

City of South El Monte
Warrant Register
Council Meeting of 9/26/2017

Date: 9/21/2017

Time: 10:30AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	021901910	ADVANCED APPLIED ENGINEERING INC	200545	9/26/2017	AUG'17 ENG SVCS	4,000.00
						\$4,000.00
18	021901910	ATHENS SERVICES	200546	9/26/2017	SWEEPING SVC SEPT'17	4,688.13
						\$4,688.13
18	021901910	ENNIS TRAFFIC SAFETY SOLUTIONS	200547	9/26/2017	ST PAINT/RED-YELLOW	1,613.33
						\$1,613.33
18	021901910	JCL TRAFFIC SERVICES	200548	9/26/2017	PAINT/CITY ST/YELLOW	337.31
18	021901910		200548	9/26/2017	REFLECTOR PAINT/BEADS	487.53
						\$824.84
18	021901920	L. A. COUNTY DEPT OF PUBLIC WORKS	200549	9/26/2017	1ST QTR ST LIGHT MNTC	47,750.00
						\$47,750.00
18	021901910	SIEMENS INDUSTRY INC.	200550	9/26/2017	REPLACED POLE RUSH/PE	20,030.12
18	021901910		200550	9/26/2017	FEB'17 SIGNAL CALLOUT	1,035.71
18	021901910		200550	9/26/2017	MAY'17 SIGNAL CALLOUT	2,127.32
18	021901910		200550	9/26/2017	JUN'17 SIGNAL CALLOUT	3,455.10
18	021901910		200550	9/26/2017	APR'17 SIGNALIZATION	1,001.11
18	021901910		200550	9/26/2017	APR'17 PED CROSSING	105.38
18	021901910		200550	9/26/2017	MAY'17 SIGNALIZATION	1,001.11
18	021901910		200550	9/26/2017	MAY'17 PED CROSSING	105.38
18	021901910		200550	9/26/2017	JUN'17 SIGNALIZATION	1,001.11
18	021901910		200550	9/26/2017	JUN'17 PED CROSSING	105.38
18	021901910		200550	9/26/2017	JUL'17 SIGNALIZATION	1,026.00
18	021901910		200550	9/26/2017	JUL'17 PED CROSSING	108.00
						\$31,101.72
18	021901920	SOUTHERN CALIFORNIA EDISON	200543	9/13/2017	7/26-8/24 1300 MERCED	22.53
18	021901920		200543	9/13/2017	LATE CHARGES	0.19
18	021901920		200543	9/13/2017	7/24-8/22 9465 CENTRA	35.13
18	021901920		200543	9/13/2017	7/26-8/24 10838 MICHA	23.00
18	021901920		200544	9/19/2017	7/13-8/11 11001 FAWCE	33.20
18	021901920		200544	9/19/2017	8/7-9/6 11530 THIENES	16.68
18	021901920		200544	9/19/2017	8/1-9/1 SFTY LIGHTS	721.56
18	021901920		200544	9/19/2017	8/1-9/1 SLACK/SANTA	36.83
18	021901920		200544	9/19/2017	8/1-9/1 PECK/DURFEE	18.68
18	021901920		200544	9/19/2017	EE/OBF 8/29/17	5.35
18	021901920		200544	9/19/2017	EE/OBF 8/29/17	394.74
18	021901920		200544	9/19/2017	EE/OBF 8/29/17	26.35
18	021901920		200544	9/19/2017	EE/OBF 8/29/17	23.03
18	021901920		200544	9/19/2017	EE/OBF 8/29/17	80.88
18	021901920		200544	9/19/2017	EE/OBF 8/29/17	87.72
						\$1,525.87
18	021901910	SUNBELT RENTALS, INC.	200551	9/26/2017	CONC MIXING TRAILER	219.60
						\$219.60

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Report Total 91,723.49



City Manager

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	021901910	HOME DEPOT CREDIT SERVICES	8015	9/19/2017	ITM DRAIN COVERS/PLAN	216.02
18	021901910		8015	9/19/2017	ST MTRL/PAINT	111.07
						\$327.09

Report Total

327.09


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18	011051105	ADVANCED APPLIED ENGINEERING INC	129745	9/26/2017	AUG'17 ENG SVCS	17,220.50
18	679009040		129745	9/26/2017	AUG'17 NTP RSTRM#356	541.75
18	679009010		129745	9/26/2017	AUG'17 DURF PRJ #155	970.00
18	011051105		129745	9/26/2017	AUG'17 ENG SVCS	778.75
18	011401440		129745	9/26/2017	PL CK SVCS 2405 LOMA	4,277.00
						\$23,788.00
18	011701750	AIRGAS USA, LLC	129746	9/26/2017	SFTY DRINKS/STAFF	118.18
						\$118.18
18	679009010	ALL AMERICAN ASPHALT	129747	9/26/2017	DURFEE CONSTR#155	30,780.82
18	679009010		129747	9/26/2017	LESS 5% RENTEN#155	-1,539.04
						\$29,241.78
18	01	ALMA BARAJAS	129738	9/13/2017	SUM CAMP RFD/SAL LUC	90.00
						\$90.00
18	011301310	ANGELA CHIAROMONTE	129756	9/26/2017	CERBT MILEAGE REIM9/7	23.01
18	011301310		129756	9/26/2017	PARKING 9/7 CERBT FUN	13.00
18	011301310		129756	9/26/2017	MILEAGE CSMFO 9/20/17	16.59
18	011301310		129756	9/26/2017	CSMFO LUNCHEON 9/20	40.00
						\$92.60
18	01	ANGIE RODRIQUEZ	129742	9/14/2017	REIMB HEALTHCARE DEDU	3,058.52
						\$3,058.52
18	011301330	AT&T	129748	9/26/2017	BAN 8/7-9/6/2017	21.24
18	011301330		129748	9/26/2017	BAN 8/7-9/6/2017	21.78
18	011301330		129748	9/26/2017	BAN 8/7-9/6/2017	21.24
18	011301330		129748	9/26/2017	BAN 8/7-9/6/2017	21.14
18	011301330		129748	9/26/2017	BAN 8/10-9/9/2017	436.25
18	011301330		129748	9/26/2017	BAN 7/10-8/9/2017	436.25
18	011301330		129748	9/26/2017	BAN 7/15-8/14/2017	1.67
18	011301330		129748	9/26/2017	BAN 7/15-8/14/2017	2.21
18	011301330		129748	9/26/2017	BAN 7/15-8/14/2017	2.17
18	011301330		129748	9/26/2017	BAN 7/28-8/27/2017	21.13
18	011301330		129748	9/26/2017	BAN 8/2-9/1/2017	20.30
18	011301330		129748	9/26/2017	BAN 8/6-9/5/2017	21.22
18	011301330		129748	9/26/2017	BAN 6/28-7/27/2017	19.83
18	011301330		129748	9/26/2017	BAN 7/2-8/1/2017	19.29
18	011301330		129748	9/26/2017	BAN 7/7-8/6/2017	19.89
18	011301330		129748	9/26/2017	BAN 7/7-8/6/2017	19.89
18	011301330		129748	9/26/2017	BAN 7/7-8/6/2017	20.44
18	011301330		129748	9/26/2017	BAN 7/7-8/6/2017	19.89
18	011301330		129748	9/26/2017	BAN 7/7-8/6/2017	22.79
18	011301330		129749	9/26/2017	PHONE 9/5-10/4/2017	91.15
18	011301330		129749	9/26/2017	PHONE 8/5-9/4/2017	101.87
						\$1,361.64
18	011701750	ATHENS SERVICES	129750	9/26/2017	SWEEPING SVC SEPT'17	426.19

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$426.19
18	011601620	BEARINGS & DRIVES, INC.	129751	9/26/2017	A/C REPAIR/SCTR	69.19
						\$69.19
18	011301310	BRINKS INC	129752	9/26/2017	SEPT'17 ARMORED SVCS	251.02
						\$251.02
18	011511545	BRUCE MICHAEL SOTO	129753	9/26/2017	SOTO BAND SEPT'7 BAL	900.00
						\$900.00
18	011511541	BSN SPORTS	129754	9/26/2017	WILSON BASKETBALLS	107.97
						\$107.97
18	011001060	CALIFORNIA JPIA	129755	9/26/2017	POLUTI LIAB INS 17/18	2,320.00
						\$2,320.00
18	01	CHRIS HERNANDEZ	129776	9/26/2017	MVD RSV DEPOSIT 9/2	150.00
						\$150.00
18	011701710	CINTAS CORP. #693	129757	9/26/2017	CARPET SVCS BLDG	90.82
18	011601610		129757	9/26/2017	CARPET SVCS BLDG	90.82
18	011701710		129757	9/26/2017	CARPET SVCS BLDG	97.70
18	011601610		129757	9/26/2017	CARPET SVCS BLDG	97.69
18	011701710		129757	9/26/2017	CARPET SVCS BLDG	104.64
18	011601610		129757	9/26/2017	CARPET SVCS BLDG	104.64
18	011701710		129757	9/26/2017	CARPET SVCS BLDG	104.64
18	011601610		129757	9/26/2017	CARPET SVCS BLDG	104.64
18	011701710		129757	9/26/2017	CARPET SVCS BLDG	104.64
18	011601610		129757	9/26/2017	CARPET SVCS BLDG	104.64
18	011601610		129757	9/26/2017	CARPET SVCS BLDG	104.64
						\$1,004.87
18	01	CLAUDIA SANCHEZ	129806	9/26/2017	MVD RSV DEPOSIT 8/26	150.00
						\$150.00
18	011601640	COMMERCIAL AQUATIC SERVICES, INC	129758	9/26/2017	HYPOCHLOR DEL 8/7/17	387.86
18	011601640		129758	9/26/2017	HYPOCHLOR DEL 8/11/17	170.11
18	011601640		129758	9/26/2017	HYPOCHLOR DEL 8/18/17	192.06
18	011601640		129758	9/26/2017	HYPOCHLOR DEL 8/22/17	264.01
18	011601640		129758	9/26/2017	HYPOCHLOR DEL 8/28/17	238.16
18	011601640		129758	9/26/2017	HYPOCHLOR DEL 8/28/17	76.83
18	011601640		129758	9/26/2017	HYPOCHLOR DEL 8/31/17	192.06
18	011601640		129758	9/26/2017	AUG'17 SVCS RENDERED	1,604.16
						\$3,125.25
18	011701710	DE LAGE LANDEN	129759	9/26/2017	SEPT'17 COPIER LEASE	1,195.35
18	011601610		129759	9/26/2017	SEPT'17 COPIER LEASE	975.00
18	011601620		129759	9/26/2017	SEPT'17 COPIER LEASE	530.98
18	011701710		129759	9/26/2017	SEPT'17 COPIER LEASE	696.33
18	011701720		129759	9/26/2017	SEPT'17 COPIER LEASE	677.36
						\$4,075.02
18	011501530	DIRECTV	129760	9/26/2017	SCTR 9/4-10/3/17	142.22

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						\$142.22
18	011501540	DISCOUNT SCHOOL SUPPLY	129761	9/26/2017	PRKS & REC PRGM SUP	1,080.91
						\$1,080.91
18	063003020	DRIFTWOOD DAIRY, INC	129762	9/26/2017	NUTR PRGM MILK	148.82
18	063003010		129762	9/26/2017	NUTR PRGM MILK& BREAD	290.73
18	063003020		129762	9/26/2017	NUTR PRGM MILK	87.19
18	063003010		129762	9/26/2017	NUTR PRGM MILK& BREAD	218.88
						\$745.62
18	011701720	ECOLAB PEST ELIM. DIVISION	129763	9/26/2017	PEST CONTROL	139.27
18	011601660		129763	9/26/2017	PEST CONTROL	27.86
18	011601610		129763	9/26/2017	PEST CONTROL	66.84
18	011701710		129763	9/26/2017	PEST CONTROL	187.82
18	011601650		129763	9/26/2017	PEST CONTROL	29.39
18	011601620		129763	9/26/2017	PEST CONTROL	229.27
						\$680.45
18	011511546	EL MONTE PRINTING	129764	9/26/2017	ENV/LETTERHEAD/BUS CA	789.10
18	011501530		129764	9/26/2017	ENV/LETTERHEAD/BUS CA	49.39
18	011051105		129764	9/26/2017	BUSINESS CARDS SALAS	21.95
18	011701750		129764	9/26/2017	BUSINESS CARDS SALAS	21.95
						\$882.39
18	011601650	EWING IRRIGATION	129765	9/26/2017	IRRIG REPAIRS/NTP	100.50
18	011601650		129765	9/26/2017	IRRIG PARTS/NTP	39.15
18	011601650		129765	9/26/2017	RPLC HM PLATE/H2O FIE	95.60
18	011601670		129765	9/26/2017	IRRIG REPAIRS MVDP	89.42
18	011701750		129765	9/26/2017	NTP TOOLS NEEDED	110.67
18	011601650		129765	9/26/2017	IRRIG COMPON/NTP	105.51
18	011601660		129765	9/26/2017	RPLC HM PLATE/H2O FIE	95.60
18	011601650		129765	9/26/2017	IRRIG REPAIRS/NTP	101.37
18	011701750		129765	9/26/2017	IRRIG COMPON/HAYWARD	122.69
18	011601660		129765	9/26/2017	CR HOSE NOZZLE	-7.81
18	011601650		129765	9/26/2017	CR HOSE NOZZLE	-7.80
18	011601670		129765	9/26/2017	IRRIG REPAIRS MVDP	220.08
						\$1,064.98
18	679009020	FEDEX	129766	9/26/2017	TKE TRANSP CHRGS#292	73.39
						\$73.39
18	011301310	FIRST CAPITOL CONSULTING INC.	129767	9/26/2017	2017 ACA SEPT'17	1,000.00
						\$1,000.00
18	011511543	FLAGTIME USA	129768	9/26/2017	FLAGS FOR VETERANS	1,286.00
						\$1,286.00
18	011701750	GARVEY EQUIPMENT COMPANY	129769	9/26/2017	EQUIPMENT MNTC	577.48
18	011701750		129769	9/26/2017	EQUIPMENT MNTC	340.12
18	011701750		129769	9/26/2017	LANDSCAPE EQUIP/GEN	480.60
						\$1,398.20

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18	011501530	GENNY V. SOSA	129811	9/26/2017	8/25 SR PROM/ENTERTAI	350.00
						\$350.00
18	011501530	GILMORE LIQUID AIR COMPANY	129770	9/26/2017	HELIUM/SPL EVENTS	272.16
						\$272.16
18	011001010507	GLORIA OLMOS	129737	9/12/2017	9/13-15 LEAGUE PERDIE	192.00
						\$192.00
18	011301350	GOD PROVIDES FOOD BANK	129771	9/26/2017	FOOD BANK FY17/18	5,000.00
						\$5,000.00
18	011301310	GOVERNMENT FINANCE OFFICERS ASS	129773	9/26/2017	WEBINAR TRAINING/SHAO	85.00
						\$85.00
18	011001050	GOVERNMENT STAFFING SERVICES, INC	129774	9/26/2017	EL 8/21-9/3/17 80HRS	4,160.00
18	011701740		129774	9/26/2017	DO 8/21-9/3/17 66HRS	3,795.00
18	011701750		129774	9/26/2017	DO 8/21-9/3/17 66HRS	3,795.00
						\$11,750.00
18	011201210	GRM INFORMATION MANAGEMENT LLC	129775	9/26/2017	AUG'17 RENTAL CHALL	20.00
						\$20.00
18	063003010	HUNTINGTON CULINARY	129778	9/26/2017	NUTR PGRM 8/28-9/2	4,272.80
18	063003020		129778	9/26/2017	NUTR PGRM 8/28-9/2	560.50
18	063003010		129778	9/26/2017	NUTR PGRM 8/28-9/2	776.00
18	063003010		129778	9/26/2017	NUTR PGRM 9/4-8/2017	3,556.00
18	063003020		129778	9/26/2017	NUTR PGRM 9/4-8/2017	448.40
						\$9,613.70
18	011401440	INTERWEST CONSULTING GROUP, INC.	129779	9/26/2017	PL CK 2108 SANTA ANIT	3,165.05
18	011401440		129779	9/26/2017	PL CK 1431 CENTRAL	159.34
18	011401440		129779	9/26/2017	PL CK 2405 LOMA	12,177.18
18	011401440		129779	9/26/2017	PL CK 2061 DURFEE	159.34
18	011401440		129779	9/26/2017	PL CK 9754 RUSH ST	187.50
18	011401440		129779	9/26/2017	PL CK 2650 RSMD BLVD	300.00
18	011401440		129779	9/26/2017	PL CK 1518 ADELIA	450.00
						\$16,598.41
18	011001020	JENNIFER VASQUEZ	129741	9/13/2017	RPLC CK#127626	30.00
						\$30.00
18	011301310	JOANN SHAO	129809	9/26/2017	MILEAGE REIM 9/14	15.41
18	011301310		129809	9/26/2017	MILEAGE REIM 9/20	15.41
						\$30.82
18	275755710	JOHN L. HUNTER AND ASSOCIATES, INC.	129780	9/26/2017	JUL'17 CALRECYCLE WK	190.00
18	255505510		129780	9/26/2017	JUL'17 PREP RPT/RECYC	902.50
18	011401475		129780	9/26/2017	JUL'17 ADM/PLAN REVIE	386.25
						\$1,478.75
18	011001050	JOSE RAFAEL FIGUEROA	129781	9/26/2017	ED REIMB PW CERTIFICA	303.00
						\$303.00

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18	01	KRYSTAL RIVAS	129801	9/26/2017	EXTEND CARE RFND/SAVA	60.00
						\$60.00
18	448008010	L.A. COUNTY MTA AUTHORITY	129782	9/26/2017	APR'16 EZ STAMPS	168.00
18	135005010		129782	9/26/2017	APR'16 EZ STAMPS	168.00
18	448008010		129782	9/26/2017	AUG'17 EZ TAP SALES	189.00
18	135005010		129782	9/26/2017	AUG'17 EZ TAP SALES	189.00
18	448008010		129782	9/26/2017	JUL'17 CV/SR/ST TAP	258.50
18	135005010		129782	9/26/2017	JUL'17 CV/SR/ST TAP	258.50
						\$1,231.00
18	011101110	L.A. COUNTY SHERIFF'S DEPT.	129783	9/26/2017	LAW ENF SVCS AUG'17	310,261.10
18	011101110		129783	9/26/2017	SRO SVCS AUG'17	7,319.34
18	011101110		129783	9/26/2017	SRO SVCS AUG'17	6,976.83
18	011101110		129783	9/26/2017	LIABILITY INS AUG'17	32,455.72
18	011101110		129783	9/26/2017	LAW ENF SVCS AUG'17	387.50
18	201101130		129783	9/26/2017	LAW ENF SVCS AUG'17	1,429.62
18	201101130		129783	9/26/2017	LAW ENF SVCS AUG'17	14,296.17
						\$373,126.28
18	011201220	LANGUAGE NETWORK	129784	9/26/2017	NOMINEES NOTICE 11/7	385.00
						\$385.00
18	011001050	LEAGUE OF CALIFORNIA CITIES	129785	9/26/2017	9/17 AD WESTERN CITY	1,150.00
						\$1,150.00
18	011601620	LUIS VALENZUELA	129822	9/26/2017	BROKEN WINDOW SUP	31.47
						\$31.47
18	01	LUZ GOMEZ	129772	9/26/2017	CCTR RSV DEPOSIT 8/26	400.00
						\$400.00
18	011701710	MAILFINANCE	129786	9/26/2017	9/10-12/9 POSTAGE LEA	911.58
						\$911.58
18	011001050	MCINTYRE-ST. CLAIR, LLC	129787	9/26/2017	LEARDERSHIP ACADEMY	5,000.00
						\$5,000.00
18	011601620	MCMASTER-CARR SUPPLY CO.	129788	9/26/2017	DISPENSER REPLACED	132.50
						\$132.50
18	011201210	MUNICIPAL CODE CORPORATION	129790	9/26/2017	MUNI CODE SUP #39	243.11
						\$243.11
18	011701710	OFFICE DEPOT	129791	9/26/2017	OFFICE SUP/CHALL	56.38
18	011701710		129791	9/26/2017	OFFICE SUP/CHALL	-19.69
18	011701710		129791	9/26/2017	OFFICE SUP/CHALL	55.23
18	011701710		129791	9/26/2017	OFFICE SUP/CHALL	6.12
18	011701710		129791	9/26/2017	OFFICE SUP/CHALL	123.81
18	011701710		129791	9/26/2017	OFFICE SUP/CHALL	3.83
18	011301310		129791	9/26/2017	OFFICE SUP/FINANCE	52.65
18	011301310		129791	9/26/2017	OFFICE SUP/FINANCE	25.45
18	011301310		129791	9/26/2017	OFFICE SUP/FINANCE	31.45

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18	011001020	OFFICE DEPOT...	129791	9/26/2017	ARM MONITOR/OFF SUP	165.70
18	011701750		129791	9/26/2017	OFFICE SUP/YARD	58.31
						\$559.24
18	679009010	PACIFICA SERVICES, INC	129792	9/26/2017	JUL'17 PRJ INSPEC#292	754.96
						\$754.96
18	011701710	PNC EQUIPMENTFINANCE	129793	9/26/2017	RENT 8/1-8/31/2017	5,767.38
18	011701710		129793	9/26/2017	RENT 8/1-8/31/2017	5,767.38
						\$11,534.76
18	011601640	POST ALARM SYSTEMS	129794	9/26/2017	OCT'17 MONITORING	37.00
18	011701710		129794	9/26/2017	OCT'17 MONITORING	37.00
18	011601610		129794	9/26/2017	OCT'17 MONITORING	37.00
18	011701720		129794	9/26/2017	OCT'17 MONITORING	37.00
18	011601670		129794	9/26/2017	OCT'17 MONITORING	37.00
18	011601630		129794	9/26/2017	OCT'17 MONITORING	37.00
18	011601650		129794	9/26/2017	OCT'17 MONITORING	37.00
18	011601620		129794	9/26/2017	OCT'17 MONITORING	37.00
						\$296.00
18	011701710	PREMIER JANITORIAL SERVICES	129795	9/26/2017	JANITORIAL SUP BLDGS	947.00
18	011601640		129795	9/26/2017	JANITORIAL SUP BLDGS	503.00
18	011601610		129795	9/26/2017	JANITORIAL SUP BLDGS	521.00
18	011701720		129795	9/26/2017	JANITORIAL SUP BLDGS	306.10
18	011601650		129795	9/26/2017	JANITORIAL SUP BLDGS	343.00
18	011601660		129795	9/26/2017	JANITORIAL SUP BLDGS	337.00
18	011601670		129795	9/26/2017	JANITORIAL SUP BLDGS	332.00
18	011601620		129795	9/26/2017	JANITORIAL SUP BLDGS	510.00
						\$3,799.10
18	011601610	PURE WATER TECHNOLOGY, INC.	129796	9/26/2017	H2O CCTR SEP'17	76.77
						\$76.77
18	679009040	QUANTUM CONSULTING , INC	129797	9/26/2017	PS&E/ADM#356 MAY-JUN	3,016.00
						\$3,016.00
18	011601620	QUENCH USA, INC.	129798	9/26/2017	SEP'17 H2O SCTR	43.90
						\$43.90
18	011701710	READY REFRESH BY NESTLE	129799	9/26/2017	7/19-8/18 H2O SVCS CH	55.11
						\$55.11
18	448008010	REGIONAL TAP SERVICE CENTER	129800	9/26/2017	FH TAP JUN'2017	21.34
18	135005010		129800	9/26/2017	FH TAP JUN'2017	21.34
18	448008010		129800	9/26/2017	FH TAP JUL 2017	74.69
18	135005010		129800	9/26/2017	FH TAP JUL 2017	74.69
						\$192.06
18	011701750	RPW SERVICES, INC.	129802	9/26/2017	GOPHER CONTROL/DURFE	80.00
18	011601660		129802	9/26/2017	GOPHER CONTROL/NTP	150.00
18	011601660		129802	9/26/2017	GOPHER CONTROL/SHIVEL	150.00

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						\$380.00	
18	011511543	SAL'S PROPANE INC.	129804	9/26/2017	SPL EVENT/PROPANE	33.12	
						\$33.12	
18	679009020	SAN GABRIEL VALLEY NEWSPAPER GRF	129805	9/26/2017	LEGAL ADVERTISEM#291	2,571.28	
						\$2,571.28	
18	011701710	SAN GABRIEL VALLEY WATER	129739	9/13/2017	9/1-10/1 1415 SANTA	60.13	
18	011601650		129739	9/13/2017	7/28-8/25 1450 LIDCOM	4,132.74	
						\$4,192.87	
18	01	SEAACA	129807	9/26/2017	AUG CR CARD DOG LIC	216.00	
18	01		129807	9/26/2017	AUG CR CARD DOG LIC	60.00	
						\$276.00	
18	01	SEM/EL MONTE BEAUTY PAGEANT ASSC	129808	9/26/2017	50/50 RAFFLE 7/13/17	154.00	
18	01		129808	9/26/2017	50/50 RAFFLE 8/10/17	163.50	
18	01		129808	9/26/2017	50/50 RAFFLE 8/24/17	112.75	
18	01		129808	9/26/2017	50/50 RAFFLE 9/7/17	298.00	
						\$728.25	
18	01	SIMON MORA-ESCOBEDO	129789	9/26/2017	MVD RSV DEPOSIT 9/9	50.00	
						\$50.00	
18	011601620	SMARDAN SUPPLY	129810	9/26/2017	PARTS SCTR WM RSTRM	193.51	
18	011601620		129810	9/26/2017	KITCHEN SINK SCTR	236.31	
						\$429.82	
18	011601610	SOUTHEAST CONSTRUCTION PRODUCT	129812	9/26/2017	VALVE REPAIRS	6.32	
18	011601650		129812	9/26/2017	GLOSS SEALER/NTP	420.34	
						\$426.66	
18	011701730	SOUTHERN CALIFORNIA EDISON	129740	9/13/2017	7/26-8/24 2028 CENTRA	42.49	
18	011701720		129740	9/13/2017	7/1-8/1 2028 CENTRAL	200.91	
18	011701710		129743	9/19/2017	EE/OBF 6/13/17-0050-3	359.19	
18	011601610		129743	9/19/2017	EE/OBF 6/13/17-0050-3	149.62	
18	011601630		129743	9/19/2017	EE/OBF 6/13/17-0050-3	272.84	
18	011601650		129743	9/19/2017	EE/OBF 6/13/17-0050-3	98.37	
18	011601620		129743	9/19/2017	EE/OBF 6/13/17-0050-3	176.99	
18	011601670		129743	9/19/2017	EE/OBF 6/13/17-0050-3	71.08	
18	011701720		129743	9/19/2017	EE/OBF 6/13/17-0050-3	180.16	
18	011701730		129743	9/19/2017	EE/OBF 6/13/17-0050-3	56.39	
18	011601650		129743	9/19/2017	EE/OBF 6/13/17-0050-3	367.11	
18	011601640		129744	9/19/2017	8/9-9/8 1500 CENTRAL	38.14	
18	679009010		129813	9/26/2017	NEW SVC TYL/THIE#291	3,512.09	
18	679009010		129813	9/26/2017	NEW SVCS SAN/ELL#290	7,214.17	
						\$12,739.55	
18	011501540		SPARKLETTS	129814	9/26/2017	H2O DEL NTP/EXT DAY	123.22
						\$123.22	
18	011701740	SUN MULLET, LLC	129815	9/26/2017	WRAP AROUND CLOTH	106.00	

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18	011701750	SUN MULLET, LLC...	129815	9/26/2017	WRAP AROUND CLOTH	106.00
						\$212.00
18	011511543	SUPERIOR WAREHOUSE GROCERS	129816	9/26/2017	BAKE BUNS/PARK MOVIES	52.81
18	063003020		129816	9/26/2017	NUTR PRGM SUP/TOSADA	27.00
						\$79.81
18	01	SYLVIA HERNANDEZ	129777	9/26/2017	MVD RSV DEPOSIT 9/3	50.00
						\$50.00
18	063003020	SYSO FOOD SERVICES OF LOS ANGEL	129817	9/26/2017	SCTR NUTR PGRM SUP	380.33
						\$380.33
18	011701710	TIME WARNER CABLE	129818	9/26/2017	9/16-10/15/17 CABLE	322.04
						\$322.04
18	011001050	U.S. HEALTHWORKS	129819	9/26/2017	DS URINE COLL/AL-BAT	82.00
						\$82.00
18	011601650	UNITED SITE SERVICES	129803	9/26/2017	PORTA POTTY NTP	633.72
						\$633.72
18	011511542	USA BOXING SO CAL ASSOCIATION	129820	9/26/2017	11/18/17 SANCTION FEE	328.00
						\$328.00
18	011701710	UTILITY COST MANAGEMENT LLC	129821	9/26/2017	12/16-5/17/17 SCE SAV	2,527.69
18	011601660		129821	9/26/2017	12/16-5/17/17 SCE SAV	9,763.05
18	011601660		129821	9/26/2017	1431 CENTR 50% SPLIT	-4,881.53
18	011701710		129821	9/26/2017	1415 SANTA 50% SPLIT	-1,263.84
						\$6,145.37
18	011701710	WATER CHEMISTS INC.	129823	9/26/2017	COOLING TOWER SEP'17	200.00
						\$200.00
18	011601660	WAXIE SANITARY SUPPLY	129826	9/26/2017	SANITARY CLEANING SUP	176.48
18	011701720		129826	9/26/2017	SANITARY CLEANING SUP	50.57
18	011601630		129826	9/26/2017	SANITARY CLEANING SUP	75.48
18	011601670		129826	9/26/2017	SANITARY CLEANING SUP	294.48
18	011601620		129826	9/26/2017	SANITARY CLEANING SUP	235.48
18	011601610		129826	9/26/2017	SANITARY CLEANING SUP	267.48
18	011601640		129826	9/26/2017	SANITARY CLEANING SUP	88.43
18	011701710		129826	9/26/2017	SANITARY CLEANING SUP	641.48
18	011601650		129826	9/26/2017	SANITARY CLEANING SUP	90.48
18	011601650		129826	9/26/2017	CLEANING SUPPLIES	79.57
18	011601630		129826	9/26/2017	CLEANING SUPPLIES	154.57
18	011601620		129826	9/26/2017	CLEANING SUPPLIES	114.57
18	011701720		129826	9/26/2017	CLEANING SUPPLIES	154.57
18	011601610		129826	9/26/2017	CLEANING SUPPLIES	214.57
18	011601640		129826	9/26/2017	CLEANING SUPPLIES	109.57
18	011601660		129826	9/26/2017	CLEANING SUPPLIES	29.57
18	011601670		129826	9/26/2017	CLEANING SUPPLIES	29.57
18	011701710		129826	9/26/2017	TRASH BAGS CHALL	73.72
18	011701750		129826	9/26/2017	SLIP-OVER FLOOR SAVER	451.62

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18	011601670	WAXIE SANITARY SUPPLY...	129826	9/26/2017	CLEANING SUPPLIES	67.82
18	011601660		129826	9/26/2017	CLEANING SUPPLIES	67.82
18	011601650		129826	9/26/2017	CLEANING SUPPLIES	67.82
18	011601640		129826	9/26/2017	CLEANING SUPPLIES	67.81
18	011601630		129826	9/26/2017	LIQUID CLEANING/CONCE	30.13
18	011601650		129826	9/26/2017	TRASH BAGS CITY BLDGS	171.32
18	011601630		129826	9/26/2017	TRASH BAGS CITY BLDGS	171.32
18	011601620		129826	9/26/2017	TRASH BAGS CITY BLDGS	171.32
18	011601670		129826	9/26/2017	TRASH BAGS CITY BLDGS	171.32
18	011601610		129826	9/26/2017	TRASH BAGS CITY BLDGS	171.32
18	011701710		129826	9/26/2017	SOAP CITY HALL	84.56
18	011601660		129826	9/26/2017	MULTI-SCRUB PARKS	12.64
18	011601650		129826	9/26/2017	MULTI-SCRUB PARKS	12.64
18	011601670		129826	9/26/2017	MULTI-SCRUB PARKS	12.64
18	011601650		129826	9/26/2017	NTP ANTIMICROBIAL LOT	68.35
18	011601620		129826	9/26/2017	PAPER TOWEL DISPENSER	93.95
18	011701750		129826	9/26/2017	WATER CUPS/SAFETY	315.23
18	011601620		129826	9/26/2017	CLEANING SUPPLIES	464.24
18	011701720		129826	9/26/2017	CLEANING SUPPLIES	50.27
18	011601610		129826	9/26/2017	CLEANING SUPPLIES	96.26
18	011601620		129826	9/26/2017	SANITARY CLEANING SUP	1,090.60
18	011701720		129826	9/26/2017	SANITARY CLEANING SUP	110.60
18	011601640		129826	9/26/2017	SANITARY CLEANING SUP	114.60
18	011701710		129826	9/26/2017	SANITARY CLEANING SUP	395.60
18	011601650		129826	9/26/2017	SANITARY CLEANING SUP	130.60
18	011601660		129826	9/26/2017	SANITARY CLEANING SUP	64.60
18	011601610		129826	9/26/2017	SANITARY CLEANING SUP	383.60
18	011601670		129826	9/26/2017	SANITARY CLEANING SUP	71.61
18	448008040		129826	9/26/2017	SANITARY CLEANING SUP	69.60
						\$8,132.45
18	011501530	WINNER INTERNATIONAL INC.	129827	9/26/2017	9/7 GRANDPARENT DAY S	38.36
						\$38.36

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18	011301310	CALPERS	3149	9/13/2017	GASB-68 RPTS MEASUREM	1,050.00
						\$1,050.00
18	05	CALPERS RETIREMENT	3150	9/13/2017	PPE 8/26/2017	16,647.16
18	011001050		3150	9/13/2017	MANUAL CK SANCHEZ V.	181.78
18	011001050		3150	9/13/2017	CR-ADJ/REYES & ROSALE	-79.32
						\$16,749.62
18	011701710	HOME DEPOT CREDIT SERVICES	3151	9/19/2017	TRASHCANS/EOC SPILLKI	131.57
18	011701710		3151	9/19/2017	ITM DRAIN COVERS/PLAN	79.30
18	011601620		3151	9/19/2017	BLDG SUPS	153.34
18	011601620		3151	9/19/2017	BLDG SUPS	43.56
18	011601610		3151	9/19/2017	BLDG SUPS	126.16
18	011601610		3151	9/19/2017	BOXING GYM REPAIRS	45.45
18	011701710		3151	9/19/2017	VINYL WALLBASE/SILCON	37.63
18	011601610		3151	9/19/2017	VINYL WALLBASE/SILCON	91.71
18	011701740		3151	9/19/2017	PORTABLE ELEC COMPRES	70.79
18	011701750		3151	9/19/2017	PORTABLE ELEC COMPRES	70.79
18	011701710		3151	9/19/2017	PLANTS & SOIL CHALL	152.68
18	011601610		3151	9/19/2017	BOXING OFFICE ITEMS	81.11
18	011601610		3151	9/19/2017	BLDG REPAIRS	315.65
18	011601620		3151	9/19/2017	BLDG REPAIRS	99.18
						\$1,498.92
18	011001010	SAM'S CLUB DIRECT	3148	9/6/2017	COUNCIL MTG SUP	107.46
18	011001010		3148	9/6/2017	CHALL OFFICE CHAIRS	1,535.42
18	011501540		3148	9/6/2017	SUM CAMP/HB PEPPERONI	98.67
18	011501540		3148	9/6/2017	59TH ANN CELEBRATION	166.50
18	011511543		3148	9/6/2017	BIKERIDE/MOVIES/FOOD	195.28
18	011511543		3148	9/6/2017	SUM CAMP SUP/CUPS,SNA	238.47
18	011501540		3148	9/6/2017	BBALL CAMP/NESTLE BAR	39.92
18	011501540		3148	9/6/2017	BBALL CAMP/PIZZA	39.47
18	011701710		3148	9/6/2017	WAITING AREA CHAIRS	198.21
18	011501540		3148	9/6/2017	SWIMTEAM SNACKS/DRINK	75.84
18	011511543		3148	9/6/2017	8/16 NEIGHBORHOOD WAT	202.86
18	011511543		3148	9/6/2017	MOVIES@ PRKS SUP/DRIN	110.53
18	011701710		3148	9/6/2017	CHALL OFFICE CHAIRS	328.75
						\$3,337.38
18	05	STATE DISBURSEMENT UNIT	3152	9/19/2017	CASE 1457313 PPE9/9	603.50
18	05		3152	9/19/2017	CASE 0980438 PPE9/9	150.00
						\$753.50
18	011701740	U.S. BANK	3153	9/19/2017	8/1-8/23/17 BLDG & MTN	637.29
18	011101100		3153	9/19/2017	8/1-8/23/17 SFTY CTR	120.48
18	011401440		3153	9/19/2017	8/1-8/23/17 CODE ENF	313.64
18	011701750		3153	9/19/2017	8/1-8/23/17 LANDSCAP	1,259.08
18	448008010		3153	9/19/2017	8/1-8/23/17 TRANSPORT	797.44
						\$3,127.93

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