

City of South El Monte
Warrant Register
Council Meeting of 6/26/2018

Date: 6/21/2018

Time: 07:25AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	021901910	ATHENS SERVICES	200615	6/26/2018	SWEEPER SVS JUNE 2018	4,815.69
						\$4,815.69
18	021901910	SIEMENS INDUSTRY INC.	200616	6/26/2018	CONTROLLER TRAF SIGN	287.59
						\$287.59

Report Total **5,103.28**



City Manager

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	011001010505	ATIRA CREDIT/MASTERCARD	3264	6/4/2018	C CONTRACT C-DELGADO	600.00
18	011001010		3264	6/4/2018	AMAZON-COUNCIL ACCESS	56.96
18	011001010		3264	6/4/2018	AMAZON-COUNCIL ACCESS	49.12
18	011001010		3264	6/4/2018	COUNCIL MTG-JUAN POLL	169.73
18	011001010		3264	6/4/2018	APPLE ONLINE STORE	62.70
18	011001010		3264	6/4/2018	APPLE ONLINE STORE	95.70
18	011001010		3264	6/4/2018	COUNCIL MTG-JERSEY MI	128.75
18	011001010		3264	6/4/2018	COUNCIL MTG-JERSEY MI	9.50
18	011201210		3264	6/4/2018	TAXI SVC-OAKLAND AIRP	72.74
18	011201210		3264	6/4/2018	DINNER-CCAC CONF	53.86
18	011201210		3264	6/4/2018	LUNCH-CCAC CONF	23.82
18	011201210		3264	6/4/2018	CCAC CONF HOTEL RESER	660.73
18	011201210		3264	6/4/2018	CR DINNER-4/20/2018	-2.15
18	011001010		3264	6/4/2018	COUNCIL MTG-DINNER	85.33
18	011001020		3264	6/4/2018	PREZI SOFTWARE 1YR.	228.00
18	011511543		3264	6/4/2018	BOXING UNIFORM-5DEMA7	207.90
18	011401430		3264	6/4/2018	ICSC MEMBERSHIP 3YR	135.00
18	011401430		3264	6/4/2018	ICSC AIRLINE TICKETS	346.97
18	011511543		3264	6/4/2018	PODIUM MIC STAND	26.21
18	011401430		3264	6/4/2018	HOTEL LODGE ICSC	270.98
18	011501540		3264	6/4/2018	AFTR SCHL PIZZA PARTY	77.00
18	011001010507		3264	6/4/2018	HILTON GVC LAS VEGAS	283.45
18	011001010508		3264	6/4/2018	AMAZON COMPUTER CASE	40.47
18	011001010508		3264	6/4/2018	CR AIRLINES CANCEL FL	-557.96
18	011001010510		3264	6/4/2018	ICSC HOTEL DEPOSIT	272.12
18	011001010		3264	6/4/2018	AMAZON COMPUTER BRIEF	35.21
18	011001010509		3264	6/4/2018	FLIGHT CHG RECON-RETA	87.90
18	011001010509		3264	6/4/2018	MGM HOTEL/RECON-RETAM	263.04
18	011001010		3264	6/4/2018	AT&T PHONE-DELGADO	949.99
18	011001010		3264	6/4/2018	AT&T PHONE ACCES-DELG	166.49
18	011001010		3264	6/4/2018	AT&T PHONE ACCES-DELG	228.86
						\$5,128.42
18	05	CALPERS RETIREMENT	3267	6/14/2018	JUN'18-1-ACCT#27216	3,578.81
18	05		3267	6/14/2018	JUN'18-1-ACCT#27216	10,738.11
						\$14,316.92
18	011601640	HOME DEPOT CREDIT SERVICES	3268	6/14/2018	RPLC LIGHTS/AQUATICS	43.74
18	011601640		3268	6/14/2018	BLDGS/PARKS SUPPLIES	62.69
18	011701710		3268	6/14/2018	BLDGS/PARKS SUPPLIES	85.99
18	011701740		3268	6/14/2018	BLDGS/PARKS SUPPLIES	23.38
18	011601610		3268	6/14/2018	BLDGS/PARKS SUPPLIES	3.74
18	011601620		3268	6/14/2018	BLDGS/PARKS SUPPLIES	3.74
18	011601630		3268	6/14/2018	BLDGS/PARKS SUPPLIES	3.74
18	011601660		3268	6/14/2018	BLDGS/PARKS SUPPLIES	3.74
18	011601670		3268	6/14/2018	BLDGS/PARKS SUPPLIES	3.74
18	011701710		3268	6/14/2018	CHALL PLANTS/MEMORIAL	813.51
18	011701710		3268	6/14/2018	FINANCE CHARGE	12.87

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18	011601650	HOME DEPOT CREDIT SERVICES...	3268	6/14/2018	BLDGS/PARKS SUPPLIES	3.74
						\$1,064.62
18	011511542	SAM'S CLUB DIRECT	3265	6/11/2018	5DE MAYO SUPPLIES	35.53
18	011511541		3265	6/11/2018	TBALL SNACKS	155.34
18	063003010		3265	6/11/2018	NUTR PRGM SUPPLIES	390.42
18	011001010		3265	6/11/2018	OFFICE SUP COUNCIL	153.71
18	011001050		3265	6/11/2018	JPIA ENVIR SFTY TRAIN	91.37
18	011511543		3265	6/11/2018	JOJO FIGHT VIEW/SUP	124.28
18	011701710		3265	6/11/2018	SAM'S CLUB MEMBERSHIP	3.75
18	011701720		3265	6/11/2018	SAM'S CLUB MEMBERSHIP	3.75
18	011501540		3265	6/11/2018	SAM'S CLUB MEMBERSHIP	3.75
18	011501530		3265	6/11/2018	SAM'S CLUB MEMBERSHIP	3.75
						\$965.65
18	05	STATE DISBURSEMENT UNIT	3266	6/11/2018	PP060218-1WAGE DISBUR	603.50
18	05		3266	6/11/2018	PP060218-1WAGE DISBUR	150.00
18	05		3266	6/11/2018	PP060218-1WAGE DISBUR	393.50
						\$1,147.00

Report Total **22,622.61**

J. E. King
 City Manager

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount	
18	011701710	ABC ELECTRIC MOTOR & PUMPS	131494	6/26/2018	REPA/REPL H2O PUMP	1,219.99	
						\$1,219.99	
18	011501540	ABSOLUTE SECURITY INTERNATIONAL	131495	6/26/2018	GUARD SVS 5/12/18	246.00	
						\$246.00	
18	011301310	ACCONTEMPS	131496	6/26/2018	PN 5/29-31/18 30HRS	1,326.60	
18	011301310		131496	6/26/2018	PN 6/4-7/18 40HRS	1,768.80	
						\$3,095.40	
18	011701750	AIRGAS USA, LLC	131498	6/26/2018	SAFETY GOGGLES	92.24	
						\$92.24	
18	011701750	ALEX AGUILA	131497	6/26/2018	BOOT ALLOW MOU SEC 11	150.00	
						\$150.00	
18	01	ANA MARIA ARROYO VALENCIA	131570	6/26/2018	DEP REFUND MAY 19,18	200.00	
						\$200.00	
18	01	ANAIAH MARQUEZ	131541	6/26/2018	SUM CAMP RFND MARQUEZ	208.00	
						\$208.00	
18	011301330	AT&T	131500	6/26/2018	BAN #4750 5/2-6/1/18	19.15	
18	011301330		131500	6/26/2018	BAN #1741 5/10-6/9/18	436.25	
18	011301330		131500	6/26/2018	BAN #4746 5/7-6/6/18	20.27	
18	011301330		131500	6/26/2018	BAN #4747 5/7-6/6/18	20.81	
18	011301330		131500	6/26/2018	BAN #4748 5/7-6/6/18	20.27	
18	011301330		131500	6/26/2018	BAN #4751 5/7-6/6/18	23.43	
18	011301330		131500	6/26/2018	BAN #4754 5/7-6/6/18	20.27	
						\$560.45	
18	011001010	AT&T MOBILITY	131489	6/11/2018	04/19-05/15/18 COUNCI	1,119.09	
18	011001020		131489	6/11/2018	04/19-05/15/18 CM	125.67	
18	011401440		131489	6/11/2018	04/19-05/15/18 CODE	194.69	
18	011401430		131489	6/11/2018	04/19-05/15/18 CDEV	90.50	
18	011201210		131489	6/11/2018	04/19-05/15/18 CCLERK	112.50	
18	011101100		131489	6/11/2018	04/19-05/15/18 SHERIF	271.18	
18	011701750		131489	6/11/2018	04/19-05/15/18 PWKS	77.86	
18	011001020		131489	6/11/2018	04/19-05/15/18 DTY CM	57.01	
18	011001040		131489	6/11/2018	04/19-05/15/18 HERNAN	24.50	
18	011301310		131489	6/11/2018	04/19-05/15/18 FINANC	24.50	
18	011501540		131489	6/11/2018	04/19-05/15/18 COMM S	51.67	
						\$2,149.17	
18	011701750		ATHENS SERVICES	131501	6/26/2018	PK LOT SWW'S JUNE 201	435.88
						\$435.88	
18	011701710		BEARINGS & DRIVES, INC.	131502	6/26/2018	REPLA/C FAN BELTS	53.94
						\$53.94	
18	011301310	BRINKS INC	131503	6/26/2018	ARM COU CHG JUNE 2018	280.67	
						\$280.67	
18	011511541	BROTHERS AWARDS & TROPHIES	131504	6/26/2018	TEE BALL TROPHIES	1,323.01	

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						\$1,323.01	
18	01	BRUCE MICHAEL SOTO	131505	6/26/2018	CONCERT 9/6 SOTO	900.00	
						\$900.00	
18	011601650	BSN SPORTS	131506	6/26/2018	BENCH FR NTP	1,392.80	
						\$1,392.80	
18	011601620	BUTLER CHEMICALS, INC.	131507	6/26/2018	HEA DUTY CLEANING SUP	219.99	
						\$219.99	
18	011101100	CALIFORNIA COMMUNICATIONS	131508	6/26/2018	PUB SAF SVS 5/14-6/14	95.00	
						\$95.00	
18	011501540	CALIFORNIA CUSTOM CAPS	131509	6/26/2018	HATS FOR REC.STAFF	440.00	
						\$440.00	
18	011701710	CINTAS CORP. #693	131510	6/26/2018	CARPET SVS BLDGS CH	74.51	
18	011601610		131510	6/26/2018	CARPET SVS BLDGS CCTR	45.54	
18	011601620		131510	6/26/2018	CARPET SVS BLDGS SCTR	155.36	
18	011701710		131510	6/26/2018	CARPET SVS BLDGS CH	74.51	
18	011601610		131510	6/26/2018	CARPET SVS BLDGS CCTR	45.54	
18	011601620		131510	6/26/2018	CARPET SVS BLDGS SCTR	155.36	
						\$550.82	
18	011601640	COMMERCIAL AQUATIC SERVICES, INC	131511	6/26/2018	POOL MAINT APRIL 2018	1,874.97	
18	011601640		131511	6/26/2018	MAY'2018 POOL SVS	1,558.77	
18	011601640		131511	6/26/2018	SUPP HYD ACID 5/31/18	228.00	
18	011601640		131511	6/26/2018	SUPP HYP SOLU 6/5/18	322.78	
18	011601640		131511	6/26/2018	SUPP HYD SOLU 5/29/18	314.14	
18	011601640		131511	6/26/2018	SUPP HYD ACID 5/8/18	205.92	
18	011601640		131511	6/26/2018	SUPP HYP SOLU 5/1/18	262.26	
18	011601640		131511	6/26/2018	SUPP HYD ACID 5/1/18	228.80	
18	011601640		131511	6/26/2018	SUPP HYP SOLU 5/7/18	233.44	
18	011601640		131511	6/26/2018	SUPP HYD ACID 5/22/18	148.72	
18	011601640		131511	6/26/2018	SUPP HYP SOLU 5/21/18	239.21	
18	011601640		131511	6/26/2018	SUPP HYP SOLU 5/15/18	389.07	
18	011601640		131511	6/26/2018	SUPP HYD ACID 5/15/18	183.04	
						\$6,189.12	
18	011511543		CONCEPTS ENTERTAINMENTS AND RE	131512	6/26/2018	SPE EVT CINCO DE MAYO	1,221.25
						\$1,221.25	
18	011511545	COUNTY OF LOS ANGELES	131483	6/7/2018	PERMIT CONCERT 6/21	311.00	
						\$311.00	
18	011601620	DDC ELECTRIC SUPPLY, INC.	131514	6/26/2018	LIGHT FR SCTR STAIRWA	62.88	
18	011701710		131514	6/26/2018	SUPPLIES CH OPEN HOUS	46.16	
18	011701720		131514	6/26/2018	SUPPLIES FR ELEC OUTL	404.92	
						\$513.96	
18	011501540	DELFINA GARCIA	131522	6/26/2018	MAY 2018 ZUMBA CLASS	148.40	
						\$148.40	

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18	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFIC	131516	6/26/2018	FINGERPRINTING APPL	256.00
						\$256.00
18	011501540	DIRECTV	131517	6/26/2018	COMCTR 5/8-6/7/18 SVS	502.89
18	011601610		131517	6/26/2018	COM.CTR 5/31-6/7/18	493.81
18	011501530		131517	6/26/2018	SR.CTR 6/4-7/3/18 SVS	294.19
						\$1,290.89
18	063003010	DRIFTWOOD DAIRY, INC	131518	6/26/2018	NUTR PRGM SUPPLIES	274.92
18	063003020		131518	6/26/2018	NUTR PRGM SUPPLIES	30.54
18	063003010		131518	6/26/2018	NUTR PRGM SUPPLIES	70.37
18	063003020		131518	6/26/2018	NUTR PRGM SUPPLIES	7.81
18	063003010		131518	6/26/2018	NUTR PRGM SUPPLIES	275.43
18	063003020		131518	6/26/2018	NUTR PRGM SUPPLIES	30.60
18	063003010		131518	6/26/2018	NUTR PRGM SUPPLIES	274.92
18	063003020		131518	6/26/2018	NUTR PRGM SUPPLIES	30.54
						\$995.13
18	05	ECMC-MN	131484	6/7/2018	GARNISH-JUN'18 ULLOA	190.55
						\$190.55
18	011701710	EVOLUTION MECHANICAL, INC.	131519	6/26/2018	A/C SVS AT CITY HALL	540.40
						\$540.40
18	011701750	EWING IRRIGATION	131520	6/26/2018	SUPP SPRINKLER REPAIR	122.28
18	011601650		131520	6/26/2018	NEW TEP PK MAINTENANC	13.72
18	011601630		131520	6/26/2018	SUPPLIES MINI-CENTER	279.18
18	011601650		131520	6/26/2018	SUPPLIES NEW TEM PARK	239.04
18	011701710		131520	6/26/2018	SUPPLIES CITY HALL	64.23
						\$718.45
18	011511543	FRANCISCO CABRAL	131521	6/26/2018	MARIACHI CIN DE MAYO	800.00
						\$800.00
18	011701740	GARVEY EQUIPMENT COMPANY	131523	6/26/2018	TRIMMER FR PK MAINT	455.51
18	011701750		131523	6/26/2018	SMALL TOOLS FIELD SVS	1,194.00
						\$1,649.51
18	011301310	GOVERNMENT STAFFING SERVICES, IN	131524	6/26/2018	UH 5/29-6/7/18 44HRS	2,178.00
18	011001050		131524	6/26/2018	EL 5/29-6/7/18 80HRS	4,160.00
						\$6,338.00
18	011601620	GRANT'S TRUE VALUE HARDWARE	131525	6/26/2018	ICE MAKER REPAIR SUPP	19.87
18	011701750		131525	6/26/2018	KEYS FR KEY BOX	6.58
						\$26.45
18	011601610	HIGHLAND PRODUCTS GROUP	131526	6/26/2018	BIKE RACKS COM CTR	1,392.48
						\$1,392.48
18	011511543	HORTENCIA VASQUEZ	131571	6/26/2018	DJ 60TH PICNIC DAY	225.00
						\$225.00
18	063003010	HUNTINGTON CULINARY	131527	6/26/2018	NUTR PRGM SUPPLIES	3,640.00
18	063003020		131527	6/26/2018	NUTR PRGM SUPPLIES	590.00

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18	063003010	HUNTINGTON CULINARY...	131527	6/26/2018	NUTR PRGM SUPPLIES	4,592.00
18	063003020		131527	6/26/2018	NUTR PRGM SUPPLIES	590.00
18	063003010		131527	6/26/2018	NUTR PRGM SUPPLIES	3,948.00
18	063003020		131527	6/26/2018	NUTR PRGM SUPPLIES	590.00
						\$13,950.00
18	011601650	INDUSTRIAL PIPE & STEEL	131528	6/26/2018	INSTALL BENCHES NTP	88.26
						\$88.26
18	011601610	INNER-COOL CORP	131529	6/26/2018	MAY 2018 HVAC SV CCTR	136.00
18	011601620		131529	6/26/2018	MAY 2018 HVAC SV SCTR	136.00
18	011601630		131529	6/26/2018	MAY 2018 HVAC SV MCTR	136.00
18	011701720		131529	6/26/2018	MAY 2018 HVAC SV MVD	136.00
18	011601670		131529	6/26/2018	MAY 2018 HVAC SV YARD	136.00
						\$680.00
18	011401440	INTERWEST CONSULTING GROUP, INC.	131530	6/26/2018	PLAN CK SVS APR 2018	10,538.35
18	011401440		131530	6/26/2018	PRO SVS FEB1-APR30,18	1,125.00
						\$11,663.35
18	01	JASMINE DEL TORO	131515	6/26/2018	4TH JUL BAND ALONE	50.00
						\$50.00
18	01	JASON WAYNE MACIAS	131540	6/26/2018	4TH JUL PHOTO BOOTH	200.00
						\$200.00
18	01	JASPINDER KAUR	131532	6/26/2018	4TH JULY HENNA ART	400.00
						\$400.00
18	01	JOHNATHAN LOPEZ	131538	6/26/2018	MVD DEPOSIT 5/19/18	150.00
						\$150.00
18	011601620	JOHNSTONE SUPPLY	131531	6/26/2018	SUPPL REPA REFIGERTOR	79.83
						\$79.83
18	01	JOSE RAZO	131549	6/26/2018	4TH JUL/DJ/STAGE/SOUN	500.00
						\$500.00
18	494904940	JULIO JIMENZ CONSTRUCTION	131490	6/11/2018	REHAB 11062 ANDREWS	28,500.00
						\$28,500.00
18	011601620	KNORR SYSTEMS, INC.	131533	6/26/2018	POOL OVERHAUL SV SCTR	1,324.01
						\$1,324.01
18	448008010	L.A. COUNTY MTA AUTHORITY	131534	6/26/2018	EZ PASS S/D MAY 2018	84.00
18	135005010		131534	6/26/2018	EZ PASS S/D MAY 2018	84.00
						\$168.00
18	011101110	L.A. COUNTY SHERIFF'S DEPT.	131535	6/26/2018	NON-GR DEPUTY MAY2018	350,518.68
18	011101110		131535	6/26/2018	EQUIPMENT MAY 2018	775.00
18	011101110		131535	6/26/2018	GR DE LI INS MAY 2018	36,481.49
18	201101130		131535	6/26/2018	GRANT DEPUTY MAY 2018	14,296.17
18	011101110		131535	6/26/2018	SWAP MEET APRIL 2018	12,762.81
18	011101110		131535	6/26/2018	STAR DEPUTY MAY 2018	1,950.49

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						\$416,784.64
18	011601620	LBC LIGHTING	131536	6/26/2018	SUPP SR CTR STAGE	62.70
18	011601620		131536	6/26/2018	SUPP SRCTR STAIRWELL	38.50
18	011601640		131536	6/26/2018	SUPP REPAIR AQUAT CTR	77.00
18	011601620		131536	6/26/2018	SUPP LIGHTS SR.CTR	17.60
18	011601610		131536	6/26/2018	SUPP ALARMS COM.CTR	83.49
						\$279.29
18	01	LEAGUE OF CALIFORNIA CITIES	131537	6/26/2018	MEMBERSHIP FY18/19	1,113.00
						\$1,113.00
18	01	MARCOS LOPEZ	131539	6/26/2018	SUMM CAMP REFUND AL	200.00
						\$200.00
18	05	MARIA E RAMIREZ	131485	6/7/2018	JUN'18-1 MARTINEZ	275.00
						\$275.00
18	011701740	MCMASTER-CARR SUPPLY CO.	131542	6/26/2018	SMALL TOOLS/DISPENSER	145.61
18	011601630		131542	6/26/2018	SMALL TOOLS/DISPENSER	73.61
18	011701720		131542	6/26/2018	SUPPLIES MAINTENANCE	137.57
18	011601630		131542	6/26/2018	SUPPLIES MINI CENTER	97.65
18	011601610		131542	6/26/2018	SUPPLIES COM CENTER	89.99
18	011601610		131542	6/26/2018	SUPPLIES COM CENTER	52.70
						\$597.13
18	011601610	MOST DEPENDABLE FOUNTAINS, INC.	131544	6/26/2018	FOUNTAIN COM CTR	3,280.00
						\$3,280.00
18	05	NATIONWIDE RETIREMENT SOLUTIONS	131491	6/11/2018	PPE060218 JUN'18-1	3,866.25
						\$3,866.25
18	011401440	NEFTALI CORTEZ	131513	6/26/2018	MAY 2018 CONSU SVS	690.00
						\$690.00
18	011101110	NELSON TARIO	131563	6/26/2018	WORK SUPPLIES	212.29
18	011101110		131563	6/26/2018	WORK SUPPLIES	602.63
18	011101110		131563	6/26/2018	WORK SUPPLIES	121.21
18	011101110		131563	6/26/2018	WORK SUPPLIES	293.49
						\$1,229.62
18	011401430	OFFICE DEPOT	131545	6/26/2018	OFFICE SUPPL PUB SAFE	19.36
18	011701710		131545	6/26/2018	OFFICE SUPPLIES	212.30
18	011701710		131545	6/26/2018	OFFICE SUPPLIES CREDI	-212.30
18	011701710		131545	6/26/2018	COPY PAPER CHALL	131.96
18	011301310		131545	6/26/2018	FIN OFFICE SUP	24.99
						\$176.31
18	011301330	PAETEC	131492	6/11/2018	4/18-5/17/18 #5755378	6,185.05
						\$6,185.05
18	011001050	PAULINA ALVAREZ	131499	6/26/2018	LIVESCAN REIMBURSEMEN	20.00
						\$20.00
18	011701710	PNC EQUIPMENTFINANCE	131546	6/26/2018	JUNE 2018 RENTAL PYMT	5,767.38

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$5,767.38
18	011601640	PREMIER JANITORIAL SERVICES	131547	6/26/2018	REPL BKN SHAM DISPENS	125.33
18	011601640		131547	6/26/2018	JANIT SUPPLIES POOL	445.96
18	011601650		131547	6/26/2018	JANIT SUPPLIES NEW TE	136.52
18	011601630		131547	6/26/2018	JANIT SUPPLIES MI CTR	68.26
18	011601620		131547	6/26/2018	JANIT SUPPLIES SR CTR	136.52
18	011601610		131547	6/26/2018	JANIT SUPPLIES CO CTR	136.52
18	011601670		131547	6/26/2018	JANIT SUPPLIES MVD	68.26
18	011701710		131547	6/26/2018	JANIT SUPPLIES CITY H	136.52
						\$1,253.89
18	011511543	PRINT XPRESSIONS	131548	6/26/2018	60TH ANNIV RET BANNER	299.38
18	011001040		131548	6/26/2018	TABLE THROW NW EVENTS	256.43
18	011511543		131548	6/26/2018	60TH ANN GIVEAWAY	1,604.00
						\$2,159.81
18	011001050	PRISCILLA MORA	131543	6/26/2018	LIVE SCAN REIMBURSEME	20.00
						\$20.00
18	448008010	RED DOT UNIFORMS	131550	6/26/2018	UNIFORM SHIRTS/SWEATE	368.35
						\$368.35
18	448008010	REGIONAL TAP SERVICE CENTER	131551	6/26/2018	FH TAP MAY2018	119.79
18	135005010		131551	6/26/2018	FH TAP MAY 2018	119.80
						\$239.59
18	01	RODERICK PANTOJA	131552	6/26/2018	CONCERT 8/23 STEEL RO	750.00
						\$750.00
18	01	SAN GABRIEL VALLEY COUNCIL OF GO	131553	6/26/2018	FY 18/19 ANNUAL DUES	12,720.76
						\$12,720.76
18	011301310	SAN GABRIEL VALLEY NEWSPAPER GF	131554	6/26/2018	NEWSPAPER AD MAR 2018	622.00
						\$622.00
18	011601650	SAN GABRIEL VALLEY WATER	131486	6/7/2018	4/26-5/25 1450 LIDCOM	4,741.00
						\$4,741.00
18	01	SEAACA	131556	6/26/2018	MAY2018 DOG LIC CC RE	178.00
						\$178.00
18	011701740	SMARDAN SUPPLY	131557	6/26/2018	REPL CABLE DRAIN SNAK	66.21
						\$66.21
18	05	SOCIAL SECURITY ADMINISTRATION OI	131493	6/14/2018	CASE54761687020160819	68.14
						\$68.14
18	011601650	SOUTHEAST CONSTRUCTION PRODUC	131558	6/26/2018	COMENT BENCHES WK NTP	50.13
18	011701750		131558	6/26/2018	TIRE STOPS POST OFFIC	66.26
18	011701750		131558	6/26/2018	WOOD SUPPLIES	11.32
18	011701750		131558	6/26/2018	SUPPLIES FIL SVS WORK	70.76
						\$198.47
18	011701730	SOUTHERN CALIFORNIA EDISON	131487	6/7/2018	4/25-5/24 2028 CENTRA	41.33

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18	011701720	SOUTHERN CALIFORNIA EDISON...	131487	6/7/2018	4/1-5/1 2028 CENTRAL	201.84
						\$243.17
18	011501540	SPARKLETTS	131559	6/26/2018	5.GAL DRK WATER	183.78
						\$183.78
18	011001050	STEPHANIE SANCHEZ	131555	6/26/2018	LIVESCAN REIMBURSEMEN	20.00
						\$20.00
18	011701750	SUNBELT RENTALS, INC.	131560	6/26/2018	EMG RENTAL STRUMP REM	357.71
						\$357.71
18	011501540	SUPERIOR WAREHOUSE GROCERS	131561	6/26/2018	SUPPLIES REC CLASSES	37.73
18	011501530		131561	6/26/2018	SUPP TEA PARTY SOCIAL	21.02
18	011101110		131561	6/26/2018	SUPPL DEPUTY DAY 2018	84.18
18	011501540		131561	6/26/2018	SUPPLIES REC CLASS	40.94
18	063003010		131561	6/26/2018	NUTRI PRGM SUPPLIES	24.34
18	063003020		131561	6/26/2018	NUTRI PRGM SUPPLIES	3.58
18	063003010		131561	6/26/2018	NUTRI PRGM SUPPLIES	13.90
18	063003020		131561	6/26/2018	NUTRI PRGM SUPPLIES	36.73
						\$262.42
18	011601620	SYSCO FOOD SERVICES OF LOS ANGE	131562	6/26/2018	CHGS FUEL SUCHGS	4.70
18	063003010		131562	6/26/2018	KITCHEN CONDI SUPPLIE	379.89
18	011601620		131562	6/26/2018	KITCHEN CONDI SUPPLIE	69.72
						\$454.31
18	011401475	TECS ENVIROMENTAL COMPLIANCE S\	131564	6/26/2018	MS4 PERMI 1/1-2/28/17	5,765.00
						\$5,765.00
18	01	TERESA LOPEZ	131565	6/26/2018	SUMM CAMP REFUNDAL	100.00
						\$100.00
18	011701710	THE GAS COMPANY	131488	6/7/2018	4/30-5/29 1415 SANTA	155.83
						\$155.83
18	011501540	THOMAS A. RAMIREZ	131566	6/26/2018	KARAR CL 4/23-5/31/18	238.00
18	011501540		131566	6/26/2018	KARATE CL JUNE2018	238.00
						\$476.00
18	011701710	TIME WARNER CABLE	131567	6/26/2018	CABLE 6/16-7/15/18	338.46
						\$338.46
18	011701710	U.S POSTAL SERVICE (HASLER)	131568	6/26/2018	METER MACHINE POSTAGE	2,000.00
						\$2,000.00
18	011001050	U.S. HEALTHWORKS	131569	6/26/2018	11PRE EMPLMT PHYSICAL	1,952.00
18	011001050		131569	6/26/2018	1PRE EMPLMT PHYSICAL	130.00
18	011001050		131569	6/26/2018	DOT PHYSICAL	99.00
						\$2,181.00
18	011701720	WATER CHEMISTS INC.	131572	6/26/2018	YARD H2O TX SVC	200.00
						\$200.00
18	011601610	WATERLOGIC AMERICAS, LLC	131573	6/26/2018	MON H2O RENTAL JUN18	76.94

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						\$76.94
18	011601610	WAXIE SANITARY SUPPLY	131574	6/26/2018	JAN SUPP CITY BUILIN	71.44
18	011601620		131574	6/26/2018	JAN SUPP CITY BUILIN	142.88
18	011601630		131574	6/26/2018	JAN SUPP CITY BUILIN	142.88
18	011601650		131574	6/26/2018	JAN SUPP CITY BUILIN	71.45
18	011601660		131574	6/26/2018	JAN SUPP CITY BUILIN	142.88
18	011601670		131574	6/26/2018	JAN SUPP CITY BUILIN	71.44
18	011701710		131574	6/26/2018	JAN SUPP CITY BUILIN	71.44
18	011601610		131574	6/26/2018	JAN SUPP CITY BUILD	242.04
18	011601620		131574	6/26/2018	JAN SUPP CITY BUILD	1,018.41
18	011601630		131574	6/26/2018	JAN SUPP CITY BUILD	347.45
18	011601640		131574	6/26/2018	JAN SUPP CITY BUILD	97.97
18	011601650		131574	6/26/2018	JAN SUPP CITY BUILD	301.49
18	011601660		131574	6/26/2018	JAN SUPP CITY BUILD	250.83
18	011601670		131574	6/26/2018	JAN SUPP CITY BUILD	93.03
18	011701710		131574	6/26/2018	JAN SUPP CITY BUILD	214.77
18	011701720		131574	6/26/2018	JAN SUPP CITY BUILD	191.86
						\$3,472.26
18	011501530	WINNER INTERNATIONAL INC.	131575	6/26/2018	SUPP TEA PARTY SOCIAL	29.65
						\$29.65
18	01	XAVIER AARON YANEZ NUNEZ	131576	6/26/2018	4JULY BANGEE DEPOSIT	200.00
						\$200.00

Report Total 574,539.82



 City Manager