

City of South El Monte
Warrant Register
Council Meeting of 7/25/2017

Date: 7/20/2017

Time: 08:59AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	021901910	ADVANCED APPLIED ENGINEERING INC	200521	7/25/2017	CITY ENG 6/1-30/17	2,750.00
						\$2,750.00
17	02	HARTFORD INSURANCE	200516	7/17/2017	LG TERM DISAB JUN2017	3.62
						\$3.62
17	021901910	INDUSTRIAL PIPE & STEEL	200522	7/25/2017	GRINDING WK EL POCHE	25.29
						\$25.29
17	021901910	JCL TRAFFIC SERVICES	200523	7/25/2017	ST ID/ST NAME SIGNS	143.55
17	021901910		200523	7/25/2017	POST SIGNS/MEDIAN TIP	178.08
						\$321.63
17	02	NATIONWIDE RETIREMENT SOLUTIONS	200514	7/11/2017	PPE 6/8 & 6/17/2017	4.78
						\$4.78
17	021901910	SOUTHEAST CONSTRUCTION PRODUCT	200524	7/25/2017	ST MTRL SCREWS	21.61
17	021901910		200524	7/25/2017	CONCRETE/EL POCHE PRJ	77.18
						\$98.79
17	021901920	SOUTHERN CALIFORNIA EDISON	200515	7/11/2017	5/17-6/16 1 KLING/TYL	42.41
17	021901920		200515	7/11/2017	5/17-6/16 103	59.28
17	021901920		200515	7/11/2017	5/17-6/16	47.40
17	021901920		200515	7/11/2017	5/17-6/16	50.91
17	021901920		200515	7/11/2017	5/17-6/16	33.49
17	021901920		200515	7/11/2017	5/17-6/16	37.95
17	021901920		200515	7/11/2017	5/17-6/16	43.08
17	021901920		200515	7/11/2017	5/17-6/16	39.83
17	021901920		200515	7/11/2017	5/17-6/16	35.10
17	021901920		200515	7/11/2017	5/17-6/16	43.74
17	021901920		200515	7/11/2017	5/17-6/16	42.00
17	021901920		200515	7/11/2017	5/17-6/16	41.85
17	021901920		200515	7/11/2017	5/17-6/16	78.85
17	021901920		200515	7/11/2017	5/17-6/16	44.55
17	021901920		200515	7/11/2017	5/17-6/16	42.54
17	021901920		200515	7/11/2017	5/17-6/16	84.94
17	021901920		200515	7/11/2017	5/17-6/16	73.45
17	021901920		200515	7/11/2017	5/17-6/16	89.95
17	021901920		200515	7/11/2017	5/17-6/16	93.31
17	021901920		200515	7/11/2017	5/17-6/16	64.28
17	021901920		200515	7/11/2017	5/17-6/16	66.16
17	021901920		200515	7/11/2017	5/17-6/16	89.63
17	021901920		200515	7/11/2017	5/17-6/16	23.87
17	021901920		200515	7/11/2017	5/17-6/16	35.84
17	021901920		200515	7/11/2017	5/17-6/16	24.85
17	021901920		200517	7/17/2017	6/1-7/1#2-01-193-8289	828.48
17	021901920		200517	7/17/2017	6/1-7/1 2551 HAVENP	87.72
17	021901920		200517	7/17/2017	6/1-7/1 SCHM/SANTA	80.88
17	021901920		200517	7/17/2017	5/25-6/26 1300 MERCED	1.55
17	021901920		200517	7/17/2017	EE/OBF 6645-93 JUN17	5.35

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17	021901920	SOUTHERN CALIFORNIA EDISON...	200517	7/17/2017	EE/OBF 6646-38 JUN17	394.74
17	021901920		200517	7/17/2017	EE/OBF 6650-75 JUN17	26.35
17	021901920		200517	7/17/2017	EE/OBF 6653-90 JUN17	23.03
						\$2,777.36
17	021901910	VULCAN MATERIALS COMPANY	200525	7/25/2017	ASPHALT/1900 POTRERO	133.76
17	021901910		200525	7/25/2017	MTRL AGG & ASPHALT	384.86
17	021901910		200525	7/25/2017	ASPHALT REPAIRS/STR	321.36
						\$839.98

Report Total 6,821.45



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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	02	CALPERS RETIREMENT	8013	7/6/2017	PPE 6/17/2017	11.08
						\$11.08

Report Total **11.08**



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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	494904930	ACROSS THE BOARD SERVICES, INC	129232	7/11/2017	REHAB 100% 11332BYWAY	25,395.60
						\$25,395.60
17	011301310	ADP,LLC	129246	7/25/2017	PPE 3/25/17 UNDERPAYM	107.38
17	011301310		129246	7/25/2017	PPE 6/27/2017	135.46
17	011301310		129246	7/25/2017	PPE 6/30/2017	68.50
						\$311.34
17	011051105	ADVANCED APPLIED ENGINEERING INC	129241	7/25/2017	CITY ENG 6/1-30/17	14,094.50
17	679009040		129241	7/25/2017	ENG SVC6/1-30/17#155	2,499.50
17	011051105		129241	7/25/2017	CITY ENG 6/1-30/17	5,301.00
17	011401440		129241	7/25/2017	6/13 PL CK 10413 KLIN	4,277.00
						\$26,172.00
17	011701710	AID ENTERPRISES	129243	7/25/2017	JANITORIAL SVS JUN17	805.00
17	011601610		129243	7/25/2017	JANITORIAL SVS JUN17	2,020.00
17	011601620		129243	7/25/2017	JANITORIAL SVS JUN17	1,487.50
17	011601630		129243	7/25/2017	JANITORIAL SVS JUN17	1,322.50
17	011501540		129243	7/25/2017	SPLC CLEAN 6/3/17 CTR	250.00
17	011501540		129243	7/25/2017	SPLC CLEAN 6/10/17CTR	250.00
17	011501540		129243	7/25/2017	SPLC CLEAN 6/11/17CTR	250.00
17	011501540		129243	7/25/2017	SPLC CLEAN 6/17/17CTR	250.00
17	011501540		129243	7/25/2017	SPLC CLEAN 6/24/17CTR	250.00
17	011501540		129243	7/25/2017	SPLC CLEAN 6/17/17STR	250.00
17	011501540		129243	7/25/2017	SPLC CLEAN 6/17/17STR	250.00
						\$7,385.00
17	011001010	ANGELICA R. GARCIA	129265	7/25/2017	10/4-11/3/16 CELL	178.10
17	011001010		129265	7/25/2017	5/4-6/3/ DUP PAY REIM	-178.10
17	011001010		129265	7/25/2017	11/4-12/3/16 CELL	178.04
17	011001010		129265	7/25/2017	5/4-6/3/ DUP PAY REIM	-66.96
17	011001010		129265	7/25/2017	12/4/16-1/3/17 CELL	178.02
17	011001010		129265	7/25/2017	1/4-2/3/17 CELL	147.16
17	011001010		129265	7/25/2017	2/4-3/3/17 CELL	184.11
17	011001010		129265	7/25/2017	3/4-4/3/17 CELL	245.00
17	011001010		129265	7/25/2017	4/4-5/3/17 CELL	180.17
17	011001010		129265	7/25/2017	5/4-6/3/17 CELL	245.00
17	011001010		129265	7/25/2017	6/4-7/3/17 CELL	180.14
						\$1,470.68
17	011301330	AT&T	129244	7/25/2017	5/28-6/27/17 BAN	19.72
17	011301330		129244	7/25/2017	5/28-6/27/17 BAN	20.28
17	011301330		129244	7/25/2017	5/28-6/27/17 BAN	19.72
17	011301330		129244	7/25/2017	5/28-6/27/17 BAN	22.62
17	011301330		129244	7/25/2017	5/28-6/27/17 BAN	436.24
17	011301330		129244	7/25/2017	5/28-6/27/17 BAN	20.40
17	011301330		129244	7/25/2017	5/28-6/27/17 BAN	38.76
17	011301330		129244	7/25/2017	5/28-6/27/17 BAN	19.94
17	011301330		129244	7/25/2017	5/28-6/27/17 BAN	18.21
17	011301330		129244	7/25/2017	5/28-6/27/17 BAN	19.78

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17	011301330	AT&T...	129245	7/25/2017	6/5-7/4 PHONE YARD	99.32
						\$734.99
17	011001020	AT&T MOBILITY	129233	7/11/2017	5/19-6/18/17 ADMIN	205.27
17	011001010		129233	7/11/2017	5/19-6/18/17 COUNCIL	366.67
17	011701710		129233	7/11/2017	5/19-6/18/17 REC SUP	78.91
17	011401430		129233	7/11/2017	5/19-6/18/17 CODE ENF	488.82
17	011201210		129233	7/11/2017	5/19-6/18/17 CCLERK	162.18
17	011301310		129233	7/11/2017	5/19-6/18/17 FINANCE	24.00
						\$1,325.85
17	011001040	BROTHERS AWARDS & TROPHIES	129247	7/25/2017	PLAQUES/NAMES SUP	65.55
						\$65.55
17	011701710	CINTAS CORP. #693	129249	7/25/2017	CARPET SVCS BLDGS	136.04
17	011601610		129249	7/25/2017	CARPET SVCS BLDGS	136.04
17	011701710		129249	7/25/2017	CARPET SVCS BLDGS	141.26
17	011601610		129249	7/25/2017	CARPET SVCS BLDGS	141.26
						\$554.60
17	011401460	CITY OF DOWNEY	129250	7/25/2017	LIC CANVAS 16/17	12,800.00
						\$12,800.00
17	011511542	COAST FITNESS	129251	7/25/2017	SPIRIT ELIPTICAL/ROLL	2,773.13
						\$2,773.13
17	011601640	COMMERCIAL AQUATIC SERVICES, INC	129252	7/25/2017	SVCS MAY'17 MTNC	1,500.00
						\$1,500.00
17	011501540	CONCEPTS ENTERTAINMENTS AND REN	129253	7/25/2017	SUM CAMP T-SHIRTS	751.79
						\$751.79
17	448008010	CREATIVE BUS SALES	129254	7/25/2017	INSTL FLIPUP SEAT#26	2,117.95
						\$2,117.95
17	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFICE	129255	7/25/2017	FINGERPRINT APPS	288.00
						\$288.00
17	011001010	DIANNA GOMEZ	129267	7/25/2017	CELL 5/28-6/25/2017	80.24
17	011001010		129267	7/25/2017	INSUR RLPCMENT PHONE	112.00
						\$192.24
17	01	DIVISION OF THE STATE ARCHITECT	129256	7/25/2017	SB1186 QTR 4/1-6/30	137.40
						\$137.40
17	063003020	DRIFTWOOD DAIRY, INC	129257	7/25/2017	NUTR PRGM MILK/BREAD	238.34
17	063003020		129257	7/25/2017	NUTR PRGM MILK	95.82
17	063003020		129257	7/25/2017	NUTR PRGM BREAD	78.67
17	063003020		129257	7/25/2017	NUTR PRGM MILK	149.57
17	063003020		129257	7/25/2017	NUTR PRGM MILK/BREAD	126.50
						\$688.90
17	679009010	E.C. CONSTRUCTION CO.	129258	7/25/2017	CON 5/18-6/9/17#125	88,440.50
17	679009010		129258	7/25/2017	RETEN 5/18-6/9/17#125	-4,422.03

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17	679009010	E.C. CONSTRUCTION CO....	129259	7/25/2017	CON 5/18-6/9/17#126	1,612.00
17	679009010		129259	7/25/2017	RETEN 5/18-6/9/17#126	-80.60
						\$85,549.87
17	011701720	ECOLAB PEST ELIM. DIVISION	129260	7/25/2017	PEST CONTROL	139.27
17	011601660		129260	7/25/2017	PEST CONTROL	27.86
17	011601610		129260	7/25/2017	PEST CONTROL	66.84
17	011701710		129260	7/25/2017	PEST CONTROL	187.82
17	011601650		129260	7/25/2017	PEST CONTROL	29.39
17	011601620		129260	7/25/2017	PEST CONTROL	229.27
						\$680.45
17	011701740	ED BUTTS FORD	129261	7/25/2017	#9 BRAKE LINING/FILTE	251.34
17	011701740		129261	7/25/2017	#11 PAD/BRAKE, DISC	467.52
17	011701740		129261	7/25/2017	#11 SPL RETAINER	59.73
17	011701740		129261	7/25/2017	CORE CHG CR#11	-54.38
						\$724.21
17	011001040	EL MONTE PRINTING	129262	7/25/2017	700 CERTS COUNCIL PRE	1,570.44
17	011511543		129262	7/25/2017	200 RECREATION RECOG	450.00
17	011501530		129262	7/25/2017	100 SCTR CERTS RECOG	225.00
						\$2,245.44
17	011701750	EWING IRRIGATION	129263	7/25/2017	STOCK FOR IRRIGATION	523.61
17	011701750		129263	7/25/2017	SM TOOLS/RAZOR SAW	23.15
17	011601630		129263	7/25/2017	MCTR SPRINKLER REPAIR	60.45
17	011601650		129263	7/25/2017	NTP FIELDS HOLGANIX	26.92
17	011601650		129263	7/25/2017	IRRIG REPAIRS NTP	164.06
17	011601660		129263	7/25/2017	SPRINKLER REPAIR SHIV	99.58
17	011701750		129263	7/25/2017	FIELD PRODUCTS HOLGAN	56.21
17	011601650		129263	7/25/2017	SPRINKLER VALVES NTP	478.68
						\$1,432.66
17	011201220	FRANCISCO DUARTE	129227	7/6/2017	REIMB LIVSCAN/LOSTCK	20.00
						\$20.00
17	011701750	GALLS LLC	129264	7/25/2017	SFTY EQUIP/BARRIER TAP	698.74
17	011701750		129264	7/25/2017	LOWPRO CARSEAT ORGAN	163.02
						\$861.76
17	011601650	GARVEY EQUIPMENT COMPANY	129266	7/25/2017	ROUND RED TRIMMER LIN	14.41
17	011601660		129266	7/25/2017	ROUND RED TRIMMER LIN	14.41
17	011601670		129266	7/25/2017	ROUND RED TRIMMER LIN	14.41
17	011701750		129266	7/25/2017	ROUND RED TRIMMER LIN	87.11
17	011701740		129266	7/25/2017	LAWN MOWER PARTS	124.76
						\$255.10
17	011701740	GOVERNMENT STAFFING SERVICES, INC	129268	7/25/2017	DO 11/29-12/11/2016	2,530.00
17	011701750		129268	7/25/2017	DO 11/29-12/11/2016	2,530.00
17	011701740		129268	7/25/2017	DO 1/9-1/22/2016	1,725.00
17	011701750		129268	7/25/2017	DO 1/9-1/22/2016	1,725.00

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17	011701740	GOVERNMENT STAFFING SERVICES, INC	129268	7/25/2017	DO 2/20-3/5/2017	2,386.25	
17	011701750		129268	7/25/2017	DO 2/20-3/5/2017	2,386.25	
17	011701740		129268	7/25/2017	DO 3/20-3/30/2017	3,277.50	
17	011701750		129268	7/25/2017	DO 3/20-3/30/2017	3,277.50	
17	011701740		129268	7/25/2017	DO 4/3-4/16/2017	3,133.75	
17	011701750		129268	7/25/2017	DO 4/3-4/16/2017	3,133.75	
17	011701750		129268	7/25/2017	DO 4/17-4/30/2017	3,306.25	
17	011701740		129268	7/25/2017	DO 4/17-4/30/2017	3,306.25	
17	011701740		129268	7/25/2017	DO 5/1-5/14/2017	3,450.00	
17	011701750		129268	7/25/2017	DO 5/1-5/14/2017	3,450.00	
17	011701740		129268	7/25/2017	DO 5/15-5/28/2017	3,421.25	
17	011701750		129268	7/25/2017	DO 5/15-5/28/2017	3,421.25	
17	011701750		129268	7/25/2017	DO 5/29-6/11/2017	2,271.25	
17	011701740		129268	7/25/2017	DO 5/29-6/11/2017	2,271.25	
\$51,002.50							
17	011601610		GRANT'S TRUE VALUE HARDWARE	129269	7/25/2017	SCREWS A/C VENTS/GYM	12.98
17	011701720			129269	7/25/2017	YARD LOCKS/KEYS	13.60
17	011511544	129269		7/25/2017	FLAG STICKS SUP	14.84	
17	011601610	129269		7/25/2017	BATTERIES 4 ALARMS	26.19	
\$67.61							
17	011201210	GRM INFORMATION MANAGEMENT LLC	129270	7/25/2017	BIN JUN RENTAL CHALL	20.00	
17	011201210		129270	7/25/2017	BIN PICKUP FEE CHALL	45.00	
\$65.00							
17	01	HARTFORD INSURANCE	129237	7/17/2017	LG TERM DISAB JUN2017	4,220.00	
17	06		129237	7/17/2017	LG TERM DISAB JUN2017	57.84	
17	38		129237	7/17/2017	LG TERM DISAB JUN2017	38.76	
17	44		129237	7/17/2017	LG TERM DISAB JUN2017	164.48	
17	46		129237	7/17/2017	LG TERM DISAB JUN2017	45.58	
17	67		129237	7/17/2017	LG TERM DISAB JUN2017	176.71	
17	011001050		129237	7/17/2017	LG TERM DISAB JUN2017	-1,125.19	
\$3,578.18							
17	063003010	HUNTINGTON CULINARY	129271	7/25/2017	NUTR PRGM 6/26-30/17	3,932.50	
17	063003020		129271	7/25/2017	NUTR PRGM 6/26-30/17	609.00	
17	063003010		129271	7/25/2017	NUTR PRGM 6/12-16/17	4,675.00	
17	063003020		129271	7/25/2017	NUTR PRGM 6/12-16/17	580.00	
17	063003010		129271	7/25/2017	NUTR PRGM 6/19-23/17	3,822.50	
17	063003020		129271	7/25/2017	NUTR PRGM 6/19-23/17	580.00	
\$14,199.00							
17	011701750	INDUSTRIAL PIPE & STEEL	129272	7/25/2017	SMALL TOOLS	15.51	
17	011601650		129272	7/25/2017	PLIERS NTP	109.42	
17	011601670		129272	7/25/2017	BASE PEG MVDP	2.74	
17	011601640		129272	7/25/2017	WK POOL DIVING BOARD	33.33	
17	011601620		129272	7/25/2017	REPAIR WIEGHTS SCTR	2.47	
\$163.47							

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17	011701710	INNER-COOL CORP	129273	7/25/2017	A/C UNIT CK & REPAIR	536.63
						\$536.63
17	011301330	IT SYSTEMHOUSE, INC	129274	7/25/2017	IT SVCS JUN'2017	4,000.00
						\$4,000.00
17	275755710	JOHN L. HUNTER AND ASSOCIATES, INC	129275	7/25/2017	APR'17 PREP FUND'G RQ	190.00
17	011401475		129275	7/25/2017	IW PERM APR'2017	3,017.50
17	011401475		129275	7/25/2017	IW PERMIT MAY'2017	3,697.50
						\$6,905.00
17	011601650	JOHNSTONE SUPPLY	129276	7/25/2017	NTP/CHALL PUMP CONDEN	43.54
17	011701710		129276	7/25/2017	NTP/CHALL PUMP CONDEN	3.60
						\$47.14
17	448008010	L.A. COUNTY MTA AUTHORITY	129277	7/25/2017	TAP JUN 2017	288.00
17	135005010		129277	7/25/2017	TAP JUN 2017	288.00
17	448008010		129277	7/25/2017	EZ TAP SALES JUN'2017	210.00
17	135005010		129277	7/25/2017	EZ TAP SALES JUN'2017	210.00
						\$996.00
17	011101110	L.A. COUNTY SHERIFF'S DEPT.	129278	7/25/2017	LAW ENF SVCS JUN'2017	312,383.08
17	011101110		129278	7/25/2017	SRO SVCS JUN'2017	7,230.64
17	011101110		129278	7/25/2017	SRO SVCS JUN'2017	6,976.83
17	011101110		129278	7/25/2017	LIABILITY INS JUN'17	30,363.30
17	011101110		129278	7/25/2017	LAW ENF SVCS JUN'2017	387.50
17	011101110		129278	7/25/2017	SWAPMEET JUN'2017	10,552.39
17	011101110		129278	7/25/2017	SATURATION JUN'17	1,582.71
						\$369,476.45
17	011601610	LBC LIGHTING	129279	7/25/2017	REPAIRED LIGHT FIXTUR	258.84
17	011601610		129279	7/25/2017	T8 LAMP CONNECTORS	15.30
17	011701710		129279	7/25/2017	DIMERS CHALL/BALLAST	26.77
17	011601630		129279	7/25/2017	DIMERS CHALL/BALLAST	47.85
17	011701710		129279	7/25/2017	DIMERS CHALL/BALLAST	47.85
17	011701720		129279	7/25/2017	DIMERS CHALL/BALLAST	47.85
17	011601610		129279	7/25/2017	DIMERS CHALL/BALLAST	47.85
17	011601620		129279	7/25/2017	DIMERS CHALL/BALLAST	47.85
17	011601660		129279	7/25/2017	SHIV LIGHT SALES TAX	27.75
						\$567.91
17	011601640	LESLIE'S POOL SUPPLIES INC.	129280	7/25/2017	HOSE BASHWAH FILTERS	59.58
						\$59.58
17	448008010	LONGO TOYOTA	129281	7/25/2017	#24 DETAIL/CLEAN ENG	179.88
17	448008010		129281	7/25/2017	#21 DETAIL/CLEAN ENG	179.88
						\$359.76
17	01	MARIA AGUILAR	129242	7/25/2017	SUM CAMP RFN-STEPHANI	50.00
						\$50.00
17	011301310	MATRIX CONSULTING GROUP, LTD	129283	7/25/2017	JUN'17 20HRS RAMOS C.	3,500.00
17	011301310		129283	7/25/2017	JUN'17 16HRS GARCIA D	1,200.00

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$4,700.00
17	011601610	MCMASTER-CARR SUPPLY CO.	129284	7/25/2017	BATTERIER 4 ALARMS	11.06
17	011601620		129284	7/25/2017	BATTERIER 4 ALARMS	11.06
17	011701710		129284	7/25/2017	BATTERIER 4 ALARMS	11.06
17	011601650		129284	7/25/2017	RPLC DISPENSERS/PARKS	84.15
17	011601660		129284	7/25/2017	RPLC DISPENSERS/PARKS	84.16
17	011601670		129284	7/25/2017	RPLC DISPENSERS/PARKS	84.16
17	011701740		129284	7/25/2017	DC CONNECTOR/CORD	62.42
17	011701710		129284	7/25/2017	CUTTING/DRILLING COUN	70.70
						\$418.77
17	011701710	MR. ROOTER PLUMBING	129285	7/25/2017	INSTALL CLEANOUTS	6,850.00
17	011601610		129285	7/25/2017	UNCLOG MAINLINE CCTR	272.06
						\$7,122.06
17	01	NANCY LOPEZ	129282	7/25/2017	SUM CAMP RFN-MONIQUE	150.00
						\$150.00
17	448008010	NAPAAUTO PARTS	129286	7/25/2017	BELT UNIT #24	17.21
17	011701740		129286	7/25/2017	EQUP GREASE/GARAGE	22.47
17	011701740		129286	7/25/2017	NEW BATTERY #23	129.58
17	011701740		129286	7/25/2017	STARTER SWITHC #82	34.40
17	448008010		129286	7/25/2017	MOBIL OIL #20&21	75.25
17	011701740		129286	7/25/2017	BRAKE CLEANER#9	62.44
17	011701740		129286	7/25/2017	MOBIL OIL #11	37.95
						\$379.30
17	01	NATIONWIDE RETIREMENT SOLUTIONS	129234	7/11/2017	PPE 6/8 & 6/17/2017	8,193.98
17	06		129234	7/11/2017	PPE 6/8 & 6/17/2017	76.49
17	38		129234	7/11/2017	PPE 6/8 & 6/17/2017	178.58
17	44		129234	7/11/2017	PPE 6/8 & 6/17/2017	261.48
17	46		129234	7/11/2017	PPE 6/8 & 6/17/2017	175.54
17	67		129234	7/11/2017	PPE 6/8 & 6/17/2017	257.85
						\$9,143.92
17	011511543	NEW SIGN SOLUTION, INC.	129287	7/25/2017	SPL EVENTS BANNER/SIG	584.48
						\$584.48
17	011201210	OFFICE DEPOT	129288	7/25/2017	OFFICE SUPPLIES	271.28
17	011201210		129288	7/25/2017	OFFICE SUPPLIES	18.41
17	011201210		129288	7/25/2017	OFFICE SUP RETURNED	-18.41
17	011201210		129288	7/25/2017	OFFICE SUP RETURNED	-18.34
17	011201210		129288	7/25/2017	OFFICE SUPPLIES	78.42
						\$331.36
17	01	OLGA CASTANEDA	129248	7/25/2017	SUM CAMP REFUN BELEN	50.00
17	01		129248	7/25/2017	SUM CAMP RFND BELEN	100.00
						\$150.00
17	011201210	P.F. PETTIBONE & CO	129289	7/25/2017	MINUTE BOOKS	576.50
						\$576.50

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17	011701710	PIONEER RESEARCH CORPORATION	129290	7/25/2017	DEORDORIZE RSTRM	59.76
17	011601610		129290	7/25/2017	DEORDORIZE RSTRM	59.73
17	011601620		129290	7/25/2017	DEORDORIZE RSTRM	59.73
17	011601630		129290	7/25/2017	DEORDORIZE RSTRM	59.73
17	011701720		129290	7/25/2017	DEORDORIZE RSTRM	59.73
17	011601660		129290	7/25/2017	DEORDORIZE RSTRM	59.73
17	011601670		129290	7/25/2017	DEORDORIZE RSTRM	59.73
17	011601650		129290	7/25/2017	DEORDORIZE RSTRM	59.73
17	011601640		129290	7/25/2017	DEORDORIZE RSTRM	59.73
						\$537.60
17	011601650	PREMIER JANITORIAL SERVICES	129291	7/25/2017	DEGREASER/STAINS	9.49
17	011601660		129291	7/25/2017	DEGREASER/STAINS	9.48
17	011601670		129291	7/25/2017	DEGREASER/STAINS	9.48
						\$28.45
17	01	PYRO SPECTACULARS	129228	7/6/2017	FIREWORK FINAL BAL	11,000.00
						\$11,000.00
17	679009040	QUANTUM CONSULTING , INC	129293	7/25/2017	PS&E 65% #356	1,000.00
						\$1,000.00
17	011701740	RAY'S OK TIRES INC.	129295	7/25/2017	FLAT TIRE #87	30.46
17	011701740		129295	7/25/2017	FLAT REPAIR #11	15.00
17	011701740		129295	7/25/2017	FLAT REPAIR #22	15.00
17	448008010		129295	7/25/2017	FLAT REPAIR #16	15.00
17	011701740		129295	7/25/2017	FLAT REPAIR #1	15.00
17	011701740		129295	7/25/2017	RESURFACE ROTORS #11	30.00
						\$120.46
17	011701710	READY REFRESH BY NESTLE	129296	7/25/2017	H2O 5/19-6/18/2017	53.52
						\$53.52
17	011601640	RESPOND SYSTEMS	129297	7/25/2017	1ST AID& SFTY POOL SU	261.05
						\$261.05
17	011001030	RICHARDS, WATSON & GERSHON	129298	7/25/2017	PROF SVCS GEN MAY'17	8,963.51
17	011001030		129298	7/25/2017	PERSONNEL SVCS MAY'17	2,892.71
17	011001030		129298	7/25/2017	ADDITNL SVCS MAY'17	15,469.55
17	011001030		129298	7/25/2017	PLAN'G COMMIS MAY'17	1,140.00
17	011001030		129298	7/25/2017	NPDES SVCS MAY'17	102.00
17	011001030		129298	7/25/2017	LA MS4 PERMIT MAY'17	24.50
						\$28,592.27
17	011201210	ROYAL IMAGING CA, LLC	129299	7/25/2017	REC RQST SCAN ECM DOC	3,071.99
						\$3,071.99
17	464604610	SAN GABRIEL VALLEY NEWSPAPER GRF	129300	7/25/2017	LEVY/COLLECT NOTICE	749.68
						\$749.68
17	011701730	SAN GABRIEL VALLEY WATER	129229	7/6/2017	5/15-6/15 MER/SANTA	0.32
17	011701710		129229	7/6/2017	5/15-6/15 1415 SANTA	512.84
17	011701730		129229	7/6/2017	5/15-6/15 2022 CENTRA	46.37

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17	011701730	SAN GABRIEL VALLEY WATER...	129229	7/6/2017	5/15-6/15 2000 CENTRA	33.12	
17	011701730		129229	7/6/2017	5/15-6/15 MERC/SANTA	3.48	
17	011701730		129229	7/6/2017	5/15-6/15 CENTR/SANTA	23.23	
17	011601660		129229	7/6/2017	5/15-6/15 LERMA/MILLE	1,643.31	
17	011601640		129229	7/6/2017	5/15-6/15 1500 CENTRA	1,207.30	
17	011601610		129229	7/6/2017	5/15-6/15 1530 CENTRA	246.73	
17	011601620		129229	7/6/2017	5/15-6/15 1556 CENTRA	314.31	
17	011701730		129229	7/6/2017	5/15-6/15 1707 MERCED	27.07	
17	011601670		129229	7/6/2017	5/15-6/15 1819 CENTRA	691.96	
17	011601630		129229	7/6/2017	5/15-6/15 1824 CENTRA	248.43	
17	011701720		129229	7/6/2017	5/15-6/15 1900 CENTRA	15.39	
17	011701730		129229	7/6/2017	5/15-6/15 10452 RUSH	102.60	
17	011701730		129229	7/6/2017	5/15-6/15 2218 ROSEME	102.61	
17	011701730		129229	7/6/2017	5/15-6/15 2004 ROSEME	20.53	
17	011701730		129229	7/6/2017	5/15-6/15 2620 RSMD	102.61	
17	011701730		129229	7/6/2017	5/15-6/15 2464 RSMD	102.61	
17	011601650		129235	7/11/2017	1450 LIDCOMBE	4,377.42	
17	011701720		129235	7/11/2017	1900 CENTRAL	90.20	
17	011701710		129235	7/11/2017	1415 SANTA ANITA	60.13	
						\$9,972.57	
17	01	SO CALIFORNIA ASSOCIATION OF GOVT	129230	7/6/2017	FY17/18 ASSEM DUES	2,097.00	
						\$2,097.00	
17	011601610	SOUTHEAST CONSTRUCTION PRODUCT	129301	7/25/2017	CEMENT WK AT POOLS	94.67	
17	011601610		129301	7/25/2017	CEMENT WK AT POOLS	83.69	
17	011701750		129301	7/25/2017	MTRL/LWK AT SANTA ANIT	19.45	
17	011701750		129301	7/25/2017	GRAFITTI REMOVER	125.97	
17	011701750		129301	7/25/2017	SFTY EQUIP/YARD	25.13	
17	011701750		129301	7/25/2017	SFTY EQUIP/YARD	12.56	
17	011601620		129301	7/25/2017	SOLAR STOP SIGN/SCTR	76.76	
17	011601610		129301	7/25/2017	SOLAR STOP SIGN CCTR	33.80	
17	011601670		129301	7/25/2017	MVD TOOLS	84.83	
17	011701750		129301	7/25/2017	SFTY EQUIP/STRAWHAT	12.56	
17	011601610		129301	7/25/2017	PATCHED SIDEWALK/POOL	102.40	
17	011601610		129301	7/25/2017	SEALED CEMENT CRACKS	135.20	
						\$807.02	
17	011601650		SOUTHERN CALIFORNIA EDISON	129236	7/11/2017	5/17-6/16	253.63
17	011601650			129236	7/11/2017	5/17-6/16	207.00
17	011601660	129236		7/11/2017	5/17-6/16	156.99	
17	011701720	129236		7/11/2017	5/17-6/16	374.98	
17	011601670	129236		7/11/2017	5/17-6/16	619.12	
17	011701710	129236		7/11/2017	5/17-6/16	160.73	
17	011601670	129236		7/11/2017	5/17-6/16	46.30	
17	011701730	129236		7/11/2017	5/17-6/16	13.46	
17	011601670	129236		7/11/2017	5/17-6/16	23.19	
17	011701710	129236		7/11/2017	5/17-6/16	46.30	

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						\$1,901.70
17	679009010	SOUTHSTAR ENGINEERING & CONSULTI	129302	7/25/2017	CON ENG JUN'17#126	178.50
17	679009010		129303	7/25/2017	CON ENG JUN'17#127	1,130.50
17	679009010		129304	7/25/2017	CON ENG JUN'17#125	1,844.50
						\$3,153.50
17	448008010	SPRINT	129305	7/25/2017	6/12-7/11/17 TRANSPOR	474.79
17	011701740		129305	7/25/2017	6/12-7/11/17 FACILITY	286.32
17	011701750		129305	7/25/2017	6/12-7/11/17 FIELD	400.02
17	011101110		129305	7/25/2017	6/12-7/11/17 LAW ENF	379.05
17	011101100		129305	7/25/2017	6/12-7/11/17 SFTY CT	223.78
17	011401440		129305	7/25/2017	6/12-7/11/17 BLDG&SFT	228.75
17	011001040		129305	7/25/2017	6/12-7/11/17 COM PROM	57.44
17	011501540		129305	7/25/2017	6/12-7/11/17 PRK&REC	112.91
17	011601630		129305	7/25/2017	6/12-7/11/17 MCTR	20.64
17	011501530		129305	7/25/2017	6/12-7/11/17 SCTR	65.34
						\$2,249.04
17	011301330	SUPERION, LLC	129294	7/25/2017	PYRL/HR CONVER TRAIING	3,840.00
						\$3,840.00
17	011501540	SUPERIOR WAREHOUSE GROCERS	129306	7/25/2017	SUM CAMP SUP/YOGURT	43.56
17	011501530		129306	7/25/2017	BINGO SOCIAL/SNACKS	19.77
17	011511544		129306	7/25/2017	SEEDLESS WATERMELON	40.74
						\$104.07
17	063003020	SYSCO FOOD SERVICES OF LOS ANGEL	129307	7/25/2017	SCTR NUTR PRGM SUP	373.74
						\$373.74
17	01	TERESA LOPEZ	129308	7/25/2017	SUM CAMP-ARIANA RFND	50.00
						\$50.00
17	011001040	TERRILL PUBLICATIONS	129309	7/25/2017	SEM NEWS JUN'2017	3,150.00
17	011001040		129309	7/25/2017	WRITERS JUN'2017	-50.00
17	011001040		129309	7/25/2017	ADVERTISEM JUN'2017	-97.50
						\$3,002.50
17	011701720	THE GAS COMPANY	129231	7/6/2017	1900 CENTRAL	30.15
17	011601630		129231	7/6/2017	1824 CENTRAL	20.59
17	011601610		129231	7/6/2017	1530 CENTRAL	15.18
17	011601620		129231	7/6/2017	1556 CENTRAL	99.49
17	011601650		129231	7/6/2017	1450 LIDCOMBE	61.02
						\$226.43
17	011701710	U.S. POSTAL SERVICE (HASLER)	129310	7/25/2017	POSTAGE METER PURCH	93.76
17	011701710		129310	7/25/2017	POSTAGE METER LATEFEE	39.00
17	011701710		129310	7/25/2017	POSTAGE METER BAL	42.98
17	011701710		129310	7/25/2017	POSTAGE METER FIN CHG	1.08
						\$176.82
17	011001050	U.S. HEALTHWORKS	129311	7/25/2017	POST OFFER PHYSICAL	184.00
17	011001050		129311	7/25/2017	POST OFFER PHYSICAL	368.00

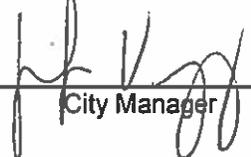
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						\$552.00
17	011701720	WAXIE SANITARY SUPPLY	129312	7/25/2017	RSTRM DEODERANT	74.71
						\$74.71
17	448008010	WEST COVINA CDJR	129313	7/25/2017	BRAKE CALIPER#24	254.04
17	448008010		129313	7/25/2017	BRAKE CAP #24	22.62
17	448008010		129313	7/25/2017	CORE DEPOSIT RETURNED	-43.50
						\$233.16
17	011701750	WHITTIER FERTILIZER	129314	7/25/2017	SM TOOLS REPLACED	128.21
						\$128.21
17	011511542	WHITTIER FIGHT SHOP	129315	7/25/2017	BOXING SUP/SM EQUIP	2,749.24
						\$2,749.24
17	01	YU QIAO	129292	7/25/2017	SUM CAMP RFND-SOPHIE	50.00
						\$50.00

Report Total 729,221.86



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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	011701740	ARCO BUSINESS SOLUTIONS	3131	7/17/2017	6/3-7/2/17 BLDG MNTC	97.63
17	011101100		3131	7/17/2017	6/3-7/2/17 SFTY CTR	131.83
17	011401440		3131	7/17/2017	6/3-7/2/17 CODE ENF	667.50
17	011701750		3131	7/17/2017	6/3-7/2/17 LANDSCAPE	871.20
17	011701750		3131	7/17/2017	6/3-7/2/17 STR MNTC	168.46
17	448008010		3131	7/17/2017	6/3-7/2/17 TRANSPORT	918.72
						\$2,855.34
17	01	CALPERS RETIREMENT	3129	7/6/2017	PPE 6/17/2017	14,050.79
17	06		3129	7/6/2017	PPE 6/17/2017	125.34
17	38		3129	7/6/2017	PPE 6/17/2017	156.27
17	67		3129	7/6/2017	PPE 6/17/2017	459.12
17	44		3129	7/6/2017	PPE 6/17/2017	485.48
17	46		3129	7/6/2017	PPE 6/17/2017	161.97
17	011001050		3129	7/6/2017	PPE 6/17/2017	0.01
17	01		3129	7/6/2017	PPE MTHLY JUN'2017	557.89
						\$15,996.87
17	011701710	SAM'S CLUB DIRECT	3130	7/6/2017	MEMORIAL DAY WRE/SUP	59.04
17	011511543		3130	7/6/2017	MEMORIAL DAY WRE/SUP	247.40
17	011501540		3130	7/6/2017	2 GUEST CHAIRS/SUP	87.36
17	011501535		3130	7/6/2017	MCTR SUP/CHILD'S CHAI	234.14
17	011001010		3130	7/6/2017	CNCL MTG SUP/CM INTER	105.72
17	011101110		3130	7/6/2017	DPTY DAY SUP/H20/DRIN	77.73
17	011511543		3130	7/6/2017	BIKERIDE SUP/H20/SNAC	270.40
17	011501540		3130	7/6/2017	SUM CAMP SUP/SNACKS	396.84
17	063003020		3130	7/6/2017	NUTR PRGM/SCTR SUP	35.94
17	063003010		3130	7/6/2017	NUTR PRGM/SCTR SUP	532.06
17	011501530		3130	7/6/2017	NUTR PRGM/SCTR SUP	78.69
17	011501540		3130	7/6/2017	SUM CAMP/AFTRSCH SUP	70.41
17	011501540		3130	7/6/2017	CHALL SUP/DRINKS	131.36
17	011511541		3130	7/6/2017	TBALL BANQUET SUP	938.60
17	011501540		3130	7/6/2017	CR BLUERAY PLAYER	-65.42
						\$3,200.27

Report Total

22,052.48


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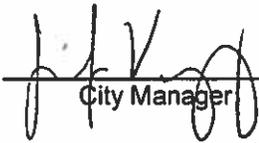
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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	02	BLUE SHIELD OF CA LIFE & HEALTH	200518	7/17/2017	EYE SVCS JUL'2017	0.22
						\$0.22
18	02	STANDARD INSURANCE	200519	7/17/2017	LIFE/AD&D JUL'2017	0.74
						\$0.74
18	02	STANDARD INSURANCE D2	200520	7/17/2017	DENTAL INS JUL'2017	1.12
						\$1.12

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2.08



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18	02	CALPERS	8014	7/17/2017	HEALTH JUL'2017	27.46
						\$27.46

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27.46



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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	011511544	AARON REYES	129343	7/25/2017	4TH J FINAL/BUMPTOWN	1,000.00
18	011511545		129343	7/25/2017	7/13 CONCERT/BUMPTOWN	600.00
						\$1,600.00
18	011301310	ANGELA CHIAROMONTE	129320	7/25/2017	CSMFO MILEAGE	15.41
18	011301310		129320	7/25/2017	CSMFO LUNCHEON 7/19	40.00
						\$55.41
18	011301330	AT&T	129317	7/25/2017	7/5-8/4/17 279-2043	99.32
						\$99.32
18	01	BLUE SHIELD OF CA LIFE & HEALTH	129238	7/17/2017	EYE SVCS JUL'17 YB/MA	32.90
18	01		129238	7/17/2017	EYE SVCS JUL'2017	514.40
18	06		129238	7/17/2017	EYE SVCS JUL'2017	5.63
18	38		129238	7/17/2017	EYE SVCS JUL'2017	3.42
18	44		129238	7/17/2017	EYE SVCS JUL'2017	11.54
18	46		129238	7/17/2017	EYE SVCS JUL'2017	3.26
18	67		129238	7/17/2017	EYE SVCS JUL'2017	10.23
18	011001050		129238	7/17/2017	EYE SVCS JUL'2017	35.40
						\$616.78
18	011511542	BROTHERS AWARDS & TROPHIES	129318	7/25/2017	4TH JUL BOXING MEDALS	319.01
						\$319.01
18	011401410	CALIFORNIA DESIGNS	129319	7/25/2017	PLAN COMM POLO SHIRTS	131.70
						\$131.70
18	011401460	CITY OF DOWNEY	129321	7/25/2017	LIC ADMIN SEAACA17/18	7,000.00
18	011401460		129321	7/25/2017	SEAACA17/18 SHELTER'G	38,073.00
18	011401460		129321	7/25/2017	ADMIN SEAACA FY17/18	2,695.78
						\$47,768.78
18	011401475	CITY OF LOS ANGELES	129322	7/25/2017	FY17/18 LA RIVER MONI	19,636.00
						\$19,636.00
18	011511544	CONCEPTS ENTERTAINMENTS AND REN	129323	7/25/2017	4TH J FINAL RENTAL EQ	6,923.24
						\$6,923.24
18	011511544	DANIEL E. AMARO	129316	7/25/2017	4TH J-FINAL/SHADES LA	550.00
						\$550.00
18	063003020	DRIFTWOOD DAIRY, INC	129325	7/25/2017	NUTR PGRM WHEAT BREAD	78.67
18	063003010		129325	7/25/2017	NUTR PGRM MILK	165.43
18	063003010		129325	7/25/2017	NUTR PGRM MILK& BREAD	229.58
						\$473.68
18	011511544	EL MONTE UNION HIGH SCHOOL DISTRI	129326	7/25/2017	4TH JUL MNTC USAGE	360.00
						\$360.00
18	011301310	FIRST CAPITOL CONSULTING INC.	129327	7/25/2017	JUL'17 ACA RECURRING	1,000.00
						\$1,000.00
18	011301310	GOVERNMENT FINANCE OFFICERS ASS	129328	7/25/2017	MEMBERS 7/31/18-SHAO	225.00
						\$225.00

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18	063003010	HUNTINGTON CULINARY	129329	7/25/2017	NUTR PRGM 7/3-7/17	832.00
18	063003010		129329	7/25/2017	NUTR PRGM 7/3-7/17	3,024.00
18	063003020		129329	7/25/2017	NUTR PRGM 7/3-7/17	495.60
						\$4,351.60
18	011401430	IAN MCALEESE	129334	7/25/2017	MILEAGE LA PUBLIC WKS	9.95
						\$9.95
18	011511544	JANELLE MORALES	129335	7/25/2017	4TH J FINAL/HASHISHAN	450.00
						\$450.00
18	011511544	JASMINE DEL TORO	129324	7/25/2017	4TH J-FINAL/ALONE TOG	100.00
						\$100.00
18	011511544	JASON WAYNE MACIAS	129332	7/25/2017	4TH J FINAL/PHOTOBOOT	200.00
						\$200.00
18	011511544	JASPINDER KAUR	129330	7/25/2017	4TH JUL HENNA ARTIST	400.00
						\$400.00
18	011511544	JOSE RAZO	129342	7/25/2017	4TH J FINAL/DJ SVCS	1,500.00
						\$1,500.00
18	011001050	JUAN A. MARIANO	129333	7/25/2017	LIVE SCAN REFUND	20.00
						\$20.00
18	011001020	L.A COUNTY AUDITOR-CONTROLLER	129331	7/25/2017	FY 17/18 FORMATION CH	475.77
						\$475.77
18	011201220	OFFICE DEPOT	129336	7/25/2017	ELECTION SUPPLIES	364.94
						\$364.94
18	011701710	PNC EQUIPMENTFINANCE	129338	7/25/2017	RENT 7/1-31/2017	5,767.38
						\$5,767.38
18	011601640	POST ALARM SYSTEMS	129339	7/25/2017	8/1-30/17 BLDG MONIT	37.00
18	011701710		129339	7/25/2017	8/1-30/17 BLDG MONIT	37.00
18	011601610		129339	7/25/2017	8/1-30/17 BLDG MONIT	37.00
18	011701720		129339	7/25/2017	8/1-30/17 BLDG MONIT	37.00
18	011601670		129339	7/25/2017	8/1-30/17 BLDG MONIT	37.00
18	011601630		129339	7/25/2017	8/1-30/17 BLDG MONIT	37.00
18	011601650		129339	7/25/2017	8/1-30/17 BLDG MONIT	37.00
18	011601620		129339	7/25/2017	8/1-30/17 BLDG MONIT	37.00
						\$296.00
18	011601610	PURE WATER TECHNOLOGY, INC.	129340	7/25/2017	H2O JUL'17 CCTR	76.77
18	011601610		129340	7/25/2017	H2O TAX FEES CCTR	14.79
						\$91.56
18	011601620	QUENCH USA, INC.	129341	7/25/2017	H2O SCTR 7/1-31/2017	53.70
						\$53.70
18	011001010	SAN GABRIEL VALLEY COUNCIL OF GOV	129344	7/25/2017	FY17/18 ANNUAL DUES	5,724.42
18	386006010		129344	7/25/2017	FY17/18 ANNUAL DUES	3,250.00
18	456606610		129344	7/25/2017	FY17/18 ANNUAL DUES	3,300.00

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						\$12,274.42
18	01	STANDARD INSURANCE	129239	7/17/2017	LIFE/AD&D JUL'2017	859.82
18	06		129239	7/17/2017	LIFE/AD&D JUL'2017	11.78
18	38		129239	7/17/2017	LIFE/AD&D JUL'2017	7.90
18	44		129239	7/17/2017	LIFE/AD&D JUL'2017	33.52
18	46		129239	7/17/2017	LIFE/AD&D JUL'2017	9.30
18	67		129239	7/17/2017	LIFE/AD&D JUL'2017	36.02
18	011001050		129239	7/17/2017	LIFE/AD&D JUL'2017	-259.62
						\$698.72
18	01	STANDARD INSURANCE D2	129240	7/17/2017	DENTAL JUL'17 YBA/MAI	258.36
18	01		129240	7/17/2017	DENTAL INS JUL'2017	3,498.83
18	06		129240	7/17/2017	DENTAL INS JUL'2017	29.01
18	38		129240	7/17/2017	DENTAL INS JUL'2017	22.52
18	44		129240	7/17/2017	DENTAL INS JUL'2017	64.44
18	46		129240	7/17/2017	DENTAL INS JUL'2017	22.82
18	67		129240	7/17/2017	DENTAL INS JUL'2017	52.88
18	011001050		129240	7/17/2017	DENTAL INS JUL'2017	61.92
						\$4,010.78
18	011511542	SUBWAY #48002	129345	7/25/2017	4TH JUL BOXING SHOW	120.00
						\$120.00
18	011701710	TIME WARNER CABLE	129346	7/25/2017	CABLE 7/16-8/15/2017	318.05
						\$318.05
18	011001050	U.S. HEALTHWORKS	129347	7/25/2017	POST OFFER PHYSICAL	184.00
						\$184.00
18	011001050	VICENTE PENA	129337	7/25/2017	LIVE SCAN REFUND	20.00
						\$20.00
18	011001040	VICTORY AUTHORITY CORP	129348	7/25/2017	BACKPAK GIVEAWAY/CONC	893.03
						\$893.03
18	011301330	VIRTUAL GRAFFITI, INC.	129349	7/25/2017	ANTIVIRUS 3YRS	2,700.00
18	011301330		129349	7/25/2017	MICRO EXCHG 3YRS	1,856.00
18	011301330		129349	7/25/2017	WINDOW ANTI V 3YRS	960.00
18	011301330		129349	7/25/2017	50% DISCOUNT	-2,758.00
						\$2,758.00
18	011701710	WATER CHEMISTS INC.	129350	7/25/2017	H2O TREATMENT JUL17	200.00
						\$200.00
18	011501530	WINNER INTERNATIONAL INC.	129351	7/25/2017	CURLING RIBBON/SCTR	39.69
18	011511543		129351	7/25/2017	PARKS& REC SPL EVENTS	41.61
						\$81.30
18	011511544	XAVIER AARON YANEZ NUNEZ	129352	7/25/2017	4TH J FINAL/BUNGEE	500.00
						\$500.00

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18	011001050	CALPERS	3132	7/17/2017	HEALTH JUL'2017 RETIR	1,152.00
18	011001050		3132	7/17/2017	HEALTH JUL'2017 ADMIN	158.08
18	01		3132	7/17/2017	HEALTH JUL'2017	39,088.22
18	06		3132	7/17/2017	HEALTH JUL'2017	367.70
18	38		3132	7/17/2017	HEALTH JUL'2017	286.76
18	44		3132	7/17/2017	HEALTH JUL'2017	872.54
18	46		3132	7/17/2017	HEALTH JUL'2017	214.60
18	49		3132	7/17/2017	HEALTH JUL'2017	103.70
18	67		3132	7/17/2017	HEALTH JUL'2017	1,040.28
18	011001050		3132	7/17/2017	HLTH JUL'17 REG DIFFR	1,145.12
						\$44,429.00
18	05	CALPERS RETIREMENT	3133	7/17/2017	PPE 7/1/2017	16,054.54
18	011001050		3133	7/17/2017	PPE 7/1/2017	70.09
						\$16,124.63

Report Total 60,553.63



 City Manager