

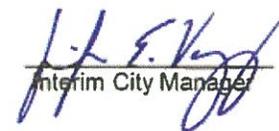
**City of South El Monte
Warrant Register
Council Meeting of 6/13/2017**

Date: 6/8/2017

Time: 08:47AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	021901910	ADVANCED APPLIED ENGINEERING INC	200493	5/23/2017	TRAFFIC ENG APR 2017	1,500.00
						\$1,500.00
17	021901910	ATHENS SERVICES	200494	5/23/2017	SWEEPING MAY'2017	4,688.13
						\$4,688.13
17	02	BLUE SHIELD OF CA LIFE & HEALTH	200492	5/16/2017	EYE SVCS MAY 2017	0.24
						\$0.24
17	02	HARTFORD INSURANCE	200488	5/11/2017	EMP LG TERM DIS APR17	3.62
						\$3.62
17	02	NATIONWIDE RETIREMENT SOLUTIONS	200485	5/8/2017	PPE 4/8 & 4/22/17	4.78
						\$4.78
17	021901910	SOUTHEAST CONSTRUCTION PRODUCT	200495	5/23/2017	SIDWALK RPR 1636 MILL	99.64
17	021901910		200495	5/23/2017	STREET REPAIR SUP	176.44
						\$276.08
17	021901920	SOUTHERN CALIFORNIA EDISON	200486	5/8/2017	9420 RUSH	74.69
17	021901920		200486	5/8/2017	1100 SANTA ANITA	25.70
17	021901920		200487	5/9/2017	9465 GARVEY	31.95
17	021901920		200487	5/9/2017	10838 MICHAEL HUNT	22.00
						\$154.34
17	02	STANDARD INSURANCE	200489	5/11/2017	LIFE & AD& D MAY'2017	1.74
						\$1.74
17	02	STANDARD INSURANCE D2	200490	5/11/2017	DENTAL MAY 17	1.12
						\$1.12
17	021901910	SUNBELT RENTALS, INC.	200496	5/23/2017	CONCRETE RPR 1636 MIL	182.70
17	021901910		200498	6/13/2017	SIDEWALK RPR 1636 MIL	199.01
17	021901910		200498	6/13/2017	SIDEWALK RPR 1636 MIL	199.01
						\$580.72
17	02	VONS CREDIT UNION	200497	5/23/2017	PPE 4/8 & 4/22/2017	0.76
17	02		200497	5/23/2017	PPE 4/8 & 4/22/2017	0.08
						\$0.84
17	02	WASHINGTON NATIONAL INSURANCE CO	200491	5/11/2017	PPE 4/8 & 4/22/2017	1.98
						\$1.98

Report Total 7,213.59


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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	02	CALPERS	8008	5/16/2017	HEALTH MAY 2017	35.70
						\$35.70
17	02	CALPERS RETIREMENT	8009	5/18/2017	PPE 05/06/2017	11.08
						\$11.08

Report Total 46.78


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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	011701740	ARCO BUSINESS SOLUTIONS	3117	5/16/2017	4/3-5/2/17 BLDG & MNT	161.98
17	011101100		3117	5/16/2017	4/3-5/2/17 SFTY CTR	155.41
17	011401440		3117	5/16/2017	4/3-5/2/17 SFTY CTR	371.63
17	011701750		3117	5/16/2017	4/3-5/2/17 SFTY CTR	1,266.08
17	011701750		3117	5/16/2017	4/3-5/2/17 SFTY CTR	228.57
17	448008010		3117	5/16/2017	4/3-5/2/17 SFTY CTR	1,050.12
						\$3,233.79
17	01	CALPERS	3118	5/16/2017	HEALTH MAY'17 COUNCIL	575.67
17	011001050		3118	5/16/2017	HEALTH MAY'17-RETIREE	1,152.00
17	011001050		3118	5/16/2017	HEALTH MAY 2017-ADMIN	149.89
17	01		3118	5/16/2017	HEALTH MAY 2017	38,485.28
17	06		3118	5/16/2017	HEALTH MAY 2017	341.54
17	38		3118	5/16/2017	HEALTH MAY 2017	147.66
17	44		3118	5/16/2017	HEALTH MAY 2017	733.44
17	46		3118	5/16/2017	HEALTH MAY 2017	135.06
17	49		3118	5/16/2017	HEALTH MAY 2017	45.29
17	67		3118	5/16/2017	HEALTH MAY 2017	1,243.00
17	011001050		3118	5/16/2017	HEALTH MAY 2017	-3,355.67
						\$39,653.16
17	01	CALPERS RETIREMENT	3121	5/18/2017	PPE 05/06/2017	14,222.75
17	06		3121	5/18/2017	PPE 05/06/2017	126.21
17	38		3121	5/18/2017	PPE 05/06/2017	56.96
17	67		3121	5/18/2017	PPE 05/06/2017	464.29
17	44		3121	5/18/2017	PPE 05/06/2017	386.17
17	46		3121	5/18/2017	PPE 05/06/2017	112.66
17	011001050		3121	5/18/2017	PPE 05/06/2017	-18.35
						\$15,350.69
17	011701750	HOME DEPOT CREDIT SERVICES	3119	5/18/2017	GRAFFITI REMOVAL SUP	327.30
17	011601610		3119	5/18/2017	EASTER EVENT SUP	533.22
17	011511543		3119	5/18/2017	SPL EVENT SUP/GEN	114.36
17	011701740		3119	5/18/2017	RPLCD STOLEN TOOLS	217.41
17	011601610		3119	5/18/2017	CITY BLDG & PARK SUP	83.88
17	011701710		3119	5/18/2017	CITY BLDG & PARK SUP	185.77
17	011601620		3119	5/18/2017	CITY BLDG & PARK SUP	60.57
17	011601650		3119	5/18/2017	CITY BLDG & PARK SUP	9.14
17	011701750		3119	5/18/2017	GRAFFITI REMOVAL SUP	1,586.27
17	011701710		3119	5/18/2017	CEILING TILES REPLACE	24.96
17	011601620		3119	5/18/2017	CEILING TILES REPLACE	24.96
17	011601630		3119	5/18/2017	CEILING TILES REPLACE	24.96
17	011701710		3119	5/18/2017	FINANCE CHR G	39.77
						\$3,232.57
17	011501540	WALMART COMMUNITY/GEGRB	3120	5/18/2017	REC CLASS SUP/GEN	147.34
17	011501530		3120	5/18/2017	SR MAY CRAFT SUP	46.46
17	011501530		3120	5/18/2017	5 DE MAYO GIVEAWAY	88.04
17	011511543		3120	5/18/2017	SPL EVENT BIKE RIDE S	95.52

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17	011501540	WALMART COMMUNITY/GECRB...	3120	5/18/2017	AFTR SCHL SUP/MISC	101.62
17	011501540		3120	5/18/2017	LATE CHRGS	12.19
17	011511543		3120	5/18/2017	LATE CHRGS	12.18
17	011501530		3120	5/18/2017	LATE CHRGS	12.18
						\$515.53

Report Total 61,985.74


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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	011701740	A.C. LOCK AND KEY	128912	6/13/2017	KEY DUPLICATE #94	12.00
						\$12.00
17	011001050	AARENASEBEDO	128918	6/13/2017	LIVE SCAN REFUND	20.00
						\$20.00
17	01	AARON REYES	128874	5/23/2017	4TH JUL BUMPTOWN BAND	600.00
17	01		129001	6/13/2017	CONCERT 7/13/17BUMPT	500.00
						\$1,100.00
17	011301310	ADR,LLC	128796	5/23/2017	PAYROLL PROCESSING	540.25
17	011301310		128796	5/23/2017	PPE 4/30/2017	12.00
17	011301310		128796	5/23/2017	PPE 5/6/2017	544.22
17	011301310		128796	5/23/2017	PPE 3/30/2017	80.50
17	011301310		128796	5/23/2017	PPE 4/22/2017	519.22
17	011301310		128922	6/13/2017	PAYROLL PPE 5/20/2017	523.90
17	011301310		128922	6/13/2017	PAYROLL/TIME& ATTEND	540.25
						\$2,760.34
17	011051105	ADVANCED APPLIED ENGINEERING INC	128786	5/23/2017	ENG SVCS APR 2017	11,353.50
17	679009040		128786	5/23/2017	ENG SVCS APR'17#356	465.00
17	679009010		128786	5/23/2017	ENG SVCS APR'17#155	2,271.50
17	011051105		128786	5/23/2017	ENG SVCS APR 2017	3,675.50
17	011401440		128913	6/13/2017	PL CK SEPT'16 LEE AVE	4,772.95
17	011401440		128913	6/13/2017	PL CK7/2016 2451 SEAM	4,672.85
17	011401440		128913	6/13/2017	PL CK 9755 RUSH	4,772.95
17	011401440		128913	6/13/2017	PL CK 5/16 2001 TYLER	5,036.85
17	011401440		128913	6/13/2017	PL CK APR'2016	3,041.89
						\$40,062.99
17	01	AFLAC WORLDWIDE HEADQUARTERS	128776	5/11/2017	PPE 4/8 & 4/22/17	588.02
						\$588.02
17	011701710	AID ENTERPRISES	128787	5/23/2017	JANITORIAL APR'17	805.00
17	011601610		128787	5/23/2017	JANITORIAL APR'17	2,020.00
17	011601620		128787	5/23/2017	JANITORIAL APR'17	1,487.50
17	011601630		128787	5/23/2017	JANITORIAL APR'17	1,322.50
17	011501540		128787	5/23/2017	SPL CLEAN 4/11/17	250.00
17	011501540		128787	5/23/2017	SPL CLEAN 4/22/17	250.00
17	011701710		128914	6/13/2017	JANITORIAL MAY2017	805.00
17	011601610		128914	6/13/2017	JANITORIAL MAY2017	2,020.00
17	011601620		128914	6/13/2017	JANITORIAL MAY2017	1,487.50
17	011601630		128914	6/13/2017	JANITORIAL MAY2017	1,322.50
17	011501540		128914	6/13/2017	SPL CLEAN CCTR 5/20	250.00
17	011501540		128914	6/13/2017	SPL CLEAN CCTR 5/27	250.00
17	011501540		128914	6/13/2017	SPL CLEAN SCTR 5/13	250.00
						\$12,520.00
17	011101170	AIRGAS USA, LLC	128788	5/23/2017	CROSS GUARD WHISTLES	48.74
17	011701720		128788	5/23/2017	SFTY LINE HARNESS	296.64
17	011701750		128788	5/23/2017	SFTY EQUIP/GLASSES	54.03

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17	011701720	AIRGAS USA, LLC...	128788	5/23/2017	REPAIRS/ROOFER KIT	298.36
						\$697.77
17	011601630	AITAL CUSTOM GLASS & MIRROR	128789	5/23/2017	BROKEN WINDOW RPR	150.00
						\$150.00
17	679009010	ALL AMERICAN ASPHALT	128915	6/13/2017	CON APR'16 #155	464,117.20
17	679009010		128915	6/13/2017	LESS RETEN APR'16#155	-23,205.86
						\$440,911.34
17	01	ALLIANT INSURANCE SERVICES	128790	5/23/2017	4TH JUL INSUR NTP/SEM	306.00
17	01		128790	5/23/2017	CRIME RENEW FY17/18	1,019.00
17	011501540		128916	6/13/2017	LIAB INS 1/17-1/18SPL	487.15
						\$1,812.15
17	01	ANA MARIA VAZQUEZ	129025	6/13/2017	CTR GYM DEPO 6/3/17	250.00
						\$250.00
17	011001050	ANDY GARCIA	128953	6/13/2017	LIVESCAN REFUND	20.00
						\$20.00
17	01	ANTHONY BISSONNETTE	128926	6/13/2017	REFUND RSV MVD	125.00
						\$125.00
17	011701720	AQUA PURE DRINKING WATER	128791	5/23/2017	YARD H2O SVCS	76.90
17	011701720		128791	5/23/2017	H2O 5 GALLONS YARD	35.88
						\$112.78
17	011201220	ARNOLD MARTINEZ	128978	6/13/2017	LIVESCAN REIM/COUNCIL	20.00
						\$20.00
17	011301330	AT&T	128773	5/11/2017	3/6-4/5/17 BAN CHRGS	19.76
17	011301330		128773	5/11/2017	3/7-4/6/17 BAN CHRGS	19.66
17	011301330		128773	5/11/2017	3/7-4/6/17 BAN CHRGS	20.48
17	011301330		128773	5/11/2017	3/7-4/6/17 BAN CHRGS	21.00
17	011301330		128773	5/11/2017	3/7-4/6/17 BAN CHRGS	22.56
17	011301330		128773	5/11/2017	3/10-4/9/17 BAN CHRGS	19.13
17	011301330		128774	5/11/2017	4/4-5/4/17 YARD PHONE	81.66
17	011301330		128792	5/23/2017	BAN 3/22-5/5/2017	154.94
17	011301330		128793	5/23/2017	5/5-6/4/2017 PHONE	89.28
17	011301330		128919	6/13/2017	BAN 4/7-5/6/2017	19.76
17	011301330		128919	6/13/2017	BAN 4/7-5/6/2017	20.30
17	011301330		128919	6/13/2017	BAN 4/7-5/6/2017	19.79
17	011301330		128919	6/13/2017	BAN 4/7-5/6/2017	22.66
17	011301330		128919	6/13/2017	BAN 4/15-5/14/2017	436.25
17	011301330		128919	6/13/2017	BAN 4/15-5/14/2017	20.40
17	011301330		128919	6/13/2017	BAN 4/15-5/14/2017	38.77
17	011301330		128919	6/13/2017	BAN 4/15-5/14/2017	19.86
						\$1,046.26
17	011001020	AT&T MOBILITY	128794	5/23/2017	3/19-4/18/17 ADMIN	201.27
17	011001010		128794	5/23/2017	3/19-4/18/17 COUNCIL	333.16
17	011701710		128794	5/23/2017	3/19-4/18/17 REC SUP	75.91

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17	011401430	AT&T MOBILITY...	128794	5/23/2017	3/19-4/18/17 COM DEV	480.82
17	011201210		128794	5/23/2017	3/19-4/18/17 CCLERK	157.18
17	011301310		128794	5/23/2017	3/19-4/18/17 FINANCE	23.00
17	011001020		128920	6/13/2017	CELL 4/19-5/18 ADMIN	205.17
17	011001010		128920	6/13/2017	CELL 4/19-5/18 COUNCI	342.26
17	011701710		128920	6/13/2017	CELL 4/19-5/18 REC SU	78.91
17	011401430		128920	6/13/2017	CELL 4/19-5/18 CODE	488.82
17	011201210		128920	6/13/2017	CELL 4/19-5/18 CCLERK	162.18
17	011301310		128920	6/13/2017	CELL 4/19-5/18 FIN	24.00
						\$2,572.68
17	011701750	ATHENS SERVICES	128795	5/23/2017	SWEEPING MAY2017	426.19
						\$426.19
17	011001050	AURORA DEMETRIO	128941	6/13/2017	LIVESCAN REFUND	20.00
						\$20.00
17	448008010	AUTO ACCESSORIES EMERGENCY LIGH	128921	6/13/2017	WINDOW TINT #8	270.00
						\$270.00
17	011001020	AVANT-GARDE, INC.	128797	5/23/2017	MARKETING MTRL ICSC	5,742.94
17	011001020		128923	6/13/2017	ICSC MRK'G MTRL MAY17	2,661.26
						\$8,404.20
17	011001050	BAUVILLE, INC	128799	5/23/2017	EMPLOYEE REC PLAQUE	36.45
						\$36.45
17	011511541	BEA MANCILLAS-PETTY CASH	128800	5/23/2017	FINGERPRINT	20.00
17	011001010		128800	5/23/2017	JPIA DINNER MTG	53.14
17	011001040		128800	5/23/2017	DR SEUSS DAY/OLMOS	90.77
17	011001040		128800	5/23/2017	JR HS CONF/DELGADO	164.95
17	011401440		128800	5/23/2017	FUEL-E HUERTA	40.35
17	011001050		128800	5/23/2017	INTERVIEW PANEL 3/8	21.22
17	494904930		128800	5/23/2017	NOTARY FEES	30.00
17	494904930		128800	5/23/2017	NOTARY FEES	30.00
17	011001010		128800	5/23/2017	3/28 COUNCIL MTG DINN	63.45
17	011401430		128800	5/23/2017	EXPRESS MAIL	23.75
17	011401430		128800	5/23/2017	EXPRESS MAIL	23.75
17	011001050		128800	5/23/2017	INTERVIEW PANEL 3/28	25.95
17	011701750		128800	5/23/2017	FIELD TRAINING LUNCH	104.55
17	011701750		128800	5/23/2017	HAZMAT TRAINING/HERNA	76.86
17	011001040		128800	5/23/2017	CHAMBER PROJECTOR BRA	27.18
17	011701740		128800	5/23/2017	MTNC TRAINING/LUNCH	90.04
17	011001040		128800	5/23/2017	DR SEUSS DAY/GONZALES	35.33
						\$921.29
17	011201220	BLANCA M. FIGUEROA	128952	6/13/2017	LIVESCAN REIMB/COUNCI	20.00
						\$20.00
17	01	BLANCA VILLA	129026	6/13/2017	MVD DEPO RSV 5/21/17	50.00
						\$50.00

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17	011511543	BLOOMING FLOWERS & GIFTS	128927	6/13/2017	MEMORIAL DAY WREATH	120.45
						\$120.45
17	01	BLUE SHIELD OF CA LIFE & HEALTH	128782	5/16/2017	EYE SVCS MAY 2017	32.90
17	01		128782	5/16/2017	EYE SVCS MAY 2017	587.08
17	06		128782	5/16/2017	EYE SVCS MAY 2017	5.97
17	38		128782	5/16/2017	EYE SVCS MAY 2017	1.46
17	44		128782	5/16/2017	EYE SVCS MAY 2017	10.78
17	46		128782	5/16/2017	EYE SVCS MAY 2017	2.46
17	67		128782	5/16/2017	EYE SVCS MAY 2017	11.84
17	011001050		128782	5/16/2017	EYE SVCS MAY 2017	-51.61
						\$600.88
17	01	BORREGO SOLAR SYSTEM, INC	128801	5/23/2017	SHORTFALL #4 6/8/17	11,309.00
17	01		128928	6/13/2017	SHORTFALL #5 7/1/17	11,309.00
						\$22,618.00
17	011301310	BRINKS INC	128802	5/23/2017	MAY'17 ARMORED SVCS	251.61
17	011301310		128929	6/13/2017	DEC'16 ARMORED SVCS	86.86
						\$338.47
17	011511541	BSN SPORTS	128803	5/23/2017	TBALL UNIFORMS	26.67
17	011511541		128803	5/23/2017	TBALL EQUIP	358.33
17	011511541		128930	6/13/2017	TBALL UNIFORM/ASTRONS	26.67
						\$411.67
17	011601620	C & L SUPPLY COMPANY	128804	5/23/2017	LIQUID CLEANER/FLUSH	133.91
17	011601610		128804	5/23/2017	LIQUID CLEANER/FLUSH	133.90
17	011701710		128804	5/23/2017	LIQUID CLEANER/FLUSH	133.90
17	011601660		128804	5/23/2017	LIQUID CLEANER/FLUSH	27.04
17	011601670		128804	5/23/2017	HAND BLOWER REPLACED	549.51
17	011601650		128804	5/23/2017	HAND BLOWER REPLACED	549.51
						\$1,527.77
17	011501540	CALIFORNIA DESIGNS	128933	6/13/2017	STAFF UNIFORMS	1,439.91
						\$1,439.91
17	01	CALIFORNIA TEAMSTERS LOCAL 911	128805	5/23/2017	PPE 4/8 & 4/22/2017	210.00
						\$210.00
17	011701710	CINTAS CORP. #693	128806	5/23/2017	CARPET SVCS BLDGS	103.37
17	011601610		128806	5/23/2017	CARPET SVCS BLDGS	103.37
17	011701710		128806	5/23/2017	CARPET SVCS BLDGS	104.92
17	011601610		128806	5/23/2017	CARPET SVCS BLDGS	104.91
17	011701710		128935	6/13/2017	CARPET SVCS BLDGINGS	104.92
17	011601610		128935	6/13/2017	CARPET SVCS BLDGINGS	104.91
17	011601620		128935	6/13/2017	CARPET SVCS BLDGINGS	19.00
17	011701710		128935	6/13/2017	CARPET SVCS BLDGINGS	86.11
17	011601610		128935	6/13/2017	CARPET SVCS BLDGINGS	86.11
17	011601620		128935	6/13/2017	CARPET SVCS BLDGINGS	86.11
17	011701710		128935	6/13/2017	CARPET SVCS BLDGINGS	104.92

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17	011601610	CINTAS CORP. #693...	128935	6/13/2017	CARPET SVCS BLDGINGS	104.91
17	011701710		128935	6/13/2017	CARPET SVCS BLDGINGS	104.92
17	011601610		128935	6/13/2017	CARPET SVCS BLDGINGS	104.91
						\$1,323.39
17	679009020	CIVILTEC ENGINEERING, INC	128807	5/23/2017	PHASE 002 #338	860.00
17	679009020		128807	5/23/2017	PHASE 006 #338	1,170.00
17	679009020		128807	5/23/2017	PHASE 007 #338	780.00
17	679009020		128807	5/23/2017	SURVEY & BASE MAP#338	1,620.00
17	679009020		128807	5/23/2017	AGENCY COORD#338	1,365.00
17	679009020		128807	5/23/2017	ENG MTG PROCESS'G#338	3,401.25
17	679009020		128807	5/23/2017	CR PAYMENT #338	-3,433.75
17	679009020		128807	5/23/2017	PHASE 007 #339	107.50
17	679009020		128807	5/23/2017	PHASE 007 #340	107.50
						\$5,977.50
17	011601640	COMMERCIAL AQUATIC SERVICES, INC	128808	5/23/2017	SVCS RENDERED 4/6/17	266.25
17	011601640		128808	5/23/2017	CHLORIC ACID APR'17	157.32
17	011601640		128808	5/23/2017	SVCS RENDERED APR'17	550.00
17	011601640		128808	5/23/2017	CLORIITE POOL SOLUTIO	440.11
17	011601640		128936	6/13/2017	CITY POOL ACID	104.88
						\$1,518.56
17	011511543	CONCEPTS ENTERTAINMENTS AND REN	128809	5/23/2017	EASTER EVENT JUMPER	164.25
						\$164.25
17	011701750	COUNTY OF LOS ANGELES	128810	5/23/2017	3/28 PESTICIDE TRAINI	96.77
						\$96.77
17	011701710	COUNTY OF LOS ANGELES FIRE DEPT.	128811	5/23/2017	INSP FEE 1/10 &4/6/17	272.67
17	011601610		128811	5/23/2017	INSP FEE 1/10 &4/6/17	272.67
17	011601620		128811	5/23/2017	INSP FEE 1/10 &4/6/17	272.66
						\$818.00
17	448008010	CREATIVE BUS SALES	128937	6/13/2017	PUMP REPAIRED #20	818.65
						\$818.65
17	011301310	DAVE'S TROPHIES	128812	5/23/2017	PLASTIC SIGN CASHIERI	16.39
						\$16.39
17	679009010	DBX, INC	128938	6/13/2017	DUR/THIEN SIGNAL#292	113,144.06
17	679009010		128938	6/13/2017	DUR/THIE LESS RET#292	-5,657.20
						\$107,486.86
17	011601670	DDC ELECTRIC SUPPLY, INC.	128813	5/23/2017	SUPPLIES/ITMES	113.20
17	011601610		128813	5/23/2017	LIGHT BULBS BALLAST	63.07
17	011601620		128813	5/23/2017	LIGHT BULBS BALLAST	63.07
17	011601630		128813	5/23/2017	LIGHT BULBS BALLAST	63.06
17	011701710		128813	5/23/2017	LIGHT BULBS BALLAST	63.06
						\$365.46
17	011701710	DE LAGE LANDEN	128939	6/13/2017	COPIER LEASE JUN'2017	1,195.35
17	011601610		128939	6/13/2017	COPIER LEASE JUN'2017	962.25

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17	011601620	DE LAGE LANDEN...	128939	6/13/2017	COPIER LEASE JUN'2017	525.19
17	011701710		128939	6/13/2017	COPIER LEASE JUN'2017	696.33
17	011701720		128939	6/13/2017	COPIER LEASE JUN'2017	677.33
						\$4,056.45
17	01	DEPT. OF CONSERVATION	128815	5/23/2017	SMIP FEES JAN-MAR'17	1,596.68
						\$1,596.68
17	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFICE	128816	5/23/2017	FINGERPRINT APPS	64.00
17	011001050		128943	6/13/2017	FINGERPRINT APPS	544.00
						\$608.00
17	011001050	DIANE JUAREZ	128962	6/13/2017	LIVESCAN REFUND	20.00
						\$20.00
17	011501540	DISCOUNT SCHOOL SUPPLY	128944	6/13/2017	PRGM SUP/MCTR & REC	393.71
17	011501535		128944	6/13/2017	PRGM SUP/MCTR & REC	393.70
						\$787.41
17	011701740	DIXIE DIESEL & ELECTRIC	128817	5/23/2017	EOC EMRGY OP CTR	1,043.95
						\$1,043.95
17	063003010	DRIFTWOOD DAIRY, INC	128818	5/23/2017	NUTR PRGM MILK	104.08
17	063003020		128818	5/23/2017	NUTR PRGM MILK	235.54
17	063003020		128818	5/23/2017	NUTR PRGM MILK	156.87
17	063003010		128818	5/23/2017	NUTR PRGM MILK	108.30
17	063003020		128818	5/23/2017	NUTR PRGM MILK	93.99
17	063003010		128818	5/23/2017	NUTR PRGM MILK	235.54
17	063003020		128818	5/23/2017	NUTR PRGM MILK CREDIT	-14.10
17	063003020		128945	6/13/2017	NUTR PRGM MILK	94.17
17	063003020		128945	6/13/2017	NUTR PGRM MILK&BREAD	235.54
						\$1,249.93
17	679009010	E.C. CONSTRUCTION CO.	128947	6/13/2017	CON THRU 5/17/17#126	34,145.00
17	679009010		128947	6/13/2017	LESS 5% RETEN#126	-1,707.25
17	679009010		128948	6/13/2017	CON THRU 5/17/17#127	55,937.00
17	679009010		128948	6/13/2017	LESS 5% RETEN#127	-2,796.85
						\$85,577.90
17	011701710	ECOLAB PEST ELIM. DIVISION	128819	5/23/2017	PEST CONTROL BLDGS	139.27
17	011601660		128819	5/23/2017	PEST CONTROL BLDGS	27.86
17	011601610		128819	5/23/2017	PEST CONTROL BLDGS	66.84
17	011701710		128819	5/23/2017	PEST CONTROL BLDGS	187.82
17	011601650		128819	5/23/2017	PEST CONTROL BLDGS	29.39
17	011601620		128819	5/23/2017	PEST CONTROL BLDGS	229.27
						\$680.45
17	011701740	ED BUTTS FORD	128820	5/23/2017	FLUID FUEL ETC#007	488.46
						\$488.46
17	011001040	EM/SEM CHAMBER OF COMMERCE	128821	5/23/2017	5/19 TEE SIGN SPONSOR	125.00
17	011001040		128949	6/13/2017	GOLF TEE/GREEN SIGN	125.00

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						\$250.00
17	011701750	ERNESTO VASQUEZ	129024	6/13/2017	BOOT ALLOWANCE 16/17	129.60
						\$129.60
17	679009020	ESPARZA DEVELOPMENT	128950	6/13/2017	SCTR FLOORING#361	6,979.70
						\$6,979.70
17	011501530	ESSENTIAL TRANSPORTATION	128822	5/23/2017	DODGER STADIUM 5/10	348.40
17	011501540		128822	5/23/2017	DODGER STADIUM 5/10	348.40
						\$696.80
17	011601650	EWING IRRIGATION	128823	5/23/2017	BBALL FIELDS TURF	461.47
17	011601650		128823	5/23/2017	TURFACE MVD/NTP	461.47
17	011601650		128823	5/23/2017	BRICKDUST NTP	1,960.72
17	011601650		128823	5/23/2017	BBALL FIELDS TURF	461.47
17	011601650		128823	5/23/2017	AF SCH BASE DIG TOOL	16.82
17	114004020		128823	5/23/2017	IRRIGATION REPAIR/HAY	77.48
17	114004020		128823	5/23/2017	PARTS FOR IRRIGATION	152.60
17	114004020		128823	5/23/2017	IRRIG COMPONENTS/HAYW	142.17
17	011601660		128823	5/23/2017	IRRIGATION REPAIR SHI	272.46
17	114004020		128823	5/23/2017	MTNC/PARTS HAYWARD	117.03
17	011601660		128823	5/23/2017	IRRIG COMPONENT SHIVE	153.54
						\$4,277.23
17	011511543	FRANCISCO CABRAL	128824	5/23/2017	2HR MARIACHI 5DE MAYO	800.00
						\$800.00
17	011201220	FRANCISCO DUARTE	128946	6/13/2017	LIVESCAN REIM/COUNCIL	20.00
						\$20.00
17	01	FRANK AVILA	128798	5/23/2017	MVD RVS 4/29/2017	150.00
						\$150.00
17	01	GABRIELA MARQUEZ	128850	5/23/2017	MVD RVS 5/7/2017	50.00
						\$50.00
17	011701740	GALLS LLC	128826	5/23/2017	UNIFORM PANTS VIDALES	107.24
17	011701750		128826	5/23/2017	UNIFORM PANTS/SERRATO	107.24
						\$214.48
17	011701750	GARVEY EQUIPMENT COMPANY	128827	5/23/2017	EQUIP MTNC/FIELD SVCS	826.79
17	011701750		128954	6/13/2017	RPLC OLD TOOLS	87.33
17	011701750		128954	6/13/2017	RPLC TOOLS,BELT ETC	186.04
						\$1,100.16
17	011201220	GILBERT ZEPEDA	129030	6/13/2017	LIVESCAN REIM/COUNCIL	20.00
						\$20.00
17	011001050	GOVERNMENT STAFFING SERVICES, INC	128828	5/23/2017	EL 5/1-11/2017 80HRS	4,160.00
17	011001050		128828	5/23/2017	EL 4/17-27/17 80HRS	4,173.00
17	011001050		128955	6/13/2017	EL 5/15-27/2017 80HRS	4,160.00
17	011001050		128955	6/13/2017	EL 5/15-27/2017 OT	624.00
						\$13,117.00

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17	011201220	GRACIE RETAMOZA	129000	6/13/2017	LIVESCAN REIM/COUNCIL	20.00
						\$20.00
17	011201210	GRANICUS, INC	128829	5/23/2017	HARDWARE/VIDEO COUNCI	2,422.19
17	011201210		128956	6/13/2017	SVC UPGRAD4/1-6/30/17	490.00
						\$2,912.19
17	011601630	GRANT'S TRUE VALUE HARDWARE	128830	5/23/2017	H2O FOUNTAIN REPAIR	23.20
17	011601650		128830	5/23/2017	KEYS NTP & SCTR	8.70
17	011601620		128830	5/23/2017	KEYS NTP & SCTR	8.70
						\$40.60
17	011201210	GRM INFORMATION MANAGEMENT LLC	128831	5/23/2017	APR'17 BIN RENTAL FEE	40.00
						\$40.00
17	01	GUADALUPE STEGER	129018	6/13/2017	MVD DEPO RSV 5/20/17	150.00
						\$150.00
17	01	HARTFORD INSURANCE	128777	5/11/2017	EMP LG TERM DIS APR17	4,331.34
17	06		128777	5/11/2017	EMP LG TERM DIS APR17	53.52
17	38		128777	5/11/2017	EMP LG TERM DIS APR17	16.28
17	44		128777	5/11/2017	EMP LG TERM DIS APR17	142.00
17	46		128777	5/11/2017	EMP LG TERM DIS APR17	34.42
17	67		128777	5/11/2017	EMP LG TERM DIS APR17	173.50
17	011001050		128777	5/11/2017	EMP LG TERM DIS APR17	-1,236.23
						\$3,514.83
17	011001020	HDL COREN & CONE	128832	5/23/2017	PROPERTY TAX 4/1-6/30	2,025.00
						\$2,025.00
17	011001010	HECTOR F. DELGADO	128940	6/13/2017	CELL 2/11-3/10/2017	235.56
17	011001010		128940	6/13/2017	CELL 3/11-4/10/2017	145.27
						\$380.83
17	011301310	HINDERLITER, DE LLAMAS & ASSOC	128833	5/23/2017	AUDIT SVCS QTR4 2016	390.52
						\$390.52
17	011701710	HSW RR, INC	128834	5/23/2017	CHALL MAIN LINE CLEAR	600.00
						\$600.00
17	063003010	HUNTINGTON CULINARY	128835	5/23/2017	NUTR PRGM 4/24-28/17	4,207.50
17	063003020		128835	5/23/2017	NUTR PRGM 4/24-28/17	551.00
17	063003010		128835	5/23/2017	NUTR PGRM 5/8-12/17	4,675.00
17	063003020		128835	5/23/2017	NUTR PGRM 5/8-12/17	551.00
17	063003010		128835	5/23/2017	NUTR PRGM 5/1-5/2017	4,757.50
17	063003020		128835	5/23/2017	NUTR PRGM 5/1-5/2017	551.00
						\$15,293.00
17	011701740	HYDRAULICS & GASKETS	128957	6/13/2017	HOSE ASSEMBLE #87	53.66
						\$53.66
17	011601650	INDUSTRIAL PIPE & STEEL	128836	5/23/2017	REPAIR FENCE NTP	14.63
17	011601650		128836	5/23/2017	REPAIR FENCE NTP	25.08
						\$39.71

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17	011601670	INNOVATIVE PLAYGROUNDS CO,LLC	128837	5/23/2017	PLAYGROUND REPAIR	506.05
						\$506.05
17	011201210	INT'L INSTITUTE OF MUNICIPAL CLERKS	128838	5/23/2017	MEMBERSHIP'18 GOMEZ	115.00
17	011201210		128838	5/23/2017	MEMBERSHIP'18 JUAREZ	200.00
						\$315.00
17	011301310	IRMA S. PENICHE	128987	6/13/2017	FIN TRAIN'G 5/10/17	10.14
						\$10.14
17	011301330	IT SYSTEMHOUSE, INC	128839	5/23/2017	IT SVCS APR'2017	4,000.00
17	011301330		128958	6/13/2017	IT SVCS MAY 2017	4,000.00
						\$8,000.00
17	01	JACINDA MACEDO	128846	5/23/2017	MVD RVS 4/29/2017	50.00
						\$50.00
17	011511542	JACK T. MOORE	128959	6/13/2017	TREADMILL MTNC MAY'17	195.00
						\$195.00
17	01	JANELLE MORALES	128980	6/13/2017	4TH JUL DEPOSIT BAND	400.00
						\$400.00
17	01	JANET JIMENEZ	128840	5/23/2017	MVD RVS 5/6/2017	50.00
						\$50.00
17	01	JASMINE DEL TORO	128814	5/23/2017	4TH JUL PERFORMANCE	50.00
						\$50.00
17	01	JASON WAYNE MACIAS	128847	5/23/2017	4TH JUL PHOTO BOOTH	200.00
						\$200.00
17	679009010	JCL TRAFFIC SERVICES	128960	6/13/2017	INFO SIGN DURF#155	358.88
17	011101170		128960	6/13/2017	SFTY BOMBER JACKET	54.91
						\$413.79
17	01	JEANETTE CADILLO	128932	6/13/2017	MVD RSV DEPO 6/3/17	50.00
						\$50.00
17	275755710	JOHN L. HUNTER AND ASSOCIATES, INC	128961	6/13/2017	CITY UPDATE MAR'17	95.00
17	255505510		128961	6/13/2017	CITY UPDATES MAR'17	95.00
17	011401475		128961	6/13/2017	INDUST WASTE MAR'17	3,867.50
						\$4,057.50
17	011601610	JOHNSTONE SUPPLY	128841	5/23/2017	ICE MAKER CIRCUIT BOA	465.13
						\$465.13
17	011511544	JOSE RAZO	128997	6/13/2017	4TH JUL DEPO/DJ/STAGE	500.00
						\$500.00
17	679009010	KOA CORPORATION	128842	5/23/2017	CON INSPECTOR#155	15,360.00
17	679009010		128963	6/13/2017	CON INSPECT DURF#155	17,100.00
						\$32,460.00
17	011101110	KRYSTAL RODRIGUEZ PRINTING	128778	5/11/2017	50% DEPO DPTY DAYTEES	2,295.34
17	011101110		128908	6/1/2017	DEPUTY DAY TSHIRTS 8L	1,878.00

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						\$4,173.34
17	06	L.A. COUNTY DEPT OF PUBLIC HEALTH	128964	6/13/2017	17/18 SCTR HEALTH PER	314.00
						\$314.00
17	448008010	L.A. COUNTY MTA AUTHORITY	128843	5/23/2017	TAP APR'2017	230.50
17	135005010		128843	5/23/2017	TAP APR'2017	230.50
						\$461.00
17	011101110	L.A. COUNTY SHERIFF'S DEPT.	128965	6/13/2017	SPECIAL EVENTS APR'17	13,899.93
17	011101110		128965	6/13/2017	STAR DEPUTY APR'17	1,579.04
17	011101110		128965	6/13/2017	LAW ENF SVCS APR'17	312,383.08
17	011101110		128965	6/13/2017	SRO SVCS APR'17	7,230.64
17	011101110		128965	6/13/2017	SRO SVCS APR'17	6,976.83
17	011101110		128965	6/13/2017	LIABILITY INS APR'17	30,363.30
17	011101110		128965	6/13/2017	LAW ENF SVCS APR'17	387.50
						\$372,920.32
17	448008010	LACMTA	128844	5/23/2017	EZ TAP APR'2017	210.00
17	135005010		128844	5/23/2017	EZ TAP APR'2017	210.00
17	448008010		128966	6/13/2017	JAN'2017 EZ PASS	168.00
17	135005010		128966	6/13/2017	JAN'2017 EZ PASS	168.00
						\$756.00
17	011201220	LANGUAGE NETWORK	128967	6/13/2017	NOTICE ELECT 11/7/17	405.00
						\$405.00
17	011601660	LBC LIGHTING	128845	5/23/2017	RPLC BBALL COURT LIGH	273.07
17	011601670		128845	5/23/2017	PLAYGROUND LIGHTS	1,365.35
17	011601660		128845	5/23/2017	BBALL COURT LIGHTS	1,463.51
17	011701710		128845	5/23/2017	ADAPTOR FOR LIGHTS	84.42
17	011701710		128845	5/23/2017	WALKWAY LIGHTS CHALL	688.28
17	011701710		128845	5/23/2017	ADAPTOR FOR LIGHTS	5.46
						\$3,880.09
17	011001020	LEAGUE OF CALIFORNIA CITIES	128968	6/13/2017	ECON DEV CONF-VASQUEZ	50.00
						\$50.00
17	011201220	LEONEL A. BARRERA JR	128969	6/13/2017	REIM LIVESCAN/COUNCIL	20.00
						\$20.00
17	011601640	LESLIE'S POOL SUPPLIES INC.	128970	6/13/2017	TEST/REPAINT DIVINGBO	155.40
						\$155.40
17	01	LILIA ALDANA ROSALES	128876	5/23/2017	MVD RVS 5/6/2017	150.00
						\$150.00
17	011601640	LINCOLN AQUATICS	128971	6/13/2017	POOL COVERS	650.74
						\$650.74
17	448008010	LONGO TOYOTA	128973	6/13/2017	VEHICLE SUPPLIES	1,027.23
17	448008010		128973	6/13/2017	CARSEAT RETURN/CR	-250.10
17	448008010		128973	6/13/2017	ENGINE CLEANING#8	179.88
17	448008010		128973	6/13/2017	PHONE HOLDER#21	23.58

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17	448008010	LONGO TOYOTA...	128973	6/13/2017	PHONE HOLDER #8	37.46
						\$1,018.05
17	011501540	LOS ANGELES DODGER TICKETS LLC	128767	5/8/2017	SR DODGER GAME 5/10	648.00
17	011501530		128767	5/8/2017	SR DODGER GAME 5/10	820.00
						\$1,468.00
17	011701710	LOS ANGELES TIMES	128974	6/13/2017	THRU 8/7/17 SUBSCRIPT	223.16
						\$223.16
17	01	LUIS BARAHONA	128924	6/13/2017	MVD COM RM 6/4/17 DEP	150.00
						\$150.00
17	01	LUIS ESPINOZA	128951	6/13/2017	CCTR GYM DEPO 5/27/17	400.00
						\$400.00
17	011701710	MAILFINANCE	128848	5/23/2017	LEASE POSTAGE6/10-9/9	907.91
						\$907.91
17	011401440	MAIQUES INSPECTION SERVICE	128975	6/13/2017	INSP SVCS 5/1-6/4/17	9,520.00
						\$9,520.00
17	011401430	MANUEL A. MANCHA	128849	5/23/2017	AIR FARE MED MJ WKSHP	493.96
17	011401430		128849	5/23/2017	MEAL REIMBURSEMENT	75.31
17	011401430		128849	5/23/2017	PARKING WKSP 5/4-6	63.00
17	011401430		128849	5/23/2017	SHUTTLE WKSP 5/4-6	67.35
17	011401430		128976	6/13/2017	ICSC LODGING 5/20-24	577.84
17	011401430		128976	6/13/2017	ICSC CONF MEALS	107.81
17	011401430		128976	6/13/2017	ICSC CONF SHUTTLE	93.93
						\$1,479.20
17	011201220	MARTIN & CHAPMAN CO.	128977	6/13/2017	ELECTION SUP/FORMS	277.12
						\$277.12
17	011601630	MCMMASTER-CARR SUPPLY CO.	128851	5/23/2017	STEEL CORNER BREACKET	32.58
17	011601620		128851	5/23/2017	RACK 6 HOLDERS/SCTR	74.77
17	011601630		128851	5/23/2017	SEALANT KITCHEN RPAIR	29.98
17	011601650		128851	5/23/2017	OUTDOOR FLAGS	91.57
17	011601630		128851	5/23/2017	OUTDOOR FLAGS	91.57
17	011601670		128851	5/23/2017	OUTDOOR FLAGS	91.57
						\$412.04
17	011511545	MICHAEL MOLINA	128979	6/13/2017	CONCERT 6/24 LOS FABU	600.00
						\$600.00
17	01	MICHELLE VILLALOBOS	128901	5/23/2017	MVD RVS 5/13/2017	150.00
						\$150.00
17	011601640	MORALES EXTERMINATING CO., INC	128852	5/23/2017	FUMIGATION DRYWOOD	2,100.00
						\$2,100.00
17	011701740	MOTO UNITED-LOS ANGELES	128853	5/23/2017	#K-2 AXIE SHAFT/LABOR	1,108.72
						\$1,108.72
17	011201210	MUNICIPAL CODE CORPORATION	128854	5/23/2017	SUPPLEMENT #37& UPDAT	741.52

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						\$741.52
17	011701740	NAPA AUTO PARTS	128855	5/23/2017	#7 STEERING SHIFT TUB	32.52
17	011701740		128855	5/23/2017	FUNNEL/ITEMS GARAGE	4.03
17	011701740		128855	5/23/2017	SPINDLE LOCK NUT#007	43.63
17	448008010		128855	5/23/2017	BRAKE PADS #24	68.82
17	011701740		128981	6/13/2017	NEW STARTER #95	188.34
17	011701740		128981	6/13/2017	OIL/AIR FRESHENER	39.69
17	448008010		128981	6/13/2017	AIR FILTER/OIL#6	36.61
						\$413.54
17	01	NATALY BARRAGAN	128925	6/13/2017	MVD DEPO RSV 6/4/17	50.00
						\$50.00
17	011001050	NATHANAEL DEMETRIO	128942	6/13/2017	LIVESCAN REFUND	20.00
						\$20.00
17	01	NATIONWIDE RETIREMENT SOLUTIONS	128768	5/8/2017	PPE 4/8 & 4/22/17	8,447.04
17	06		128768	5/8/2017	PPE 4/8 & 4/22/17	72.10
17	38		128768	5/8/2017	PPE 4/8 & 4/22/17	31.40
17	44		128768	5/8/2017	PPE 4/8 & 4/22/17	114.30
17	46		128768	5/8/2017	PPE 4/8 & 4/22/17	100.46
17	67		128768	5/8/2017	PPE 4/8 & 4/22/17	257.72
						\$9,023.02
17	011601620	NEW SIGN SOLUTION, INC.	128856	5/23/2017	SIGN/STICKERS/SUP	87.40
17	011511543		128856	5/23/2017	SIGN/STICKERS/SUP	409.69
17	011701720		128856	5/23/2017	SIGN/STICKERS/SUP	24.58
17	011701740		128856	5/23/2017	SIGN/STICKERS/SUP	24.58
						\$546.25
17	011601650	NICHOLS LUMBER & HARDWARE CO	128857	5/23/2017	FIELD CHALK NTP & MVD	221.98
17	011601670		128857	5/23/2017	FIELD CHALK NTP & MVD	221.98
						\$443.96
17	679009010	NU-LINE TECHNOLOGIES	128982	6/13/2017	RETENTION#338	9,130.92
						\$9,130.92
17	011701710	OFFICE DEPOT	128858	5/23/2017	OFFICE SUPPLIES	51.48
17	011701710		128858	5/23/2017	OFFICE SUPPLIES	7.20
17	011301310		128858	5/23/2017	CALCULATOR-SHAO	256.34
17	011401440		128858	5/23/2017	PRIVACY SCREEN FILTER	111.03
17	011401440		128858	5/23/2017	OFFICE SUPPLIES	25.65
17	011401440		128858	5/23/2017	OFFICE SUPPLIES	104.18
17	011501530		128858	5/23/2017	WIRELESS DESKTOP	70.35
17	011501530		128858	5/23/2017	TRAY, KEYBOARD	228.80
17	011501530		128858	5/23/2017	OFFICE SUPPLIES	52.37
17	011001020		128858	5/23/2017	OFFICE SUPPLIES	10.91
17	011001020		128858	5/23/2017	OFFICE SUPPLIES	46.75
17	011301310		128983	6/13/2017	OFFICE SUPPLIES	78.73
17	011201210		128983	6/13/2017	OFFICE SUPPLIES	204.43
17	011201210		128983	6/13/2017	OFFICE SUPPLIES	71.00

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17	011201210	OFFICE DEPOT...	128983	6/13/2017	CR RETURN BOND PAPER	-65.53
17	011201210		128983	6/13/2017	OFFICE SUPPLIES	44.33
						\$1,298.02
17	679009010	ONWARD ENGINEERING	128859	5/23/2017	PS&E 4/1-30/2017 #128	761.00
17	679009010		128860	5/23/2017	PS&E 4/1-30/2017 #129	761.00
						\$1,522.00
17	011201210	P.F. PETTIBONE & CO	128862	5/23/2017	MINUTE BOOKS	576.55
						\$576.55
17	011001020	PACIFIC ATLANTIC PARTNERS,LLC	128984	6/13/2017	PROF SVCS APR'2017	6,000.00
17	456606610		128984	6/13/2017	PROF SVCS APR'2017	6,000.00
						\$12,000.00
17	011301330	PAETEC	128986	6/13/2017	5755378PHONE4/18-5/17	6,179.05
						\$6,179.05
17	011511543	PARTY PRONTO	128863	5/23/2017	EQUP RENTAL/5DE MAYO	1,734.00
						\$1,734.00
17	011101100	PHOENIX GROUP INFORMATION SYSTEM	128989	6/13/2017	CITS PROCESS APR'17	916.06
17	011101100		128989	6/13/2017	ADMIN CITS PROCAPR'17	378.90
						\$1,294.96
17	011701710	PIONEER RESEARCH CORPORATION	128990	6/13/2017	DEODORIZE BLDG/PRKS	59.76
17	011601610		128990	6/13/2017	DEODORIZE BLDG/PRKS	59.73
17	011601620		128990	6/13/2017	DEODORIZE BLDG/PRKS	59.73
17	011601630		128990	6/13/2017	DEODORIZE BLDG/PRKS	59.73
17	011701720		128990	6/13/2017	DEODORIZE BLDG/PRKS	59.73
17	011601660		128990	6/13/2017	DEODORIZE BLDG/PRKS	59.73
17	011601670		128990	6/13/2017	DEODORIZE BLDG/PRKS	59.73
17	011601650		128990	6/13/2017	DEODORIZE BLDG/PRKS	59.73
17	011601640		128990	6/13/2017	DEODORIZE BLDG/PRKS	59.73
						\$537.60
17	011701710	PNC EQUIPMENTFINANCE	128864	5/23/2017	RENT 5/1-31/2017	5,767.38
						\$5,767.38
17	011601640	POST ALARM SYSTEMS	128865	5/23/2017	MONITOR 6/1-30/2017	37.00
17	011701710		128865	5/23/2017	MONITOR 6/1-30/2017	37.00
17	011601610		128865	5/23/2017	MONITOR 6/1-30/2017	37.00
17	011701720		128865	5/23/2017	MONITOR 6/1-30/2017	37.00
17	011601670		128865	5/23/2017	MONITOR 6/1-30/2017	37.00
17	011601630		128865	5/23/2017	MONITOR 6/1-30/2017	37.00
17	011601650		128865	5/23/2017	MONITOR 6/1-30/2017	37.00
17	011601620		128865	5/23/2017	MONITOR 6/1-30/2017	37.00
						\$296.00
17	011001040	POSTMASTER	128866	5/23/2017	PI87 BULK RATE 17/18	225.00
						\$225.00
17	011601620	PREMIER JANITORIAL SERVICES	128867	5/23/2017	MULTIFOLD TOWELS SCTR	78.84

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17	011101110	PREMIER JANITORIAL SERVICES...	128867	5/23/2017	DEPUTY DAY BALLOONS	109.50
						\$188.34
17	011511543	PROMOTIONAL DESIGN CONCEPTS, INC	128991	6/13/2017	CANOPY NEIGHBORHOODWA	1,081.58
17	011511543		128991	6/13/2017	CANOPY COMMUNITY SVCS	2,163.15
						\$3,244.73
17	011701750	PRUDENTIAL OVERALL SUPPLY	128992	6/13/2017	UNIFORMS FIELD& FACIL	1,247.51
17	011701740		128992	6/13/2017	UNIFORMS FIELD& FACIL	21.55
						\$1,269.06
17	011601610	PURE WATER TECHNOLOGY, INC.	128868	5/23/2017	H2O CCTR MAY'2017	76.42
						\$76.42
17	01	PYRO SPECTACULARS	128909	6/1/2017	4THJUL DEPOS FIREWORK	11,000.00
						\$11,000.00
17	679009040	QUANTUM CONSULTING , INC	128993	6/13/2017	DESIGN JAN-MAR'17#356	24,080.00
						\$24,080.00
17	011601620	QUENCH USA, INC.	128994	6/13/2017	H2O FILTR SCTR JUN'17	53.70
						\$53.70
17	01	RAMOND SANTILLAN JR.	128881	5/23/2017	4TH JUL ACE BAND DEPO	400.00
						\$400.00
17	011201220	RAUL PARDO	128986	6/13/2017	LIVESCAN REIM/COUNCIL	20.00
						\$20.00
17	011701750	RAY RAMOS	128869	5/23/2017	BUSINESS CARDS-RAMOS	38.24
						\$38.24
17	448008010	RAY'S OK TIRES INC.	128870	5/23/2017	FLAT REPAIR #8	15.00
17	448008010		128870	5/23/2017	RESURFACE ROTOR#24	30.00
17	011701740		128870	5/23/2017	FLAT REPAIR #19	15.00
17	448008010		128870	5/23/2017	NEW TIRES & RECY#5	226.33
17	011701740		128870	5/23/2017	NEW TIRES & RECY#15	372.04
17	448008010		128870	5/23/2017	RESURFACE ROTOR#24	20.00
						\$678.37
17	011701710	READY REFRESH BY NESTLE	128871	5/23/2017	H203/19-4/18/17 CHALL	53.52
17	011701720		128871	5/23/2017	H203/19-4/18/17 YARD	56.79
						\$110.31
17	01	REBECCA PEREZ	128988	6/13/2017	MVD DEPO RSV 5/20/17	50.00
						\$50.00
17	448008010	RED DOT UNIFORMS	128998	6/13/2017	DRIVER'S UNIFORMS	673.76
						\$673.76
17	448008010	REGIONAL TAP SERVICE CENTER	128999	6/13/2017	FH TAP MAR'2017	21.34
17	135005010		128999	6/13/2017	FH TAP MAR'2017	21.34
						\$42.68
17	011201220	REGISTER-RECORDER/COUNTY CLERK	128872	5/23/2017	11/7/17 ELECTION RPT	9.00

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						\$9.00
17	011701720	RESPOND SYSTEMS	128873	5/23/2017	1ST AID SUP/PRODUCTS	478.76
17	011701710		128873	5/23/2017	1ST AID SUP/PRODUCTS	229.04
17	011601610		128873	5/23/2017	1ST AID SUP/PRODUCTS	204.84
17	011601620		128873	5/23/2017	1ST AID SUP/PRODUCTS	122.52
17	011601650		128873	5/23/2017	1ST AID SUP/PRODUCTS	192.01
						\$1,227.17
17	011201220	RICHARD ANGEL	128917	6/13/2017	LIVESCAN REIM/COUNCIL	20.00
						\$20.00
17	011001030	RICHARDS, WATSON & GERSHON	128875	5/23/2017	PROF SVCS MAR'2017	675.00
17	011001030		128875	5/23/2017	GEN SVCS MAR'2017	14,592.82
17	011001030		128875	5/23/2017	GEN NPDES MAR'2017	630.00
17	011001030		128875	5/23/2017	PERSONNEL MAR'2017	6,000.00
17	011001030		128875	5/23/2017	GEN ADDL SVC MAR'2017	17,559.00
17	011001030		128875	5/23/2017	LA MS4 PERMIT MAR'17	111.25
17	011001030		129002	6/13/2017	GEN PROF SVCS APR'17	10,769.48
17	011001030		129002	6/13/2017	NPDES SVCS APR'17	420.00
17	011001030		129002	6/13/2017	PERSONNEL SVCS APR'17	1,475.00
17	011001030		129002	6/13/2017	ADDL SVCS APR'2017	11,905.46
17	011001030		129002	6/13/2017	PLNG COM SVCS APR'17	980.00
17	011001030		129002	6/13/2017	LA MS4 SVCS APR'17	115.50
						\$65,233.51
17	679009010	ROADWAY CONSTRUCTION SERVICE	129003	6/13/2017	EQUIP RNTL 3/6-4/6#155	2,200.00
17	679009010		129003	6/13/2017	EQUIP RNTL 4/6-5/6#155	2,200.00
						\$4,400.00
17	01	RODOLFO FRIAS	128825	5/23/2017	MVD RVS 4/30/2017	50.00
						\$50.00
17	01	ROSEANNA ORTIZ	128861	5/23/2017	MVD RVS 5/7/2017	50.00
						\$50.00
17	011701750	RPW SERVICES, INC.	128877	5/23/2017	GOPHER C/DURF MEDIANS	40.00
17	011601660		128877	5/23/2017	GOPHER CONTROL SHIVEL	125.00
17	011601650		128877	5/23/2017	GOPHER CONTROL NTP	125.00
						\$290.00
17	011501540	SAL'S PROPANE INC.	128878	5/23/2017	PROPANE/REC PRGM	28.07
17	011701740		129005	6/13/2017	BOBTAIL #3 PROPANE FI	84.21
						\$112.28
17	011001010	SAN GABRIEL VALLEY COUNCIL OF GOV	129006	6/13/2017	FY17/18 ASSESSMENT DU	2,097.00
						\$2,097.00
17	679009010	SAN GABRIEL VALLEY NEWSPAPER GRF	128879	5/23/2017	LEGALAD15/16CDBG#127	831.33
17	679009010		128879	5/23/2017	LEGALAD15/16CDBG#128	831.33
17	679009010		128879	5/23/2017	LEGALAD15/16CDBG#129	831.34
17	011301310		129007	6/13/2017	UNCLAIM CKS 4/28&5/5	451.60
17	679009010		129007	6/13/2017		1,390.52

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17	679009010	SAN GABRIEL VALLEY NEWSPAPER GRF	129007	6/13/2017		1,390.52
17	011201220		129007	6/13/2017	COUNCIL VACANCY NOTIC	396.40
						\$6,123.04
17	011601650	SAN GABRIEL VALLEY WATER	128769	5/8/2017	1450 LIDCOMBE	4,753.68
17	011701720		128769	5/8/2017	1900 CENTRAL	81.37
17	011701710		128769	5/8/2017	1415 SANTA ANITA	54.25
17	679009010		128775	5/11/2017	H2O METER 1926DUR#155	8,881.00
17	679009010		128775	5/11/2017	H2O METER 2018DUR#155	8,881.00
17	011701730		128783	5/16/2017	CENTRAL/SANTA ANITA	99.55
17	011701730		128783	5/16/2017	MERCED/SANTA ANITA	37.38
17	011701730		128783	5/16/2017	1652 TYLER	115.70
17	011701730		128783	5/16/2017	10452 RUSH	51.13
17	011701720		128783	5/16/2017	1900 CENTRAL	113.22
17	011601630		128783	5/16/2017	1824 CENTRAL	218.30
17	011701730		128783	5/16/2017	1707 CENTRAL	60.69
17	011701730		128783	5/16/2017	1819 MERCED	191.93
17	011601620		128783	5/16/2017	1556 CENTRAL	169.23
17	011601610		128783	5/16/2017	1630 CENTRAL	223.36
17	011601640		128783	5/16/2017	1500 CENTRAL	745.28
17	011701730		128783	5/16/2017	2022 CENTRAL	21.73
17	011701710		128783	5/16/2017	1415 SANTA ANITA	125.34
17	011701730		128783	5/16/2017	MERCED/SANTA ANITA	102.29
17	011701730		128783	5/16/2017	2000 SANTA ANITA	34.98
						\$24,961.41
17	011701740	SANDOVAL TOWING	128880	5/23/2017	#28 TOWING/YARD	145.00
						\$145.00
17	011501540	SCANDIA	128882	5/23/2017	SPR CAMP EXCUR 4/21	750.00
						\$750.00
17	011511541	SCMAF-SAN GABRIEL VALLEY	129008	6/13/2017	YTH BBALL STAR TOURNA	630.00
						\$630.00
17	01	SEAACA	128883	5/23/2017	APR'17 DOG LIC-CR CRD	60.00
17	01		128883	5/23/2017	APR'17 DOG LIC-CR CRD	10.00
17	01		129009	6/13/2017	MAY'17 DOG LIC REIMB	90.00
						\$160.00
17	011601610	SMARDAN SUPPLY	128884	5/23/2017	H2O FILTER ICE MACHIN	178.18
17	011601610		129011	6/13/2017	FAUCET CARTRIDGES/BLD	36.47
17	011601620		129011	6/13/2017	FAUCET CARTRIDGES/BLD	36.47
17	011601630		129011	6/13/2017	FAUCET CARTRIDGES/BLD	36.47
17	011601610		129011	6/13/2017	EZH2O BOTTLE STATION	763.76
17	011701710		129011	6/13/2017	FAUCET CARTRIDGES/BLD	36.46
						\$1,087.81
17	011511543	SMITTY'S SIGNWORKS, INC.	129012	6/13/2017	SPL EVENTS BANNERS (9	1,911.85
						\$1,911.85

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17	011701750	SOUTHEAST CONSTRUCTION PRODUCT	128885	5/23/2017	GRAFFITI SUP/FIELD	169.45
17	011701750		128885	5/23/2017	STREET REPAIR SUP	26.98
						\$196.43
17	011601650	SOUTHERN CALIFORNIA EDISON	128770	5/8/2017	1450 LIDCOMBE	278.35
17	011601650		128770	5/8/2017	1450 LIDCOMBE	277.65
17	011601660		128770	5/8/2017	1431 CENTRAL	268.63
17	011701720		128770	5/8/2017	1900 CENTRAL	402.83
17	011601670		128770	5/8/2017	1819 CENTRAL	563.84
17	011701710		128770	5/8/2017	1415 SANTA ANITA	179.01
17	011601670		128770	5/8/2017	1819 CENTRAL	46.30
17	011701730		128770	5/8/2017	10452 RUSH	13.46
17	011601650		128770	5/8/2017	1450 LIDCOMBE	23.19
17	011701710		128770	5/8/2017	1415 SANTA ANITA	46.30
17	011701710		128770	5/8/2017	EE/OBF INSTALL CHRG	359.19
17	011601610		128770	5/8/2017	EE/OBF INSTALL CHRG	149.62
17	011601630		128770	5/8/2017	EE/OBF INSTALL CHRG	272.84
17	011601650		128770	5/8/2017	EE/OBF INSTALL CHRG	98.37
17	011601620		128770	5/8/2017	EE/OBF INSTALL CHRG	176.99
17	011701720		128770	5/8/2017	EE/OBF INSTALL CHRG	71.08
17	011601670		128770	5/8/2017	EE/OBF INSTALL CHRG	180.16
17	011701730		128770	5/8/2017	EE/OBF INSTALL CHRG	37.53
17	011701710		128770	5/8/2017	1415 SANTA ANITA	808.54
17	011701730		128771	5/9/2017	2028 CENTRAL	171.65
17	011701720		128771	5/9/2017	2028 CENTRAL	262.58
17	011701720		128784	5/18/2017	2028 CENTRAL	401.12
17	011601640		128784	5/18/2017	1500 CENTRAL	35.56
						\$5,124.79
17	679009010	SOUTHSTAR ENGINEERING & CONSULTI	129013	6/13/2017	INSP ALPA MAR'17 #127	59.50
17	679009010		129013	6/13/2017	INSP ALPA APR'17 #127	952.00
17	679009010		129013	6/13/2017	INSP ALPA MAY'17 #127	5,593.00
17	679009010		129013	6/13/2017	INSP ELPO MAR'17 #126	59.50
17	679009010		129013	6/13/2017	INSP ELPO APR'17 #126	952.00
17	679009010		129013	6/13/2017	INSP ELPO MAY'17 #126	4,287.00
17	679009010		129013	6/13/2017	INSP MIRA MAR'17 #125	59.50
17	679009010		129013	6/13/2017	INSP MIRA APR'17 #125	952.00
17	679009010		129013	6/13/2017	INSP MIRA MAY'17 #125	9,282.00
						\$22,196.50
17	011101100	SPARKLETTS	128886	5/23/2017	H2O & COOLER RENT	53.15
17	011101100		129014	6/13/2017	H2O COOLER RENTAL	53.15
17	011501540		129014	6/13/2017	H2O 4/28-5/12/17	32.16
						\$138.46
17	448008010	SPRINT	129015	6/13/2017	CELL 4/12-5/11/17	470.20
17	011701740		129015	6/13/2017	CELL 4/12-5/11/17	286.11
17	011701750		129015	6/13/2017	CELL 4/12-5/11/17	392.88
17	011101110		129015	6/13/2017	CELL 4/12-5/11/17	380.23

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17	011101100	SPRINT...	129015	6/13/2017	CELL 4/12-5/11/17	220.79
17	011401440		129015	6/13/2017	CELL 4/12-5/11/17	244.64
17	011001040		129015	6/13/2017	CELL 4/12-5/11/17	57.43
17	011501540		129015	6/13/2017	CELL 4/12-5/11/17	112.88
17	011601630		129015	6/13/2017	CELL 4/12-5/11/17	20.63
17	011501530		129015	6/13/2017	CELL 4/12-5/11/17	65.32
						\$2,251.11
17	011701740	SRS AUTOMOTIVE	129016	6/13/2017	TRANSMISSION #007	3,069.09
						\$3,069.09
17	01	STANDARD INSURANCE	128779	5/11/2017	LIFE & AD& D MAY'2017	882.42
17	06		128779	5/11/2017	LIFE & AD& D MAY'2017	10.89
17	38		128779	5/11/2017	LIFE & AD& D MAY'2017	3.32
17	44		128779	5/11/2017	LIFE & AD& D MAY'2017	28.94
17	46		128779	5/11/2017	LIFE & AD& D MAY'2017	7.02
17	67		128779	5/11/2017	LIFE & AD& D MAY'2017	35.38
17	011001050		128779	5/11/2017	LIFE & AD& D MAY'2017	-277.59
17	01		128887	5/23/2017	PPE 4/8 & 4/27/17	820.46
17	011001050		128887	5/23/2017	PPE 4/8 & 4/27/17	-0.03
						\$1,510.81
17	01	STANDARD INSURANCE D2	128780	5/11/2017	DENTAL MAY 17	258.36
17	01		128780	5/11/2017	DENTAL MAY 17	4,015.87
17	06		128780	5/11/2017	DENTAL MAY 17	26.87
17	38		128780	5/11/2017	DENTAL MAY 17	6.58
17	44		128780	5/11/2017	DENTAL MAY 17	48.50
17	46		128780	5/11/2017	DENTAL MAY 17	14.90
17	67		128780	5/11/2017	DENTAL MAY 17	53.24
17	011001050		128780	5/11/2017	DENTAL MAY 17	-330.58
						\$4,093.74
17	011501530	STAPLES ADVANTAGE	128888	5/23/2017	SCTR OFFICE SUP	206.12
17	011501540		128888	5/23/2017	CTR OFFICE SUP	320.30
						\$526.42
17	011101100	STATE CONTROLLERS OFFICE	129017	6/13/2017	2016OFFSET PRGM PSFTY	135.85
17	011101100		129017	6/13/2017	2016OFFSET PRGM CODE	25.12
						\$160.97
17	011401430	STATE WATER RESOURCES CONTROL B	128894	5/23/2017	FY14/15 VIOLATION	21,000.00
						\$21,000.00
17	011701710	STRANDBERG ASSOCIATES	128889	5/23/2017	SPCC DIESEL TANK CERT	1,200.00
						\$1,200.00
17	011511542	SUBWAY #48002	128890	5/23/2017	5DE MAYO BX'G SHOW	120.00
						\$120.00
17	679009010	SULLY-MILLER CONTRACTING CO.	129019	6/13/2017	CON RENTENTION#286	14,188.57
						\$14,188.57
17	011301330	SUPERION, LLC	128996	6/13/2017	PAYROLL/HR TRAINING	552.60

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						\$552.60
17	063003020	SUPERIOR WAREHOUSE GROCERS	128891	5/23/2017	NUTR PRGM BREAD	23.94
17	011501540		128891	5/23/2017	PRGM SUP/FOOD CRAFT	4.51
17	063003010		128891	5/23/2017	NUTR PRGM TOSTADAS	43.48
17	063003010		128891	5/23/2017	NUTR PRGM EMRGCY SUP	135.25
17	063003010		128891	5/23/2017	NUTR PRGM TORTILLAS	11.96
17	011501540		128891	5/23/2017	AFTR SCHL REC SUP	16.01
17	011501530		128891	5/23/2017	5DE MAYO SUP/SCTR	91.08
17	063003010		128891	5/23/2017	NUTR PRGM TORTILLAS	17.94
17	011501540		128891	5/23/2017	AFTR SCHL PRGM SUP	90.01
17	063003020		128891	5/23/2017	NUTR PRGM TORTILLAS	16.46
17	063003020		128891	5/23/2017	NUTR EMERGENCY MEALS	52.60
17	011501535		128891	5/23/2017	MCTR AFTR SCHL PRGM S	18.53
17	063003010		128891	5/23/2017	NUTR PRGM TORTILLAS	13.16
17	063003020		129020	6/13/2017	NUTR PRGM EMGY MEALS	13.80
17	011501535		129020	6/13/2017	MCTR AFTR SCHL PRGM S	28.73
17	011501530		129020	6/13/2017	SCTR LOTERIA SOCIAL	16.13
17	011501535		129020	6/13/2017	MCTR PRGM SUP/FRUIT	24.42
17	011701750		129020	6/13/2017	BLC OWED INV 98552	12.29
17	011501540		129020	6/13/2017	AFTR SCHL PRGM SUP	9.89
17	011501535		129020	6/13/2017	PRGM SUP/YOGURT/FRUIT	31.69
17	063003020	129020	6/13/2017	SCTR NUTR PGRM SUP	42.35	
						\$714.23
17	448008010	SUPERKLEEN CARWASH, INC.	128892	5/23/2017	VEHICLE WASH APR'17	102.40
17	011701740		128892	5/23/2017	VEHICLE WASH APR'17	90.00
						\$192.40
17	01	SUSANA CASTILLA	128934	6/13/2017	MVD DEPO RVS 5/28/17	150.00
						\$150.00
17	01	SWANK MOTION PICTURES, INC	128893	5/23/2017	FY17/18 LIC PARK/MOVI	1,652.00
						\$1,652.00
17	011511543	SYSCO FOOD SERVICES OF LOS ANGEL	128895	5/23/2017	EASTER EVENT SUP	226.44
17	063003010		128895	5/23/2017	NUTR PRGM SUPPLIES	494.51
17	063003010		128895	5/23/2017	NUTR PRGM RETURN/CR	-109.96
17	063003010		128895	5/23/2017	NUTR PRGM SUPPLIES	297.15
17	063003010		128895	5/23/2017	NUTR PRGM SUPPLIES	49.78
						\$957.92
17	011101110	TACOS EL CHAPARRITO	128896	5/23/2017	DEPUTY DAY CATERING	450.00
						\$450.00
17	011001040	TEMPLE STATION EMPLOYEE FUND	128772	5/9/2017	SEMHS ACTIVE SHOOT TR	1,300.00
						\$1,300.00
17	011001040	TERRILL PUBLICATIONS	128897	5/23/2017	SEM NEWS MAY'2017	3,150.00
17	011001040		128897	5/23/2017	WRITERS MAY'2017	-50.00
17	011001040		128897	5/23/2017	ADVERTISING MAY'2017	-97.50

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						\$3,002.50
17	011601640	THE GAS COMPANY	128910	6/1/2017	1500 CENTRAL	1.97
17	011601650		128910	6/1/2017	1450 LIDCOMBE	124.52
						\$126.49
17	011001050	TIM LIU	128972	6/13/2017	LIVESCAN REFUND	20.00
						\$20.00
17	011701710	TIME WARNER CABLE	128898	5/23/2017	CABLE 5/16-6/15/17	318.04
						\$318.04
17	011701710	U.S POSTAL SERVICE (HASLER)	129021	6/13/2017	POSTAGE METER FUNDS	2,000.00
						\$2,000.00
17	011001050	U.S. HEALTHWORKS	128899	5/23/2017	POST OFFER EXAMS/PHYS	621.00
17	011001050		128899	5/23/2017	POST OFFER EXAMS/PHYS	60.00
17	011001050		128899	5/23/2017	POST OFFER EXAMS/PHYS	184.00
17	011001050		128899	5/23/2017	POST OFFER EXAMS/PHYS	345.00
17	011001050		129022	6/13/2017	POST OFFER PHYSICALS	1,288.00
17	011001050		129022	6/13/2017	POST OFFER PHYSICALS	184.00
17	011001050		129022	6/13/2017	POST OFFER PHYSICALS	963.00
						\$3,645.00
17	011501540	UNIQUE INTERNATIONAL SECURITY SVC	128900	5/23/2017	SECURITY 4/27/17 9HRS	171.00
17	011501540		129023	6/13/2017	RVS SCTR 5/20/17	228.00
17	011501540		129023	6/13/2017	RVS SCTR 5/13/17	228.00
						\$627.00
17	01	VANESSA CABRERA	128931	6/13/2017	MVD RSV DEPO 6/3/17	150.00
						\$150.00
17	011201220	VERONICA SIFUENTES	129010	6/13/2017	LIVESCAN REIM/COUNCIL	20.00
						\$20.00
17	011001010506	VONS CREDIT UNION	128765	5/5/2017	ICSC FLIGHT 5/20-24	549.97
17	011001010506		128765	5/5/2017	INTEREST CHRG/LATE	35.15
17	011001010506		128765	5/5/2017	ICSC HOTEL 5/20-24	225.63
17	011001010506		128765	5/5/2017	CCCA 5/11-14 REGISTRA	600.00
17	011001010506		128765	5/5/2017	ICSC 5/21-24 REGISTRA	610.00
17	011001010506		128765	5/5/2017	LUNCHEON/HILDA SOLIS	55.00
17	011001010		128765	5/5/2017	ADOBE ACROBAT SUBSCRI	14.99
17	011001010502		128765	5/5/2017	ICSC FLIGHT JET BLUE	162.39
17	011001010502		128765	5/5/2017	CCCA REGISTRATION	600.00
17	011001010		128765	5/5/2017	INTEREST/LATE CHRGS	28.01
17	011001010505		128765	5/5/2017	PURCHASE CHARGE	1.15
17	011001010		128765	5/5/2017	AVNGATETUXERA.COM	31.00
17	011001010505		128765	5/5/2017	ICSC 5/21-24 REGISTRA	610.00
17	011001010505		128765	5/5/2017	ICSC 5/20-24 PALM PLC	215.29
17	011001010505		128765	5/5/2017	SEM GRP WKSH 5/4-6	459.00
17	011001010505		128765	5/5/2017	HOTEL 5/4-6 SAN FRAN	674.07
17	011401430		128765	5/5/2017	HOTEL 5/4-6 SAN FRAN	674.07

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17	011001010	VONS CREDIT UNION...	128765	5/5/2017	ICSC MEMBERSHIP	135.00
17	011001010505		128765	5/5/2017	ICSC FLIGHT 5/21-24	549.97
17	011401430		128765	5/5/2017	ICSC FLGHT 5/21-24MAN	549.97
17	011001010505		128765	5/5/2017	ICSC FLGHT 5/21-24 DE	493.96
17	011001010		128765	5/5/2017	LATE CHARGE	27.00
17	011001020		128766	5/5/2017	PURCHASE INTERST CHR	34.87
17	011001020		128766	5/5/2017	LATE CHARGE	27.00
17	011001020		128766	5/5/2017	ICSC 5/21-24 PLANETHO	112.25
17	011511542		128766	5/5/2017	USA BOX'G SANCTIONFEE	328.00
17	011511543		128766	5/5/2017	PARTY PETS PETTING ZO	625.00
17	011401430		128766	5/5/2017	SEMINAR GRP CON MANCH	434.00
17	011701710		128766	5/5/2017	SIGN.COM/ADDRESS	267.61
17	011701710		128766	5/5/2017	CONF PROJECTOR AMAZON	764.74
17	011001020		128766	5/5/2017	MTG SUP/PANERA	22.77
17	011001020		128766	5/5/2017	ICSC 5/21-24 FLIGHT	295.96
17	011001040		128766	5/5/2017	ADOBE PHOTO /SEM NEWS	9.99
17	011401430		128766	5/5/2017	ICSC 5/21-24 MANCHA	610.00
17	011001050		128766	5/5/2017	EMPLOYEE CARDS/AMAZON	28.73
17	011001020		128766	5/5/2017	PURCHASE INTEREST CHG	35.30
17	011001010		128766	5/5/2017	SR60 MTG SUP/MIKE JER	161.20
17	011001010		128766	5/5/2017	SR60 MTG CIRTRUS VALL	175.00
17	011001010		128766	5/5/2017	LAPTOP-GONZALES, JOSE	1,918.13
17	011401430		128766	5/5/2017	SEM GRP FLIGHT MANCHA	493.96
17	011001020		128766	5/5/2017	CCCA ASSOCIATION	600.00
17	011001010503		128785	5/18/2017	5/20 RELAY 4LIFE/CANC	1,000.00
17	011001010		128785	5/18/2017	AT&T 4/11-5/10/17	191.77
17	011001010505		128785	5/18/2017	REVERSE LATE CHRG	-27.00
17	011001010507		128785	5/18/2017	HOTEL 5/11-13-OLMOS	536.08
17	011201210		128785	5/18/2017	B&H PHOTO CONVERTER	99.95
17	011001010		128785	5/18/2017	CCOUNCIL MTG DINNER	76.89
17	011001020		128785	5/18/2017	ICSC HOTEL RETURN	-112.25
17	011001020		128785	5/18/2017	REVERSE LATE FEE	-27.00
17	011001020		128785	5/18/2017	CCCA HOTEL 5/21-24	433.02
17	011001020		128785	5/18/2017	RENAISSANCE HOTEL	23.28
17	011001020		128785	5/18/2017	RENAISSANCE HOTEL	33.02
17	011001040		128785	5/18/2017	RENAISSANCE HOTEL	9.99
17	01		128902	5/23/2017	PPE 4/8 & 4/22/2017	640.10
17	06		128902	5/23/2017	PPE 4/8 & 4/22/2017	18.50
17	38		128902	5/23/2017	PPE 4/8 & 4/22/2017	3.74
17	44		128902	5/23/2017	PPE 4/8 & 4/22/2017	32.60
17	46		128902	5/23/2017	PPE 4/8 & 4/22/2017	1.82
17	67		128902	5/23/2017	PPE 4/8 & 4/22/2017	36.68
17	01		128902	5/23/2017	PPE 4/8 & 4/22/2017	60.69
17	06		128902	5/23/2017	PPE 4/8 & 4/22/2017	1.73
17	38		128902	5/23/2017	PPE 4/8 & 4/22/2017	0.18
17	44		128902	5/23/2017	PPE 4/8 & 4/22/2017	2.88
17	67		128902	5/23/2017	PPE 4/8 & 4/22/2017	3.44

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17	011001010502	VONS CREDIT UNION...	128911	6/1/2017	CCCA HOTEL 5/11-14GON	781.33
17	011001010502		128911	6/1/2017	NALEO FLIGHT 6/22-24	286.40
17	011001010502		128911	6/1/2017	REVERSE LATE CHARGES	-27.00
17	011001010502		128911	6/1/2017	NALEO REGS 6/22-24GON	600.00
17	011001010502		128911	6/1/2017	ICSC HILTON 5/21-24GO	238.10
						\$19,165.07
17	01	WASHINGTON NATIONAL INSURANCE CO	128781	5/11/2017	PPE 4/8 & 4/22/2017	1,373.13
17	06		128781	5/11/2017	PPE 4/8 & 4/22/2017	17.24
17	38		128781	5/11/2017	PPE 4/8 & 4/22/2017	7.94
17	44		128781	5/11/2017	PPE 4/8 & 4/22/2017	127.02
17	46		128781	5/11/2017	PPE 4/8 & 4/22/2017	10.28
17	67		128781	5/11/2017	PPE 4/8 & 4/22/2017	59.12
						\$1,594.73
17	011701710	WATER CHEMISTS INC.	128903	5/23/2017	H2O 5/17 COOLING TOWE	200.00
						\$200.00
17	011701710	WESTERN/SUPREME ROOTER, INC.	128904	5/23/2017	UNCLOG DRAIN,CHALL	100.00
17	011701710		128904	5/23/2017	P-TRAP REPAIR CHALL	219.27
						\$319.27
17	011601670	WHITTIER FERTILIZER	128905	5/23/2017	BROWN CHIPS/TBALL MVD	57.07
17	011601670		128905	5/23/2017	BROWN CHIPS/TBALL MVD	147.68
17	011601670		128905	5/23/2017	BROWN CHIPS/TBALL MVD	57.07
17	011601670		128905	5/23/2017	BROWN CHIPS/TBALL MVD	85.61
17	011601670		128905	5/23/2017	BROWN CHIPS/TBALL MVD	228.28
17	011601670		128905	5/23/2017	BROWN CHIPS/TBALL MVD	57.07
17	011601670		128905	5/23/2017	BROWN CHIPS/TBALL MVD	142.68
17	011601670		129027	6/13/2017	CHIPS MVD PLAYGROUND	256.87
17	011601670		129027	6/13/2017	CHIPS MVD PLAYGROUND	179.98
17	011601670		129027	6/13/2017	CHIPS MVD PLAYGROUND	142.68
17	011601650		129027	6/13/2017	CHIPS NTP BBALL FIELD	57.07
17	011601650		129027	6/13/2017	CHIPS NTP LANDSCAPE	199.75
17	011601670		129027	6/13/2017	CHIPS MVD PLAYGROUND	333.64
17	011601670		129027	6/13/2017	CHIPS MVD PLAY AREA	313.89
17	011601670		129027	6/13/2017	CHIPS MVD PLAY AREA	171.21
17	011601670		129027	6/13/2017	CHIPS MVD PLAY AREA	228.28
17	011601670		129027	6/13/2017	CHIPS MVD PLAY AREA	313.89
17	011601650		129027	6/13/2017	CHIPS NTP LANDSCAPE	57.07
17	011601650		129027	6/13/2017	CHIPS NTP LANDSCAPE	313.89
17	011601650		129027	6/13/2017	CHIPS NTP LANDSCAPE	142.68
17	011601630		129027	6/13/2017	CHIPS PLAY AREA	285.35
						\$3,771.71
17	011201220	WILLHANS ILI	129028	6/13/2017	LIVESCAN REIMB/COUNCI	20.00
						\$20.00
17	011501530	WINNER INTERNATIONAL INC.	128906	5/23/2017	5DE MAY SPL PAPER DEC	98.55
17	011511543		128906	5/23/2017	SPL EVENT SUPPLIES	227.17

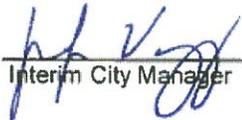
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17	011501530	WINNER INTERNATIONAL INC....	128906	5/23/2017	MOTHER'S DAY SUPPLIES	98.88
17	011601630		129029	6/13/2017	COVER ROLLS/MOTHER'SD	45.99
17	011501530		129029	6/13/2017	COVER ROLLS/FATHERSDA	189.18
						\$659.77
17	01	XAVIER AARON YANEZ NUNEZ	128907	5/23/2017	4TH JUL MOBILE BUNGE	200.00
						\$200.00
17	01	YADIRA SALAS	129004	6/13/2017	MVD DEPOSIT 5/28/17	50.00
						\$50.00
17	01	YOLANDA RAMIREZ	128995	6/13/2017	CCTR GYM RSV 5/20/17	400.00
						\$400.00

Report Total 1,582,648.85


 Interim City Manager