

City of South El Monte
Warrant Register
Council Meeting of 6/12/2018

Date: 6/7/2018

Time: 08:08AM

| FY | Budget Unit | Vendor Name | Check Number | Check Date | Description | Amount |
|----|--------------|------------------------------|--------------|------------|-----------------------|-----------------|
| 18 | 05 | AFLAC WORLDWIDE HEADQUARTERS | 3257 | 5/29/2018 | PPE050518-MAY*18 | 344.90 |
| 18 | 05 | | 3257 | 5/29/2018 | PPE051918-MAY*18 | 344.90 |
| | | | | | | \$689.80 |
| 18 | 011001010 | ATIRA CREDIT/MASTERCARD | 3244 | 5/3/2018 | CC MTG 3/13 DI PILLAS | 109.59 |
| 18 | 011001020 | | 3244 | 5/3/2018 | SGVEP RECEPTION 3/29 | 50.00 |
| 18 | 011001010 | | 3244 | 5/3/2018 | IPAD STAND/AMAZON | 25.99 |
| 18 | 011001040 | | 3244 | 5/3/2018 | ADOBE SYSTEMS | 9.99 |
| 18 | 011001040 | | 3244 | 5/3/2018 | DRY CLEAN TABLE CLOTH | 25.50 |
| 18 | 011001010 | | 3244 | 5/3/2018 | CCMTG 4/10 JERSEY MIK | 85.90 |
| 18 | 011001010509 | | 3244 | 5/3/2018 | FLIGHT ICSC LAS VEGAS | 199.96 |
| 18 | 011001010509 | | 3244 | 5/3/2018 | REGISTRATION ICSC | 640.00 |
| 18 | 011001010 | | 3244 | 5/3/2018 | MAC CASE/PENCIL-RETAM | 41.80 |
| 18 | 011001010509 | | 3244 | 5/3/2018 | CONF MEAL/DOMINOES | 22.91 |
| 18 | 011001010509 | | 3244 | 5/3/2018 | HOLIDAY INN WELL WATE | 148.35 |
| 18 | 011001010509 | | 3244 | 5/3/2018 | CYPRESS GRILLE CONF | 20.57 |
| 18 | 011001010509 | | 3244 | 5/3/2018 | PRK'G ONTARIO/WELL WA | 72.00 |
| 18 | 011001010 | | 3244 | 5/3/2018 | APPLE/MOUSE/RETAMOZA | 108.90 |
| 18 | 011001010 | | 3244 | 5/3/2018 | OFFICE SUPPLIES/COUNC | 18.19 |
| 18 | 011001010508 | | 3244 | 5/3/2018 | ICSC REGISTRATION | 640.00 |
| 18 | 011001010508 | | 3244 | 5/3/2018 | FLIGHT ICSC | 557.96 |
| 18 | 011001010 | | 3244 | 5/3/2018 | SGV MTG-ANGEL | 50.00 |
| 18 | 011001010 | | 3244 | 5/3/2018 | APPLE/CHARGER-ANGEL | 20.90 |
| 18 | 011001010 | | 3244 | 5/3/2018 | APPLE/CORD-ANGEL | 20.90 |
| 18 | 011001010505 | | 3244 | 5/3/2018 | ICSC REGISTRATION | 640.00 |
| 18 | 011001010505 | | 3244 | 5/3/2018 | FLIGHT ICSC VEGAS | 557.96 |
| 18 | 011001010505 | | 3244 | 5/3/2018 | PALMS PLC ICSC VEGAS | 384.36 |
| 18 | 011001010 | | 3244 | 5/3/2018 | AT&T BILL PYM-DELGADO | 457.05 |
| 18 | 011001010 | | 3244 | 5/3/2018 | EQUUP PD OFF-DELGADO | 404.11 |
| 18 | 011001010510 | | 3244 | 5/3/2018 | ICSC REGISTRATION | 640.00 |
| 18 | 011001010510 | | 3244 | 5/3/2018 | ICSC AIRLINES-VEGAS | 164.97 |
| 18 | 011001010510 | | 3244 | 5/3/2018 | ICSC AIRLINES-VEGAS | 15.00 |
| 18 | 011001010510 | | 3244 | 5/3/2018 | ICSC AIRLINES-VEGAS | 15.00 |
| 18 | 011001010 | | 3244 | 5/3/2018 | SGV ECON PARTN MTG | 50.00 |
| 18 | 011001010507 | | 3244 | 5/3/2018 | FLIGHT ICSC-VEGAS | 557.96 |
| 18 | 011001010507 | | 3244 | 5/3/2018 | SGV ECON PARTN MTG | 50.00 |
| 18 | 011001010507 | | 3244 | 5/3/2018 | NALEO MEMBERSHIP | 100.00 |
| 18 | 011001010507 | | 3244 | 5/3/2018 | NALEO MEMB-DOUBLE CHR | 100.00 |
| 18 | 011601650 | | 3244 | 5/3/2018 | NTP REFRIGERATOR WARR | 219.99 |
| 18 | 011701750 | | 3244 | 5/3/2018 | ASPHALT TRAIN'G-LUNA | 225.00 |
| 18 | 011701750 | | 3244 | 5/3/2018 | ASPHALT TRAIN'G-SAUCE | 225.00 |
| 18 | 011601650 | | 3244 | 5/3/2018 | REFRIGERATOR NTP SNAC | 2,857.80 |
| 18 | 011701750 | | 3244 | 5/3/2018 | ASPHALT TRAIN'G-HERNA | 225.00 |
| 18 | 011501540 | | 3244 | 5/3/2018 | BRUNSWICK/EXCURSION | 206.27 |
| 18 | 011001050 | | 3244 | 5/3/2018 | SGV REGIONAL CHAMBER | 20.00 |
| 18 | 011001050 | | 3244 | 5/3/2018 | CAREERS IN GOVT | 275.00 |
| 18 | 011001050 | | 3244 | 5/3/2018 | JOB AVAILABLE LISTING | 312.00 |

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|----|-------------|----------------------------|--------------|------------|-----------------------|-------------|
| 18 | 011001050 | ATIRA CREDIT/MASTERCARD... | 3244 | 5/3/2018 | JOB AVAILABLE LISTING | 390.00 |
| 18 | 011001050 | | 3244 | 5/3/2018 | JOB AVAILABLE LISTING | 351.00 |
| 18 | 011001050 | | 3244 | 5/3/2018 | JOB AVAILABLE LISTING | 390.00 |
| 18 | 011001020 | | 3244 | 5/3/2018 | SGV ECON PARTNERSHIP | 50.00 |
| 18 | 011001050 | | 3244 | 5/3/2018 | AMERICAN PUBLIC WKS | 425.00 |
| 18 | 011001050 | | 3244 | 5/3/2018 | AMERICAN PUBLIC WKS | 425.00 |
| 18 | 011001050 | | 3244 | 5/3/2018 | CAREER IN GOVT | 275.00 |
| 18 | 011001050 | | 3244 | 5/3/2018 | CAREER IN GOVT | 275.00 |
| 18 | 011001050 | | 3244 | 5/3/2018 | CAREER IN GOVT | 275.00 |
| 18 | 011001050 | | 3244 | 5/3/2018 | CA PARK REC SOCIETY | 100.00 |
| 18 | 011001050 | | 3244 | 5/3/2018 | AMERICAN PLANNING | 295.00 |
| 18 | 011501540 | | 3244 | 5/3/2018 | LA COUNTY PARKS | 100.00 |
| 18 | 011501540 | | 3244 | 5/3/2018 | OZONE BILLARDS | 139.99 |
| 18 | 011001040 | | 3244 | 5/3/2018 | INTERSHIP PRESENTATIO | 76.25 |
| 18 | 011001050 | | 3244 | 5/3/2018 | CSMFO | 400.00 |
| 18 | 011001050 | | 3244 | 5/3/2018 | JOBS AVAILABLE LISTIN | 479.00 |
| | | | | | | \$16,018.12 |
| 18 | 05 | CALPERS | 3261 | 5/31/2018 | HEALTH PREM-JUN'18 | 45,046.37 |
| 18 | 011001050 | | 3261 | 5/31/2018 | RETIREEES HLTH JUN'18 | 1,463.00 |
| 18 | 011001050 | | 3261 | 5/31/2018 | ADMIN HLTH JUN'18 | 182.42 |
| | | | | | | \$46,691.79 |
| 18 | 05 | CALPERS RETIREMENT | 3247 | 5/16/2018 | PL 27216 APR'18 | 145.89 |
| 18 | 05 | | 3247 | 5/16/2018 | PL 685 APR'18 | 102.96 |
| 18 | 05 | | 3248 | 5/16/2018 | MAY'18-1 PL#27216 | 2,912.46 |
| 18 | 05 | | 3248 | 5/16/2018 | MAY'18-1 PL#685 | 10,808.91 |
| 18 | 05 | | 3253 | 5/22/2018 | PPE032418 PL#27216 | 2,912.46 |
| 18 | 05 | | 3253 | 5/22/2018 | PPE032418 PL#685 | 12,518.12 |
| 18 | 05 | | 3253 | 5/22/2018 | PPE032418 ADMIN COST | 200.00 |
| 18 | 05 | | 3254 | 5/22/2018 | MAY'18-PLAN 27216 | 145.89 |
| 18 | 05 | | 3254 | 5/22/2018 | MAY'18-PLAN 685 | 102.96 |
| 18 | 05 | | 3258 | 5/29/2018 | ADJ PPE040718 #685 | 1,311.61 |
| 18 | 05 | | 3258 | 5/29/2018 | ADJ PPE042118 #685 | 655.81 |
| 18 | 05 | | 3262 | 5/31/2018 | MAY'18-2 PLAN#27216 | 3,609.40 |
| 18 | 05 | | 3262 | 5/31/2018 | MAY'18-2 PLAN#685 | 10,751.09 |
| | | | | | | \$46,177.56 |
| 18 | 01 | HARTFORD INSURANCE | 3249 | 5/16/2018 | MAY'18 DISAB LONG TER | 3,534.70 |
| 18 | 01 | | 3263 | 5/31/2018 | JUN'18 LG TERM DISABI | 3,542.59 |
| | | | | | | \$7,077.29 |
| 18 | 011701710 | HOME DEPOT CREDIT SERVICES | 3255 | 5/22/2018 | TREE LIGHT CR 12/11 | -110.16 |
| 18 | 011511546 | | 3255 | 5/22/2018 | EXT CORDS/ORNA CR | -151.66 |
| 18 | 011701710 | | 3255 | 5/22/2018 | FIN CHAR CREDIT 2/18 | -238.64 |
| 18 | 011701750 | | 3255 | 5/22/2018 | SUP IRRIGATION REPAIR | 160.31 |
| 18 | 011511541 | | 3255 | 5/22/2018 | TBALL SUPPLIES | 121.77 |
| 18 | 011701740 | | 3255 | 5/22/2018 | TOOL BAGS & SUPPLIES | 43.10 |
| 18 | 011601650 | | 3255 | 5/22/2018 | TOOL BAGS & SUPPLIES | 109.96 |

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| 18 | 011701740 | HOME DEPOT CREDIT SERVICES... | 3255 | 5/22/2018 | TOOL BAGS & SUPPLIES | 27.46 |
| 18 | 011601620 | | 3255 | 5/22/2018 | TOOL BAGS & SUPPLIES | 59.20 |
| 18 | 011701710 | | 3255 | 5/22/2018 | CHALL READER BOARD | 47.28 |
| 18 | 011601630 | | 3255 | 5/22/2018 | LIGHTS/TOOLS/FOUNTAIN | 28.80 |
| 18 | 011601620 | | 3255 | 5/22/2018 | LIGHTS/TOOLS/FOUNTAIN | 11.94 |
| 18 | 011701740 | | 3255 | 5/22/2018 | LIGHTS/TOOLS/FOUNTAIN | 367.28 |
| 18 | 011511542 | | 3255 | 5/22/2018 | EASTER EVENT | 65.93 |
| 18 | 011701710 | | 3255 | 5/22/2018 | CHALL MOLDING | 154.18 |
| 18 | 011701740 | | 3255 | 5/22/2018 | MOLDING | 296.57 |
| 18 | 011701710 | | 3255 | 5/22/2018 | FINANCE CHARGES | 17.91 |
| 18 | 011701740 | | 3255 | 5/22/2018 | PREVIOUS MTH CREDIT | -21.93 |
| 18 | 011701710 | | 3255 | 5/22/2018 | PREVIOUS MTH CREDIT | -27.59 |
| | | | | | | \$961.71 |
| 18 | 063003010 | SAM'S CLUB DIRECT | 3250 | 5/16/2018 | NUTRI PRGM SUP SCTR | 230.66 |
| 18 | 011501530 | | 3250 | 5/16/2018 | NTP AFTR SCHL PRGM SU | 258.29 |
| 18 | 011501535 | | 3250 | 5/16/2018 | EXT DAYCARE SUP | 263.96 |
| 18 | 011001050 | | 3250 | 5/16/2018 | EMPL RECOGN MAR'18 | 158.16 |
| 18 | 011101110 | | 3250 | 5/16/2018 | 3/29 NEIGHBORHOOD WAT | 92.84 |
| 18 | 011501540 | | 3250 | 5/16/2018 | SPRING CAMP SUP | 116.52 |
| 18 | 011511543 | | 3250 | 5/16/2018 | EASTER EVENT SUP | 697.11 |
| 18 | 011511543 | | 3250 | 5/16/2018 | BIKE RIDE SUP | 122.08 |
| 18 | 011511541 | | 3250 | 5/16/2018 | TBALL SNACKBAR SUP | 230.74 |
| 18 | 011001050 | | 3250 | 5/16/2018 | EMPL RECONGN APR'18 | 119.13 |
| 18 | 171001160 | | 3250 | 5/16/2018 | HOMELESS MTG/PIZZA | 29.67 |
| 18 | 171001160 | | 3250 | 5/16/2018 | HOMELESS/SUPPLIES | 58.76 |
| 18 | 011511543 | | 3250 | 5/16/2018 | SPLC EVENTS SUPPLIES | 350.72 |
| 18 | 011701710 | | 3250 | 5/16/2018 | CHALL SUP/RESTOCK DRI | 629.45 |
| 18 | 011511541 | | 3250 | 5/16/2018 | TBALL SNACKBAR SUP | 65.98 |
| 18 | 011001050 | | 3250 | 5/16/2018 | HUMAN RESOURS TRANING | 155.12 |
| 18 | 011501540 | | 3250 | 5/16/2018 | EMPLOY RECOG APR'18 | 46.04 |
| 18 | 011501540 | | 3250 | 5/16/2018 | REC TRAINING SUP | 26.41 |
| 18 | 011501540 | | 3250 | 5/16/2018 | REC TRAINING SUP | 46.17 |
| 18 | 011511541 | | 3250 | 5/16/2018 | TBALL SNACK BAR | 105.98 |
| | | | | | | \$3,803.79 |
| 18 | 05 | STATE DISBURSEMENT UNIT | 3245 | 5/8/2018 | PPE123017-MISSED PYMT | 603.50 |
| 18 | 05 | | 3245 | 5/8/2018 | PPE123017-MISSED PYMT | 150.00 |
| 18 | 05 | | 3245 | 5/8/2018 | PPE123017-MISSED PYMT | 410.00 |
| 18 | 05 | | 3251 | 5/16/2018 | PPE050518-WAGE DIS | 754.37 |
| 18 | 05 | | 3251 | 5/16/2018 | PPE050518-WAGE DIS | 150.00 |
| 18 | 05 | | 3251 | 5/16/2018 | PPE050518-WAGE DIS | 410.00 |
| 18 | 05 | | 3259 | 5/29/2018 | PPE051918-WAGE DISBUR | 754.37 |
| 18 | 05 | | 3259 | 5/29/2018 | PPE051918-WAGE DISBUR | 150.00 |
| 18 | 05 | | 3259 | 5/29/2018 | PPE051918-WAGE DISBUR | 410.00 |
| | | | | | | \$3,792.24 |
| 18 | 011701740 | US BANK VOYAGER FLEET SYS | 3252 | 5/16/2018 | 3/25-4/24/18 BLDG | 721.92 |

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| 18 | 011101100 | US BANK VOYAGER FLEET SYS... | 3252 | 5/16/2018 | 3/25-4/24/18 SFTY CTR | 33.69 |
| 18 | 011401440 | | 3252 | 5/16/2018 | 3/25-4/24/18 CODE ENF | 444.03 |
| 18 | 011701750 | | 3252 | 5/16/2018 | 3/25-4/24/18 LANDSCAP | 1,308.55 |
| 18 | 448008010 | | 3252 | 5/16/2018 | 3/25-4/24/18 TRANSPOR | 1,062.88 |
| | | | | | | \$3,571.07 |
| 18 | 011001010 | VONS CREDIT UNION | 3241 | 5/3/2018 | COUN MTG 3/13 DI PILL | 109.59 |
| 18 | 011001020 | | 3241 | 5/3/2018 | SGVEP MTG 3/29/18 | 50.00 |
| 18 | 011001010 | | 3241 | 5/3/2018 | IPAD STAND-AMAZON | 25.99 |
| 18 | 011001040 | | 3241 | 5/3/2018 | FORMOSA CLEANER INC | 25.50 |
| 18 | 011001010 | | 3241 | 5/3/2018 | JERSEY MIKES | 85.90 |
| 18 | 011001040 | | 3241 | 5/3/2018 | ADOBE SYSTEM | 9.99 |
| 18 | 011601650 | | 3241 | 5/3/2018 | NTP WARRANTY REFIGERA | 219.99 |
| 18 | 011701750 | | 3241 | 5/3/2018 | ASPHALT TRAINING-LUNA | 225.00 |
| 18 | 011701750 | | 3241 | 5/3/2018 | ASPHALT TRAINING-SAUC | 225.00 |
| 18 | 011601650 | | 3241 | 5/3/2018 | REFRIGERATOR/NTP SNAC | 2,857.80 |
| 18 | 011701750 | | 3241 | 5/3/2018 | ASPHALT TRAINING-HERN | 225.00 |
| 18 | 011001010507 | | 3241 | 5/3/2018 | AIR FLIGHT RECON-VEGA | 557.96 |
| 18 | 011001010507 | | 3241 | 5/3/2018 | SGVEP MTG | 50.00 |
| 18 | 011001010507 | | 3241 | 5/3/2018 | NALEO MEMBERSHIP | 100.00 |
| 18 | 011001010507 | | 3241 | 5/3/2018 | NALEO MEMBER/DOUBLE C | 100.00 |
| 18 | 011001010510 | | 3241 | 5/3/2018 | ICSC RECON REGISTRATI | 640.00 |
| 18 | 011001010510 | | 3241 | 5/3/2018 | AIRLINE RECON VEGAS | 164.97 |
| 18 | 011001010510 | | 3241 | 5/3/2018 | AIRLINE RECON VEGAS | 15.00 |
| 18 | 011001010510 | | 3241 | 5/3/2018 | AIRLINE RECON VEGAS | 15.00 |
| 18 | 011001010 | | 3241 | 5/3/2018 | SGVEP MTG | 50.00 |
| 18 | 011001010505 | | 3241 | 5/3/2018 | ICSC RECON REGISTRATI | 640.00 |
| 18 | 011001010509 | | 3241 | 5/3/2018 | ICSC RECON REGISTRATI | 640.00 |
| 18 | 011001010509 | | 3241 | 5/3/2018 | MAC CAS & PENCILS | 41.80 |
| 18 | 011001010509 | | 3241 | 5/3/2018 | MEAL/WELLS CONF | 22.91 |
| 18 | 011001010509 | | 3241 | 5/3/2018 | HOTEL/WELLS CONF | 148.35 |
| 18 | 011001010509 | | 3241 | 5/3/2018 | WELL WATER CONF/SACRA | 20.57 |
| 18 | 011001010509 | | 3241 | 5/3/2018 | AIRPORT PARKING/WELLS | 72.00 |
| 18 | 011001010 | | 3241 | 5/3/2018 | APPLEONLINE/MOUSE-RET | 108.90 |
| 18 | 011001010 | | 3241 | 5/3/2018 | OFFICE SUP | 18.19 |
| 18 | 011501540 | | 3241 | 5/3/2018 | BRUNSWICK WCOVINA | 206.27 |
| 18 | 011001050 | | 3241 | 5/3/2018 | SGV REGIONAL CHAMBER | 20.00 |
| 18 | 011001050 | | 3241 | 5/3/2018 | CAREERS IN GOVT | 275.00 |
| 18 | 011001050 | | 3241 | 5/3/2018 | JOBS AVAILABLE ADVERT | 312.00 |
| 18 | 011001050 | | 3241 | 5/3/2018 | JOBS AVAILABLE ADVERT | 390.00 |
| 18 | 011001050 | | 3241 | 5/3/2018 | JOBS AVAILABLE ADVERT | 351.00 |
| 18 | 011001050 | | 3241 | 5/3/2018 | JOBS AVAILABLE ADVERT | 390.00 |
| 18 | 011001020 | | 3241 | 5/3/2018 | SGV ECON PARTNERSHIP | 50.00 |
| 18 | 011001050 | | 3241 | 5/3/2018 | AMER PUBLIC WORKS | 425.00 |
| 18 | 011001050 | | 3241 | 5/3/2018 | AMER PUBLIC WORKS | 425.00 |
| 18 | 011001050 | | 3241 | 5/3/2018 | CAREERS IN GOVT | 275.00 |
| 18 | 011001050 | | 3241 | 5/3/2018 | CAREERS IN GOVT | 275.00 |

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| 18 | 011001050 | VONS CREDIT UNION... | 3241 | 5/3/2018 | CAREERS IN GOVT | 275.00 |
| 18 | 011001050 | | 3241 | 5/3/2018 | CA PARK REC SOCIETY | 100.00 |
| 18 | 011001050 | | 3241 | 5/3/2018 | AMERICAN PLANNING | 295.00 |
| 18 | 011501540 | | 3241 | 5/3/2018 | CA PARK REC SOCIETY | 100.00 |
| 18 | 011501540 | | 3241 | 5/3/2018 | OZONE BILLARDS | 139.99 |
| 18 | 011001040 | | 3241 | 5/3/2018 | DOMINOS/INTERSHIP | 76.25 |
| 18 | 011001050 | | 3241 | 5/3/2018 | CSMFO | 400.00 |
| 18 | 011001050 | | 3241 | 5/3/2018 | JOBS AVAILABLE | 479.00 |
| 18 | 011001010 | | 3241 | 5/3/2018 | COUN MTG 3/13 DI PILL | -109.59 |
| 18 | 011001020 | | 3241 | 5/3/2018 | SGVEP MTG 3/29/18 | -50.00 |
| 18 | 011001010 | | 3241 | 5/3/2018 | IPAD STAND-AMAZON | -25.99 |
| 18 | 011001040 | | 3241 | 5/3/2018 | FORMOSA CLEANER INC | -25.50 |
| 18 | 011001010 | | 3241 | 5/3/2018 | JERSEY MIKES | -85.90 |
| 18 | 011001040 | | 3241 | 5/3/2018 | ADOBE SYSTEM | -9.99 |
| 18 | 011601650 | | 3241 | 5/3/2018 | NTP WARRANTY REFIGERA | -219.99 |
| 18 | 011701750 | | 3241 | 5/3/2018 | ASPHALT TRAINING-LUNA | -225.00 |
| 18 | 011701750 | | 3241 | 5/3/2018 | ASPHALT TRAINING-SAUC | -225.00 |
| 18 | 011601650 | | 3241 | 5/3/2018 | REFRIGERATOR/NTP SNAC | -2,857.80 |
| 18 | 011701750 | | 3241 | 5/3/2018 | ASPHALT TRAINING-HERN | -225.00 |
| 18 | 011001010507 | | 3241 | 5/3/2018 | AIR FLIGHT RECON-VEGA | -557.96 |
| 18 | 011001010507 | | 3241 | 5/3/2018 | SGVEP MTG | -50.00 |
| 18 | 011001010507 | | 3241 | 5/3/2018 | NALEO MEMBERSHIP | -100.00 |
| 18 | 011001010507 | | 3241 | 5/3/2018 | NALEO MEMBER/DOUBLE C | -100.00 |
| 18 | 011001010510 | | 3241 | 5/3/2018 | ICSC RECON REGISTRATI | -640.00 |
| 18 | 011001010510 | | 3241 | 5/3/2018 | AIRLINE RECON VEGAS | -164.97 |
| 18 | 011001010510 | | 3241 | 5/3/2018 | AIRLINE RECON VEGAS | -15.00 |
| 18 | 011001010510 | | 3241 | 5/3/2018 | AIRLINE RECON VEGAS | -15.00 |
| 18 | 011001010 | | 3241 | 5/3/2018 | SGVEP MTG | -50.00 |
| 18 | 011001010505 | | 3241 | 5/3/2018 | ICSC RECON REGISTRATI | -640.00 |
| 18 | 011001010505 | | 3241 | 5/3/2018 | FLIGHT RECON LAS VEGA | -557.96 |
| 18 | 011001010505 | | 3241 | 5/3/2018 | PALMS PLC RECON VEGAS | -384.36 |
| 18 | 011001010 | | 3241 | 5/3/2018 | AT&T BILL PAYMENT | -457.05 |
| 18 | 011001010 | | 3241 | 5/3/2018 | EQUIP PAID OFF/IPHONE | -404.11 |
| 18 | 011001010508 | | 3241 | 5/3/2018 | ICSC REGISTRATION-VEG | -640.00 |
| 18 | 011001010508 | | 3241 | 5/3/2018 | FLIGHT ICSC LAS VEGAS | -557.96 |
| 18 | 011001010 | | 3241 | 5/3/2018 | PAYPAL SVG MTG | -50.00 |
| 18 | 011001010 | | 3241 | 5/3/2018 | APPLE ONLINE CHARGER | -20.90 |
| 18 | 011001010 | | 3241 | 5/3/2018 | APPLE ONLINE CORD | -20.90 |
| 18 | 011001010509 | | 3241 | 5/3/2018 | FLIGHT ICSC RECON | -199.96 |
| 18 | 011001010509 | | 3241 | 5/3/2018 | ICSC RECON REGISTRATI | -640.00 |
| 18 | 011001010509 | | 3241 | 5/3/2018 | MAC CAS & PENCILS | -41.80 |
| 18 | 011001010509 | | 3241 | 5/3/2018 | MEAL/WELLS CONF | -22.91 |
| 18 | 011001010509 | | 3241 | 5/3/2018 | HOTEL/WELLS CONF | -148.35 |
| 18 | 011001010509 | | 3241 | 5/3/2018 | WELL WATER CONF/SACRA | -20.57 |
| 18 | 011001010509 | | 3241 | 5/3/2018 | AIRPORT PARKING/WELLS | -72.00 |
| 18 | 011001010 | | 3241 | 5/3/2018 | APPLEONLINE/MOUSE-RET | -108.90 |
| 18 | 011001010 | | 3241 | 5/3/2018 | OFFICE SUP | -18.19 |

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| 18 | 011501540 | VONS CREDIT UNION... | 3241 | 5/3/2018 | BRUNSWICK WCOVINA | -206.27 |
| 18 | 011001050 | | 3241 | 5/3/2018 | SGV REGIONAL CHAMBER | -20.00 |
| 18 | 011001050 | | 3241 | 5/3/2018 | CAREERS IN GOVT | -275.00 |
| 18 | 011001050 | | 3241 | 5/3/2018 | JOBS AVAILABLE ADVERT | -312.00 |
| 18 | 011001050 | | 3241 | 5/3/2018 | JOBS AVAILABLE ADVERT | -390.00 |
| 18 | 011001050 | | 3241 | 5/3/2018 | JOBS AVAILABLE ADVERT | -351.00 |
| 18 | 011001050 | | 3241 | 5/3/2018 | JOBS AVAILABLE ADVERT | -390.00 |
| 18 | 011001020 | | 3241 | 5/3/2018 | SGV ECON PARTNERSHIP | -50.00 |
| 18 | 011001050 | | 3241 | 5/3/2018 | AMER PUBLIC WORKS | -425.00 |
| 18 | 011001050 | | 3241 | 5/3/2018 | AMER PUBLIC WORKS | -425.00 |
| 18 | 011001050 | | 3241 | 5/3/2018 | CAREERS IN GOVT | -275.00 |
| 18 | 011001050 | | 3241 | 5/3/2018 | CAREERS IN GOVT | -275.00 |
| 18 | 011001050 | | 3241 | 5/3/2018 | CAREERS IN GOVT | -275.00 |
| 18 | 011001050 | | 3241 | 5/3/2018 | CA PARK REC SOCIETY | -100.00 |
| 18 | 011001050 | | 3241 | 5/3/2018 | AMERICAN PLANNING | -295.00 |
| 18 | 011501540 | | 3241 | 5/3/2018 | CA PARK REC SOCIETY | -100.00 |
| 18 | 011501540 | | 3241 | 5/3/2018 | OZONE BILLARDS | -139.99 |
| 18 | 011001040 | | 3241 | 5/3/2018 | DOMINOS/INTERSHIP | -76.25 |
| 18 | 011001050 | | 3241 | 5/3/2018 | CSMFO | -400.00 |
| 18 | 011001050 | | 3241 | 5/3/2018 | JOBS AVAILABLE | -479.00 |
| 18 | 011001010505 | | 3241 | 5/3/2018 | FLIGHT RECON LAS VEGA | 557.96 |
| 18 | 011001010505 | | 3241 | 5/3/2018 | PALMS PLC RECON VEGAS | 384.36 |
| 18 | 011001010 | | 3241 | 5/3/2018 | AT&T BILL PAYMENT | 457.05 |
| 18 | 011001010 | | 3241 | 5/3/2018 | EQUIP PAID OFF/IPHONE | 404.11 |
| 18 | 011001010508 | | 3241 | 5/3/2018 | FLIGHT ICSC LAS VEGAS | 557.96 |
| 18 | 011001010 | | 3241 | 5/3/2018 | PAYPAL SVG MTG | 50.00 |
| 18 | 011001010 | | 3241 | 5/3/2018 | APPLE ONLINE CHARGER | 20.90 |
| 18 | 011001010 | | 3241 | 5/3/2018 | APPLE ONLINE CORD | 20.90 |
| 18 | 011001010508 | | 3241 | 5/3/2018 | ICSC REGISTRATION-VEG | 640.00 |
| 18 | 011001010509 | | 3241 | 5/3/2018 | FLIGHT ICSC RECON | 199.96 |
| | | | | | | \$0.00 |
| 18 | 011501530 | WALMART COMMUNITY/GECRB | 3242 | 5/3/2018 | SCTR CRAFT SUP | 189.25 |
| 18 | 011511543 | | 3242 | 5/3/2018 | BABY PAGEANT SUP | 345.74 |
| 18 | 011501540 | | 3242 | 5/3/2018 | AFTR SCHL PRGM SUP | 110.59 |
| 18 | 011511543 | | 3242 | 5/3/2018 | SPL EVENT EASTER | 341.44 |
| 18 | 011501530 | | 3242 | 5/3/2018 | SCTR SOCIAL PRIZE/EAS | 31.84 |
| 18 | 011501530 | | 3242 | 5/3/2018 | SCTR SOCIAL PRIZE/EAS | 160.47 |
| 18 | 011501540 | | 3242 | 5/3/2018 | SPRING CAMP SUPPLIES | 293.93 |
| 18 | 011501530 | | 3242 | 5/3/2018 | SCAVENGER HUNT/EASTER | 82.94 |
| 18 | 011511543 | | 3256 | 5/22/2018 | BIKE RIDE SUP | 134.66 |
| 18 | 011501540 | | 3256 | 5/22/2018 | CCTR PROGRAM SUP | 194.18 |
| 18 | 011501530 | | 3256 | 5/22/2018 | VOLUN DINNER CENTERPI | 36.44 |
| 18 | 011501540 | | 3256 | 5/22/2018 | MCTR AFTR SCHL SUP | 494.76 |
| 18 | 011501540 | | 3256 | 5/22/2018 | LATE FEE | 23.34 |
| | | | | | | \$2,439.58 |
| 18 | 05 | WASHINGTON NATIONAL INSURANCE C | 3246 | 5/8/2018 | PPE040718 & PPE042118 | 1,429.23 |

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| 18 | 05 | WASHINGTON NATIONAL INSURANCE C | 3260 | 5/29/2018 | PPE050518-MAY-2018 | 714.62 |
| 18 | 05 | | 3260 | 5/29/2018 | PPE051918-MAY-2018 | 714.61 |
| | | | | | | \$2,858.46 |

Report Total **134,081.41**



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| 18 | 021901910 | ADVANCED APPLIED ENGINEERING INC | 200609 | 5/22/2018 | 1&2 ENVI ASST MAR2018 | 136.00 |
| | | | | | | \$136.00 |
| 18 | 021901910 | ATHENS SERVICES | 200610 | 5/22/2018 | MAY,2018 SWEEPER SVS | 4,815.69 |
| | | | | | | \$4,815.69 |
| 18 | 021901910 | ROBERTSON'S | 200614 | 6/12/2018 | CONCRETE LOMA PJT | 1,234.75 |
| | | | | | | \$1,234.75 |
| 18 | 021901920 | SOUTHERN CALIFORNIA EDISON | 200608 | 5/16/2018 | 9465 GAR 3/22-4/23/18 | 37.37 |
| 18 | 021901920 | | 200608 | 5/16/2018 | 10838 MI 3/26-4/25/18 | 24.12 |
| 18 | 021901920 | | 200608 | 5/16/2018 | 1100 FAW 3/13-4/12/18 | 38.44 |
| 18 | 021901920 | | 200608 | 5/16/2018 | 11530 THIE 4/1-5/1/18 | 17.24 |
| 18 | 021901920 | | 200608 | 5/16/2018 | SAFE LIGHT 4/1-5/1/18 | 733.21 |
| 18 | 021901920 | | 200608 | 5/16/2018 | SLACK/S AN 4/1-5/1/18 | 37.44 |
| 18 | 021901920 | | 200608 | 5/16/2018 | PECK/DUF 4/1-5/1/18 | 18.98 |
| 18 | 021901920 | | 200608 | 5/16/2018 | SCH/SA AN 4/1-5/1/18 | 82.23 |
| 18 | 021901920 | | 200608 | 5/16/2018 | 2551 HAVEN 4/1-5/1/18 | 89.16 |
| 18 | 021901920 | | 200608 | 5/16/2018 | EE/OBF 90 4/28/18 | 23.03 |
| 18 | 021901920 | | 200612 | 6/5/2018 | 4/17-5/16 1100 SANTA | 23.66 |
| 18 | 021901920 | | 200612 | 6/5/2018 | 4/17-5/16 9465 GARVEY | 33.99 |
| 18 | 021901920 | | 200612 | 6/5/2018 | 4/17-5/16 10838 MICHA | 23.39 |
| 18 | 021901920 | | 200613 | 6/5/2018 | 4/17-5/16 1 KLINGERMA | 38.62 |
| 18 | 021901920 | | 200613 | 6/5/2018 | 4/17-5/16 10303 RUSH | 71.28 |
| 18 | 021901920 | | 200613 | 6/5/2018 | 4/17-5/16 1 DURFEE | 48.86 |
| 18 | 021901920 | | 200613 | 6/5/2018 | 4/17-5/16 2001 MERCED | 49.41 |
| 18 | 021901920 | | 200613 | 6/5/2018 | 4/17-5/16 9755 RUSH | 34.69 |
| 18 | 021901920 | | 200613 | 6/5/2018 | 4/17-5/16 9601 RUSH | 69.61 |
| 18 | 021901920 | | 200613 | 6/5/2018 | 4/17-5/16 9200 GARVEY | 42.83 |
| 18 | 021901920 | | 200613 | 6/5/2018 | 4/17-5/16 1 CHIC/GARV | 31.89 |
| 18 | 021901920 | | 200613 | 6/5/2018 | 4/17-5/16 1 POT/GARVE | 61.48 |
| 18 | 021901920 | | 200613 | 6/5/2018 | 4/17-5/16 2400 SANTA | 44.79 |
| 18 | 021901920 | | 200613 | 6/5/2018 | 4/17-5/16 1348 SANTA | 40.44 |
| 18 | 021901920 | | 200613 | 6/5/2018 | 4/17-5/16 1 SLAC/SANT | 41.29 |
| 18 | 021901920 | | 200613 | 6/5/2018 | 4/17-5/16 1 RUSH/DURF | 115.18 |
| 18 | 021901920 | | 200613 | 6/5/2018 | 4/17-5/16 1 KLINGERMA | 81.94 |
| 18 | 021901920 | | 200613 | 6/5/2018 | 4/17-5/16 1 DURF/THIE | 42.83 |
| 18 | 021901920 | | 200613 | 6/5/2018 | 4/17-5/16 1 RUSH/PEKC | 97.51 |
| 18 | 021901920 | | 200613 | 6/5/2018 | 4/17-5/16 1100 SANTA | 68.42 |
| 18 | 021901920 | | 200613 | 6/5/2018 | 4/17-5/16 1 DURF/PECK | 87.04 |
| 18 | 021901920 | | 200613 | 6/5/2018 | 4/17-5/16 1 DURF/PECK | 94.14 |
| 18 | 021901920 | | 200613 | 6/5/2018 | 4/17-5/16 1955 RSMD | 77.04 |
| 18 | 021901920 | 200613 | 6/5/2018 | 4/17-5/16 1 GARV/RSMD | 85.59 | |
| | | | | | | \$2,507.14 |
| 18 | 021901910 | ST. FRANCIS ELECTRIC, LLC | 200611 | 5/22/2018 | TRF SI MAIN APR 2018 | 743.25 |
| | | | | | | \$743.25 |

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| 18 | 011101110 | 10WEST GRAPHICS | 131293 | 5/16/2018 | 900 T SH DEP D 5/2018 | 3,933.00 |
| | | | | | | \$3,933.00 |
| 18 | 011501540 | ABSOLUTE SECURITY INTERNATIONAL | 131402 | 6/12/2018 | CCTR 04/26/18 5HR | 205.00 |
| 18 | 011501540 | | 131402 | 6/12/2018 | CCTR 5/05/2018 6HRS | 246.00 |
| | | | | | | \$451.00 |
| 18 | 011301310 | ACCOUNTEMPS | 131303 | 5/22/2018 | PN 37.50H 4/30-5/4/18 | 1,658.25 |
| 18 | 011301310 | | 131303 | 5/22/2018 | PN 30HRS 4/16-18/18 | 1,326.60 |
| 18 | 011301310 | | 131303 | 5/22/2018 | PN 36.50HRS4/23-26/18 | 1,614.03 |
| 18 | 011301310 | | 131403 | 6/12/2018 | PN 5/14-17/18 40HRS | 1,768.80 |
| 18 | 011301310 | | 131403 | 6/12/2018 | PN 5/7-10/18 37.5 HRS | 1,658.25 |
| 18 | 011301310 | | 131403 | 6/12/2018 | PN 5/21-24/18 37.50HR | 1,658.25 |
| | | | | | | \$9,684.18 |
| 18 | 011051105 | ADVANCED APPLIED ENGINEERING INC | 131304 | 5/22/2018 | PLAN CHECK SVS | 1,383.64 |
| 18 | 011051105 | | 131304 | 5/22/2018 | 1&2 ENVI ASST MAR2018 | 1,472.00 |
| 18 | 011051105 | | 131304 | 5/22/2018 | ENGINE SVS APRIL 2018 | 2,224.00 |
| 18 | 011051105 | | 131304 | 5/22/2018 | ENGINE SVS APRIL 2018 | 12,915.00 |
| | | | | | | \$17,994.64 |
| 18 | 011301330 | ADVANCED MICROCOMPUTING CONCE | 131305 | 5/22/2018 | REMOTE MNGMT MAY'18 | 8,750.00 |
| 18 | 011301330 | | 131305 | 5/22/2018 | CLOUD RECOVERY MAY'18 | 750.00 |
| | | | | | | \$9,500.00 |
| 18 | 01 | ALBERTO RIVAS | 131462 | 6/12/2018 | SUM CAMP RFD SAMANTHA | 100.00 |
| | | | | | | \$100.00 |
| 18 | 01 | ALLIANT INSURANCE SERVICES | 131306 | 5/22/2018 | YTH BBALL 18/19 INS | 352.00 |
| 18 | 01 | | 131306 | 5/22/2018 | 60TH ANN BBE LIB INS | 306.00 |
| 18 | 011511545 | | 131307 | 5/22/2018 | LIAB-1/1/19 SPL EVENT | 306.00 |
| | | | | | | \$964.00 |
| 18 | 01 | ALVARO GONZALEZ | 131428 | 6/12/2018 | CCTR DEPOSIT 05/05/18 | 200.00 |
| | | | | | | \$200.00 |
| 18 | 011301310 | ANGELA CHIAROMONTE | 131321 | 5/22/2018 | MILEAGE CSMFO 5/16 | 7.74 |
| | | | | | | \$7.74 |
| 18 | 011001050 | ANTHONY MIRANDA | 131448 | 6/12/2018 | LIVE SCAN REIMB | 20.00 |
| | | | | | | \$20.00 |
| 18 | 01 | ANTONIO VALDEZ | 131477 | 6/12/2018 | CIT 13127590 | 62.00 |
| | | | | | | \$62.00 |
| 18 | 011701720 | AQUA PURE DRINKING WATER | 131309 | 5/22/2018 | DRI WATER PUC 4/27/18 | 6.90 |
| | | | | | | \$6.90 |
| 18 | 011001010 | AT & T | 131294 | 5/16/2018 | COU MEM 3/19-4/18/18 | 1,068.69 |
| 18 | 011001020 | | 131294 | 5/16/2018 | DEP CM 3/19-4/18/18 | 57.01 |
| 18 | 011001020 | | 131294 | 5/16/2018 | CITY M 3/19-4/18/18 | 122.29 |
| 18 | 011101110 | | 131294 | 5/16/2018 | SHERIFF 3/19-4/18/18 | 279.01 |
| 18 | 011401430 | | 131294 | 5/16/2018 | COM DE D 3/19-4/18/18 | 34.50 |
| 18 | 011401430 | | 131294 | 5/16/2018 | COD ENF 3/19-4/18/18 | 143.65 |

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| 18 | 011301310 | AT & T... | 131294 | 5/16/2018 | FINANCE 3/19-4/18/18 | 24.50 |
| 18 | 011701710 | | 131294 | 5/16/2018 | CITY PA 3/19-4/18/18 | 24.50 |
| 18 | 011201210 | | 131294 | 5/16/2018 | CITY CL 3/19-4/18/18 | 53.00 |
| 18 | 011701740 | | 131294 | 5/16/2018 | PU WK 3/19-4/18/18 | 63.31 |
| 18 | 011701710 | | 131294 | 5/16/2018 | COM S M 3/19-4/18/18 | 37.12 |
| 18 | 011001010 | | 131294 | 5/16/2018 | COU MEM 3/19-4/18/18 | -1,068.69 |
| 18 | 011001020 | | 131294 | 5/16/2018 | DEP CM 3/19-4/18/18 | -57.01 |
| 18 | 011001020 | | 131294 | 5/16/2018 | CITY M 3/19-4/18/18 | -122.29 |
| 18 | 011101110 | | 131294 | 5/16/2018 | SHERIFF 3/19-4/18/18 | -279.01 |
| 18 | 011401430 | | 131294 | 5/16/2018 | COM DE D 3/19-4/18/18 | -34.50 |
| 18 | 011401430 | | 131294 | 5/16/2018 | COD ENF 3/19-4/18/18 | -143.65 |
| 18 | 011301310 | | 131294 | 5/16/2018 | FINANCE 3/19-4/18/18 | -24.50 |
| 18 | 011701710 | | 131294 | 5/16/2018 | CITY PA 3/19-4/18/18 | -24.50 |
| 18 | 011201210 | | 131294 | 5/16/2018 | CITY CL 3/19-4/18/18 | -53.00 |
| 18 | 011701740 | | 131294 | 5/16/2018 | PU WK 3/19-4/18/18 | -63.31 |
| 18 | 011701710 | | 131294 | 5/16/2018 | COM S M 3/19-4/18/18 | -37.12 |
| | | | | | | \$0.00 |
| 18 | 011301330 | AT&T | 131310 | 5/22/2018 | BAN#1741 4/10-5/9/18 | 436.25 |
| 18 | 011301330 | | 131310 | 5/22/2018 | BAN#4746 4/7-5/6/18 | 20.20 |
| 18 | 011301330 | | 131310 | 5/22/2018 | BAN#4751 4/7-5/6/18 | 23.36 |
| 18 | 011301330 | | 131310 | 5/22/2018 | BAN#4748 4/7-5/6/18 | 20.20 |
| 18 | 011301330 | | 131310 | 5/22/2018 | BAN#4747 4/7-5/6/18 | 20.74 |
| 18 | 011301330 | | 131310 | 5/22/2018 | BAN#4754 4/6-5/5/18 | 20.20 |
| 18 | 011301330 | | 131310 | 5/22/2018 | BAN#4753 3/28-4/27/18 | 20.23 |
| 18 | 011301330 | | 131310 | 5/22/2018 | BAN #4750 4/2-5/1/18 | 19.10 |
| 18 | 011301330 | | 131311 | 5/22/2018 | PHONE 05/5/18-6/4/18 | 107.26 |
| 18 | 011301330 | | 131406 | 6/12/2018 | BAN#7026 4/15-5/14/18 | 0.06 |
| 18 | 011301330 | | 131406 | 6/12/2018 | BAN#4753 4/28-5/27/18 | 20.27 |
| 18 | 011301330 | | 131406 | 6/12/2018 | BAN#4752 4/22-5/21/18 | 18.76 |
| | | | | | | \$726.63 |
| 18 | 011001020 | AT&T MOBILITY | 131385 | 5/22/2018 | CITY MA 3/19-4/18/18 | 179.30 |
| 18 | 011001010 | | 131385 | 5/22/2018 | CITY CO 3/19-4/18/18 | 1,068.69 |
| 18 | 011701710 | | 131385 | 5/22/2018 | COMM MA 3/19-4/18/18 | 61.62 |
| 18 | 011401430 | | 131385 | 5/22/2018 | COM/COEN 3/19-4/18/18 | 178.15 |
| 18 | 011201210 | | 131385 | 5/22/2018 | CITY CLE 3/19-4/18/18 | 53.00 |
| 18 | 011301310 | | 131385 | 5/22/2018 | FINANCE 3/19-4/18/18 | 24.50 |
| 18 | 011101110 | | 131385 | 5/22/2018 | SHERIFF 3/19-4/18/18 | 279.01 |
| 18 | 011701740 | | 131385 | 5/22/2018 | PUB WKS 3/19-4/18/18 | 63.31 |
| | | | | | | \$1,907.58 |
| 18 | 011701750 | ATHENS SERVICES | 131312 | 5/22/2018 | MAY 2018 PK LOT SWE S | 435.88 |
| | | | | | | \$435.88 |
| 18 | 011701740 | AUTOZONE | 131407 | 6/12/2018 | RPLC WIPER BLADES #3 | 14.61 |
| | | | | | | \$14.61 |
| 18 | 011001020 | AVANT-GARDE, INC. | 131313 | 5/22/2018 | APR 2018 FOR ICSC | 1,230.60 |

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| | | | | | | \$1,230.60 |
| 18 | 011101110 | BEATRIZ COMPARAN | 131413 | 6/12/2018 | UNIFORMS EQUIPMENT | 717.90 |
| 18 | 011101110 | | 131413 | 6/12/2018 | UNIFORMS EQUIPMENT | 290.32 |
| | | | | | | \$1,008.22 |
| 18 | 01 | BLUE SHIELD OF CA LIFE & HEALTH | 131392 | 5/30/2018 | JUNE'18 VISION, MAIQU | 17.10 |
| 18 | 01 | | 131392 | 5/30/2018 | JUNE'18 VISION | 583.60 |
| | | | | | | \$600.70 |
| 18 | 011511543 | BMI | 131408 | 6/12/2018 | RENEW MUSIC LICENSE | 342.00 |
| | | | | | | \$342.00 |
| 18 | 01 | BRENDA FRIAS | 131426 | 6/12/2018 | MVD DEPOSIT 4/29/18 | 50.00 |
| | | | | | | \$50.00 |
| 18 | 011301310 | BRINKS INC | 131315 | 5/22/2018 | MAY 2018 ARM COU CHGS | 278.75 |
| | | | | | | \$278.75 |
| 18 | 011511542 | BROTHERS AWARDS & TROPHIES | 131316 | 5/22/2018 | 5 DE M BOXING SHOW | 340.86 |
| | | | | | | \$340.86 |
| 18 | 011511541 | BSN SPORTS | 131317 | 5/22/2018 | TEE BALL UNIFORMS | 4,487.75 |
| 18 | 154504510 | | 131317 | 5/22/2018 | 1 ALUMI BLEACHERS | 5,771.50 |
| 18 | 011601650 | | 131317 | 5/22/2018 | B BALL/ 2 BENCHES | 1,392.80 |
| | | | | | | \$11,652.05 |
| 18 | 011601620 | BUTLER CHEMICALS, INC. | 131409 | 6/12/2018 | DISH WASHER CHEM | 187.00 |
| | | | | | | \$187.00 |
| 18 | 011401430 | CACEO | 131393 | 5/30/2018 | MEMBERSHIP-ALVAREZ, C | 95.00 |
| 18 | 011401430 | | 131393 | 5/30/2018 | MEMBERSHIP-RODRIGUEZ | 95.00 |
| 18 | 011401430 | | 131393 | 5/30/2018 | MEMBERSHIP-HUERTA | 95.00 |
| 18 | 011401430 | | 131393 | 5/30/2018 | MEMBERSHIP-MARTINEZ | 95.00 |
| | | | | | | \$380.00 |
| 18 | 011101100 | CALIFORNIA COMMUNICATIONS | 131318 | 5/22/2018 | W WB LEA 4/14-5/14/18 | 95.00 |
| 18 | 011701720 | | 131318 | 5/22/2018 | W WB LEA 4/14-5/14/18 | 195.00 |
| 18 | 011601670 | | 131318 | 5/22/2018 | W WB LEA 4/01-5/01/18 | 195.00 |
| 18 | 011601650 | | 131318 | 5/22/2018 | W WB LEA 4/14-5/14/18 | 195.00 |
| 18 | 011601650 | | 131410 | 6/12/2018 | CAMERA NTP 5/8-6/8/18 | 195.00 |
| 18 | 011701720 | | 131410 | 6/12/2018 | CAMERA MYD 5/8-6/8/18 | 195.00 |
| 18 | 011601670 | | 131410 | 6/12/2018 | CAMERA MVDP 5/01/2018 | 195.00 |
| | | | | | | \$1,265.00 |
| 18 | 05 | CALIFORNIA TEAMSTERS LOCAL 911 | 131386 | 5/29/2018 | MAY'18 ADMIN DUES | 92.00 |
| 18 | 05 | | 131386 | 5/29/2018 | MAY'18 RANK & FILE | 912.00 |
| | | | | | | \$1,004.00 |
| 18 | 011511543 | CANDY'S FLORIST | 131319 | 5/22/2018 | FLOWERS MEM DAY EVT | 100.00 |
| | | | | | | \$100.00 |
| 18 | 011701710 | CINTAS CORP. #693 | 131411 | 6/12/2018 | CARPET SVS BLDGS CH | 74.51 |
| 18 | 011601610 | | 131411 | 6/12/2018 | CARPET SVS BLDGS CCTR | 45.54 |
| 18 | 011601620 | | 131411 | 6/12/2018 | CARPET SVS BLDGS SCTR | 155.36 |

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| 18 | 011701710 | CINTAS CORP. #693... | 131411 | 6/12/2018 | CARPET SVS BLDGS CH | 74.51 |
| 18 | 011601610 | | 131411 | 6/12/2018 | CARPET SVS BLDGS CCTR | 45.54 |
| 18 | 011601620 | | 131411 | 6/12/2018 | CARPET SVS BLDGS SCTR | 155.36 |
| | | | | | | \$550.82 |
| 18 | 011511545 | COLD DUCK | 131412 | 6/12/2018 | CONCERT 6/21 DEPOSIT | 750.00 |
| | | | | | | \$750.00 |
| 18 | 011601640 | COMMERCIAL AQUATIC SERVICES, INC | 131322 | 5/22/2018 | SUPP HYD ACID 4/17/18 | 183.04 |
| 18 | 011601640 | | 131322 | 5/22/2018 | SUPP HYD ACID 4/09/18 | 228.80 |
| 18 | 011601640 | | 131322 | 5/22/2018 | EQU MAINT 04/05/2018 | 4,206.49 |
| 18 | 011601640 | | 131322 | 5/22/2018 | SUPP HYD SOL 4/18/18 | 397.72 |
| 18 | 011601640 | | 131322 | 5/22/2018 | SUPP HYD ACID 4/23/18 | 160.16 |
| | | | | | | \$5,176.21 |
| 18 | 05 | CONSERVE, AGENT FOR NYSHESC | 131295 | 5/16/2018 | MAY-2018 W/HOLD DELGA | 209.00 |
| 18 | 05 | | 131397 | 6/5/2018 | JUN'18 WITHHOLDING-DE | 209.00 |
| | | | | | | \$418.00 |
| 18 | 679009010 | COUNCIL FOR WATERSHED HEALTH | 131323 | 5/22/2018 | PRJ MNGMT-MAR 2018 | 6,910.88 |
| 18 | 679009010 | | 131323 | 5/22/2018 | ENG CONTRACT-MAR 2018 | 2,718.86 |
| 18 | 679009010 | | 131323 | 5/22/2018 | RESEARCH/ANANLY-MAR18 | 1,560.77 |
| 18 | 679009010 | | 131323 | 5/22/2018 | PRE-DESIGN MONI-MAR18 | 5,767.06 |
| 18 | 679009010 | | 131323 | 5/22/2018 | COMMUN OUTREACH-MAR18 | 2,247.50 |
| 18 | 679009010 | | 131323 | 5/22/2018 | PRJ MNGMT-MAR 2018 | -6,910.88 |
| 18 | 679009010 | | 131323 | 5/22/2018 | ENG CONTRACT-MAR 2018 | -2,718.86 |
| 18 | 679009010 | | 131323 | 5/22/2018 | RESEARCH/ANANLY-MAR18 | -1,560.77 |
| 18 | 679009010 | | 131323 | 5/22/2018 | PRE-DESIGN MONI-MAR18 | -5,767.06 |
| 18 | 679009010 | | 131323 | 5/22/2018 | COMMUN OUTREACH-MAR18 | -2,247.50 |
| 18 | 679009010 | | 131414 | 6/12/2018 | CWH MAR' 18 157.6HRS | 13,240.07 |
| 18 | 679009010 | | 131414 | 6/12/2018 | BIKE SGV FEB'18 9.5HR | 593.75 |
| 18 | 679009010 | | 131414 | 6/12/2018 | BIKE SGV MAR'18 49.5H | 3,093.75 |
| 18 | 679009010 | | 131414 | 6/12/2018 | C-RESOL FEB'18 22.25H | 4,523.91 |
| 18 | 679009010 | | 131414 | 6/12/2018 | C-RESOL MAR'18 100.25 | 11,400.79 |
| | | | | | | \$32,852.27 |
| 18 | 011301310 | CSMFO | 131324 | 5/22/2018 | MAY 16,18 SGVC MEETIN | 40.00 |
| | | | | | | \$40.00 |
| 18 | 01 | DANIEL E. AMARO | 131308 | 5/22/2018 | SHADE LA BAND 7/12/18 | 500.00 |
| 18 | 01 | | 131405 | 6/12/2018 | JUL4TH CELE PERF DEPO | 200.00 |
| | | | | | | \$700.00 |
| 18 | 011001031 | DAPEER, ROSENBLIT & LITVAK, LLP | 131415 | 6/12/2018 | DEC'17 SPL LEGAL SVC | 554.20 |
| 18 | 011001031 | | 131415 | 6/12/2018 | APR'18 SPL LEGAL SVC | 588.00 |
| | | | | | | \$1,142.20 |
| 18 | 01 | DAVID PAREDES | 131450 | 6/12/2018 | SCTR DEPOSIT 4/26/18 | 500.00 |
| | | | | | | \$500.00 |
| 18 | 011701720 | DDC ELECTRIC SUPPLY, INC. | 131325 | 5/22/2018 | SUB PANEL AT YARD | 17.36 |
| 18 | 011701710 | | 131325 | 5/22/2018 | ELE OUTLET IT ROOM | 233.16 |

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| 18 | 011701710 | DDC ELECTRIC SUPPLY, INC.... | 131325 | 5/22/2018 | ELE OUTLET IT ROOM | 478.50 |
| 18 | 011601640 | | 131416 | 6/12/2018 | POOL FENCE LIGHTS | 102.69 |
| 18 | 011601640 | | 131416 | 6/12/2018 | MVD & POOL CON LIGHTS | 21.95 |
| 18 | 011601670 | | 131416 | 6/12/2018 | MVD & POOL CON LIGHTS | 21.94 |
| | | | | | | \$875.60 |
| 18 | 011701710 | DE LAGE LANDEN | 131417 | 6/12/2018 | MAY'18 COPIE LEASE CH | 1,228.22 |
| 18 | 011601610 | | 131417 | 6/12/2018 | MAY'18 COPIE LEASE CC | 1,009.85 |
| 18 | 011701720 | | 131417 | 6/12/2018 | MAY'18 COPIE LEASE YD | 564.20 |
| 18 | 011701710 | | 131417 | 6/12/2018 | MAY'18 COPIE LEASE CC | 729.55 |
| 18 | 011601620 | | 131417 | 6/12/2018 | MAY'18 COPIE LEASE SR | 718.58 |
| | | | | | | \$4,250.40 |
| 18 | 011501540 | DELFINA GARCIA | 131331 | 5/22/2018 | 3/18-4/18/18 ZUMBA C | 470.40 |
| | | | | | | \$470.40 |
| 18 | 011001050 | DEVON SOLIZ | 131468 | 6/12/2018 | LIVE SCAN REIMB | 20.00 |
| | | | | | | \$20.00 |
| 18 | 011501530 | DIRECTV | 131326 | 5/22/2018 | SCTR 5/4-6/3/18 SVCS | 144.97 |
| | | | | | | \$144.97 |
| 18 | 063003010 | DRIFTWOOD DAIRY, INC | 131418 | 6/12/2018 | NUTR PRGM SUPPLIES | 78.28 |
| 18 | 063003020 | | 131418 | 6/12/2018 | NUTR PRGM SUPPLIES | 8.69 |
| 18 | 063003010 | | 131418 | 6/12/2018 | NUTR PRGM SUPPLIES | 277.45 |
| 18 | 063003020 | | 131418 | 6/12/2018 | NUTR PRGM SUPPLIES | 30.82 |
| 18 | 063003010 | | 131418 | 6/12/2018 | NUTR PRGM SUPPLIES | 283.65 |
| 18 | 063003020 | | 131418 | 6/12/2018 | NUTR PRGM SUPPLIES | 31.51 |
| | | | | | | \$710.40 |
| 18 | 05 | ECMC-MN | 131296 | 5/16/2018 | ULLOA PPE050518-MAY-1 | 190.55 |
| 18 | 05 | | 131387 | 5/29/2018 | PPE051918 ULLOA, A | 190.55 |
| | | | | | | \$381.10 |
| 18 | 011601660 | ECOLAB PEST ELIM. DIVISION | 131419 | 6/12/2018 | PEST/ROD SV SP 5/30 | 28.84 |
| 18 | 011601650 | | 131419 | 6/12/2018 | PEST/ROD SV NTP 5/30 | 30.42 |
| 18 | 011601610 | | 131419 | 6/12/2018 | PEST/ROD SV COCT 5/30 | 69.18 |
| 18 | 011701710 | | 131419 | 6/12/2018 | PEST/ROD SV CI H 5/30 | 194.39 |
| | | | | | | \$322.83 |
| 18 | 011201210 | ECS IMAGING INC | 131327 | 5/22/2018 | ECS PRI SUPPORT 10HRS | 1,750.00 |
| | | | | | | \$1,750.00 |
| 18 | 448008010 | EDISON TRUCK & BUS DRIVING, INC. | 131420 | 6/12/2018 | DRIVING SCHOOL BP LICE | 1,880.18 |
| | | | | | | \$1,880.18 |
| 18 | 011701720 | EL MONTE ORNAMENTAL SUPPLY, INC. | 131421 | 6/12/2018 | GATE REPAIR SUPPLIES | 64.90 |
| | | | | | | \$64.90 |
| 18 | 011501510 | EL MONTE PRINTING | 131422 | 6/12/2018 | BUSIN CARDS/COMMISSIO | 115.50 |
| | | | | | | \$115.50 |
| 18 | 011511541 | EL MONTE UNION HIGH SCHOOL DISTR | 131328 | 5/22/2018 | MAR 3,18 YU BB CHAMP | 393.75 |
| | | | | | | \$393.75 |

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| 18 | 011701710 | ENVISE | 131423 | 6/12/2018 | A/C CHILLER REPAIRE | 1,855.00 |
| | | | | | | \$1,855.00 |
| 18 | 011001050 | ERIKA LAMPKIN | 131440 | 6/12/2018 | REFRESHMET INTV-PANEL | 16.35 |
| | | | | | | \$16.35 |
| 18 | 011601650 | EWING IRRIGATION | 131330 | 5/22/2018 | PARK MAINTENANCE | 128.26 |
| 18 | 011601660 | | 131330 | 5/22/2018 | PARK MAINTENANCE | 128.26 |
| 18 | 011601670 | | 131330 | 5/22/2018 | PARK MAINTENANCE | 128.28 |
| 18 | 011601650 | | 131330 | 5/22/2018 | NEW TEP PK MAINTENANC | 80.27 |
| 18 | 011701750 | | 131424 | 6/12/2018 | STOCK/MTRL | 248.16 |
| 18 | 011601670 | | 131424 | 6/12/2018 | BROKEN SPRINKLER REPA | 269.28 |
| 18 | 011601650 | | 131424 | 6/12/2018 | NTP FERTILZER SUPPLIE | 64.50 |
| | | | | | | \$1,047.01 |
| 18 | 011301310 | FIRST CAPITOL CONSULTING INC. | 131425 | 6/12/2018 | 2018 ACA MAY-MONT REC | 1,000.00 |
| 18 | 011301310 | | 131425 | 6/12/2018 | ACA MONTHL REC JUN'18 | 1,000.00 |
| | | | | | | \$2,000.00 |
| 18 | 011701750 | FRANK MEDINA | 131447 | 6/12/2018 | 17/18 BOOT ALLOWANCE | 150.00 |
| | | | | | | \$150.00 |
| 18 | 011701740 | GARVEY EQUIPMENT COMPANY | 131427 | 6/12/2018 | BACKPACK BLOWER-SUPPL | 437.99 |
| | | | | | | \$437.99 |
| 18 | 011001050 | GILBERTO HERRERA | 131433 | 6/12/2018 | LIVE SCAN REIMB | 20.00 |
| | | | | | | \$20.00 |
| 18 | 011501540 | GLOBAL EQUIPMENT COMPANY INC. | 131332 | 5/22/2018 | 6 LOCKER @ 289.95 EA | 681.89 |
| | | | | | | \$681.89 |
| 18 | 01 | GLORIA GUERRA | 131431 | 6/12/2018 | MVD DEPOSIT 04/26/18 | 150.00 |
| | | | | | | \$150.00 |
| 18 | 011301310 | GOVERNMENT STAFFING SERVICES, IN | 131333 | 5/22/2018 | UH 22HRS 5/7-10/18 | 1,089.00 |
| 18 | 011001050 | | 131333 | 5/22/2018 | EL 80HRS 4/16-26/18 | 4,160.00 |
| 18 | 011001050 | | 131429 | 6/12/2018 | EL 5/14-24/18 80HRS | 4,160.00 |
| 18 | 011001050 | | 131429 | 6/12/2018 | EL 4/30-5/10/18 80HRS | 4,160.00 |
| 18 | 011301310 | | 131429 | 6/12/2018 | UH 4/16-26/18 64HRS | 3,168.00 |
| 18 | 011301310 | | 131429 | 6/12/2018 | UH 5/14-24/18 47HRS | 2,326.50 |
| | | | | | | \$19,063.50 |
| 18 | 011601640 | GRANT'S TRUE VALUE HARDWARE | 131334 | 5/22/2018 | REPA/KEYS AQUA CTR | 21.70 |
| 18 | 011601610 | | 131430 | 6/12/2018 | PODIUM WHEEL COM CTR | 17.78 |
| 18 | 011601610 | | 131430 | 6/12/2018 | TAPE INSTALL PODIUM | 5.82 |
| 18 | 011701740 | | 131430 | 6/12/2018 | KEYBOX KEYS | 70.92 |
| | | | | | | \$116.22 |
| 18 | 011301330 | GREEN ZEBRA MEDIA CORP. | 131335 | 5/22/2018 | YR ENHANCED G WI LICE | 5,278.00 |
| | | | | | | \$5,278.00 |
| 18 | 011201210 | GRM INFORMATION MANAGEMENT LLC | 131336 | 5/22/2018 | APRIL 2018 BIN RENTAL | 40.00 |
| | | | | | | \$40.00 |

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| 18 | 011001050 | GYSEI PEREZ | 131351 | 5/22/2018 | LIVESSCAN 4/4/18 | 20.00 |
| | | | | | | \$20.00 |
| 18 | 011001020 | HDL COREN & CONE | 131337 | 5/22/2018 | APR-JUN 2018 PRO TAX | 2,025.00 |
| | | | | | | \$2,025.00 |
| 18 | 011301310 | HDL SOFTWARE,LLC | 131338 | 5/22/2018 | MAR 2018 SERVICES | 98.20 |
| 18 | 011301310 | | 131432 | 6/12/2018 | APR'18 PAYMT SERVICES | 87.16 |
| | | | | | | \$185.36 |
| 18 | 011301310 | HINDERLITER, DE LLAMAS & ASSOC | 131339 | 5/22/2018 | AUDIT SVS 4 QTR 2017 | 5,471.09 |
| | | | | | | \$5,471.09 |
| 18 | 063003020 | HUNTINGTON CULINARY | 131434 | 6/12/2018 | NUTRI PRGM 4/23-27/18 | 590.00 |
| 18 | 063003010 | | 131434 | 6/12/2018 | NUTR PRGM 4/30-5/4/18 | 4,592.00 |
| 18 | 063003020 | | 131434 | 6/12/2018 | NUTR PRGM 4/30-5/4/18 | 590.00 |
| 18 | 063003010 | | 131434 | 6/12/2018 | NUTRI PRGM 4/23-27/18 | 3,724.00 |
| | | | | | | \$9,496.00 |
| 18 | 011701720 | INDUSTRIAL PIPE & STEEL | 131435 | 6/12/2018 | GATE RAIL REPAIR SUPP | 32.01 |
| | | | | | | \$32.01 |
| 18 | 011401440 | INTERWEST CONSULTING GROUP, INC. | 131340 | 5/22/2018 | MAR 2018 PLAN CHK SVS | 2,710.52 |
| | | | | | | \$2,710.52 |
| 18 | 011511542 | JACK T. MOORE | 131436 | 6/12/2018 | WK-OUT MACHINE MTNC | 195.00 |
| | | | | | | \$195.00 |
| 18 | 011101170 | JCL TRAFFIC SERVICES | 131341 | 5/22/2018 | SIGN U CITY WIDE/EQ | 152.05 |
| 18 | 011701750 | | 131437 | 6/12/2018 | RPLC SIGNS C-WIDE | 385.44 |
| | | | | | | \$537.49 |
| 18 | 01 | JOE ESPINOSA | 131329 | 5/22/2018 | CHICI BAND 9/9/18 | 750.00 |
| | | | | | | \$750.00 |
| 18 | 275755710 | JOHN L. HUNTER AND ASSOCIATES, INC | 131438 | 6/12/2018 | MAR'S 18 CONT RECYCLE | 617.50 |
| 18 | 011401475 | | 131438 | 6/12/2018 | MAR'S 18 INDUST WASTE | 3,777.50 |
| 18 | 011401475 | | 131438 | 6/12/2018 | MAR'S 18 NPDES | 4,595.00 |
| 18 | 255505510 | | 131438 | 6/12/2018 | MAR'S 18 OIL RECYLING | 342.50 |
| | | | | | | \$9,332.50 |
| 18 | 011001050 | JOSEPH MADRIGAL | 131443 | 6/12/2018 | LIVE SCAN REIMB | 20.00 |
| | | | | | | \$20.00 |
| 18 | 01 | KARMENN PINA | 131452 | 6/12/2018 | MVD DEPOSIT 4/28/18 | 50.00 |
| | | | | | | \$50.00 |
| 18 | 448008010 | L.A. COUNTY MTA AUTHORITY | 131343 | 5/22/2018 | EZ STAMP SALES APR18 | 105.00 |
| 18 | 135005010 | | 131343 | 5/22/2018 | EZ STAMP SALES APR18 | 105.00 |
| 18 | 448008010 | | 131439 | 6/12/2018 | TAP MAY 2018 | 205.00 |
| 18 | 135005010 | | 131439 | 6/12/2018 | TAP MAY 2018 | 205.00 |
| | | | | | | \$620.00 |
| 18 | 201101130 | L.A. COUNTY SHERIFF'S DEPT. | 131344 | 5/22/2018 | GRANT DEPUTY APR 2018 | 14,296.17 |
| 18 | 011101110 | | 131344 | 5/22/2018 | NON GR DE APRIL 2018 | 350,518.68 |

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| 18 | 011101110 | L.A. COUNTY SHERIFF'S DEPT.... | 131344 | 5/22/2018 | EQUIPMENT APRIL 2018 | 775.00 |
| 18 | 011101110 | | 131344 | 5/22/2018 | GR DE LI INS APR 2018 | 36,481.49 |
| 18 | 011101110 | | 131344 | 5/22/2018 | STAR DPEU 04/1-30/18 | 1,980.51 |
| | | | | | | \$404,051.85 |
| 18 | 011601640 | LESLIE'S POOL SUPPLIES INC. | 131441 | 6/12/2018 | POOL TEST KITS & HOSE | 96.09 |
| | | | | | | \$96.09 |
| 18 | 011401430 | LOS ANGELES COUNTY ASSESSOR | 131345 | 5/22/2018 | 2 MAPS @ 5.00 EACH | 10.00 |
| 18 | 011401430 | | 131345 | 5/22/2018 | POSTAGE | 1.45 |
| 18 | 011401430 | | 131345 | 5/22/2018 | SALES TAX @10% | 1.00 |
| | | | | | | \$12.45 |
| 18 | 011301310 | MACIAS GINI & O'CONNELL LLP | 131346 | 5/22/2018 | MB APRIL 2018 I F D | 4,977.00 |
| 18 | 386006010 | | 131346 | 5/22/2018 | MB APRIL 2018 I F D | 829.50 |
| 18 | 448008030 | | 131346 | 5/22/2018 | MB APRIL 2018 I F D | 829.50 |
| 18 | 464604610 | | 131346 | 5/22/2018 | MB APRIL 2018 I F D | 414.75 |
| | | | | | | \$7,050.75 |
| 18 | 011401440 | MAIQUES INSPECTION SERVICE | 131347 | 5/22/2018 | INSP SVS 04/2-29/18 | 7,680.00 |
| 18 | 011401440 | | 131444 | 6/12/2018 | INSP SVC 4/30-6/3/18 | 9,120.00 |
| | | | | | | \$16,800.00 |
| 18 | 05 | MARIA E RAMIREZ | 131297 | 5/16/2018 | PPE050518-MARTINEZ | 275.00 |
| 18 | 05 | | 131388 | 5/29/2018 | PPE051918-MARTINEZ | 275.00 |
| | | | | | | \$550.00 |
| 18 | 01 | MARIA SANCHEZ | 131463 | 6/12/2018 | MVD 5/12/18 CANCEL | 150.00 |
| 18 | 01 | | 131463 | 6/12/2018 | MVD 5/5/18 CANCEL | 150.00 |
| | | | | | | \$300.00 |
| 18 | 011001050 | MARIE YRIGOYEN | 131482 | 6/12/2018 | LIVE SCAN REIMB | 20.00 |
| | | | | | | \$20.00 |
| 18 | 011201220 | MARTIN & CHAPMAN CO. | 131348 | 5/22/2018 | ELECTION DATE POSTCAR | 6,227.47 |
| | | | | | | \$6,227.47 |
| 18 | 011601610 | MCKINLEY ELEVATOR CORPORATION | 131445 | 6/12/2018 | ELEVATOR SVCS | 325.00 |
| | | | | | | \$325.00 |
| 18 | 011601640 | MCMaster-CARR SUPPLY CO. | 131349 | 5/22/2018 | AQU TOW DISP/WAST CON | 344.64 |
| 18 | 011601620 | | 131446 | 6/12/2018 | REPAIR 2 FLUSH VALVES | 1,024.89 |
| | | | | | | \$1,369.53 |
| 18 | 011001020 | MMASC | 131289 | 5/3/2018 | LUNCHEON 5/3-VASQUEZ | 35.00 |
| 18 | 011001020 | | 131289 | 5/3/2018 | LUNCHEON 5/3-BARBOSA | 50.00 |
| | | | | | | \$85.00 |
| 18 | 05 | NATIONWIDE RETIREMENT SOLUTIONS | 131292 | 5/8/2018 | PPE4/21/17 MANCHA, M | 14,741.00 |
| 18 | 05 | | 131298 | 5/16/2018 | PPE050518 MAY'18-1 | 3,866.25 |
| 18 | 05 | | 131389 | 5/29/2018 | PPE051918-MAY'2018-2 | 3,841.25 |
| | | | | | | \$22,448.50 |
| 18 | 011201210 | OFFICE DEPOT | 131350 | 5/22/2018 | OFFICE SUPPLIES | 107.87 |

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| 18 | 011201210 | OFFICE DEPOT... | 131350 | 5/22/2018 | OFFICE SUPPLIES | 8.13 |
| 18 | 011701710 | | 131350 | 5/22/2018 | OFFICE SUPP CITY HALL | 12.01 |
| 18 | 011001020 | | 131350 | 5/22/2018 | OFFICE SUPPLIES | 7.67 |
| 18 | 011301310 | | 131350 | 5/22/2018 | OFFICE SUPPLIES | 118.77 |
| 18 | 011401430 | | 131350 | 5/22/2018 | OFF SUPP B/S MARKERS | 3.76 |
| 18 | 011401430 | | 131350 | 5/22/2018 | OFF SUPP B/S NEW STAM | 60.26 |
| 18 | 011401430 | | 131350 | 5/22/2018 | OFF SUPP REP COIN WRA | 35.18 |
| 18 | 011701750 | | 131350 | 5/22/2018 | OFFICE SUPPLIES | 21.85 |
| 18 | 011001020 | | 131350 | 5/22/2018 | OFFICE SUPPLIES | 37.17 |
| 18 | 011001020 | | 131350 | 5/22/2018 | OFFICE SUPPLIES | 7.58 |
| 18 | 011301310 | | 131449 | 6/12/2018 | OFFICE SUPPLIES | 107.72 |
| 18 | 011701710 | | 131449 | 6/12/2018 | OFFICE SUPPLIES | 91.28 |
| 18 | 011701710 | | 131449 | 6/12/2018 | OFFICE SUPPLIES | 5.93 |
| 18 | 011701720 | | 131449 | 6/12/2018 | OFFICE SUPPLIES YARD | 181.65 |
| 18 | 011501530 | | 131449 | 6/12/2018 | OFFICE SUPPLIES 5CTR | 119.94 |
| | | | | | | \$926.77 |
| 18 | 011301330 | PAETEC | 131290 | 5/3/2018 | TEL 3/18-4/17/18 | 6,183.98 |
| | | | | | | \$6,183.98 |
| 18 | 011511543 | PARTY PRONTO | 131398 | 6/5/2018 | EASTER BKFST PET ZOO | 740.00 |
| | | | | | | \$740.00 |
| 18 | 011401440 | PHOENIX GROUP INFORMATION SYSTE | 131451 | 6/12/2018 | APR'S 18 INFR SYS SVC | 2,633.07 |
| | | | | | | \$2,633.07 |
| 18 | 011701710 | PNC EQUIPMENTFINANCE | 131352 | 5/22/2018 | MAY 2018 RENT | 5,767.38 |
| | | | | | | \$5,767.38 |
| 18 | 011601640 | POST ALARM SYSTEMS | 131353 | 5/22/2018 | AQU CTR MON JUN 2018 | 37.00 |
| 18 | 011701710 | | 131353 | 5/22/2018 | CITY HAL MON JUN 2018 | 37.00 |
| 18 | 011601610 | | 131353 | 5/22/2018 | COMM CTR MON JUN 2018 | 37.00 |
| 18 | 011701720 | | 131353 | 5/22/2018 | MAIN YAR MON JUN 2018 | 37.00 |
| 18 | 011601670 | | 131353 | 5/22/2018 | MVDP MON JUN 2018 | 37.00 |
| 18 | 011601630 | | 131353 | 5/22/2018 | MINI CT MON JUN 2018 | 37.00 |
| 18 | 011601650 | | 131353 | 5/22/2018 | NEW TEM MON JUN 2018 | 37.00 |
| 18 | 011601620 | | 131353 | 5/22/2018 | SR CNTR MON JUN 2018 | 37.00 |
| 18 | 011601610 | | 131353 | 5/22/2018 | ADD REPEATER 4/30/18 | 159.38 |
| 18 | 011601630 | | 131353 | 5/22/2018 | RPLCD SENSOR 04/30/18 | 250.63 |
| | | | | | | \$706.01 |
| 18 | 01 | POSTMASTER | 131453 | 6/12/2018 | SEM NEWS PERMIT#PI-87 | 4,050.00 |
| | | | | | | \$4,050.00 |
| 18 | 011101110 | PREMIER JANITORIAL SERVICES | 131454 | 6/12/2018 | DEPUT DAY BALLOO 5/31 | 110.00 |
| | | | | | | \$110.00 |
| 18 | 011511543 | PRINT XPRESSIONS | 131455 | 6/12/2018 | 60TH ANN GIVEAWAY 6/9 | 1,848.20 |
| | | | | | | \$1,848.20 |
| 18 | 011701710 | PRIORITY BUILDING SERVICES, LLC | 131354 | 5/22/2018 | JAN SVS CITH APR 2018 | 1,231.00 |
| 18 | 011601610 | | 131354 | 5/22/2018 | JAN SVS COMM APR 2018 | 3,621.00 |

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| 18 | 011601620 | PRIORITY BUILDING SERVICES, LLC... | 131354 | 5/22/2018 | JAN SVS SR C APR 2018 | 2,624.00 |
| 18 | 011601630 | | 131354 | 5/22/2018 | JAN SVS MINC APR 2018 | 825.00 |
| 18 | 011601620 | | 131354 | 5/22/2018 | SP CL-UP COMM 4/14/18 | 150.00 |
| 18 | 011601610 | | 131354 | 5/22/2018 | SP CL-UP COMM 4/22/18 | 675.00 |
| 18 | 011601610 | | 131354 | 5/22/2018 | SP CL-UP CCTR 4/22/18 | 330.00 |
| 18 | 011601610 | | 131354 | 5/22/2018 | SP CL-UP COMM 4/14/18 | 90.00 |
| 18 | 011601620 | | 131354 | 5/22/2018 | SP CL-UP SCTR 4/28/18 | 90.00 |
| 18 | 011701710 | | 131456 | 6/12/2018 | MAY'S18 JANTOR SVC CH | 1,231.00 |
| 18 | 011601610 | | 131456 | 6/12/2018 | MAY'S18 JANTOR SVC CC | 3,621.00 |
| 18 | 011601620 | | 131456 | 6/12/2018 | MAY'S18 JANTOR SVC SR | 2,624.00 |
| 18 | 011601630 | | 131456 | 6/12/2018 | MAY'S18 JANTOR SVC MC | 825.00 |
| 18 | 011601610 | | 131456 | 6/12/2018 | PARTY CLEAN-UP 5/6/18 | 180.00 |
| 18 | 011601610 | | 131456 | 6/12/2018 | PARTY CLEAN-UP 5/13 | 150.00 |
| 18 | 011601620 | | 131456 | 6/12/2018 | SPECIAL CLEAN-UP 5/19 | 120.00 |
| | | | | | | \$18,387.00 |
| 18 | 011301330 | PROCURE IT USA | 131355 | 5/22/2018 | NEW SER INSTALL/SAN R | 7,500.00 |
| 18 | 011301330 | | 131355 | 5/22/2018 | FILE SERVER REPLMT | 4,500.00 |
| 18 | 011301330 | | 131355 | 5/22/2018 | APPL SERVER REPMT | 4,500.00 |
| | | | | | | \$16,500.00 |
| 18 | 01 | PYRO SPECTACULARS | 131356 | 5/22/2018 | 4TH JUL EVENT DEPOSIT | 11,000.00 |
| | | | | | | \$11,000.00 |
| 18 | 011701740 | QT AUTO COLLISION CENTER | 131457 | 6/12/2018 | RPLC SENOR #2 | 142.13 |
| 18 | 011701740 | | 131457 | 6/12/2018 | TR FENDER APLX #11 | 2,329.01 |
| | | | | | | \$2,471.14 |
| 18 | 011511543 | QUALITY FURNITURE L.A., INC | 131357 | 5/22/2018 | NEW PODIUM F C EVENTS | 800.00 |
| 18 | 011701710 | | 131357 | 5/22/2018 | COU CHA ARMRESTS | 450.00 |
| | | | | | | \$1,250.00 |
| 18 | 011601620 | QUENCH USA, INC. | 131458 | 6/12/2018 | MAY'18 SCTR H20 | 54.00 |
| | | | | | | \$54.00 |
| 18 | 011101110 | RAFAEL BATRES | 131314 | 5/22/2018 | DJ SVS D D 5/31/2018 | 285.00 |
| | | | | | | \$285.00 |
| 18 | 01 | RAYLENE MARIE HERNADEZ | 131459 | 6/12/2018 | MVD DEPOSIT 5/6/18 | 50.00 |
| | | | | | | \$50.00 |
| 18 | 011701710 | READY REFRESH BY NESTLE | 131358 | 5/22/2018 | DRK FOU MAIN 4/27,5/4 | 20.10 |
| 18 | 011701710 | | 131460 | 6/12/2018 | H20 DISPEN 4/18-5/18 | 75.09 |
| | | | | | | \$95.19 |
| 18 | 448008010 | REGIONAL TAP SERVICE CENTER | 131359 | 5/22/2018 | FH TAP APR'18 | 13.58 |
| 18 | 135005010 | | 131359 | 5/22/2018 | FH TAP APR'18 | 13.58 |
| | | | | | | \$27.16 |
| 18 | 011601630 | RESPOND SYSTEMS | 131360 | 5/22/2018 | FIRST AID MCTR | 446.92 |
| 18 | 011601650 | | 131360 | 5/22/2018 | FIRST AID RESTOCK NTP | 181.62 |
| 18 | 011601620 | | 131360 | 5/22/2018 | FIRST AID RESTOC SCTR | 97.35 |
| 18 | 011601610 | | 131360 | 5/22/2018 | FIRST AID RESTOC CCTR | 177.18 |

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| 18 | 011701710 | RESPOND SYSTEMS... | 131360 | 5/22/2018 | FIRST AID RESTOC CHAL | 329.51 |
| 18 | 011701720 | | 131360 | 5/22/2018 | FIRST AID RESTOC YARD | 305.53 |
| | | | | | | \$1,538.11 |
| 18 | 011101110 | RICARDO CATANO | 131320 | 5/22/2018 | EQUIPMENT | 147.55 |
| 18 | 011101110 | | 131320 | 5/22/2018 | EQUIPMENT | 328.23 |
| 18 | 011101110 | | 131320 | 5/22/2018 | EQUIPMENT | 193.67 |
| 18 | 011101110 | | 131320 | 5/22/2018 | EQUIPMENT | 85.32 |
| 18 | 011101110 | | 131320 | 5/22/2018 | EQUIPMENT | 7.12 |
| 18 | 011101110 | | 131320 | 5/22/2018 | EQUIPMENT | 123.18 |
| 18 | 011101110 | | 131320 | 5/22/2018 | EQUIPMENT | 293.49 |
| 18 | 011101110 | | 131320 | 5/22/2018 | EQUIPMENT | 200.69 |
| | | | | | | \$1,379.25 |
| 18 | 011001030 | RICHARDS, WATSON & GERSHON | 131361 | 5/22/2018 | GENERAL MARCH 2018 | 19,379.65 |
| 18 | 011001030 | | 131361 | 5/22/2018 | GENERAL PER MAR 2018 | 5,150.00 |
| 18 | 011001030 | | 131361 | 5/22/2018 | GEN MAJ PRO MAR 2018 | 690.00 |
| 18 | 011001030 | | 131361 | 5/22/2018 | GEN BKK14C S MAR2018 | 49.75 |
| 18 | 011001030 | | 131361 | 5/22/2018 | GEN LA MS4 PP MAR2018 | 85.60 |
| 18 | 011001030 | | 131361 | 5/22/2018 | GEN ADV SAN MAR 2018 | 2,449.50 |
| 18 | 011001030 | | 131461 | 6/12/2018 | APR'S 18 PRO SVC GEN | 607.75 |
| 18 | 011001030 | | 131461 | 6/12/2018 | APR'S 18 PRO SVC GEN | 9,762.89 |
| 18 | 011001030 | | 131461 | 6/12/2018 | APR'S 18 PRO SVC PERS | 3,425.00 |
| 18 | 011001030 | | 131461 | 6/12/2018 | APR'S 18 PRO SVC MAPR | 6,060.00 |
| 18 | 011001030 | | 131461 | 6/12/2018 | APR'S 18 PRO SVC PLCO | 1,240.00 |
| 18 | 011001030 | | 131461 | 6/12/2018 | APR'S 18 PRO SVC PERP | 30.30 |
| 18 | 011001030 | | 131461 | 6/12/2018 | APR'S 18 PRO SVC SON | 6,810.65 |
| | | | | | | \$55,741.09 |
| 18 | 011201210 | ROSEMARIE JUAREZ | 131342 | 5/22/2018 | MILE REIN APR17,18/18 | 31.61 |
| | | | | | | \$31.61 |
| 18 | 011701720 | SAN GABRIEL VALLEY WATER | 131299 | 5/16/2018 | 1900 CENTR 5/1-6/1/18 | 90.17 |
| 18 | 011701710 | | 131299 | 5/16/2018 | 1415 SAN AN5/1-6/1/18 | 60.11 |
| 18 | 011601650 | | 131299 | 5/16/2018 | 1450 LID 3/15-4/26/18 | 2,328.05 |
| 18 | 011701730 | | 131362 | 5/22/2018 | 4/11-5/10 1926 DURFEE | 182.01 |
| 18 | 011701730 | | 131362 | 5/22/2018 | 4/11-5/10 2018 DURFEE | 185.92 |
| 18 | 011701730 | | 131362 | 5/22/2018 | 4/11-5/10 1903 DURFEE | 113.74 |
| | | | | | | \$2,960.00 |
| 18 | 01 | SEAACA | 131363 | 5/22/2018 | APR,2018 DOG LIC REIM | 128.00 |
| | | | | | | \$128.00 |
| 18 | 011001010 | SGV PUBLIC AFFAIRS NETWORK | 131394 | 5/30/2018 | SCHIFF LUNCHEON 5/30 | 165.00 |
| 18 | 011001020 | | 131394 | 5/30/2018 | SCHIFF LUNCHEON 5/30 | 110.00 |
| | | | | | | \$275.00 |
| 18 | 011601610 | SHELDON EXTINGUISHER CO., INC | 131464 | 6/12/2018 | FIRE EXTINGUISH MAINT | 43.61 |
| 18 | 011601620 | | 131464 | 6/12/2018 | FIRE EXTINGUISH MAINT | 43.61 |
| 18 | 011601630 | | 131464 | 6/12/2018 | FIRE EXTINGUISH MAINT | 43.61 |
| 18 | 011601640 | | 131464 | 6/12/2018 | FIRE EXTINGUISH MAINT | 43.62 |

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| 18 | 011601650 | SHELDON EXTINGUISHER CO., INC... | 131464 | 6/12/2018 | FIRE EXTINGUISH MAINT | 43.62 |
| 18 | 011601660 | | 131464 | 6/12/2018 | FIRE EXTINGUISH MAINT | 43.62 |
| 18 | 011601670 | | 131464 | 6/12/2018 | FIRE EXTINGUISH MAINT | 43.62 |
| 18 | 011701710 | | 131464 | 6/12/2018 | FIRE EXTINGUISH MAINT | 43.62 |
| 18 | 011701720 | | 131464 | 6/12/2018 | FIRE EXTINGUISH MAINT | 43.62 |
| | | | | | | \$392.55 |
| 18 | 011601620 | SMARDAN SUPPLY | 131465 | 6/12/2018 | FLUSH VALVE REP SUPPL | 45.42 |
| | | | | | | \$45.42 |
| 18 | 011511543 | SMITTY'S SIGNWORKS, INC. | 131466 | 6/12/2018 | SPL EVENT ST. BANNER | 3,135.00 |
| | | | | | | \$3,135.00 |
| 18 | 011701710 | SOCAL OFFICE TECHNOLOGIES | 131467 | 6/12/2018 | 1/23-4/22 COPY OVERAG | 911.24 |
| 18 | 011601610 | | 131467 | 6/12/2018 | 1/23-4/22 COPY OVERAG | 569.53 |
| 18 | 011601620 | | 131467 | 6/12/2018 | 1/23-4/22 COPY OVERAG | 569.53 |
| 18 | 011701720 | | 131467 | 6/12/2018 | 1/23-4/22 COPY OVERAG | 227.81 |
| | | | | | | \$2,278.11 |
| 18 | 011101170 | SOLEDAD LOERA | 131291 | 5/8/2018 | MILEAGE 3/1-9/2018 | 34.88 |
| 18 | 011101170 | | 131291 | 5/8/2018 | MILEAGE 3/12-22/2018 | 36.52 |
| 18 | 011101170 | | 131291 | 5/8/2018 | MILEAGE 3/23-29/2018 | 26.71 |
| 18 | 011101170 | | 131291 | 5/8/2018 | MILEAGE 4/9-18/2018 | 43.60 |
| 18 | 011101170 | | 131291 | 5/8/2018 | MILEAGE 4/19-30/2018 | 40.88 |
| 18 | 011101170 | | 131442 | 6/12/2018 | MILEAGE 5/1-11/18 | 49.05 |
| 18 | 011101170 | | 131442 | 6/12/2018 | MILEAGE 5/14-24/18 | 40.33 |
| 18 | 011101170 | | 131442 | 6/12/2018 | MILEAGE 5/14-31/18 | 21.26 |
| | | | | | | \$293.23 |
| 18 | 011701750 | SOUTHEAST CONSTRUCTION PRODUCT | 131469 | 6/12/2018 | MTLS CONCRETE WK C-WI | 297.00 |
| 18 | 011701750 | | 131469 | 6/12/2018 | MTLS CONCRETE WK C-WI | 62.57 |
| 18 | 011601640 | | 131469 | 6/12/2018 | POOL REPAIR SUPPLIES | 57.97 |
| | | | | | | \$417.54 |
| 18 | 011601620 | SOUTHERN CALIFORNIA EDISON | 131300 | 5/16/2018 | 1556 CEN 3/22-4/23/18 | 1,058.97 |
| 18 | 011701730 | | 131300 | 5/16/2018 | 2028 CEN 3/26-4/25/18 | 37.26 |
| 18 | 011701720 | | 131300 | 5/16/2018 | 2028 CEN 3/22-4/23/18 | 195.91 |
| 18 | 011601610 | | 131300 | 5/16/2018 | 1530 CEN 3/15-4/17/18 | 934.58 |
| 18 | 011601650 | | 131300 | 5/16/2018 | EE/OBF 93 4/9/18 | 5.35 |
| 18 | 011601670 | | 131300 | 5/16/2018 | EE/OBF 38 4/28/18 | 394.74 |
| 18 | 011701720 | | 131300 | 5/16/2018 | EE/OBF 75 4/28/18 | 26.35 |
| 18 | 011601640 | | 131383 | 5/22/2018 | 4/10-5/9 1500 CENTRAL | 35.38 |
| 18 | 011601650 | | 131383 | 5/22/2018 | 4/10-5/9 1450 LIDCOMB | 724.04 |
| 18 | 011601650 | | 131399 | 6/5/2018 | 4/17-5/16 1450 LIDCOM | 206.37 |
| 18 | 011601670 | | 131399 | 6/5/2018 | 4/17-5/16 1819CENTRA | 46.93 |
| 18 | 011701720 | | 131399 | 6/5/2018 | EE/OBF INSTALL-340116 | 180.16 |
| 18 | 011601650 | | 131399 | 6/5/2018 | 4/17-5/16 1450 LIDCOM | 230.77 |
| 18 | 011601660 | | 131399 | 6/5/2018 | 4/17-5/16 1431 CENTRA | 84.14 |
| 18 | 011701720 | | 131399 | 6/5/2018 | 4/17-5/16 1900 CENTRA | 351.87 |
| 18 | 011601670 | | 131399 | 6/5/2018 | 4/17-5/16 1819 CENTRA | 280.68 |

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| 18 | 011701710 | SOUTHERN CALIFORNIA EDISON... | 131399 | 6/5/2018 | 4/17-5/16 1415 SANTA | 245.93 | |
| 18 | 011701730 | | 131399 | 6/5/2018 | 4/17-5/16 10452 RUSH | 13.64 | |
| 18 | 011601650 | | 131399 | 6/5/2018 | 4/17-5/16 1450 LIDCOM | 23.51 | |
| 18 | 011701710 | | 131399 | 6/5/2018 | 4/17-5/16 1415 SANTA | 46.93 | |
| 18 | 011601610 | | 131399 | 6/5/2018 | 4/17-5/16 1530 CENTRA | 934.58 | |
| 18 | 011601620 | | 131399 | 6/5/2018 | 4/17-5/16 1556 CENTRA | 1,058.97 | |
| 18 | 011701710 | | 131399 | 6/5/2018 | EE/OBF INSTALL-340116 | 359.19 | |
| 18 | 011601610 | | 131399 | 6/5/2018 | EE/OBF INSTALL-340116 | 149.62 | |
| 18 | 011601650 | | 131399 | 6/5/2018 | EE/OBF INSTALL-340116 | 98.37 | |
| 18 | 011601620 | | 131399 | 6/5/2018 | EE/OBF INSTALL-340116 | 176.99 | |
| 18 | 011601670 | | 131399 | 6/5/2018 | EE/OBF INSTALL-340116 | 71.08 | |
| 18 | 011601630 | | 131400 | 6/5/2018 | 4/17-5/16 1824 CENTRA | 563.06 | |
| 18 | 011701710 | | 131400 | 6/5/2018 | 4/17-5/16 1415 SANTA | 460.76 | |
| | | | | | | \$8,996.13 | |
| 18 | 011501540 | | SPARKLETTS | 131364 | 5/22/2018 | 5.GAL DRK WATER | 69.95 |
| 18 | 011501540 | 131364 | | 5/22/2018 | NT H2O NEW BAL | 44.94 | |
| 18 | 011101100 | 131364 | | 5/22/2018 | H2O PUBLIC SFTY | 33.02 | |
| 18 | 011101100 | 131470 | | 6/12/2018 | H2O FOR PUB SAF CTR | 75.47 | |
| | | | | | | \$223.38 | |
| 18 | 448008010 | SPRINT | 131366 | 5/22/2018 | PROP 4/12/-5/11/18 | 603.05 | |
| 18 | 011001020 | | 131366 | 5/22/2018 | ADMIN 4/12/-5/11/18 | 47.55 | |
| 18 | 011701740 | | 131366 | 5/22/2018 | FACILIT 4/12/-5/11/18 | 313.92 | |
| 18 | 011701750 | | 131366 | 5/22/2018 | FIELD 4/12/-5/11/18 | 399.09 | |
| 18 | 011101110 | | 131366 | 5/22/2018 | PUSA/LE 4/12/-5/11/18 | 384.03 | |
| 18 | 011101100 | | 131366 | 5/22/2018 | PU SA CT4/12/-5/11/18 | 220.70 | |
| 18 | 011401440 | | 131366 | 5/22/2018 | BUI SA 4/12/-5/11/18 | 227.82 | |
| 18 | 011001040 | | 131366 | 5/22/2018 | COM PRO 4/12/-5/11/18 | 57.40 | |
| 18 | 011501540 | | 131366 | 5/22/2018 | PRK REC 4/12/-5/11/18 | 77.45 | |
| 18 | 011601630 | | 131366 | 5/22/2018 | MIN CT 4/12/-5/11/18 | 20.61 | |
| 18 | 011501530 | | 131366 | 5/22/2018 | SR CTR 4/12/-5/11/18 | 65.28 | |
| 18 | 448008010 | | 131366 | 5/22/2018 | PRO A ME 3/12-4/11/18 | 500.43 | |
| 18 | 011001020 | | 131366 | 5/22/2018 | ADMIN 3/12-4/11/18 | 47.44 | |
| 18 | 011701740 | | 131366 | 5/22/2018 | FACILITY 3/12-4/11/18 | 313.43 | |
| 18 | 011701750 | | 131366 | 5/22/2018 | FIELD 3/12-4/11/18 | 398.55 | |
| 18 | 011101110 | | 131366 | 5/22/2018 | PS/LE 3/12-4/11/18 | 377.40 | |
| 18 | 011101100 | | 131366 | 5/22/2018 | PU SA CT 3/12-4/11/18 | 220.40 | |
| 18 | 011401440 | | 131366 | 5/22/2018 | BUL & SA 3/12-4/11/18 | 227.61 | |
| 18 | 011001040 | | 131366 | 5/22/2018 | COM PRO 3/12-4/11/18 | 57.30 | |
| 18 | 011501540 | | 131366 | 5/22/2018 | PK & REC 3/12-4/11/18 | 77.32 | |
| 18 | 011601630 | | 131366 | 5/22/2018 | MINI CTR 3/12-4/11/18 | 20.53 | |
| 18 | 011501530 | | 131366 | 5/22/2018 | SR CTR 3/12-4/11/18 | 65.17 | |
| | | | | | | \$4,722.48 | |
| 18 | 011701740 | | SRS AUTOMOTIVE | 131471 | 6/12/2018 | SVS & REPAIR #7 | 483.80 |
| | | | | | | \$483.80 | |
| 18 | 05 | | STANDARD INSURANCE | 131384 | 5/22/2018 | PPE050518-SUPPLEMENTA | 298.60 |

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| 18 | 05 | STANDARD INSURANCE... | 131384 | 5/22/2018 | PPE051918-SUPPLEMENTA | 298.60 |
| 18 | 05 | | 131384 | 5/22/2018 | SUPPLEMENTAL PAST DUE | 282.78 |
| 18 | 05 | | 131390 | 5/29/2018 | JUN'18 SUPPLEMENTAL | 298.60 |
| 18 | 05 | | 131390 | 5/29/2018 | JUN'18 SUPPLEMENTAL | 298.60 |
| 18 | 05 | | 131390 | 5/29/2018 | CR ADJ-MUNOZ, GEORGE | -140.22 |
| 18 | 05 | | 131395 | 5/30/2018 | JUN'2018 AD&D/LIFE | 729.34 |
| 18 | 05 | | 131395 | 5/30/2018 | JUN'2018 AD&D/LIFE | -333.30 |
| | | | | | | \$1,733.00 |
| 18 | 01 | STANDARD INSURANCE D2 | 131301 | 5/16/2018 | APR/MAY'18 DENTAL-YBA | 461.92 |
| 18 | 05 | | 131301 | 5/16/2018 | APR/MAY'18 DENTAL | 7,525.84 |
| 18 | 01 | | 131401 | 6/5/2018 | JUN'18 MAIQUES/CARETT | 95.80 |
| 18 | 05 | | 131401 | 6/5/2018 | JUN'18 DENTAL | 4,083.92 |
| | | | | | | \$12,167.48 |
| 18 | 011101100 | STATE CONTROLLER'S OFFICE | 131367 | 5/22/2018 | ST C0N 2017 OFFSET PG | 75.23 |
| 18 | 011101100 | | 131367 | 5/22/2018 | ST C0N 2017 OFFSET PG | 6.13 |
| | | | | | | \$81.36 |
| 18 | 011701730 | STATE OF CALIFORNIA | 131368 | 5/22/2018 | PRINCIPAL PYMT #2 | 56,140.18 |
| 18 | 011701730 | | 131368 | 5/22/2018 | INTEREST DUE 6/22/18 | 11,339.39 |
| | | | | | | \$67,479.57 |
| 18 | 011511542 | SUBWAY #48002 | 131369 | 5/22/2018 | CIN DE M BOXING SHOW | 140.00 |
| | | | | | | \$140.00 |
| 18 | 011101100 | SUPERIOR COURT OF CA, COUNTY OF | 131370 | 5/22/2018 | REV DIST APRIL 2018 | 5,249.00 |
| | | | | | | \$5,249.00 |
| 18 | 011501540 | SUPERIOR WAREHOUSE GROCERS | 131371 | 5/22/2018 | PROGRAM SUPPLIES | 58.12 |
| 18 | 011501530 | | 131472 | 6/12/2018 | 5 DE MAYO LUNCH SUP | 117.22 |
| 18 | 063003010 | | 131472 | 6/12/2018 | NUTRI PRGM SUP | 33.51 |
| 18 | 063003020 | | 131472 | 6/12/2018 | NUTRI PRGM SUP | 3.72 |
| 18 | 063003010 | | 131472 | 6/12/2018 | NUTRI PRGM SUP | 11.85 |
| 18 | 063003020 | | 131472 | 6/12/2018 | NUTRI PRGM SUP | 1.31 |
| 18 | 171001160 | | 131472 | 6/12/2018 | 4/11 MTG HMLESS HRANT | 27.46 |
| 18 | 011501540 | | 131472 | 6/12/2018 | REC CLASS SUP | 46.94 |
| 18 | 011501540 | | 131472 | 6/12/2018 | REC CLASS SUP | 19.63 |
| 18 | 011501540 | | 131472 | 6/12/2018 | CAKE BOX' 9 MTY | 16.99 |
| 18 | 011501540 | | 131472 | 6/12/2018 | RE CLASS SUP | 54.85 |
| | | | | | | \$391.60 |
| 18 | 063003010 | SYSKO FOOD SERVICES OF LOS ANGE | 131473 | 6/12/2018 | SCTR NUTR PRGM SUP | 449.61 |
| | | | | | | \$449.61 |
| 18 | 011101110 | TACOS EL CHAPARRITO | 131372 | 5/22/2018 | DEP DAY CAT 5/31/2018 | 450.00 |
| | | | | | | \$450.00 |
| 18 | 011601650 | TED LEVINE DRUM CO. | 131373 | 5/22/2018 | 12 TRASH CAN @25.00 | 300.00 |
| 18 | 011601650 | | 131373 | 5/22/2018 | TAX @ 10% | 30.00 |
| | | | | | | \$330.00 |
| 18 | 011701710 | THE GAS COMPANY | 131302 | 5/16/2018 | GAS 3/30/18-4/30/18 | 172.60 |

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| 18 | 011601620 | THE GAS COMPANY... | 131396 | 5/30/2018 | 4/16-5/15 1556 CENTRA | 178.63 |
| 18 | 011601630 | | 131396 | 5/30/2018 | 4/16-5/15 1824 CENTRA | 46.49 |
| 18 | 011701720 | | 131396 | 5/30/2018 | 4/16-5/15 1900 CENTRA | 29.54 |
| 18 | 011601640 | | 131396 | 5/30/2018 | 4/16-5/15 1500 CENTRA | 2,152.59 |
| 18 | 011601610 | | 131396 | 5/30/2018 | 4/16-5/15 1530 CENTRA | 89.69 |
| 18 | 011601650 | | 131396 | 5/30/2018 | 4/16-5/15 1450 LIDCOM | 93.08 |
| | | | | | | \$2,762.62 |
| 18 | 011001040 | THE SAUCE CREATIVE SERVICES CORP | 131374 | 5/22/2018 | MAY 2018 NEWSLETTER | 4,690.77 |
| 18 | 011001040 | | 131474 | 6/12/2018 | JUNE 2018 NEWLETTER | 4,690.02 |
| | | | | | | \$9,380.79 |
| 18 | 011501540 | THOMAS A. RAMIREZ | 131375 | 5/22/2018 | MAR 2018 INSTRUCT INV | 210.00 |
| 18 | 011501540 | | 131375 | 5/22/2018 | APR 2018 INSTRUCT INV | 210.00 |
| | | | | | | \$420.00 |
| 18 | 011701710 | TIME WARNER CABLE | 131376 | 5/22/2018 | CABLE SV 5/16-6/15/18 | 338.46 |
| | | | | | | \$338.46 |
| 18 | 011511542 | TITLE BOXING | 131377 | 5/22/2018 | BOXING UNIFORM C DE M | 207.90 |
| | | | | | | \$207.90 |
| 18 | 011001050 | U.S. HEALTHWORKS | 131378 | 5/22/2018 | PHY INT FR PW G.P. | 161.00 |
| 18 | 011001050 | | 131475 | 6/12/2018 | PRE-EMPL PHYSICAL-CAR | 199.00 |
| 18 | 011001050 | | 131475 | 6/12/2018 | PRE-EMPL PHYSICAL-LAO | 199.00 |
| 18 | 011001050 | | 131475 | 6/12/2018 | PRE-EMPL PHYSICAL-DEL | 130.00 |
| | | | | | | \$689.00 |
| 18 | 011701720 | ULINE | 131476 | 6/12/2018 | PEDESTRIAN MIRROR | 250.44 |
| | | | | | | \$250.44 |
| 18 | 011701740 | UNIFIRST CORPORATION | 131379 | 5/22/2018 | UNIFORMS BUL/LAN STAF | 4,069.85 |
| 18 | 011701750 | | 131379 | 5/22/2018 | UNIFORMS BUL/LAN STAF | 3,245.23 |
| | | | | | | \$7,315.08 |
| 18 | 011001050 | VICTORIA ALVAREZ | 131404 | 6/12/2018 | LIVE SCAN REIMB | 20.00 |
| | | | | | | \$20.00 |
| 18 | 05 | VONS CREDIT UNION | 131391 | 5/29/2018 | PPE050518-MAY'2018 | 36.00 |
| 18 | 05 | | 131391 | 5/29/2018 | PPE051918-MAY'2018 | 36.00 |
| | | | | | | \$72.00 |
| 18 | 011701710 | WATER CHEMISTS INC. | 131380 | 5/22/2018 | C HALL H2O TX SVC | 200.00 |
| | | | | | | \$200.00 |
| 18 | 011601610 | WATERLOGIC AMERICAS, LLC | 131381 | 5/22/2018 | MAY18 MON H2O RENTAL | 76.94 |
| 18 | 011601610 | | 131381 | 5/22/2018 | MON H2O RENTAL JAN18 | 76.94 |
| 18 | 011601610 | | 131381 | 5/22/2018 | MON H2O RENTAL FEB18 | 76.94 |
| 18 | 011601610 | | 131381 | 5/22/2018 | MON H2O RENTAL MAR18 | 76.94 |
| | | | | | | \$307.76 |
| 18 | 011601610 | WAXIE SANITARY SUPPLY | 131382 | 5/22/2018 | JAN SUPP CITY BUILDIN | 67.89 |
| 18 | 011601620 | | 131382 | 5/22/2018 | JAN SUPP CITY BUILDIN | 67.89 |
| 18 | 011601630 | | 131382 | 5/22/2018 | JAN SUPP CITY BUILDIN | 67.89 |

City of South El Monte
Warrant Register
Council Meeting of 6/12/2018

Date: 6/7/2018

Time: 08:06AM

| FY | Budget Unit | Vendor Name | Check Number | Check Date | Description | Amount |
|----|-------------|----------------------------|--------------|------------|-----------------------|------------|
| 18 | 011601640 | WAXIE SANITARY SUPPLY... | 131382 | 5/22/2018 | JAN SUPP CITY BUILDIN | 67.89 |
| 18 | 011601650 | | 131382 | 5/22/2018 | JAN SUPP CITY BUILDIN | 67.89 |
| 18 | 011601660 | | 131382 | 5/22/2018 | JAN SUPP CITY BUILDIN | 67.89 |
| 18 | 011601670 | | 131382 | 5/22/2018 | JAN SUPP CITY BUILDIN | 67.89 |
| 18 | 011701710 | | 131382 | 5/22/2018 | JAN SUPP CITY BUILDIN | 67.89 |
| 18 | 011701720 | | 131382 | 5/22/2018 | JAN SUPP CITY BUILDIN | 67.92 |
| 18 | 011601610 | | 131382 | 5/22/2018 | JANIT SUPP CITY BUILD | 84.94 |
| 18 | 011601620 | | 131382 | 5/22/2018 | JANIT SUPP CITY BUILD | 84.94 |
| 18 | 011601630 | | 131382 | 5/22/2018 | JANIT SUPP CITY BUILD | 84.94 |
| 18 | 011601640 | | 131382 | 5/22/2018 | JANIT SUPP CITY BUILD | 85.02 |
| 18 | 011601650 | | 131382 | 5/22/2018 | JANIT SUPP CITY BUILD | 84.94 |
| 18 | 011601660 | | 131382 | 5/22/2018 | JANIT SUPP CITY BUILD | 84.94 |
| 18 | 011601670 | | 131382 | 5/22/2018 | JANIT SUPP CITY BUILD | 84.94 |
| 18 | 011701710 | | 131382 | 5/22/2018 | JANIT SUPP CITY BUILD | 84.94 |
| 18 | 011701720 | | 131382 | 5/22/2018 | JANIT SUPP CITY BUILD | 84.94 |
| | | | | | | \$1,375.58 |
| 18 | 448008010 | WESTRUX INTERNATIONAL INC. | 131479 | 6/12/2018 | RPLC BATTERY #100 | 242.64 |
| | | | | | | \$242.64 |
| 18 | 011701750 | WHITTIER FERTILIZER | 131480 | 6/12/2018 | MTRL/SINKHOLE 9918 AL | 25.90 |
| 18 | 011701750 | | 131480 | 6/12/2018 | MTRL/SINKHOLE 9918 AL | 24.68 |
| | | | | | | \$50.58 |
| 18 | 011501530 | WINNER INTERNATIONAL INC. | 131481 | 6/12/2018 | SCTR SPL EVENTS DECO | 136.67 |
| | | | | | | \$136.67 |
| 18 | 01 | WOOD WEI | 131478 | 6/12/2018 | REFUND-C.U.P. APPL | 240.96 |
| | | | | | | \$240.96 |

Report Total **908,202.14**


City Manager