

City of South El Monte
Warrant Register
Council Meeting of 2/27/2018

Date: 2/22/2018

Time: 08:40AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	021901920	SOUTHERN CALIFORNIA EDISON	200585	2/8/2018	12/1-1/16 10838 MICHA	26.14
18	021901920		200586	2/13/2018	1/1-2/1 SANTA/FAWCET	498.98
18	021901920		200587	2/20/2018	1/8-2/8 SCHIDT/SANTA	163.59
18	021901920		200587	2/20/2018	12/12-1/11 11001 FAWC	83.31
18	021901920		200587	2/20/2018	1/1-2/1 11530 THIENES	38.75
18	021901920		200587	2/20/2018	1/1-2/1 SAFETY LIGHTS	1,451.78
18	021901920		200587	2/20/2018	1/1-2/1 SLACK/SANTA	75.22
18	021901920		200587	2/20/2018	1/1-2/1 PEKC/DURFEE	38.75
18	021901920		200587	2/20/2018	1/1-2/1 2551 HAVENPAR	177.38
18	021901920		200587	2/20/2018	EE/OBF INSTAL DEC-FEB	16.05
18	021901920		200587	2/20/2018	EE/OBF INSTAL DEC-FEB	1,184.22
18	021901920		200587	2/20/2018	EE/OBF INSTAL DEC-FEB	79.05
18	021901920		200587	2/20/2018	EE/OBF INSTAL DEC-FEB	69.09
18	021901920		200587	2/20/2018	LATE PAYMENT CHGS	10.39
						\$3,912.70
18	021901910	WEST COAST ARBORISTS, INC	200588	2/27/2018	JAN2018 TREE MAINT SV	13,708.00
						\$13,708.00

Report Total 17,620.70



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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	05	AFLAC WORLDWIDE HEADQUARTERS	3201	2/15/2018	JAN'18 PPE12/30/2018	344.90
18	05		3201	2/15/2018	JAN'18 PPE 1/13/2018	344.90
						\$689.80
18	011001010	ATIRA CREDIT/MASTERCARD	3202	2/15/2018	UNFREEZE ACCT/ONLINE	390.00
						\$390.00
18	05	CALPERS RETIREMENT	3197	2/14/2018	DEC'17 PLAN27216COUNC	102.96
18	05		3197	2/14/2018	DEC'17 PLAN 685 COUNC	145.89
18	05		3197	2/14/2018	JAN'18 PLAN27216COUNC	102.96
18	05		3197	2/14/2018	JAN'18 PLAN 685 COUNC	145.89
18	05		3198	2/14/2018	PLAN 27216 PPE1/13/18	2,912.46
18	05		3198	2/14/2018	PLAN 685 PPE1/13/18	12,518.12
18	05		3199	2/14/2018	MISC27215 PPE12/02/17	2,952.02
18	05		3199	2/14/2018	MISC 685 PPE12/02/17	14,627.78
18	05		3200	2/14/2018	PLAN 27216 PPE123017	2,912.46
18	05		3200	2/14/2018	PLAN 685 PPE123017	12,518.12
						\$48,938.66
18	011701710	HOME DEPOT CREDIT SERVICES	3194	2/8/2018	TRASHCANS/REROUTE LIN	159.37
18	011701750		3194	2/8/2018	TRASHCANS/REROUTE LIN	149.80
18	011701720		3194	2/8/2018	BBQ4 MA-SFTY DPT MTGS	174.90
18	011601650		3194	2/8/2018	FENCE PAINT L LEAGUE	139.13
18	011601620		3194	2/8/2018	CUSTOM TUFF SHED	350.00
18	011601610		3194	2/8/2018	PRO GLOSS H-GREEN	41.64
18	011601620		3194	2/8/2018	PRO GLOSS H-GREEN	41.66
18	011601630		3194	2/8/2018	PRO GLOSS H-GREEN	41.66
18	011701710		3194	2/8/2018	PRO GLOSS H-GREEN	41.66
18	011701720		3194	2/8/2018	PRO GLOSS H-GREEN	41.66
18	011701710		3194	2/8/2018	REROUTE LINES & FIELD	254.10
18	011701750		3194	2/8/2018	REROUTE LINES & FIELD	43.47
18	011601610		3194	2/8/2018	FACILITY SUPPLIES	4.02
18	011601620		3194	2/8/2018	FACILITY SUPPLIES	4.02
18	011601630		3194	2/8/2018	FACILITY SUPPLIES	4.02
18	011601640		3194	2/8/2018	FACILITY SUPPLIES	4.02
18	011601650		3194	2/8/2018	FACILITY SUPPLIES	56.76
18	011601660		3194	2/8/2018	FACILITY SUPPLIES	4.02
18	011601670		3194	2/8/2018	FACILITY SUPPLIES	4.02
18	011701710		3194	2/8/2018	FACILITY SUPPLIES	83.46
18	011701720		3194	2/8/2018	FACILITY SUPPLIES	4.02
18	011701750		3194	2/8/2018	FACILITY SUPPLIES	4.02
18	011701720		3194	2/8/2018	FACILITY SUPPLIES	4.02
18	011601620		3194	2/8/2018	SHED CONFIGURATION	2,215.60
18	011701740		3194	2/8/2018	FINANCE CHARGES	40.28
18	011701750		3194	2/8/2018	FINANCE CHARGES	40.29
18	011701710		3194	2/8/2018	XMAS LIGHT CLIPS	103.95
18	011511543		3194	2/8/2018	XMAS TREE LIGHTS	299.40
18	011511543		3194	2/8/2018	XMAS TREE LIGHTS	6.92

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18	011701710	HOME DEPOT CREDIT SERVICES...	3194	2/8/2018	POINTSETTIA PLANTS	423.59
18	011601650		3194	2/8/2018	SECURE BBALL FENCE NT	60.67
18	011701750		3194	2/8/2018	TOOLS & GRAFFITI SUP	131.53
18	011701750		3194	2/8/2018	TOOLS & GRAFFITI SUP	666.72
18	011701750		3194	2/8/2018	LATE FEE	35.00
18	011701710		3194	2/8/2018	FINANCE CHARGE	29.26
						\$5,708.66
18	011001050	SAM'S CLUB DIRECT	3195	2/8/2018	STAFF MTG REFRESHMENT	48.59
18	011701740		3195	2/8/2018	SHOP SHELVES	239.89
18	011501540		3195	2/8/2018	WINTER CAMP PRIZES	68.98
18	011701710		3195	2/8/2018	MTG DRINKS & SNACKS	424.75
18	011501540		3195	2/8/2018	AFTR SCHL PRGM SUP	205.39
18	011501540		3195	2/8/2018	REC DEPT SUPPLIES	175.93
18	063003010		3195	2/8/2018	NUTR PRGM SUP	57.71
18	011501530		3195	2/8/2018	PRGRAM SUPPLIES	135.92
						\$1,357.16
18	05	STATE DISBURSEMENT UNIT	3203	2/15/2018	FEB-2 PPE 2/10/18 MAR	603.50
18	05		3203	2/15/2018	FEB-2 PPE 2/10/18 ROD	150.00
18	05		3203	2/15/2018	FEB-2 PPE 2/10/18 HUE	410.00
						\$1,163.50
18	011701740	US BANK VOYAGER FLEET SYS	3196	2/8/2018	12/24-1/23/18 GAS CRE	292.30
18	011101100		3196	2/8/2018	12/24-1/23/18 GAS CRE	133.96
18	011401440		3196	2/8/2018	12/24-1/23/18 GAS CRE	190.85
18	011701750		3196	2/8/2018	12/24-1/23/18 GAS CRE	872.98
18	448008010		3196	2/8/2018	12/24-1/23/18 GAS CRE	918.47
						\$2,408.56

Report Total 60,656.34


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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	011601640	A & R SAFE & LOCK CORP.	130706	2/27/2018	2 REPLACE DEADBOLT	221.46
						\$221.46
18	011701720	ABC ELECTRIC MOTOR & PUMPS	130707	2/27/2018	REP CITY YD SUMP PUMP	428.02
						\$428.02
18	011301310	ACCOUNTEMPS	130708	2/27/2018	PN 40HR WKEND 1/26/18	1,768.80
18	011301310		130708	2/27/2018	P.N. 40HR 1/27-2/2/18	1,768.80
						\$3,537.60
18	011511543	ACTION DESIGNZ	130709	2/27/2018	T SHIRTS FR 60TH ANNI	8,163.23
						\$8,163.23
18	011301330	AT&T	130710	2/27/2018	BAN PHO CG 1/7-2/6/18	20.35
18	011301330		130710	2/27/2018	BAN PHO CH 1/7-2/6/18	20.35
18	011301330		130710	2/27/2018	BAN PHO CH 1/7-2/6/18	20.90
18	011301330		130710	2/27/2018	BAN PHO CH 1/6-2/5/18	20.35
18	011301330		130710	2/27/2018	BAN PHO CH 1/7-2/6/18	23.40
18	011301330		130710	2/27/2018	BAN PHO CH 1/2-2/1/18	19.15
18	011301330		130711	2/27/2018	PHONE 02/05/03/04/18	106.68
						\$231.18
18	011001010	ATIRA CREDIT/MASTERCARD	130690	2/8/2018	IPHONE CHARGER-OLMOS	31.90
18	011001010		130690	2/8/2018	IPHONE CORD-OLMOS	20.90
18	011001010		130690	2/8/2018	IPAD CHRG/CORD-OLMOS	16.00
18	011001010		130690	2/8/2018	IPAD CHARGER-OLMOS	53.90
18	011001010		130690	2/8/2018	NALEO ED MEMB-RETAMOZ	100.00
18	011001010509		130690	2/8/2018	ICA REG S-BARB-RETAMO	600.00
18	011001010		130690	2/8/2018	IPHONE CHRG ON-LINE	20.90
18	011001010		130690	2/8/2018	IPHONE CHRG CORD	77.00
18	011001010		130690	2/8/2018	IPAD CHRG CORD/ONLINE	20.90
18	011001010		130690	2/8/2018	COUNCIL MTG BABYBRO	88.70
18	011001010		130690	2/8/2018	AMAZON/DOOR SIGN	19.79
18	011001010		130690	2/8/2018	DIY LETTERS/CONF RM	92.98
18	011001010		130690	2/8/2018	AMAZON OFFICE SUP	13.99
18	011201210		130690	2/8/2018	MILLER MGMT CONF-JUAR	1,570.75
18	011201210		130690	2/8/2018	AIRLINE FARE-JUAREZ	471.96
18	011201210		130690	2/8/2018	CACC MEMB-JUAREZ	130.00
18	011501540		130698	2/15/2018	BOXING TRAINING DINNE	128.60
18	011001050		130698	2/15/2018	SUBWAY JPIA TRANING	204.00
18	011001050		130698	2/15/2018	JPIA TRAINING FOOD	43.14
18	011001050		130698	2/15/2018	JPIA TRAINING FOOD	61.75
18	011001050		130698	2/15/2018	COFFEE JPIA TRAINING	31.90
18	011501530		130698	2/15/2018	PIC MATTE CALTRIDE	81.38
						\$3,880.44
18	011001050	BAUVILLE, INC	130712	2/27/2018	EMP REC PLAQUE	432.90
						\$432.90
18	011001040	BERTHA HERNANDEZ	130731	2/27/2018	CLIP ART NEWSLETTER	39.00

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						\$39.00
18	01	BLUE SHIELD OF CA LIFE & HEALTH	130691	2/8/2018	FEB'18 MAIQ/YBAR/COMB	32.90
18	01		130691	2/8/2018	FEB'18 VISION SVCS	603.20
						\$636.10
18	011511542	BROTHERS AWARDS & TROPHIES	130715	2/27/2018	40 MEDALS BOXING SHOW	218.50
18	011001040		130715	2/27/2018	CIYT CIL NAME BADGE/T	107.06
18	011001040		130715	2/27/2018	TILE PLA FORMER MAYOR	67.73
18	011001040		130715	2/27/2018	PLATES FR MAYOR/CH CO	77.56
18	011001040		130715	2/27/2018	PLAQUE FR 3 RETIREES	34.96
18	011001040		130715	2/27/2018	PLAQUE NTS EMPLOYEE	32.77
						\$538.58
18	011501540	BRUNSWICK COVINA BOWL	130716	2/27/2018	AF SCH PRO MON EXCURS	206.27
						\$206.27
18	011601620	BUTLER CHEMICALS, INC.	130717	2/27/2018	CHEMICAL SUPP FR SR C	187.57
						\$187.57
18	011601650	CALIFORNIA COMMUNICATIONS	130718	2/27/2018	LEASE 1/8-2/8/18 NTP	195.00
18	011101100		130718	2/27/2018	LEASE 5/14-6/14/15 PS	95.00
18	011601650		130718	2/27/2018	LEASE 12/8-1/8/18 NTP	195.00
18	011101100		130718	2/27/2018	LEASE12/14-1/14/18 PS	95.00
18	011701720		130718	2/27/2018	LEASE 1/1-31/18 MAINT	195.00
18	011601670		130718	2/27/2018	LEASE 1/1-31/18 MVDP	195.00
						\$970.00
18	05	CALIFORNIA TEAMSTERS LOCAL 911	130699	2/15/2018	FEB 2018 UNION DUES	132.00
18	05		130699	2/15/2018	FEB 2018 UNION DUES	828.00
						\$960.00
18	011701710	CINTAS CORP. #693	130719	2/27/2018	CARP/MAT SV CITY HALL	88.75
18	011601610		130719	2/27/2018	CARP/MAT SV COM CTR	85.25
18	011601620		130719	2/27/2018	CARP/MAT SV SR CTR	81.55
18	011701710		130719	2/27/2018	CAR/MATS SV CITY HALL	88.75
18	011601610		130719	2/27/2018	CAR/MATS SV COM CTR	85.25
18	011601620		130719	2/27/2018	CAR/MATS SV SR CTR	81.55
						\$511.10
18	011301310	CSMFO	130721	2/27/2018	2018 DUES RENEWAL	110.00
						\$110.00
18	011001040	DAN SIPPLE ILLUSTRATION	130722	2/27/2018	CITY 60TH ANNIV LOGO	2,000.00
						\$2,000.00
18	011511546	DDC ELECTRIC SUPPLY, INC.	130723	2/27/2018	PHOTO CELLS FR XMAS O	380.11
18	011601610		130723	2/27/2018	REP LIGHTS AT CITY HA	54.60
						\$434.71
18	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFICE	130724	2/27/2018	JAN 18 FINGERPRINT AP	96.00
						\$96.00
18	011201220	DFM ASSOCIATES	130725	2/27/2018	2018 CAL ELEC CODE	53.63

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						\$53.63
18	063003010	DRIFTWOOD DAIRY, INC	130726	2/27/2018	MILK/BRD FR NUTR PROG	208.57
18	063003020		130726	2/27/2018	MILK/BRD FR NUTR PROG	23.18
18	063003010		130726	2/27/2018	MILK/BRD FR NUTR PROG	207.00
18	063003020		130726	2/27/2018	MILK/BRD FR NUTR PROG	23.03
						\$461.78
18	05	ECMC-MN	130700	2/15/2018	PPE2/10/18 ULLOA	190.55
						\$190.55
18	011001050	ELISA SIFUENTES	130759	2/27/2018	REIMBURSEMENT LIVE SC	20.00
						\$20.00
18	011501530	EMILIANO M. MIRANDA	130743	2/27/2018	DJ MUSIC 2/14/18 VD L	200.00
						\$200.00
18	011301310	GOVERNMENT STAFFING SERVICES, INC	130728	2/27/2018	UH 80H@49.50 1/22-2/1	3,960.00
18	011001050		130728	2/27/2018	EL 80H@52.00 1/22-2/1	4,160.00
						\$8,120.00
18	011201210	GRM INFORMATION MANAGEMENT LLC	130730	2/27/2018	JAN2018 BIN RENTAL CH	75.00
						\$75.00
18	01	HARTFORD INSURANCE	130692	2/8/2018	LG TERM DISAB FEB18	3,785.99
						\$3,785.99
18	011511541	HAZEL D. BRICENO	130714	2/27/2018	02/10/2018 4G @ 25.00	100.00
						\$100.00
18	063003010	HUNTINGTON CULINARY	130732	2/27/2018	NUTR PRO ME1/22-26/18	3,556.00
18	063003020		130732	2/27/2018	NUTR PRO ME1/22-26/18	501.50
18	063003010		130732	2/27/2018	NUT PRO ME1/29-2/2/18	3,712.80
18	063003020		130732	2/27/2018	NUT PRO ME1/29-2/2/18	501.50
						\$8,271.80
18	011701740	HYDRAULICS & GASKETS	130733	2/27/2018	PARTS FR COMPRESSOR	101.82
						\$101.82
18	011401430	ICSC	130734	2/27/2018	MEM RENEWL THR3/31/19	50.00
						\$50.00
18	011401440	INTERWEST CONSULTING GROUP, INC.	130735	2/27/2018	DEC 2017 PLAN CK SVS	3,150.74
						\$3,150.74
18	011511542	JACK T. MOORE	130736	2/27/2018	MAINT FR WORKOUT MAC	195.00
						\$195.00
18	011511541	JANO BEDERIAN	130713	2/27/2018	BB 2/3/18 6G @ 25.00	150.00
18	011511541		130713	2/27/2018	02/10/2018 5G @ 25.00	125.00
						\$275.00
18	011511541	JATHSON RUIZ	130755	2/27/2018	BB 2/3/18 3G @ 25.00	75.00
						\$75.00
18	011511541	JUAN GRAVES	130729	2/27/2018	02/10/18 4G @ 25.00	100.00

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						\$100.00
18	448008010	L.A. COUNTY MTA AUTHORITY	130737	2/27/2018	EZ/STAMP SALES	147.00
18	135005010		130737	2/27/2018	EZ/STAMP SALES	147.00
						\$294.00
18	011101110	L.A. COUNTY SHERIFF'S DEPT.	130705	2/21/2018	LAW SVCS OCT'18 NONGR	329,040.85
18	011101110		130705	2/21/2018	LAW SVCS OCT'18 NONGR	12,042.36
18	011101110		130705	2/21/2018	LAW SVCS OCT'18 NONGR	9,435.47
18	011101110		130705	2/21/2018	LAW SVCS OCT'18 NONGR	35,051.87
18	011101110		130705	2/21/2018	LAW SVCS OCT'18 NONGR	387.50
18	201101130		130705	2/21/2018	LAW SVCS OCT'18 NONGR	1,429.62
18	201101130		130705	2/21/2018	LAW SVCS OCT'18 NONGR	14,296.17
18	011101110		130738	2/27/2018	S.T.A.R DESVS JAN2018	1,950.51
18	011101110		130738	2/27/2018	NON GRANT DEP JAN2018	329,040.85
18	011101110		130738	2/27/2018	LES JAN 2018 SRO10/17	12,042.36
18	011101110		130738	2/27/2018	LES JAN 2018 SRO10/17	9,435.47
18	011101110		130738	2/27/2018	LES JAN 2018 EQUIPMEN	387.50
18	201101130		130738	2/27/2018	LES JAN 2018 GD INS	1,429.62
18	201101130		130738	2/27/2018	LES JAN 2018 G DEPUTY	14,296.17
18	011101110		130738	2/27/2018	LES JAN 2018 N-GD INS	35,051.87
						\$805,318.19
18	011701710	LBC LIGHTING	130739	2/27/2018	REP LIGHTS FR S CTR P	504.90
						\$504.90
18	011201210	LISA MICHELLE POPE	130748	2/27/2018	JAN 23,18 MEETING TRA	187.50
						\$187.50
18	011511541	LUIS OCHOA	130744	2/27/2018	BB 2/3/18 5G @ 25.00	125.00
18	011511541		130744	2/27/2018	02/10/2018 5G @ 25.00	125.00
						\$250.00
18	011701710	MAILFINANCE	130741	2/27/2018	LEA PYMT 3/10-6/9/18	913.42
						\$913.42
18	05	MARIA E RAMIREZ	130701	2/15/2018	PPE2/10/18 MARTINEZ	275.00
						\$275.00
18	011511543	MCMASTER-CARR SUPPLY CO.	130742	2/27/2018	BARRIER TAPE 5K RUN	30.03
18	011701710		130742	2/27/2018	BARRIER TAPE X-MAS TR	55.26
18	011701710		130742	2/27/2018	PARTS FR I.T. DATA LI	164.31
18	011701720		130742	2/27/2018	PARTS FR I.T. DATA LI	88.05
						\$337.65
18	011511541	MYRNA GASTELUM	130727	2/27/2018	BB 2/3/18 4G @ 25.00	100.00
						\$100.00
18	05	NATIONWIDE RETIREMENT SOLUTIONS	130695	2/13/2018	1ST PYMT/FEB18PPE1/27	4,346.25
						\$4,346.25
18	011401440	NEFTALI CORTEZ	130720	2/27/2018	REG INC 01/1-31/18	230.00
						\$230.00

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18	011701710	OFFICE DEPOT	130745	2/27/2018	OFFICE SUPPLIES C HAL	373.80
18	011301310		130745	2/27/2018	OFFICE SUPPLIES FINAN	3.48
18	011701710		130745	2/27/2018	OFFICE SUPP CITY HALL	4.17
18	011501540		130745	2/27/2018	OFFICE SUPP COM CTR	250.65
18	011501530		130745	2/27/2018	OFFICE SUPP SR. CTR	33.08
18	011501540		130745	2/27/2018	OFFICE SUPP COM. CTR	54.51
						\$719.69
18	011511546	OMEGA INDUSTRIAL SUPPLY, INC.	130746	2/27/2018	PAINT FR GRAFFITTI RE	420.89
						\$420.89
18	011701710	PNC EQUIPMENTFINANCE	130747	2/27/2018	RENT 02/01-28/18	5,767.38
						\$5,767.38
18	011601640	POST ALARM SYSTEMS	130749	2/27/2018	AQU CENTER 2/1-31/18	37.00
18	011701710		130749	2/27/2018	CITY HALL 02/1-31/18	37.00
18	011601610		130749	2/27/2018	COM CENTER 02/1-31/18	37.00
18	011701720		130749	2/27/2018	MAINT YARD 02/1-31/18	37.00
18	011601670		130749	2/27/2018	M V D PARK 02/1-31/18	37.00
18	011601630		130749	2/27/2018	MIN CENTER 02/1-31/18	37.00
18	011601650		130749	2/27/2018	NEW TEM PK 02/1-31/18	37.00
18	011601620		130749	2/27/2018	SR CENTER 02/1-31/18	37.00
						\$296.00
18	011001040	PRINT & MAIL CONCEPTS	130702	2/15/2018	FEB 2018 NEWSLETTER	2,926.63
18	011101100		130750	2/27/2018	MAGNET CRIME PREVENTI	695.20
						\$3,621.83
18	011511543	PRINT XPRESSIONS	130751	2/27/2018	CHO COINS FR 60TH ANN	498.22
						\$498.22
18	448008010	RAY'S OK TIRES INC.	130753	2/27/2018	UNIT 6 NEW TIRE	137.67
18	011701740		130753	2/27/2018	UNIT 23 ROTOR RESURFA	60.00
18	011701740		130753	2/27/2018	FLAT REP INDU #87 TRA	30.50
18	448008010		130753	2/27/2018	REP DAM TIRE UNIT #26	186.92
18	448008010		130753	2/27/2018	REP DAM TIRE UNIT #87	212.53
18	011701740		130753	2/27/2018	FLAT REP UNIT #87 TRA	103.00
18	011701740		130753	2/27/2018	FLAT REP IND #87 TRAC	30.50
18	448008010		130753	2/27/2018	REP DAM TIRE UNIT#6	132.67
18	011701740		130753	2/27/2018	REP DAM TIRE #97 TRAI	150.20
18	011701740		130753	2/27/2018	REP DAM TIRE #95 TRAI	191.20
18	011701740		130753	2/27/2018	FR ROTORS ON UNIT#15	30.00
						\$1,265.19
18	011701710	READY REFRESH BY NESTLE	130754	2/27/2018	DRINKING WATER C HALL	109.98
						\$109.98
18	011501540	S & S WORLDWIDE	130756	2/27/2018	SPORTS EQUMT FR ASP	440.98
						\$440.98
18	011701720	SAFETY-KLEEN CORP.	130757	2/27/2018	YRLY MAN HOLE SUMP CL	2,272.44
						\$2,272.44

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount	
18	011701710	SAN GABRIEL VALLEY WATER	130696	2/13/2018	2/1-3/1 1415 SANTA	60.11	
18	011701720		130696	2/13/2018	2/1-3/1 1900 CENTRAL	90.17	
						\$150.28	
18	011401430	SGV ECONOMIC PARTNERSHIP	130758	2/27/2018	2018 SGV EFS REG FEE	85.00	
						\$85.00	
18	011601640	SMARDAN SUPPLY	130760	2/27/2018	SLICKWRAP FOR PIPE	26.42	
						\$26.42	
18	011101170	SOLEDAD LOERA	130740	2/27/2018	MILEAGE REI 1/8-12/18	26.75	
18	011101170		130740	2/27/2018	MILEAGE RE 1/18-20/18	26.75	
18	011101170		130740	2/27/2018	MILEAGE RE 1/29-31/18	16.05	
						\$69.55	
18	011701750	SOUTHEAST CONSTRUCTION PRODUCT	130761	2/27/2018	ASPHALT PATCH TEM SAC	489.00	
						\$489.00	
18	011601610	SOUTHERN CALIFORNIA EDISON	130693	2/8/2018	12/1-1/16 1530 CENTR	887.66	
18	011601620		130693	2/8/2018	12/1-1/16 1556 CENTR	903.05	
18	011701730		130693	2/8/2018	12/1-1/16 2028 CENTR	47.79	
18	011701730		130693	2/8/2018	12/1-1/16 2028 CENTR	200.91	
						\$2,039.41	
18	011101100	SPARKLETTS	130762	2/27/2018	5G C F DRINKING WATER	148.90	
						\$148.90	
18	011701740	SRS AUTOMOTIVE	130763	2/27/2018	REP OXGEN/SEN /SMOG	141.25	
18	011701740		130763	2/27/2018	REPAIR WIRE BOX #15	150.00	
						\$291.25	
18	01	STANDARD INSURANCE D2	130694	2/8/2018	FEB18DNTL/LIR/MAI/YBR	281.64	
18	05		130694	2/8/2018	FEB'18 DENTAL SVCS	4,393.80	
						\$4,675.44	
18	011301330	SUPERION, LLC	130752	2/27/2018	PROF SVS WEB TRAININ	80.00	
						\$80.00	
18	011501540	SUPERIOR WAREHOUSE GROCERS	130764	2/27/2018	PRO SUPPL FR REC CLAS	33.67	
18	063003010		130764	2/27/2018	TORTILLAS FR NUTR PRO	1.00	
18	063003020		130764	2/27/2018	TORTILLAS FR NUTR PRO	8.95	
18	011501530		130764	2/27/2018	SNACKS FOR JAN'S SOCI	22.95	
18	063003010		130764	2/27/2018	TOSTADAS NUT PRO	29.00	
18	063003020		130764	2/27/2018	TOSTADAS NUT PRO	3.22	
18	063003010		130764	2/27/2018	TORTILLAS FR NUTR PRO	11.84	
18	063003020		130764	2/27/2018	TORTILLAS FR NUTR PRO	1.32	
18	063003010		130764	2/27/2018	TORTILLAS FR NUTR PRO	14.80	
18	063003020		130764	2/27/2018	TORTILLAS FR NUTR PRO	1.65	
						\$128.40	
18	063003010		SYSCO FOOD SERVICES OF LOS ANGEL	130765	2/27/2018	SR CTR NUTR PRO SUPP	268.44
						\$268.44	
18	011701710	THE GAS COMPANY	130697	2/13/2018	1/2-1/30 1415 SANTA	188.03	

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						\$188.03
18	011701740	THORSON GMC-TRUCK-BUICK -DEALER	130766	2/27/2018	REAR BRAKE DRUMS #23	215.78
18	011701750		130766	2/27/2018	REP FRONT BRAKES #23	143.72
18	011701740		130766	2/27/2018	REP BR,TRANS/BR FL#23	304.27
						\$663.77
18	011511542	TITLE BOXING	130767	2/27/2018	BOXING TIMER,SPEED BA	375.91
						\$375.91
18	011001020	TOWNSEND PUBLIC AFFAIRS	130768	2/27/2018	JAN2018 CONSUL SVS	4,000.00
						\$4,000.00
18	011701710	UTILITY COST MANAGEMENT LLC	130769	2/27/2018	6/17-12/15/17 1415 SA	2,617.41
18	011701710		130769	2/27/2018	6/17-12/15/17 1415 SA	-1,308.71
18	011601660		130769	2/27/2018	6/17-12/15/17 1431 CE	8,352.45
18	011601660		130769	2/27/2018	6/17-12/15/17 1431 CE	-4,176.23
						\$5,484.92
18	011301310	VAN LANT & FANKHANEL, LLP	130770	2/27/2018	ANNUAL AUDIT FY 2016	15,000.00
						\$15,000.00
18	01	VAUGHN ELECTRIC	130771	2/27/2018	CANCELED DUP PERMIT	5,097.00
						\$5,097.00
18	05	VONS CREDIT UNION	130703	2/15/2018	ASSOCI DUES 1/27/18	34.50
18	05		130703	2/15/2018	ASSOCI DUES 2/10/18	34.50
18	011001010508		130704	2/20/2018	CR REIM LEAGUE CITIES	-383.21
18	011001020		130704	2/20/2018	LEAGUE OF CITIES	575.00
18	011001050		130704	2/20/2018	USA BOXING RENEWAL	110.00
18	011001010508		130704	2/20/2018	AIRLINES FLIGHT-ANGEL	295.96
18	011001010507		130704	2/20/2018	AIRLINES FLIGHT-OLMOS	297.96
18	011001010509		130704	2/20/2018	AIRLINES FLIGHT-RETAM	242.96
18	011001020		130704	2/20/2018	AIRLINES FLIGHT-VASQU	242.96
18	011511542		130704	2/20/2018	EMPL SWEATER CONTEST	25.00
18	011501530		130704	2/20/2018	MUSIC CTR/SR EXCURSIO	645.00
18	011001040		130704	2/20/2018	FACEBOOK AD/REG VOTER	10.00
18	011001010		130704	2/20/2018	INTEREST CHARGES	17.84
18	011001010508		130704	2/20/2018	CR WAIVED	-48.00
18	011001010510		130704	2/20/2018	AIRLINES FLIGHT-ACOST	297.96
						\$2,398.43
18	011601650	WAXIE SANITARY SUPPLY	130773	2/27/2018	TRASH CAN LINERS/GL C	269.02
18	011701710		130773	2/27/2018	TRASH CAN LINERS/GL C	237.43
18	011601670		130773	2/27/2018	TRASH CAN LINERS/GL C	433.07
18	011601630		130773	2/27/2018	TRASH BAGES CITY BUIL	415.61
18	011601620		130773	2/27/2018	TRASH BAGES CITY BUIL	644.34
18	011601610		130773	2/27/2018	TRASH BAGES CITY BUIL	667.24
18	011601640		130773	2/27/2018	TRASH BAGES CITY BUIL	130.43
18	011701710		130773	2/27/2018	TRASH BAGES CITY BUIL	218.32
18	011601630		130773	2/27/2018	PAPER TOWLES ALL CITY	138.00
18	011601620		130773	2/27/2018	PAPER TOWLES ALL CITY	225.93

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18	011701710	WAXIE SANITARY SUPPLY...	130773	2/27/2018	PAPER TOWLES ALL CITY	225.93
18	011601610		130773	2/27/2018	PAPER TOWLES ALL CITY	98.04
18	011601610		130773	2/27/2018	RAGS FOR ALL CITY BLD	154.78
18	011601620		130773	2/27/2018	RAGS FOR ALL CITY BLD	154.75
18	011601630		130773	2/27/2018	RAGS FOR ALL CITY BLD	154.75
18	011601650		130773	2/27/2018	RAGS FOR ALL CITY BLD	154.75
18	011601660		130773	2/27/2018	RAGS FOR ALL CITY BLD	154.75
18	011601670		130773	2/27/2018	RAGS FOR ALL CITY BLD	154.75
18	011701710		130773	2/27/2018	RAGS FOR ALL CITY BLD	154.75
18	011701720		130773	2/27/2018	RAGS FOR ALL CITY BLD	154.75
18	011601610		130773	2/27/2018	VAR CLEANING SUPP C B	199.01
18	011601620		130773	2/27/2018	VAR CLEANING SUPP C B	199.45
18	011601630		130773	2/27/2018	VAR CLEANING SUPP C B	402.96
18	011601650		130773	2/27/2018	VAR CLEANING SUPP C B	352.42
18	011601660		130773	2/27/2018	VAR CLEANING SUPP C B	170.21
18	011601670		130773	2/27/2018	VAR CLEANING SUPP C B	187.05
18	011701710		130773	2/27/2018	VAR CLEANING SUPP C B	210.85
18	011701720		130773	2/27/2018	VAR CLEANING SUPP C B	209.72
						\$6,873.06
18	011701750	WEST COAST ARBORISTS, INC	130774	2/27/2018	JAN2018 TREE MAINT SV	1,260.00
						\$1,260.00
18	011701750	WHITTIER FERTILIZER	130775	2/27/2018	3YD REDWOOD CH FR FD	171.99
						\$171.99
18	494904940	ZAMORA SERVICES	130776	2/27/2018	NOTARY SVS TRIP FEE	15.00
18	494904940		130776	2/27/2018	NOTARY CITY MANAGER	15.00
						\$30.00

Report Total 926,975.18



 City Manager