

City of South El Monte
Warrant Register
Council Meeting of 9/11/2018

Date: 9/6/2018

Time: 08:11AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	021901920	SOUTHERN CALIFORNIA EDISON	200625	7/23/2018	5/10-6/11 11001 FAWCE	72.77
18	021901920		200625	7/23/2018	5/1-6/1 11530 THIENES	34.00
18	021901920		200625	7/23/2018	5/1-6/1 SFTY LIGHTS	1,472.16
18	021901920		200625	7/23/2018	5/1-6/1 SLACK/SANTA	75.91
18	021901920		200625	7/23/2018	5/1-6/1 PECK/DURFEE	37.21
18	021901920		200625	7/23/2018	5/1-6/1 SCHMIDT/SANTA	165.31
18	021901920		200625	7/23/2018	5/1-6/1 2551 HAVENPAR	179.28
18	021901920		200625	7/23/2018	EE/OBF MAY'18-93	11.44
18	021901920		200625	7/23/2018	EE/OBF MAY'18-38	790.22
18	021901920		200625	7/23/2018	EE/OBF MAY'18-75	53.44
18	021901920		200625	7/23/2018	EE/OBF MAY'18-90	46.80
						\$2,938.54
18	021901910	STATE CONTROLLER'S OFFICE	200629	8/14/2018	ANN STREE REP FY16-17	2,219.97
						\$2,219.97
18	021901910	TRANSTECH ENGINEERING, INC.	200630	8/14/2018	4/1-30/18 ENGINEE SVS	8,635.00
18	021901910		200630	8/14/2018	4/1-30/18 TRA ENG SVS	1,500.00
18	021901910		200630	8/14/2018	5/1-31/18 PL CK ENGIN	13,305.53
18	021901910		200630	8/14/2018	5/1-31/18 TRAF ENG SV	2,312.50
18	021901910		200630	8/14/2018	5/1-31/18 2423 TROY	250.00
18	021901910		200630	8/14/2018	6/1-30/18 TRA ENG SVS	1,625.00
18	021901910		200630	8/14/2018	6/1-30/18 SRTA DATA	2,961.70
18	021901910		200630	8/14/2018	6/1-30/18NO PKSIGN RE	62.50
18	021901910		200630	8/14/2018	6/1-30/18 CALTR SR60	875.00
18	021901910		200630	8/14/2018	6/1-30/18 3035 ADELIA	400.00
18	021901910		200630	8/14/2018	6/1-30/18 LEXHAM FAR	375.00
18	021901910		200630	8/14/2018	6/1-30/18 30LOTS KRUS	720.00
18	021901910		200630	8/14/2018	6/1-30/18 PLAN CHECKS	1,840.00
						\$34,862.23
18	021901910	WEST COAST ARBORISTS, INC	200631	8/14/2018	TREE MAINT SVS JUN'18	37,159.00
						\$37,159.00

Report Total **77,179.74**

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19	021901910	ATHENS SERVICES	200634	8/28/2018	AUG '18 SWEEPER SVS	4,997.95
						\$4,997.95
19	021901920	L.A. COUNTY DEPT OF PUBLIC WORKS	200632	8/14/2018	FY18/19 1ST QUT STRLI	49,750.00
						\$49,750.00
19	021901910	SIEMENS INDUSTRY INC.	200638	9/11/2018	LIG SIGNA MAINT GA/CH	4,086.44
						\$4,086.44
19	021901920	SOUTHERN CALIFORNIA EDISON	200625	8/13/2018	6/25-7/25 10838 MICHA	-24.65
19	021901920		200625	8/13/2018	6/21-7/23 9465 GARVEY	-40.92
19	021901920		200625	8/13/2018	6/25-7/25 10838 MICHA	24.65
19	021901920		200625	8/13/2018	6/21-7/23 9465 GARVEY	40.92
19	021901920		200626	8/1/2018	1 POTR/GAR 6/15-7/17	66.38
19	021901920		200626	8/1/2018	2400 SA AN 6/15-7/17	50.32
19	021901920		200626	8/1/2018	1348 SA AN 6/15-7/17	45.67
19	021901920		200626	8/1/2018	1 SL SN/AN 6/15-7/17	47.07
19	021901920		200626	8/1/2018	1 RUSH/DURF 6/15-7/17	124.29
19	021901920		200626	8/1/2018	1 DURF/THIE 6/15-7/17	88.37
19	021901920		200626	8/1/2018	1 PECK/RUSH 6/15-7/17	48.91
19	021901920		200626	8/1/2018	1 RUSH/TYL 6/15-7/17	108.51
19	021901920		200626	8/1/2018	1100 SAN/AN 6/15-7/17	86.88
19	021901920		200626	8/1/2018	1 DUR/PECK 6/15-7/17	105.72
19	021901920		200626	8/1/2018	1 DUR/PECK 6/15-7/17	103.58
19	021901920		200626	8/1/2018	1955 ROSEMEA6/15-7/17	85.69
19	021901920		200626	8/1/2018	1 GAR/RSMD 6/15-7/17	92.31
19	021901920		200626	8/1/2018	1100 SA/AN6/15-7/17	27.92
19	021901920		200626	8/1/2018	SAN ANI/FAW 6/11-7/11	2,026.09
19	021901920		200626	8/1/2018	1KLINTY S/W6/15-7/17	43.00
19	021901920		200626	8/1/2018	10303 RUSH 6/15-7/17	79.06
19	021901920		200626	8/1/2018	1 DURF SLAC 6/15-7/17	53.71
19	021901920		200626	8/1/2018	2001 MERCED 6/15-7/17	57.00
19	021901920		200626	8/1/2018	9755 RUSH 6/15-7/17	39.19
19	021901920		200626	8/1/2018	9601 RUSH 6/15-7/17	78.00
19	021901920		200626	8/1/2018	9200 GAR 6/15-7/17	48.34
19	021901920		200626	8/1/2018	1 CHI/GAR 6/15-7/17	36.37
19	021901920		200628	8/13/2018	6/25-7/25 10838 MICHA	24.65
19	021901920		200628	8/13/2018	6/21-7/23 9465 GARVEY	40.92
19	021901920		200633	8/20/2018	11001FAW 6/12-7/12/18	4.30
19	021901920		200633	8/20/2018	2551 HAVEN 7/1-8/1/18	0.24
19	021901920		200633	8/20/2018	SCH/O SAN A7/1-8/1/18	0.19
19	021901920		200633	8/20/2018	SAN AN/FAW 7/1-8/1/18	505.10
19	021901920		200637	8/30/2018	1100 SAA 7/17-8/15/18	23.70
19	021901920		200637	8/30/2018	1 KLINGE 7/17-8/15/18	38.17
19	021901920		200637	8/30/2018	10303 RU 7/17-8/15/18	71.56
19	021901920		200637	8/30/2018	1 DUF SL 7/17-8/15/18	46.63
19	021901920		200637	8/30/2018	2001 MER 7/17-8/15/18	52.13
19	021901920		200637	8/30/2018	9755 RU 7/17-8/15/18	34.79

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19	021901920	SOUTHERN CALIFORNIA EDISON...	200637	8/30/2018	9601 RUS 7/17-8/15/18	70.29
19	021901920		200637	8/30/2018	9200 GAR 7/17-8/15/18	43.40
19	021901920		200637	8/30/2018	1 CH/GAR 7/17-8/15/18	33.39
19	021901920		200637	8/30/2018	1 PO/GAR 7/17-8/15/18	59.59
19	021901920		200637	8/30/2018	2400 SAA 7/17-8/15/18	45.36
19	021901920		200637	8/30/2018	1348 SAA 7/17-8/15/18	41.13
19	021901920		200637	8/30/2018	1 SL SAA 7/17-8/15/18	42.26
19	021901920		200637	8/30/2018	1 RU/DUR 7/17-8/15/18	113.55
19	021901920		200637	8/30/2018	1 RU/THI 7/17-8/15/18	78.47
19	021901920		200637	8/30/2018	1 PE/RUS 7/17-8/15/18	44.08
19	021901920		200637	8/30/2018	1 RU/TYL 7/17-8/15/18	98.76
19	021901920		200637	8/30/2018	1100 SAA 7/17-8/15/18	78.66
19	021901920		200637	8/30/2018	1 DU/PEC 7/17-8/15/18	98.19
19	021901920		200637	8/30/2018	1 DU/PEC 7/17-8/15/18	93.83
19	021901920		200637	8/30/2018	1955 ROS 7/17-8/15/18	77.48
19	021901920		200637	8/30/2018	1 GA/RSM 7/17-8/15/18	81.72
						\$5,484.92
19	021901910	ST. FRANCIS ELECTRIC, LLC	200635	8/28/2018	JUL'18 TRAF SIGN MAIN	743.25
19	021901910		200635	8/28/2018	JUL'18 SVS CALLS RESP	2,058.61
						\$2,801.86
19	021901910	WEST COAST ARBORISTS, INC	200636	8/28/2018	TREE MAINT SVS7/16-31	1,400.00
19	021901910		200636	8/28/2018	18-19TREE PRUN 7/1-15	9,000.00
						\$10,400.00

Report Total 77,521.17


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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	05	AFLAC WORLDWIDE HEADQUARTERS	3281	7/19/2018	PPE060218-JUN'2018	344.90
18	05		3281	7/19/2018	PPE061618-JUN'2018	344.90
						\$689.80
18	011001040	ATIRA CREDIT/MASTERCARD	3292	8/6/2018	ADOBE PHOTOSHOP	9.99
18	011001050		3292	8/6/2018	JOB POST/CAREER GOVT	275.00
18	011001050		3292	8/6/2018	JOBS AVAILABLE	440.00
18	011001050		3292	8/6/2018	CA PAR REC SOCIETY PO	100.00
18	011001050		3292	8/6/2018	CAREERS IN GOVT POST	275.00
18	011001050		3292	8/6/2018	AMER PLANNING-JOB POS	295.00
18	011001050		3292	8/6/2018	JOBS AVAILABLE POST	479.00
18	011701710		3292	8/6/2018	CR AUGASON FARM TRANS	-1,175.86
18	011701710		3292	8/6/2018	C & E LUMBER COM	202.36
						\$900.49
18	011601630	HOME DEPOT CREDIT SERVICES	3287	7/31/2018	MTNC SUP FOR BLDGS	263.86
18	011701740		3287	7/31/2018	MTNC SUP FOR BLDGS	75.84
18	011601670		3287	7/31/2018	MTNC SUP FOR BLDGS	53.28
18	011601660		3287	7/31/2018	MTNC SUP FOR BLDGS	53.28
18	011601650		3287	7/31/2018	MTNC SUP FOR BLDGS	53.28
18	011601610		3287	7/31/2018	MTNC SUP FOR BLDGS	17.39
18	011601620		3287	7/31/2018	MTNC SUP FOR BLDGS	17.39
18	011601640		3287	7/31/2018	MTNC SUP FOR BLDGS	17.39
18	011701720		3287	7/31/2018	MTNC SUP FOR BLDGS	17.39
18	011701750		3287	7/31/2018	PRESSURE WASHER SUP	194.00
18	011511543		3287	7/31/2018	CONCERT BANNER/DURFE	71.71
18	011601620		3287	7/31/2018	MTNC SUPPLIES/REPAIRS	8.78
18	011701740		3287	7/31/2018	MTNC SUPPLIES/REPAIRS	10.87
18	011601650		3287	7/31/2018	MTNC SUPPLIES/REPAIRS	53.75
18	011701740		3287	7/31/2018	MTNC SUPPLIES/REPAIRS	23.20
18	011701710		3287	7/31/2018	MTNC SUPPLIES/REPAIRS	14.25
18	011701720		3287	7/31/2018	LUNCHRM IMPROV/YARD	80.26
18	011701720		3287	7/31/2018	LUNCHRM IMPROV/YARD	13.66
18	011701720		3287	7/31/2018	LUNCHRM IMPROV/YARD	47.00
						\$1,086.58
18	011501540	WALMART COMMUNITY/GEGRB	3284	7/23/2018	AFTR SCHL PRGM SUP	0.72
18	011501540		3284	7/23/2018	60TH PICNIC DAY	268.70
18	011501530		3284	7/23/2018	SCTR CRAFT SUP	171.64
18	011501540		3284	7/23/2018	PROGRAM SUP	30.45
						\$471.51

Report Total **3,148.38**


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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	05	AFLAC WORLDWIDE HEADQUARTERS	3288	8/2/2018	PPE07/14/18 JUL'18	344.90
19	05		3288	8/2/2018	PPE06/30/18 JUL'18	344.90
						\$689.80
19	011501540	ATIRA CREDIT/MASTERCARD	3292	8/6/2018	SUM CAMP STAFF TRN'G	95.54
19	011511545		3292	8/6/2018	SINK RNTL CONCERT	477.38
19	011001020		3292	8/6/2018	CHAMBER EVENT PRK'G	4.00
19	011511544		3292	8/6/2018	SINK RNTL 4TH JUL	954.75
19	011001010		3292	8/6/2018	NALEO EDUC FND MEMBER	100.00
19	011001010505		3292	8/6/2018	HOTEL SANJOSE/CANNIBU	1,154.34
19	011001010507		3292	8/6/2018	LEAGUE/LONGBEACH-OLMO	525.00
19	011001010		3292	8/6/2018	NALEO MEMBER/ACOSTA	100.00
19	011001010		3292	8/6/2018	USB ADAPTER/CITY COMP	36.12
19	011001010508		3292	8/6/2018	HOTEL CR WRONG CHRGS	-144.69
19	011001010		3292	8/6/2018	NALEO MEMBERS-ANGEL	100.00
19	011001010		3292	8/6/2018	USB PORT CITY COM-ANG	36.12
19	011001020		3292	8/6/2018	LEAGUE OF CA	525.00
19	011001010		3292	8/6/2018	DI PILLAS CC MTG	62.49
19	011001010		3292	8/6/2018	BABYBROS CC MTG	48.19
19	011001040		3292	8/6/2018	FACEBOOK ADVERTISEM	30.00
19	011001040		3292	8/6/2018	ADOBE	9.99
19	011001010		3292	8/6/2018	JERSEY MIKES CC MTG	98.45
19	011001020		3292	8/6/2018	JERSEY MIKES CC MTG	13.95
19	011001020		3292	8/6/2018	AMAZON PURCHASE	18.69
19	011511543		3292	8/6/2018	POST CARDS 60TH BASH	120.44
19	011511544		3292	8/6/2018	4TH JUL STAFF LUNCH	246.40
19	011511544		3292	8/6/2018	4THJUL LUNCH CREDIT	-9.86
19	011001050		3292	8/6/2018	PANEL/LUNCH-REC SUPER	16.94
19	011301310		3292	8/6/2018	EXPIDITE FEE/CR CARD	25.00
						\$4,644.24
19	05	CALPERS	3285	7/31/2018	HEALTH AUG'20108	39,537.85
19	011001050		3285	7/31/2018	RETIREEES AUG'18	1,463.00
19	011001050		3285	7/31/2018	ADMIN CHRGS AUG'18	114.47
19	05		3303	8/30/2018	HEALTH SEPT2018	46,736.09
19	011001050		3303	8/30/2018	RETIREEES SEPT2018	1,463.00
19	011001050		3303	8/30/2018	ADMIN SEPT'2018	131.02
						\$89,445.43
19	05	CALPERS RETIREMENT	3282	7/19/2018	PPE063018 PL#27216	4,121.81
19	05		3282	7/19/2018	PPE063018 PL#685	10,708.20
19	05		3286	7/31/2018	PPE071418 PL27216	4,160.55
19	05		3286	7/31/2018	ADJ NEW RATES FY18/19	100.60
19	05		3286	7/31/2018	PPE071418 PL685	10,849.41
19	05		3286	7/31/2018	ADJ NEW RATE FY18/19	298.90
19	05		3289	8/2/2018	JUL'18 MTHLY 27216MIS	102.96
19	05		3289	8/2/2018	ADJ RATES PL27216	2.49
19	05		3289	8/2/2018	JUL'18 MTHLY 685 MISC	145.89

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19	05	CALPERS RETIREMENT...	3289	8/2/2018	ADJ RATES PL685	4.02
19	05		3297	8/20/2018	RATE PLAN 27216 MISC	105.45
19	05		3297	8/20/2018	RATE PLAN 685 MISC	149.91
19	05		3298	8/20/2018	RATE PLAN 27216 MISC	4,261.02
19	05		3298	8/20/2018	RATE PLAN 685 MISC	11,037.28
19	05		3298	8/20/2018	AJUSTM UNIFORM ALLOW	51.52
						\$46,100.01
19	01	HARTFORD INSURANCE	3290	8/2/2018	AUG'18 LONG TERM DISA	3,879.54
						\$3,879.54
19	011511544	HOME DEPOT CREDIT SERVICES	3287	7/31/2018	4TH JUL GAME BOOTH	179.85
19	011511544		3287	7/31/2018	4TH JUL SUPPLIES	175.66
19	011701750		3296	8/15/2018	FIELD/GRAFF PRES WASH	39.75
19	011601640		3296	8/15/2018	POOL CHLORINE	81.44
19	011601620		3296	8/15/2018	SRCTR PADS FR FURNITU	31.77
19	011701750		3296	8/15/2018	FIE SVS ROOF MATERIAL	679.34
19	011601620		3296	8/15/2018	SRCTR REPAIR R/R/DOOR	16.40
19	011701750		3296	8/15/2018	FIEL SVS EQUIP CK LIG	49.43
19	011701710		3296	8/15/2018	FIELD SVS PLANTS C H	263.74
19	011701720		3296	8/15/2018	EMPL LOUNGE IMPROVEM	596.50
19	011701750		3296	8/15/2018	LATE FEE FIE SVS/GEN	30.00
19	011701720		3296	8/15/2018	FINANCE CHG MAINT/GEN	37.44
19	011701750		3299	8/20/2018	PAYMT SHORT ON8/15/18	5.00
						\$2,186.32
19	011001050	SAM'S CLUB DIRECT	3294	8/9/2018	HR DEPT-CAKE & ICECRE	22.49
19	011501520		3294	8/9/2018	CERT TRAINING CLASS	125.42
19	011511544		3294	8/9/2018	4TH JUL SUPPLIES	207.17
19	011501520		3294	8/9/2018	CERTS TRAINING CLASS	172.84
19	011511542		3294	8/9/2018	BOXING 4TH OF JULY	38.37
19	011501540		3294	8/9/2018	SUM CAMP SUP	272.75
19	011511544		3294	8/9/2018	4TH JUL SUP	98.70
19	011601650		3294	8/9/2018	CLEANING SUPPLIES	16.67
19	011601670		3294	8/9/2018	CLEANING SUPPLIES	16.67
19	011601660		3294	8/9/2018	CLEANING SUPPLIES	16.68
19	011701720		3294	8/9/2018	CLEANING SUPPLIES	17.89
19	011511543		3294	8/9/2018	BIKE RIDE SUPPLIES	218.99
19	063003010		3294	8/9/2018	NUTR PRGM SUP	189.28
19	011501520		3294	8/9/2018	CERTS TRAINING CLASS	83.25
19	011001050		3294	8/9/2018	JPIA TRAINING	244.36
19	011511543		3294	8/9/2018	MOVIE NIGHT SUP	233.27
19	011501540		3294	8/9/2018	SWIM MEET 7/21/2018	68.96
19	011701710		3294	8/9/2018	CHALL SUPPLIES	266.60
						\$2,310.36
19	05	STATE DISBURSEMENT UNIT	3283	7/23/2018	PPE071418-CS#1457313	603.50
19	05		3283	7/23/2018	PPE071418-CS#0980438	150.00
19	05		3283	7/23/2018	PPE071418-CS#1916024	393.50

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19	05	STATE DISBURSEMENT UNIT...	3293	8/6/2018	PPE072818 AUG'18-1	603.50
19	05		3293	8/6/2018	PPE072818 AUG'18-1	150.00
19	05		3293	8/6/2018	PPE072818 AUG'18-1	393.50
19	05		3300	8/20/2018	CASE 1457313	603.50
19	05		3300	8/20/2018	CASE 0980438	150.00
19	05		3300	8/20/2018	CASE 1916024	393.50
						\$3,441.00
19	011701740	US BANK VOYAGER FLEET SYS	3295	8/9/2018	FUEL 6/25-7/23/18 BLG	678.73
19	011101100		3295	8/9/2018	FUEL 6/25-7/23/18 SFT	267.53
19	011401440		3295	8/9/2018	FUEL 6/25-7/23/18 LAN	441.68
19	011701750		3295	8/9/2018	FUEL 6/25-7/23/18 TRA	1,795.89
19	448008010		3295	8/9/2018	FUEL 6/25-7/23/18 SFT	943.08
						\$4,126.91
19	011501530	WALMART COMMUNITY/GEGRB	3284	7/23/2018	SCTR 4TH JUL GIVEAWAY	79.25
19	011511544		3284	7/23/2018	4TH JUL PRIZES	256.70
19	011511544		3284	7/23/2018	4TH JUL SUPPLIES	16.27
19	011511544		3284	7/23/2018	4TH JUL SUPPLIES	50.09
19	011511543		3301	8/20/2018	BIKE RIDE SUPPLIES	97.46
19	011501530		3301	8/20/2018	SRCTR SALAS CON PRIZE	147.78
19	011511543		3301	8/20/2018	NAT' NIGHT OUT SUPP	35.26
						\$682.81
19	05	WASHINGTON NATIONAL INSURANCE C	3302	8/20/2018	PPE 7/28/18 AUG BILLI	686.90
19	05		3302	8/20/2018	PPE 8/11/18 AUG BILLI	686.90
						\$1,373.80

Report Total 158,880.22


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18	011301310	ACCONTEMPS	131814	8/7/2018	PN 6/25-28/2018 37HRS	1,636.14
18	011301310		131814	8/7/2018	PN 6/18-21/2018 40HRS	1,768.80
						\$3,404.94
18	011301330	ADVANCED MICROCOMPUTING CONCE	131828	8/14/2018	REMOTE MNGMT JUN'18	9,500.00
						\$9,500.00
18	011701750	AIRGAS USA, LLC	131830	8/14/2018	ELECTROLYTE POWDER	138.64
						\$138.64
18	01	ARACELI VALENZUELA	131880	8/14/2018	SUM CAMP RFD-MENDOZA	90.00
						\$90.00
18	011301330	AT&T	131832	8/14/2018	BAN#7026 6/15-7/14/18	0.05
18	011301330		131832	8/14/2018	BAN#4755 6/15-7/14/18	20.27
18	011301330		131832	8/14/2018	BAN#4756 6/15-7/14/18	40.00
18	011301330		131832	8/14/2018	BAN#4757 6/15-7/14/18	20.27
						\$80.59
18	011601610	BEARINGS & DRIVES, INC.	131833	8/14/2018	FAN BELTS A/C @COM CT	64.02
						\$64.02
18	011001031	BURHENN & GEST LLP	131835	8/14/2018	PROF SVS JUN'18	354.88
						\$354.88
18	01	CALIFORNIA BUILDING STANDARD COM	131836	8/14/2018	SB1473 QTY4/1-6/31/18	69.30
						\$69.30
18	011001010	CALIFORNIA COMMUNICATIONS	131837	8/14/2018	EQUIP/PROG MICROPHONE	1,110.00
18	011101100		131837	8/14/2018	PUB SAFE 3/14-4/14/18	95.00
						\$1,205.00
18	011401440	CHRIS ALVAREZ	131831	8/14/2018	BOOT ALLOWANC FY17/18	49.99
						\$49.99
18	679009010	CIVILTEC ENGINEERING, INC	131838	8/14/2018	PRO MGMT LABOR #340	430.00
						\$430.00
18	011601640	COMMERCIAL AQUATIC SERVICES, INC	131839	8/14/2018	HYDR ACID DEL 6/17/18	114.40
18	011601640		131839	8/14/2018	HYPOC SOL DEL 6/17/18	295.41
18	011601640		131839	8/14/2018	HYPOC SOL DEL 6/22/18	345.84
18	011601640		131839	8/14/2018	POOL MAINT SVS JUN'18	1,125.00
18	011601640		131839	8/14/2018	SHOCK POOL JUN'28,29	747.50
						\$2,628.15
18	011511545	CONCEPTS ENTERTAINMENTS AND RE	131840	8/14/2018	1ST SUMM CONT EQU REN	1,081.00
						\$1,081.00
18	679009010	COUNCIL FOR WATERSHED HEALTH	131842	8/14/2018	CWH APR'18 125.3HR407	20,156.12
18	679009010		131842	8/14/2018	SGV APR'18 161HRS 407	7,371.69
18	679009010		131842	8/14/2018	C-RES APR'18 124.05HR	15,377.00
						\$42,904.81
18	011601640	COUNTY OF L.A. DEPT PUBLIC HEALTH	131859	8/14/2018	SEM AQU CT SWIM POOL	887.00
18	011601640		131859	8/14/2018	SEM SR CTR KITCHEN	314.00

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						\$1,201.00
18	011001031	DAPEER, ROSENBLIT & LITVAK, LLP	131843	8/14/2018	LEGAL SVS 06/5-30/18	266.00
						\$266.00
18	011701720	DDC ELECTRIC SUPPLY, INC.	131844	8/14/2018	MATERIALS MAINT LUNRO	12.10
18	011701720		131844	8/14/2018	MATERIALS MAINT LUNRO	5.17
						\$17.27
18	011601620	ECOLAB PEST ELIM. DIVISION	131845	8/14/2018	PEST CON SVS SR CTR	237.29
18	011601660		131845	8/14/2018	PEST CON SVS SHIV S-B	28.84
18	011601610		131845	8/14/2018	PEST CON SVS COM CTR	69.18
18	011601650		131845	8/14/2018	PEST CON SVS NTEM S-B	30.42
18	011701720		131845	8/14/2018	PESST CON SVS MANT YD	144.14
18	011701710		131845	8/14/2018	PEST CON SVS CITY HAL	194.39
						\$704.26
18	011601650	EWING IRRIGATION	131846	8/14/2018	GRASS FEED NTP&MVD PK	27.45
18	011601670		131846	8/14/2018	GRASS FEED NTP&MVD PK	27.46
18	011601650		131846	8/14/2018	NTP IRRIGATION REPAIR	98.00
18	011601650		131846	8/14/2018	NTP IRRIGATION REPAIR	43.69
18	011601650		131846	8/14/2018	SUPPL IRRIG RPRS NTP	560.42
18	011601620		131846	8/14/2018	SUPP IRRIG RPRS SR CT	197.92
18	011701710		131846	8/14/2018	SMALL HAND TOOLS C HA	23.43
						\$978.37
18	011301310	FIRST CAPITOL CONSULTING INC.	131848	8/14/2018	JAN-JUN 2018 ACA	120.00
						\$120.00
18	011401440	GALLS LLC	131849	8/14/2018	CODE ENFOR UNIFORMS	1,605.05
						\$1,605.05
18	011701750	GARVEY EQUIPMENT COMPANY	131850	8/14/2018	BEARUNG, SPARK PLUGS,	708.01
18	011701740		131850	8/14/2018	SMALL TOOLS MAIN YARD	754.46
						\$1,462.47
18	011601650	GRANT'S TRUE VALUE HARDWARE	131851	8/14/2018	ICE TRAY FR ICE MAKER	98.99
						\$98.99
18	011301320	HINDERLITER, DE LLAMAS & ASSOC	131853	8/14/2018	CONTRACT SVS JUN'18	-47.14
18	011301320		131853	8/14/2018	CONTRACT SVS JUN'18	47.14
						\$0.00
18	011701720	INDUSTRIAL CLEANING SYSTEMS, INC.	131854	8/14/2018	PRESSURE WASHER	11,715.00
						\$11,715.00
18	011401440	INTERWEST CONSULTING GROUP, INC.	131855	8/14/2018	PLCK JUN'18 1524CHICO	253.00
18	011401440		131855	8/14/2018	PLCK JUN'18 1430ADELI	308.10
18	011401440		131855	8/14/2018	PLCK JUN'18 2016MERC	1,996.80
18	011401440		131855	8/14/2018	PLCK JUN'18 10941MICH	1,872.52
18	011401440		131855	8/14/2018	PLCK JUN'18 1185DURFE	98.15
18	011401440		131855	8/14/2018	PLCK JUN'18 825LEXING	252.85
18	011401440		131855	8/14/2018	PLCK JUN'18 2516EDWAR	18,588.35

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18	011401440	INTERWEST CONSULTING GROUP, INC.	131855	8/14/2018	PLCK JUN'18 2034PECK	352.30
18	011401440		131855	8/14/2018	PLCK JUN'18 2061DURFE	352.30
18	011401440		131855	8/14/2018	MAY'18PL CK SVS#25546	197.60
18	011401440		131855	8/14/2018	MAY'18PL CK SVS#25547	164.45
18	011401440		131855	8/14/2018	MAY'18PL CK SVS#25549	625.38
18	011401440		131855	8/14/2018	MAY'18PL CK SVS#25552	1,699.31
18	011401440		131855	8/14/2018	MAY'18PL CK SVS#25560	1,482.90
18	011401440		131855	8/14/2018	MAY'18PL CK SVS#25570	998.72
18	011401440		131855	8/14/2018	MAY'18PL CK SVS#25566	2,170.77
18	011401440		131855	8/14/2018	MAY'18PL CK SVS#25575	252.85
18	011401440		131855	8/14/2018	MAY'18PL CK SVS#25567	98.15
18	011401440		131855	8/14/2018	MAY'18PL CK SVS#25574	308.10
18	011401440		131855	8/14/2018	MAY'18PL CK SVS#25585	1,240.75
						\$33,313.35
18	011501530	IRMA FIGUEROA	131847	8/14/2018	REIMBUR CAL SCI CTR	24.00
						\$24.00
18	01	ISAMAR CORDERO	131841	8/14/2018	MVD DEPOSIT 6/23/18	50.00
						\$50.00
18	011701750	JCL TRAFFIC SERVICES	131856	8/14/2018	NO PARKING SIGNS	406.25
						\$406.25
18	011401475	JOHN L. HUNTER AND ASSOCIATES, INC.	131857	8/14/2018	FEB'2018 IND WASTE PR	2,667.50
18	011401475		131857	8/14/2018	JUNE 2018 INDUS WASTE	6,937.50
18	011401475		131857	8/14/2018	JUNE 2018 NPDES	2,967.50
18	255505510		131857	8/14/2018	JUNE2018 USED OIL REC	2,660.00
18	011401475		131857	8/14/2018	FEB 2018 NPDES	7,253.75
						\$22,486.25
18	679009010	KOA CORPORATION	131858	8/14/2018	JUNE2018 PROF SVS 291	17,220.00
18	679009010		131858	8/14/2018	JUNE2018 PRO SVS 291	6,720.00
						\$23,940.00
18	448008010	L.A. COUNTY MTA AUTHORITY	131860	8/14/2018	EZ/PASS 5/15-6/14/18	105.00
18	135005010		131860	8/14/2018	EZ/PASS 5/15-6/14/18	105.00
						\$210.00
18	011101110	L.A. COUNTY SHERIFF'S DEPT.	131861	8/14/2018	SATURATION JUN'18	1,317.18
18	011101110		131861	8/14/2018	SAWP MEET 5/5-27/18	10,503.24
18	011101110		131861	8/14/2018	SAWP MEET 6/2-24/18	11,161.83
						\$22,982.25
18	011601610	LBC LIGHTING	131862	8/14/2018	REPL LIGHTS @COM CTR	107.47
						\$107.47
18	011301310	MACIAS GINI & O'CONNELL LLP	131864	8/14/2018	MB MAY 2018 I F D	4,630.50
18	386006010		131864	8/14/2018	MB MAY 2018 I F D	771.75
18	448008030		131864	8/14/2018	MB MAY 2018 I F D	771.75
18	464604610		131864	8/14/2018	MB MAY 2018 I F D	385.88
18	011301310		131864	8/14/2018	MB JUNE 2018 I F D	1,890.00

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18	386006010	MACIAS GINI & O'CONNELL LLP...	131864	8/14/2018	MB JUNE 2018 I F D	315.00
18	448008030		131864	8/14/2018	MB JUNE 2018 I F D	315.00
18	464604610		131864	8/14/2018	MB JUNE 2018 I F D	157.50
						\$9,237.38
18	01	MARIA AGUILAR	131829	8/14/2018	SUMM CAMP REFUND S.M	50.00
						\$50.00
18	01	MARISOL ROSALES TEJEDA	131871	8/14/2018	REFUND CIT 12135420	62.00
						\$62.00
18	011701710	MCMaster-CARR SUPPLY CO.	131865	8/14/2018	EXHAUST FANS & BATTER	152.61
18	011601650		131865	8/14/2018	EXHAUST FAN & BATTERY	38.82
18	011701710		131865	8/14/2018	REPL BOKEN DISPENSER	193.45
						\$384.88
18	011001050	MILCA BENITEZ	131834	8/14/2018	LIVESCAN REIMB	20.00
						\$20.00
18	01	MIREYA PEREZ	131867	8/14/2018	SUMM CMP REFUND S.P.	50.00
						\$50.00
18	011001010	OFFICE DEPOT	131866	8/14/2018	OFFICE SUPPLIES	134.77
18	011201210		131866	8/14/2018	OFFICE SUPPLIES	214.64
18	011201210		131866	8/14/2018	OFFICE SUPPLIES	16.26
						\$365.67
18	011201210	PROCURE IT USA	131868	8/14/2018	COMPUTER OFF EQUIPMEN	1,675.37
						\$1,675.37
18	679009040	QUANTUM CONSULTING , INC	131869	8/14/2018	PS&E NOV'18 NTP#356	1,225.00
18	679009040		131869	8/14/2018	PS&E JAN'18 NTP#356	1,080.00
18	679009040		131869	8/14/2018	PS&E FEB-MAR'18 #356	1,175.00
18	679009040		131869	8/14/2018	PS&E APR'18 NTP#356	1,033.00
18	679009040		131869	8/14/2018	PS&E MAY'18 NTP#356	2,384.00
18	679009040		131869	8/14/2018	PS&E JUN'18 NTP#356	1,220.00
						\$8,117.00
18	011001050	RAYMUNDO SAUCEDO	131872	8/14/2018	TUIT REIM SPRING 2018	595.00
						\$595.00
18	011001030	RICHARDS, WATSON & GERSHON	131870	8/14/2018	GENERAL SVS JUNE 2018	1,675.00
18	011001030		131870	8/14/2018	GENERAL SVS JUNE 2018	10,945.96
18	011001030		131870	8/14/2018	GEN PER SVS JUNE 2018	1,225.00
18	011001030		131870	8/14/2018	GEN-MAJ PRO SV JUN'18	3,600.00
18	011001030		131870	8/14/2018	GEN PLAN C SVS JUN'18	1,820.00
18	011001030		131870	8/14/2018	GEN ADV SON SV JUN'18	8,949.79
18	011001030		131870	8/14/2018	GEN ADV SAN PA JUN'18	26,446.59
						\$54,662.34
18	171001160	SAN GABRIEL VALLEY COUNCIL OF GO	131803	7/24/2018	HMLESS PLN'G GRANT-2	12,000.00
18	171001160		131803	7/24/2018	HMLESS PLN'G GRANT-1	13,500.00
						\$25,500.00

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18	011701750	SEBASTIAN HERNANDEZ	131852	8/14/2018	BOOT ALLOWANC FY17/18	50.00	
						\$50.00	
18	011701710	SOCAL OFFICE TECHNOLOGIES	131873	8/14/2018	4/23-7/22/18 CITY HAL	1,691.44	
18	011601610		131873	8/14/2018	4/23-7/22/18 COM CTR	1,056.77	
18	011601620		131873	8/14/2018	4/23-7/22/18 SR CTR	1,056.77	
18	011701720		131873	8/14/2018	4/23-7/22/18 YARD	422.69	
						\$4,227.67	
18	011601610	SOUTHERN CALIFORNIA EDISON	131800	7/23/2018	5/1-6/1 1530 CENTRAL	1,334.58	
18	011601620		131800	7/23/2018	5/1-6/1 1556 CENTRAL	1,664.18	
						\$2,998.76	
18	011301310	STATE CONTROLLER'S OFFICE	131874	8/14/2018	FY2017-18AUDIT CON LE	150.00	
						\$150.00	
18	011701750	SUNBELT RENTALS, INC.	131875	8/14/2018	SIDEWALK RPRS 1144 SA	409.86	
						\$409.86	
18	011101100	SUPERIOR COURT OF CA, COUNTY OF	131876	8/14/2018	JUN'18 REVE DISTRIB	6,243.00	
						\$6,243.00	
18	011001040	THE PIN CENTER	131877	8/14/2018	60TH ANN LAPEL PINS	1,287.50	
						\$1,287.50	
18	679009010	TKE ENGINEERING , INC	131815	8/7/2018	PS&E JUL-OCT2016	4,823.09	
18	679009010		131815	8/7/2018	PS&E OCT-DEC'17#291	2,845.29	
18	679009010		131815	8/7/2018	PS&E FEB-MAR'17#291	275.89	
18	679009010		131815	8/7/2018	PS&E MAR-APR'17#291	530.00	
18	679009010		131878	8/14/2018	PS&E JUN'18 DUR/T#292	245.16	
18	679009010		131878	8/14/2018	PS&E FEB'17 SAN/F#290	570.00	
18	679009010		131878	8/14/2018	PS&E JAN'17 SAN/F#290	84.76	
18	679009010		131878	8/14/2018	PS&E MAR'17 SAN/F#290	210.00	
18	679009010		131878	8/14/2018	4/1-6/30 ENG SVS #297	6,565.00	
18	679009010		131878	8/14/2018	PS&E FEB'17 DUR/T#292	450.00	
18	679009010		131878	8/14/2018	PS&E MAR'17 DUR/T#292	915.00	
						\$17,514.19	
18	011051105		TRANSTECH ENGINEERING, INC.	131879	8/14/2018	5/1-31/18 ENGINEE SVS	10,890.00
18	464604610			131879	8/14/2018	5/1-31/18 ENGINEE SVS	9,590.00
18	011051105			131879	8/14/2018	5/1-31/18 9847 KALE	1,000.00
18	011051105	131879		8/14/2018	5/1-31/18 SRTS DATA	312.50	
18	011051105	131879		8/14/2018	5/1-31/18 PK SIGN REV	485.00	
18	011051105	131879		8/14/2018	6/1-30/18 ENGINEE SVS	16,050.00	
						\$38,327.50	
18	011701740	VALLEY COLLISION 2, INC	131881	8/14/2018	REFURBISH TRUCK #9	6,702.01	
						\$6,702.01	
18	01	VANITY YOUNG	131816	8/7/2018	RFN SWIM-MASON HU	30.00	
						\$30.00	
18	011701710	WATER CHEMISTS INC.	131882	8/14/2018	H2O TX JUNE18	200.00	

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						\$200.00
18	011701750	WHITTIER FERTILIZER	131883	8/14/2018	SOIL USED COVER HOLE	23.15
						\$23.15
18	011401430	WILLDAN ENGINEERING	131884	8/14/2018	PROF SVS 5/29-6/29/18	6,405.00
						\$6,405.00
18	01	XU LING	131863	8/14/2018	SUM CAMP REFUND R.F.	35.00
						\$35.00

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19	011201210	2010 OFFICE SERVICES, INC	131885	8/14/2018	DESK W/KEYBOARD TRAY	1,440.60
19	011201210		131885	8/14/2018	DESK W/KEYBOARD TRAY	229.00
19	011501540		131987	8/28/2018	OFFICE DESK	1,473.80
						\$3,143.40
19	011701750	A & G IRON WORKS	131988	8/28/2018	BACKFLOW CAGE SA/RUSH	462.00
						\$462.00
19	011601650	ABC ELECTRIC MOTOR & PUMPS	132096	9/11/2018	REP BRK IRRIG H2O PUM	1,370.00
						\$1,370.00
19	011511544	ABSOLUTE SECURITY INTERNATIONAL	131886	8/14/2018	4TH JULY SEC GUAD SVS	738.00
19	011501540		131989	8/28/2018	SEC GUARD SVS 8/11/18	246.00
19	011501540		131989	8/28/2018	SEC GUD 8/4/18 COM CT	246.00
19	011501540		132097	9/11/2018	RESV SECURITY 8/25/18	246.00
						\$1,476.00
19	011301310	ACCONTEMPS	131887	8/14/2018	P.N. 7/16-19/18 36HR	1,591.92
19	011301310		131887	8/14/2018	P.N. 7/9-12/18 40HRS	1,768.80
19	011301310		131887	8/14/2018	P.N. 7/23-26/18 40HRS	1,768.80
19	011301310		131887	8/14/2018	P.N. 7/2-5/18 30HRS	1,326.60
19	011301310		131990	8/28/2018	P.N. 8/13-15/18 30HRS	1,326.60
19	011301310		131990	8/28/2018	P.N.7/30-8/2/18 36.5H	1,614.03
19	011301310		131990	8/28/2018	P.N.8/6-8/9/18 32.HRS	1,415.04
19	011301310		132098	9/11/2018	P.N.8/20-23/18 36.50H	1,614.03
						\$12,425.82
19	011701750	ACRYLATEX COATINGS & RECYCLING	132099	9/11/2018	GRAFF MATER FIELD SVS	185.90
						\$185.90
19	011601650	ACTION BEVERAGE & ICE	131889	8/14/2018	REPA ICE MAKER NTP	115.00
						\$115.00
19	011501540	ACTION DESIGNZ	131890	8/14/2018	B-BALL CAMP SHIRTS	579.26
19	011511543		131890	8/14/2018	60TH ANNI GIVWY SHIRT	1,724.63
19	011511543		131991	8/28/2018	60TH ANN SHIRT COUNCI	310.71
						\$2,614.60
19	011301330	ADVANCED MICROCOMPUTING CONCE	131992	8/28/2018	REMOTE SVS JULY2018	10,500.00
19	011301330		131992	8/28/2018	CLOUD SVS JULY 2018	750.00
						\$11,250.00
19	011701750	AIRGAS USA, LLC	131891	8/14/2018	GLOVES FIELD SVS DIVI	322.59
19	011701750		131891	8/14/2018	COOLER SPIGOT	74.80
19	011701750		131891	8/14/2018	LATE FEE 3/1-31/18	6.49
19	011701740		131994	8/28/2018	5GALL H2O JUG FAC MAI	105.08
19	011701740		131994	8/28/2018	ADDI 5GAL H2O JUG FMA	105.08
19	011701740		131994	8/28/2018	FACILITY MAINT	114.71
19	011701750		132100	9/11/2018	FIELD SVS SAFETY GEAR	459.90
						\$1,188.65
19	01	ALEJANDRO ROSAS	132056	8/28/2018	SWIN LESSO REFUND	30.00

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						\$30.00
19	011511545	ALLIANT INSURANCE SERVICES	131892	8/14/2018	SPE EVT LIAB 8/9,23	306.00
19	011001060		131976	8/14/2018	2ND IN7/1/18-7/1/2019	1,019.00
19	011001060		132101	9/11/2018	ALLI INS.SVS ACIP 2ND	1,019.00
						\$2,344.00
19	01	ALMA DELIA SANCHEZ LOPEZ	132058	8/28/2018	RETURN DEPOS 8/04/18	200.00
						\$200.00
19	011401430	AMERICAN PLANNING ASSOCIATION	131997	8/28/2018	COM DEV MEMBERSHIP	105.00
						\$105.00
19	011601650	AMERICAN WRECKING, INC.	131893	8/14/2018	DEMO-TRASH @NEWTEM PK	4,600.00
						\$4,600.00
19	01	ANDREA SAUCEDO	132146	9/11/2018	RESV 8/19/18 MVD PARK	150.00
						\$150.00
19	01	ANDY PEREZ	132136	9/11/2018	RESV 8/25/18 COM CTR	150.00
						\$150.00
19	011301310	ANGELA CHIAROMONTE	131903	8/14/2018	MILEAGE REIMB 7/17/18	20.06
						\$20.06
19	01	ANGIE GODINA	131921	8/14/2018	MVD DEPOSIT 7/21/18	50.00
						\$50.00
19	011701720	AQUA PURE DRINKING WATER	131894	8/14/2018	H2O SVS MAINT YARD	3.71
19	011701720		132102	9/11/2018	DRINKING WATER SVS	67.71
						\$71.42
19	011501540	AQUARIUM OF THE PACIFIC	132103	9/11/2018	SUMM CP EXCURSION	825.00
						\$825.00
19	011301330	AT&T	131895	8/14/2018	BAN#4753 6/28-7/27/18	20.31
19	011301330		131895	8/14/2018	6/15/-7/14/18BAN#4752	19.19
19	011301330		131895	8/14/2018	BAN#1741 6/10-7/9/18	436.25
19	011301330		131895	8/14/2018	BAN#4746 6/7-7/6/18	20.27
19	011301330		131895	8/14/2018	BAN#4747 6/7-7/6/18	20.81
19	011301330		131895	8/14/2018	BAN#4748 6/10-7/9/18	20.27
19	011301330		131895	8/14/2018	BAN#4751 6/7-7/6/18	23.43
19	011301330		131895	8/14/2018	BAN#4754 6/6-7/5/18	20.27
19	011301330		131896	8/14/2018	PHONE#2043 7/5-8/4/18	117.15
19	011301330		131998	8/28/2018	BAN#4754 7/6-8/5/18	20.32
19	011301330		131998	8/28/2018	BAN#4748 7/7-8/6/18	20.32
19	011301330		131998	8/28/2018	BAN#4751 7/7-8/6/18	23.48
19	011301330		131998	8/28/2018	BAN#4746 7/7-8/6/18	20.32
19	011301330		131998	8/28/2018	BAN#4747 7/7-8/6/18	20.87
19	011301330		131998	8/28/2018	BAN#1741 07/10-8/9/18	436.25
19	011301330		131998	8/28/2018	BAN#7026 7/15-8/14/18	0.01
19	011301330		131998	8/28/2018	BAN#4755 7/15-8/14/18	20.98
19	011301330		131998	8/28/2018	BAN#4756 7/15-8/14/18	41.41

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19	011301330	AT&T...	131998	8/28/2018	BAN#4757 7/15-8/14/18	20.94
19	011301330		131998	8/28/2018	BAN #4750 7/2-8/1/18	20.11
19	011301330		131999	8/28/2018	PHO#2043 8/5-9/4/18	117.89
19	011301330		132105	9/11/2018	BAN#4752 7/22-8/21/18	19.90
						\$1,480.75
19	011001010	AT&T MOBILITY	131817	8/7/2018	6/19-7/18/18 CELLS	937.45
19	011001020		131817	8/7/2018	6/19-7/18/18 CELLS	127.87
19	011401440		131817	8/7/2018	6/19-7/18/18 CELLS	171.25
19	011401430		131817	8/7/2018	6/19-7/18/18 CELLS	92.69
19	011201210		131817	8/7/2018	6/19-7/18/18 CELLS	139.46
19	011101100		131817	8/7/2018	6/19-7/18/18 CELLS	248.55
19	011701750		131817	8/7/2018	6/19-7/18/18 CELLS	76.00
19	011001020		131817	8/7/2018	6/19-7/18/18 CELLS	58.47
19	011001040		131817	8/7/2018	6/19-7/18/18 CELLS	25.23
19	011301310		131817	8/7/2018	6/19-7/18/18 CELLS	56.02
19	011501540		131817	8/7/2018	6/19-7/18/18 CELLS	49.08
						\$1,982.07
19	011701750	ATHENS SERVICES	132000	8/28/2018	AUG'18 PARKING LOT SV	452.38
						\$452.38
19	448008010	AUTOZONE	132106	9/11/2018	REPLACE BAD WIPER #21	25.17
19	011701740		132106	9/11/2018	HYDRAULIC OIL #87	38.49
						\$63.66
19	011501530	BALTAZAR B. ESTRADA	132107	9/11/2018	LIVE ENTERTA 8/17/18	450.00
						\$450.00
19	01	BARTOLOME JUAREZ	132031	8/28/2018	CCTR RSV DEPO 8/11/18	200.00
						\$200.00
19	011301310	BENITO SOTO	131984	8/20/2018	PYRL RETURN CK FEE-BA	15.00
						\$15.00
19	01	BLUE SHIELD OF CA LIFE & HEALTH	131804	8/1/2018	AUGUST 2018 VISION	48.40
19	01		131804	8/1/2018	AUGUST 2018 VISION	548.00
19	05		132089	8/30/2018	SEPTEMBER 2018 VISION	302.70
19	05		132089	8/30/2018	SEPTEMBER 2018 VISION	302.70
19	05		132089	8/30/2018	RETROACTIVE ADJ	9.00
						\$1,210.80
19	011701710	BORREGO SOLAR SYSTEM, INC	131898	8/14/2018	TROUBLESHOOT INVERTER	605.00
						\$605.00
19	01	BRENDA ALCORTA	131996	8/28/2018	MVD RSV DEPO 8/4/18	50.00
						\$50.00
19	01	BRENDA VELAZQUEZ	132081	8/28/2018	SUM CP REFD WK10 E.O.	100.00
						\$100.00
19	011301310	BRINKS INC	132002	8/28/2018	AUG 2018 ARMORED CHG	297.51
						\$297.51

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19	011511541	BROTHERS AWARDS & TROPHIES	132109	9/11/2018	TROPHIES FR SWIM TEAM	204.84
						\$204.84
19	011601620	BUTLER CHEMICALS, INC.	131899	8/14/2018	SUG & OVEN EQUIP SRCT	186.91
						\$186.91
19	011301330	CALIFORNIA COMMUNICATIONS	131900	8/14/2018	CABLE/NETWORK COM CTR	250.00
19	011301330		131900	8/14/2018	CABLE/NETWORK FINANCE	515.00
19	011601650		131900	8/14/2018	NEW TEM PK 7/8-8/8/18	195.00
19	011701720		131900	8/14/2018	MAINT YARD 7/1-8/1/18	195.00
19	011601670		131900	8/14/2018	MVD PARK 7/1-8/1/18	195.00
19	011101100		131900	8/14/2018	PUB SAF 7/14-8/14/18	95.00
						\$1,445.00
19	011001010	CALIFORNIA CUSTOM CAPS	131901	8/14/2018	CUSTOM PRO SUN VISOR	285.12
						\$285.12
19	011001060	CALIFORNIA JPIA	132003	8/28/2018	REFUND CHG PROP SCHU	-260.00
19	011001060		132003	8/28/2018	CJPIA ADMINISTRAT FEE	1,954.00
19	011001060		132003	8/28/2018	PROPERTY INS FY18-19	23,592.00
19	011001060		132003	8/28/2018	EARTHQU/FLOOD FY18-19	58,103.00
19	011001060		132003	8/28/2018	MECH BREAKDOW FY18-19	1,142.00
19	011001060		132003	8/28/2018	VEN PHY DAMAG FY18-19	11,093.00
						\$95,624.00
19	679009010	CALIFORNIA PROFESSIONAL ENGINEE	131818	8/7/2018	CON 6/11-7/6/18#291	57,360.80
19	679009010		131818	8/7/2018	LESS 5% RET PJT#291	-2,868.04
						\$54,492.76
19	011501540	CALIFORNIA SCIENCE CENTER	131902	8/14/2018	SUM CAMP FIELD TRIP 4	499.75
						\$499.75
19	05	CALIFORNIA TEAMSTERS LOCAL 911	131794	7/23/2018	JULY-2018 DUES	92.00
19	05		131794	7/23/2018	JULY-2018 DUES	912.00
19	05		131979	8/20/2018	AUG-2018 BILLING PER	92.00
19	05		131979	8/20/2018	AUG-2018 BILLING PER	950.00
						\$2,046.00
19	01	CANDICE SAHADI	132145	9/11/2018	SUM CP REFD WK10 P.C.	50.00
						\$50.00
19	011001050	CARLOS CARRAZCO	132005	8/28/2018	LIVE SCAN REIM 5/9/18	20.00
						\$20.00
19	01	CHRISTINA DANIELLE NUNEZ	132045	8/28/2018	SUMMER CAMP REFUND DN	50.00
						\$50.00
19	011701710	CINTAS CORP. #693	131904	8/14/2018	CARPET SVS BLDGS CH	74.51
19	011601610		131904	8/14/2018	CARPET SVS BLDGS CCTR	45.54
19	011601620		131904	8/14/2018	CARPET SVS BLDGS SCTR	155.36
19	011701710		131904	8/14/2018	CARPET SVS BLDGS CH	74.51
19	011601610		131904	8/14/2018	CARPET SVS BLDGS CCTR	45.54
19	011601620		131904	8/14/2018	CARPET SVS BLDGS SCTR	155.36

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19	011701710	CINTAS CORP. #693...	132006	8/28/2018	CARPET/MATE SVS CHALL	74.51	
19	011601610		132006	8/28/2018	CARPET/MATE SVS CMCTR	45.54	
19	011601620		132006	8/28/2018	CARPET/MATE SVS SRCTR	155.36	
19	011701710		132006	8/28/2018	CARPET/MATE SVS CHALL	74.51	
19	011601610		132006	8/28/2018	CARPET/MATE SVS COCTR	45.54	
19	011701710		132006	8/28/2018	CARPETS/MATS SERV CH	74.51	
19	011601610		132006	8/28/2018	CARPETS/MATS SERV COM	45.54	
19	011601620		132006	8/28/2018	CARPETS/MATS SERV SRC	155.36	
19	011601620		132006	8/28/2018	CARPET/MATE SVS SRCTR	155.36	
						\$1,377.05	
19	011001050	CITY CLERKS ASSOC. OF CA	131905	8/14/2018	JOB POST DEP CITY CLK	200.00	
						\$200.00	
19	011601640	COMMERCIAL AQUATIC SERVICES, INC	131906	8/14/2018	HYPOCH SOL DEL 7/2/18	409.24	
19	011601640		131906	8/14/2018	HYDRO ACID 7/5/18	125.84	
19	011601640		131906	8/14/2018	HYPO SOL 7/23/18	322.78	
19	011601640		131906	8/14/2018	SVS/MAINT CALL 7/3/18	485.00	
19	011601640		131906	8/14/2018	HYPOC SOLU 7/16/18	317.02	
19	011601640		131906	8/14/2018	SVS/REP CHEM 7/10/18	873.54	
19	011601640		131906	8/14/2018	HYPOC SOL 7/26/18	183.04	
19	011601640		132007	8/28/2018	HYPOCH SOLUT 8/6/18	337.19	
19	011601640		132007	8/28/2018	HYDROCH ACID 8/6/18	217.36	
19	011601640		132114	9/11/2018	CHEMICAL SANITIZE POO	325.67	
19	011601640		132114	9/11/2018	POOL SVS REND JUL'18	1,500.00	
19	011601640		132114	9/11/2018	CHEM SANIT POOL 8/20	366.01	
19	011601640		132114	9/11/2018	CHEM SANIT POOL 8/13	244.97	
19	011601640		132114	9/11/2018	CHEM SANIT POOL 8/21	194.48	
						\$5,902.14	
19	011511545		CONCEPTS ENTERTAINMENTS AND RE	131907	8/14/2018	EQUIP RENT 2ND SUM CO	1,081.00
19	011511543	132008		8/28/2018	NATIONAL NIGHT OUT	712.50	
19	011511545	132008		8/28/2018	08/09/2018	1,081.00	
19	011301330	132008		8/28/2018	ANALYT NOW-ACCESS FEE	7,320.00	
19	011301330	132008		8/28/2018	ANALYT NOW-CON ST/UP	2,000.00	
19	011301330	132008		8/28/2018	ANALYT NOW-PRO SVS PR	1,280.00	
19	011511543	132008		8/28/2018	NATIONAL NIGHT OUT	-712.50	
19	011511545	132008		8/28/2018	08/09/2018	-1,081.00	
19	011301330	132008		8/28/2018	ANALYT NOW-ACCESS FEE	-7,320.00	
19	011301330	132008		8/28/2018	ANALYT NOW-CON ST/UP	-2,000.00	
19	011301330	132008		8/28/2018	ANALYT NOW-PRO SVS PR	-1,280.00	
19	011511543	132115		9/11/2018	NATIONAL NIGHT OUT	712.50	
19	011511545	132115		9/11/2018	4TH SUMMER CONCERT	1,081.00	
						\$2,874.50	
19	05	CONSERVE, AGENT FOR NYSHESC		131819	8/7/2018	AUG'18 PPE070818DELG	209.00
						\$209.00	
19	679009010	COUNCIL FOR WATERSHED HEALTH	132010	8/28/2018	GREENWAY MAY'18#407	28,487.66	

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						\$28,487.66	
19	01	CRYSTAL CHAVEZ-JONES	132113	9/11/2018	SUM CP REFD WK11 AJ	50.00	
						\$50.00	
19	011001050	DAVID CHAVEZ	132112	9/11/2018	LIVE SCAN REIMBURSEME	20.00	
						\$20.00	
19	011701720	DDC ELECTRIC SUPPLY, INC.	131908	8/14/2018	MATERIAL MAINT L-ROOM	14.30	
19	011701720		131908	8/14/2018	MATERIAL MAINT LUROOM	86.01	
19	011701720		131908	8/14/2018	MATERIAL MAINT LUROOM	154.95	
19	011701710		132116	9/11/2018	H2O FOUNTAIN MATERIAL	12.45	
						\$267.71	
19	011701710	DE LAGE LANDEN	131909	8/14/2018	8/1-31/18 CITY HALL	1,228.22	
19	011601610		131909	8/14/2018	8/1-31/18 COM CTR	1,009.85	
19	011701720		131909	8/14/2018	8/1-31/18 YARD	564.20	
19	011701710		131909	8/14/2018	8/1-31/18 CITY CLERK	729.55	
19	011601620		131909	8/14/2018	8/1-31/18 SR CTR	718.58	
19	011701710		132117	9/11/2018	COP/ SEPT'18 XEROX RM	1,228.22	
19	011601610		132117	9/11/2018	COP/L SEPT'18 COM CTR	1,009.85	
19	011701720		132117	9/11/2018	COP/LEA SEPT'18 YARD	564.20	
19	011701710		132117	9/11/2018	COP/LEA SEPT'18 CY CK	729.55	
19	011601620		132117	9/11/2018	COP/LEA SEPT'18 SRCTR	718.58	
						\$8,500.80	
19	011501540		DELFINA GARCIA	132019	8/28/2018	ZUMBA CLASSES JUL'18	100.80
						\$100.80	
19	01		DENISE BRISENO	132108	9/11/2018	RESV 8/25/18 MVD PARK	50.00
						\$50.00	
19	011001010	DIANNA GOMEZ	131805	8/1/2018	SISTER CITY/MTG DINNE	249.54	
						\$249.54	
19	011501530	DIRECTV	132011	8/28/2018	CABLE SVS 8/4-9/3/18	277.62	
						\$277.62	
19	011501540	DISCOUNT SCHOOL SUPPLY	131910	8/14/2018	SUM CAMP PRO SUPPLIES	1,788.30	
						\$1,788.30	
19	063003010	DRIFTWOOD DAIRY, INC	131911	8/14/2018	NUTR PRGM SUPPLIES	102.62	
19	063003020		131911	8/14/2018	NUTR PRGM SUPPLIES	11.40	
19	063003010		131911	8/14/2018	NUTR PRGM SUPPLIES	192.27	
19	063003020		131911	8/14/2018	NUTR PRGM SUPPLIES	21.36	
19	063003010		131911	8/14/2018	NUTR PRGM SUPPLIES	115.17	
19	063003020		131911	8/14/2018	NUTR PRGM SUPPLIES	12.79	
19	063003010		131911	8/14/2018	NUTR PRGM SUPPLIES	198.40	
19	063003020		131911	8/14/2018	NUTR PRGM SUPPLIES	22.04	
19	063003010		132012	8/28/2018	NUTR PROG SUPPLIES	136.62	
19	063003020		132012	8/28/2018	NUTR PROG SUPPLIES	15.18	
19	063003010		132012	8/28/2018	NUTR PROG SUPPLIES	219.87	
19	063003020		132012	8/28/2018	NUTR PROG SUPPLIES	24.43	

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19	063003010	DRIFTWOOD DAIRY, INC...	132012	8/28/2018	NUTR PROG SUPP MILK	132.15
19	063003020		132012	8/28/2018	NUTR PROG SUPP MILK	14.68
19	063003010		132012	8/28/2018	NUTR PROG SUPP MILK	239.98
19	063003020		132012	8/28/2018	NUTR PROG SUPP MILK	26.66
19	063003010		132012	8/28/2018	NUTR PROG SUPP MILK	88.92
19	063003020		132012	8/28/2018	NUTR PROG SUPP MILK	9.87
19	063003010		132012	8/28/2018	NUTR PROG SUPP MILK/B	223.42
19	063003020		132012	8/28/2018	NUTR PROG SUPP MILK/B	24.82
19	063003010		132012	8/28/2018	NUTR PROG SUPP MILK	102.25
19	063003020		132012	8/28/2018	NUTR PROG SUPP MILK	11.36
						\$1,946.26
19	011401480	E. TSENG & ASSOCIATES, INC.	132013	8/28/2018	REC PLAN REP 8/1-7/31	5,000.00
						\$5,000.00
19	011401430	EAGLE AERIAL SOLUTIONS	131912	8/14/2018	GIS/CAD ENABLED IMAGE	2,104.00
						\$2,104.00
19	05	ECMC-MN	131795	7/23/2018	PPE071418-ULLOA, ALBE	190.55
19	05		131820	8/7/2018	PPE072818 ULLOA	190.55
19	05		131980	8/20/2018	PPE 08/11/2018 A.ULLO	190.55
						\$571.65
19	011601620	ECOLAB PEST ELIM. DIVISION	131913	8/14/2018	PEST CON SRCTR JUL'18	237.29
19	011601660		132014	8/28/2018	10/10/17PEST SVS S BA	27.86
19	011701710		132014	8/28/2018	4/27/18 PEST SVS CHAL	194.39
19	011601610		132014	8/28/2018	04/27/18 PEST SVS COM	69.18
19	011601650		132014	8/28/2018	4/27/18 PEST SVS NTPS	30.42
						\$559.14
19	01	EDGAR RODRIGUEZ	132144	9/11/2018	RESV 8/18/18 COM CTR	200.00
						\$200.00
19	01	EDWIN J. CALLES	132111	9/11/2018	SUMCP REFD WK10,11 EC	100.00
						\$100.00
19	011701720	EL MONTE ORNAMENTAL SUPPLY, INC.	131914	8/14/2018	REPAIR TRANS GATE	20.79
						\$20.79
19	011701710	EL MONTE PRINTING	131915	8/14/2018	CITY SEAL ENVELOPES	381.50
19	011701710		131915	8/14/2018	TAX ENVELOPES ORDERED	38.15
						\$419.65
19	011511544	EL MONTE UNION HIGH SCHOOL DISTR	132015	8/28/2018	JUL4 USE SOELM HI SCH	450.00
						\$450.00
19	011001010	EM/SEM CHAMBER OF COMMERCE	131916	8/14/2018	ANNL AWARD INS BANQUE	400.00
						\$400.00
19	01	ENRIQUE BENAVIDEZ	131897	8/14/2018	MVD DEPOSIT 7/21/18	150.00
						\$150.00
19	01	ERIKA ENRIQUEZ	132118	9/11/2018	RESV 8/26/18 MVD PARK	150.00
						\$150.00

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19	011001050	ERIKA LAMPKIN	131937	8/14/2018	REIMB REFES FR INTERV	7.48
						\$7.48
19	01	ESTELA PINEDA	132050	8/28/2018	SUM CAMP REFUND KL	50.00
						\$50.00
19	011701710	EWING IRRIGATION	131917	8/14/2018	KEY WATER BIBB	6.26
19	011701750		131917	8/14/2018	SAN/ANI MED SPR REPAI	143.26
19	011601630		131917	8/14/2018	IRRIGATION REP MINCTR	147.58
19	011601650		131917	8/14/2018	IRRIGATION REP NTP	92.90
19	011701750		131917	8/14/2018	IRRIGATION REP MED@SA	142.37
19	011701750		131917	8/14/2018	IRRIGATION REP MED@PD	189.01
19	011701750		131917	8/14/2018	FIELD SVS SUPPLIES	41.24
19	011701750		131917	8/14/2018	IRR REP MED@PECK/DUR	724.81
19	011701750		131917	8/14/2018	IRRI REP MED@PECK/DUR	199.28
19	011701750		131917	8/14/2018	DURFEE/PECK MEDIANS	106.33
19	011701750		131917	8/14/2018	DURFEE/PECK MEDIANS	101.70
19	011601670		132017	8/28/2018	MAINT SUPP MVD PARK	23.79
19	011601650		132017	8/28/2018	MAINT/PART/REPAI NTP	323.25
19	011601650		132017	8/28/2018	IRRIGA REPAIR NTP	127.68
19	011601660		132119	9/11/2018	COND B-BALL FIELD-SHI	454.21
19	011701750		132119	9/11/2018	ROSE IRR MAINLINE REP	155.49
19	011701750		132119	9/11/2018	ROSE IRR MAINLINE REP	48.69
19	011701750		132119	9/11/2018	ROSE IRR MAINLINE REP	162.47
19	011601650		132119	9/11/2018	SHIVELY B-BALL FIELD	166.62
19	011701750		132119	9/11/2018	ROUND-UP SPRAYER	118.80
						\$3,475.74
19	01	FABIOLA QUEZADA	132054	8/28/2018	SUM CP REFD WK7-11 FF	175.00
19	01		132054	8/28/2018	SUM CP REFD WK8-11 FF	160.00
						\$335.00
19	011701750	FEDERICO HERNANDEZ	132024	8/28/2018	TRAIN REIM 8/14/18 FH	20.00
19	011701750		132024	8/28/2018	TRAIN REIM 8/14/18 OP	20.00
19	011701750		132024	8/28/2018	TRAIN REIM 8/14/18 MW	20.00
						\$60.00
19	011301310	FIRST CAPITOL CONSULTING INC.	131918	8/14/2018	2018 ACA JULY MONTHLY	1,020.00
19	011301310		132018	8/28/2018	AUG 2018 ACA MON RECU	1,020.00
						\$2,040.00
19	011701750	GARVEY EQUIPMENT COMPANY	131919	8/14/2018	MO BLADES,PLUGS,PIPES	263.75
19	011701750		132120	9/11/2018	HYDRO OIL VEH#H-1	31.76
						\$295.51
19	011511544	GILMORE LIQUID AIR COMPANY	131920	8/14/2018	COMPRES GAS 4TH JULY/C	688.93
						\$688.93
19	011401440	GOGOVAPPS, INC	131922	8/14/2018	GO ENFORE END 8/31/19	3,600.00
						\$3,600.00
19	011301310	GOVERNMENT FINANCE OFFICERS AS	131923	8/14/2018	8/1-7/31/19 C CARRAZC	225.00

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						\$225.00
19	011001050	GOVERNMENT JOBS.COM, INC.	132020	8/28/2018	1 YEAR SUBSCRIPTION	900.00
						\$900.00
19	011001050	GOVERNMENT STAFFING SERVICES, IN	131924	8/14/2018	E.L. 7/9-19/18 80HRS	4,160.00
19	011301310		131924	8/14/2018	U.H. 7/9-19/18 80HRS	3,960.00
19	011301310		132021	8/28/2018	U.H. 7/23-8/2/18 80HR	3,960.00
19	011001050		132021	8/28/2018	E.L 7/23-8/2/18 76HRS	3,952.00
19	011001050		132021	8/28/2018	E.L. 8/6-9/18 39HR	2,028.00
19	011301310		132121	9/11/2018	U.H. 8/6-16/18 80HRS	3,960.00
19	011301310		132121	9/11/2018	U.H. 8/20-30/18 80HRS	3,861.00
						\$25,881.00
19	011701710	GRANT'S TRUE VALUE HARDWARE	131925	8/14/2018	HARDWARE FOR MAP CMO	17.89
19	011511544		131925	8/14/2018	4TH JUL FLAG/HARDWARE	30.87
19	011601630		132122	9/11/2018	REPAIR GATE @ MINI CT	13.08
19	011601630		132122	9/11/2018	REPA H20 FOUT@MIN CTR	18.28
19	011601620		132122	9/11/2018	REPL B-LIGHT @ SR CT	25.01
19	011701720		132122	9/11/2018	CIYARD LU-ROOM IMPROV	7.68
19	011701720		132122	9/11/2018	YD L-ROOM PIPES IMPRO	2.74
19	011701720		132122	9/11/2018	YD L-ROOM PIPE IMPROV	22.79
19	011601610		132122	9/11/2018	INST BOARD@BOXING GYM	40.13
						\$178.47
19	011401430	GREEN TECHNOLOGY	131926	8/14/2018	COM DEV CONF/SEMIN9/7	175.00
						\$175.00
19	011201210	GRM INFORMATION MANAGEMENT LLC	132022	8/28/2018	JULY'18 BIN RENAT CH	40.00
						\$40.00
19	011701740	HACKER EQUIPMENT CO., INC.	132123	9/11/2018	REP BLOWN HOSEES #87	603.51
						\$603.51
19	011301310	HDL COREN & CONE	131927	8/14/2018	JULY-SEP2018 PRO TAX	2,025.00
19	011301310		132023	8/28/2018	CAFR SVS/REPO FY17-18	745.00
						\$2,770.00
19	011301310	HDL SOFTWARE,LLC	132124	9/11/2018	PAYMENT JULY 2018	52.89
						\$52.89
19	011301310	HINDERLITER, DE LLAMAS & ASSOC	132025	8/28/2018	AUDIT SAL-TAX 1QT '18	4,895.77
19	011301310		132125	9/11/2018	CONT SVS 3QTY JUL'18	1,350.00
19	011301310		132125	9/11/2018	AUDT SVS SALE QTY'18	1,237.20
						\$7,482.97
19	011511543	HI-WAY SAFETY INC.	132026	8/28/2018	60TH ANN STREET SIGN	495.00
						\$495.00
19	063003010	HUNTINGTON CULINARY	131929	8/14/2018	NUTRI PRGM 8/9-14/18	3,640.00
19	063003020		131929	8/14/2018	NUTRI PRGM 8/9-14/18	590.00
19	063003010		131929	8/14/2018	NUTRI PRGM 8/9-14/18	776.00
19	063003010		131929	8/14/2018	NUTRI PRGM 8/16-21/18	4,032.00

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19	063003020	HUNTINGTON CULINARY...	131929	8/14/2018	NUTRI PRGM 8/16-21/18	590.00
19	063003010		131929	8/14/2018	NUTRI PRGM 8/16-21/18	776.00
19	063003010		132027	8/28/2018	NUTR PROG 7/23-28/18	4,284.00
19	063003020		132027	8/28/2018	NUTR PROG 7/23-28/18	590.00
19	063003010		132027	8/28/2018	NUTR PROG 7/28/18	692.00
19	063003010		132027	8/28/2018	NUTR PROG 7/30-8/4/18	4,004.00
19	063003020		132027	8/28/2018	NUTR PROG 7/30-8/4/18	590.00
19	063003010		132027	8/28/2018	NUTR PROG LAB 8/4/18	832.00
19	063003010		132027	8/28/2018	NUTR PROG 8/6-11/18	4,004.00
19	063003020		132027	8/28/2018	NUTR PROG 8/6-11/18	590.00
19	063003010		132027	8/28/2018	NUTR PROG LAB 8/11/18	804.00
						\$26,794.00
19	011501540	INCREDIBLE ENTERTAINMENT, INC.	132030	8/28/2018	SUM CAMP FIELD TRIP	1,464.40
						\$1,464.40
19	011701710	INDUSTRIAL PIPE & STEEL	131930	8/14/2018	HV PEDESTAL FANS	70.07
19	011601610		131930	8/14/2018	HV PEDESTAL FANS	70.07
19	011601620		131930	8/14/2018	HV PEDESTAL FANS	70.07
19	011601630		131930	8/14/2018	HV PEDESTAL FANS	70.06
19	011701710		131930	8/14/2018	HV PEDESTAL FAN	137.78
19	011601610		131930	8/14/2018	HV PEDESTAL FAN	137.77
19	011601620		131930	8/14/2018	HV PEDESTAL FAN	137.77
19	011601630		131930	8/14/2018	HV PEDESTAL FAN	137.78
19	011601650		131930	8/14/2018	REP PKG LOT POLE CARR	68.75
19	011601630		131930	8/14/2018	SUPPLIES MINI CTR REP	37.61
19	011701720		131930	8/14/2018	MAINT YD REP TRANSP	21.80
19	011511544		131930	8/14/2018	TAPE FR 4TH JULY	33.62
19	011601630		132126	9/11/2018	MINI CTR-ROD IRON GAT	12.45
19	011601610		132126	9/11/2018	INSTAL STD@BOXING GYM	26.60
19	011601610		132126	9/11/2018	WELD STA@BOXING GYM	6.20
						\$1,038.40
19	011601610	INNER-COOL CORP	131931	8/14/2018	HVAC REP SVS JULY18	2,082.79
						\$2,082.79
19	01	IRENE ACEDO	131888	8/14/2018	WRONG PERSO#223123844	86.00
19	01		131888	8/14/2018	WRONG PERSO#221123599	46.00
						\$132.00
19	011301310	IRMA S. PENICHE	132049	8/28/2018	MILEAGE 8/21-23/18	100.06
19	011301310		132049	8/28/2018	PARKING PERMIT8/21/18	13.00
19	011301310		132049	8/28/2018	PARKING PERMIT8/22/18	13.00
19	011301310		132049	8/28/2018	PARKING PERMIT8/23/18	13.00
						\$139.06
19	011511543	JACQUELINE MENDEZ	131946	8/14/2018	60TH ANNI BAL J.MENDE	1,000.00
						\$1,000.00
19	011701750	JCL TRAFFIC SERVICES	131932	8/14/2018	NO PARKING SIGNS	109.50
19	011601610		132028	8/28/2018	BARRICADES COMM CTRN	238.88

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19	011601640	JCL TRAFFIC SERVICES...	132028	8/28/2018	BARRICADES POOL	119.45
						\$467.83
19	01	JESSICA ALBA	131995	8/28/2018	RETURN DEPOS 8/12/18	50.00
						\$50.00
19	011701750	JHM SUPPLY	131933	8/14/2018	IRR CITYWIDE REPAIRS	447.09
19	011601650		132029	8/28/2018	IRRIGATION REPA NEW T	491.61
						\$938.70
19	011511545	JOE ESPINOSA	132016	8/28/2018	8/9/18CON REMAIN BAL	750.00
						\$750.00
19	011001050	JOSE RAFAEL FIGUEROA	132127	9/11/2018	EDUCATION REIMB	595.00
						\$595.00
19	011511544	JOSE RAZO	131977	8/14/2018	4TH/DJ/STAGE/PA&SOUND	2,100.00
						\$2,100.00
19	011511543	JT ENTERPRISES	131934	8/14/2018	60TH ANNI BAL TJ TREE	1,500.00
						\$1,500.00
19	011601630	KEITH'S CONSTRUCTION & PAINTING C	132128	9/11/2018	INTER BUNGALOW PAINTI	7,800.00
						\$7,800.00
19	011501530	KELLY PAPER	132032	8/28/2018	CARD STOCK FR SR CRAF	32.91
						\$32.91
19	011501540	KNOTT'S SOAK CITY	132033	8/28/2018	SUMM CAMP TRIP 8/9/18	1,500.00
						\$1,500.00
19	011511543	KONA ICE OF MONTEBELLO	132129	9/11/2018	ICE CREAM SUMM CP8/31	212.00
						\$212.00
19	011501530	KRYSTAL A. ROMAN	131957	8/14/2018	REMIBUR FOOD HAND CD	6.95
						\$6.95
19	011001010	L.A COUNTY AUDITOR-CONTROLLER	131935	8/14/2018	LOC AGY FOM COM 18/19	542.74
						\$542.74
19	011701720	L.A. COUNTY FIRE DEPARTMENT	132034	8/28/2018	HARZ WASTE GENER PROG	1,066.00
19	011701720		132034	8/28/2018	HARZ MATERI DISC PROG	391.00
19	011701720		132034	8/28/2018	OVERSIGHT STATE SV/CH	49.00
19	011701710		132130	9/11/2018	HAZA PROGRAM SVS CHG	663.00
						\$2,169.00
19	448008010	L.A. COUNTY MTA AUTHORITY	131936	8/14/2018	JULY'18 STAMP SALES	237.50
19	135005010		131936	8/14/2018	JULY'18 STAMP SALES	237.50
19	448008010		132035	8/28/2018	06/15-7/15/18 EZ,PASS	105.00
19	135005010		132035	8/28/2018	06/15-7/15/18 EZ,PASS	105.00
19	448008010		132035	8/28/2018	JULY 2018 STAMP SALES	114.46
19	135005010		132035	8/28/2018	JULY 2018 STAMP SALES	114.46
19	448008010		132035	8/28/2018	STAMP SALE CV,SR	303.00
19	135005010		132035	8/28/2018	STAMP SALE CV,SR	303.00
						\$1,519.92

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19	011101110	L.A. COUNTY SHERIFF'S DEPT.	132036	8/28/2018	JUL'18NON GRANT DEPT	359,530.00
19	011101110		132036	8/28/2018	JUL'18 EQUIPMENT	775.00
19	011101110		132036	8/28/2018	JUL'18 GR DEP LIA INS	39,320.62
19	201101130		132036	8/28/2018	JUL'18 GRANT DEPUTY	14,952.08
						\$414,577.70
19	011001031	LAW OFFICES OF KEVIN GRES	131938	8/14/2018	LEGAL SVS CITA,CON HE	360.00
19	011001031		132037	8/28/2018	CITATION REVIEW #1802	360.00
						\$720.00
19	011701710	LBC LIGHTING	132038	8/28/2018	C H REPL LIGHT BULBS	92.18
19	011601670		132038	8/28/2018	REPL BLOW LIGHT MVDP	60.39
19	011601670		132038	8/28/2018	REPL BLOWN LIGHT MVDP	95.66
19	011701710		132131	9/11/2018	TROPHY CASE@ CITY HAL	53.35
19	011601610		132131	9/11/2018	B-BALL&TENN CRT LIGHT	261.03
						\$562.61
19	011601640	LESLIE'S POOL SUPPLIES INC.	131939	8/14/2018	TEST KIT/CHEMI FR POO	77.45
						\$77.45
19	011601640	LINCOLN AQUATICS	132039	8/28/2018	ENG/SPA CPR SIGNS POO	185.90
						\$185.90
19	448008010	LONGO TOYOTA	132041	8/28/2018	SVS VEHICLE #6	230.00
19	448008010		132041	8/28/2018	PHO HOLDER UNIT#21,29	54.43
						\$284.43
19	011501530	LOS ANGELES DODGER TICKETS LLC	131940	8/14/2018	40SR CTR TRIP 9/5/18	600.00
						\$600.00
19	011511543	LOS ANGELES PARTYWORKS, INC.	131941	8/14/2018	60THB-B-DAY EQUIP/REN	16,899.00
						\$16,899.00
19	011501540	LOS ANGELES ZOO	131942	8/14/2018	JULY20,18 TRIP LA ZOO	912.00
						\$912.00
19	011701710	MAILFINANCE	132042	8/28/2018	SVS 6/10/18-9/9/18	913.42
19	011701710		132042	8/28/2018	SVS 9/10/18-12/09/18	913.42
						\$1,826.84
19	011401440	MAIQUES INSPECTION SERVICE	131943	8/14/2018	INSPEC SVS 7/2-8/5/18	7,720.00
19	011401440		132132	9/11/2018	INS SVS 8/6-9/2/18	6,080.00
						\$13,800.00
19	01	MAIRA BAUTISTA	132001	8/28/2018	MVD RSV DEPO 8/4/18	150.00
						\$150.00
19	01	MARIA AGUILAR	131993	8/28/2018	SUM CP REFD S.M. WK11	50.00
						\$50.00
19	05	MARIA E RAMIREZ	131796	7/23/2018	PPE071418-MARTINEZ	275.00
19	05		131822	8/7/2018	PPE072818-MARTINEZ	275.00
19	05		131981	8/20/2018	PPE 08/11/18 J. MARTI	275.00
						\$825.00

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19	011601650	MCMASTER-CARR SUPPLY CO.	131945	8/14/2018	WASTE CONTAINER PKS	67.39
19	011601660		131945	8/14/2018	WASTE CONTAINER PKS	67.39
19	011601670		131945	8/14/2018	WASTE CONTAINER PKS	67.38
19	011601670		131945	8/14/2018	REPL RESTROOMS SIGNS	62.95
19	011601620		131945	8/14/2018	THERMOSTAT GUARDS	60.52
19	011601610		131945	8/14/2018	THERMOSTAT GUARDS	60.53
19	011601620		131945	8/14/2018	THERMOSTAT GUARDS	17.33
19	011601610		131945	8/14/2018	THERMOSTAT GUARDS	17.34
19	011601650		132043	8/28/2018	SUPP PAPER TOWELS NTP	76.76
19	011601670		132043	8/28/2018	SUPP PAPER TOWELS MVD	260.10
19	011701710		132043	8/28/2018	SUPP PAPER TOWELS CH	151.54
19	011701720		132133	9/11/2018	OVERFLOW DRI/JUG YRD	76.65
19	011601610		132133	9/11/2018	TRASHCANS BAGS COMCTR	350.77
19	011701720		132133	9/11/2018	SUPPLIE FR MAINT YARD	73.49
19	011601650		132133	9/11/2018	SUPPLIE FR NEW TEM PK	357.48
19	011701720		132133	9/11/2018	SUPPLIES FR MAINT YD	76.37
19	011601630		132133	9/11/2018	SUPPLIES FR MINI CTR	107.80
19	011701720		132133	9/11/2018	KEYS FOR LOCKBOX	53.99
19	011701720		132133	9/11/2018	MAINT YARD LOCKBOX	66.17
19	011701740		132133	9/11/2018	FACIL MAINT INST KBOX	20.97
19	011701740		132133	9/11/2018	FACIL MAINT STMP PAPE	57.68
19	011701740		132133	9/11/2018	MAINT YD SWEEP FLOOR	171.19
						\$2,321.79
19	011501540	MEDIEVAL TIMES	132044	8/28/2018	SUM CAMP TRIP 8/3/18	1,483.80
						\$1,483.80
19	011001050	MICHAEL WALKER	131970	8/14/2018	LIVESCAN REIMB	20.00
						\$20.00
19	448008020	NADA BUS, INC.	131947	8/14/2018	7/11/18 CAMAR OUTLET	1,142.50
						\$1,142.50
19	05	NATIONWIDE RETIREMENT SOLUTIONS	131797	7/23/2018	PPE071418-JULY'2018	3,891.25
19	05		131823	8/7/2018	PPE072818 AUG'181	4,516.25
19	05		131982	8/20/2018	PPE 08/11/2018 AUG18	4,041.25
						\$12,448.75
19	011401440	NEFTALI CORTEZ	132009	8/28/2018	RECOVERY SVS JUL'18	460.00
						\$460.00
19	011501530	NOELIA SAUCEDO	131958	8/14/2018	FOOD SAFATY TRAINING	6.95
						\$6.95
19	011301310	OFFICE DEPOT	131948	8/14/2018	OFFICE SUPPLIES	18.68
19	011701710		131948	8/14/2018	OFFICE SUPPLIES	35.74
19	011701710		131948	8/14/2018	OFFICE SUPPLIES	5.93
19	011401430		131948	8/14/2018	OFFICE SUPPLIES	60.61
19	011401430		131948	8/14/2018	OFFICE SUPPLIE BUL/SA	6.92
19	011001020		131948	8/14/2018	OFFICE SUPPLIES	103.94
19	011001020		131948	8/14/2018	OFFICE SUPPLIES	63.10

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19	011001020	OFFICE DEPOT...	131948	8/14/2018	OFFICE SUPPLIES	8.34
19	011301310		131948	8/14/2018	OFFICE SUPPLIES	56.51
19	011301310		131948	8/14/2018	OFFICE SUPPLIES	218.08
19	011301310		131948	8/14/2018	OFFICE SUPPLIES	89.89
19	011101100		132046	8/28/2018	SUPPLIES WHITE LABELS	13.86
19	011301330		132046	8/28/2018	PH#2043 08/5-9/4/18	117.89
19	011101100		132046	8/28/2018	SUPPLIES WHITE LABELS	-13.86
19	011301330		132046	8/28/2018	PH#2043 08/5-9/4/18	-117.89
19	011401430		132134	9/11/2018	OFFICE SUPP BUIL/SATY	33.95
19	011101100		132134	9/11/2018	OFF SUPP WHITE LABELS	12.60
19	011101100		132134	9/11/2018	TAXES	1.26
						\$715.55
19	011701750	OMEGA INDUSTRIAL SUPPLY, INC.	132047	8/28/2018	SUPPL GRAFF REMOVER	295.57
19	011701750		132135	9/11/2018	GRAFF REMOVER	417.71
						\$713.28
19	011501530	ORIENTAL TRADING COMPANY, INC.	131949	8/14/2018	DECO PROM 8/17/18	138.52
						\$138.52
19	011701710	PACIFIC CIRCUIT BREAKERS	132048	8/28/2018	REPL BREAKERS @ CHALL	39.60
19	011701710		132048	8/28/2018	REPL BREAKERS @ CHALL	39.60
						\$79.20
19	011301330	PAETEC	131806	8/1/2018	TELEPHONES 6/18-7/17	6,075.04
						\$6,075.04
19	01	PAULA CARILLO	132004	8/28/2018	MVD RSV DEPO 8/11/18	150.00
						\$150.00
19	011701710	PNC EQUIPMENTFINANCE	131950	8/14/2018	RENT 08/1-31/18	5,767.38
						\$5,767.38
19	011601620	POST ALARM SYSTEMS	131951	8/14/2018	SVS CALL SR CTR	165.00
19	011601630		131951	8/14/2018	ADJ ALA TIME MINI CTR	165.00
19	011601640		131951	8/14/2018	AUG'18 AQUATIC CTR	37.00
19	011701710		131951	8/14/2018	AUG'18 CITY HALL	37.00
19	011601610		131951	8/14/2018	AUG'18 COMMUNITY CTR	37.00
19	011701720		131951	8/14/2018	AUG'18 MAINTNANCE YD	37.00
19	011601670		131951	8/14/2018	AUG'18 MVD PARK	37.00
19	011601630		131951	8/14/2018	AUG'18 MINI CENTER	37.00
19	011601650		131951	8/14/2018	AUG'18 NEW TEMPLE PK	37.00
19	011601620		131951	8/14/2018	AUG'18 SENIOR CENTER	37.00
19	011601640		132051	8/28/2018	SEP'18 SVS AQUAT CTR	37.00
19	011701710		132051	8/28/2018	SEP'18 SVS CITY HALL	37.00
19	011601610		132051	8/28/2018	SEP'18 SVS COM CTR	37.00
19	011701720		132051	8/28/2018	SEP'18 SVS MAINT YD	37.00
19	011601670		132051	8/28/2018	SEP'18 SVS MVD PARK	37.00
19	011601630		132051	8/28/2018	SEP'18 SVS MINI CTR	37.00
19	011601650		132051	8/28/2018	SEP'18 SVS NEW TEM P	37.00
19	011601620		132051	8/28/2018	SEP'18 SVS SR CTR	37.00

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19	011601670	POST ALARM SYSTEMS...	132137	9/11/2018	SVS CALL FOR MVD PARK	241.66
						\$1,163.66
19	011001040	POSTMASTER	131952	8/14/2018	SEM NEWS PERMIT PI-87	4,000.00
						\$4,000.00
19	011511543	PRINT XPRESSIONS	131953	8/14/2018	60TH ANNI STF POLO SH	246.92
						\$246.92
19	011601620	PRIORITY BUILDING SERVICES, LLC	132052	8/28/2018	PARTY RENT CLE/UP SRC	360.00
19	011601620		132052	8/28/2018	PARTY RENT CLE/UP SRC	360.00
19	011701710		132052	8/28/2018	JANITORIAL SVS JUL'18	1,231.00
19	011601610		132052	8/28/2018	JANITOR SVS JUL'18 CO	3,621.00
19	011601620		132052	8/28/2018	JANITOR SVS JUL'18 SR	2,624.00
19	011601630		132052	8/28/2018	JANITOR SVS JUL'18 MI	825.00
19	011701710		132052	8/28/2018	JANITOR SVS JUL'18 CH	394.00
19	011601610		132052	8/28/2018	JANITOR SVS JUL'18 CO	985.00
19	011601620		132052	8/28/2018	JANITOR SVS JUL'18 SR	789.00
19	011601630		132052	8/28/2018	JANITOR SVS JUL'18 MI	200.00
						\$11,389.00
19	01	PRISCILLA ARANDA	132104	9/11/2018	RESV 8/18/18 MVD PARK	50.00
						\$50.00
19	011501540	QUEENIE'S GARDEN CASTLE	132053	8/28/2018	SUM CAMP FIELD TRIP	1,464.40
19	011501540		132053	8/28/2018	SUM CAMP FIELD TRIP	-1,464.40
						\$0.00
19	011601620	QUENCH USA, INC.	131954	8/14/2018	H2O SYS & SVS AUG'18	54.00
19	011601620		131954	8/14/2018	WATER SYS/SVS JUL'18	54.00
						\$108.00
19	01	RAFAEL CABRAL	132110	9/11/2018	SUM CP REFD WK1 J.C.	50.00
						\$50.00
19	011701710	READY REFRESH BY NESTLE	131955	8/14/2018	HZO RENT CHGE DISPENS	97.83
19	011701710		132139	9/11/2018	RENTAL CHG H2O DISPEN	54.99
						\$152.82
19	011701710	RESPOND SYSTEMS	131956	8/14/2018	1ST AID RESTOCK C H	345.43
19	011601640		131956	8/14/2018	1ST AID RESTOCK AQ CT	234.03
19	011601610		131956	8/14/2018	1ST AID RESTOCK COCTR	117.87
19	011601620		131956	8/14/2018	1ST AID RESTOCK SRCTR	187.61
19	011601630		131956	8/14/2018	1ST AID RESTOCK MICTR	81.05
19	011701720		131956	8/14/2018	1ST AID RESTOCK MANYD	406.62
19	011601650		132140	9/11/2018	FIRST AID RESTOCK NTP	116.06
						\$1,488.67
19	01	RICARDO REYES	132141	9/11/2018	RESV 7/28/18 MVD PARK	150.00
						\$150.00
19	376706710	RICHARD NORRIS PAINTING	132142	9/11/2018	CURB PAININT C-WIDE	4,894.50
						\$4,894.50

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19	011511542	RINGSIDE PRODUCTS, INC.	132055	8/28/2018	WEIGHT SCALE BOXG GYM	351.94
						\$351.94
19	011001050	ROBERTO HERRERA	131928	8/14/2018	LIVE SCAN REIMBURSEME	20.00
						\$20.00
19	011511545	RODERICK PANTOJA	132143	9/11/2018	5TH CONT BAND8/23/18	750.00
						\$750.00
19	01	ROSEMARY TORRES	131969	8/14/2018	MVD DEPOSIT 7/15/18	150.00
						\$150.00
19	011511543	SAN GABRIEL VALLEY NEWSPAPER GF	132057	8/28/2018	60TH ANN ADVERTISING	500.00
						\$500.00
19	011701710	SAN GABRIEL VALLEY WATER	131798	7/23/2018	7/1-8/1 1415 SANTA	119.81
19	011701720		131798	7/23/2018	7/1-8/1 1900 CENTRAL	179.73
19	011701730		131807	8/1/2018	1926 IRR DUR6/12-7/13	350.81
19	011701730		131807	8/1/2018	2018 DUR 6/12-7/13/18	189.41
19	011701730		131807	8/1/2018	1903 IRR DUR6/12-7/13	113.45
19	011701730		131807	8/1/2018	1109IRR PECK6/13-7/13	181.50
19	011701730		131807	8/1/2018	THIIE /PKWY 6/13-7/13	22.68
19	011701730		131807	8/1/2018	1710 IRR/DUR6/13-7/13	201.19
19	011701730		131807	8/1/2018	1222 IRR PK 6/13-7/13	311.50
19	011701730		131807	8/1/2018	1502 IRR PK 6/13-7/13	260.28
19	011701730		131807	8/1/2018	2022 N CENTL 6/15-7/1	72.46
19	011701730		131807	8/1/2018	10452 E RUSH6/15-7/17	68.52
19	011701720		131807	8/1/2018	1900 CENTR 6/15-7/17	151.43
19	011601630		131807	8/1/2018	1824 N CENTR6/15-7/17	445.89
19	011601670		131807	8/1/2018	1819 N CENT 6/15-7/17	923.60
19	011701730		131807	8/1/2018	1707 N MERC 6/15-7/17	62.14
19	011701730		131807	8/1/2018	1819 N MERC 6/15-7/17	585.71
19	011601620		131807	8/1/2018	1556 N CENT 6/15-7/17	702.51
19	011601610		131807	8/1/2018	1530 N CEN 6/15-7/17	797.26
19	011701710		131807	8/1/2018	1415 N SA/AN 6/15-7/17	935.44
19	011601640		131807	8/1/2018	1500 N CEN 6/15-7/17	1,815.85
19	011601660		131807	8/1/2018	N LERM/MILL 6/15-7/17	3,047.62
19	011701730		131807	8/1/2018	S/O CEN SAAN6/15-7/17	137.03
19	011701730		131807	8/1/2018	N/E MER SAAN6/15-7/17	156.77
19	011701730		131807	8/1/2018	MER N/W SAAN6/15-7/17	49.79
19	011701730		131807	8/1/2018	1652 IRR TYL6/15-7/17	188.35
19	011701730		131807	8/1/2018	1628 IRR DUR6/13-7/13	220.89
19	011701730		131807	8/1/2018	1660 IRR DUR6/13-7/13	113.42
19	011701730		131807	8/1/2018	1508 IRRG PK6/13-7/13	228.77
19	011701730		131807	8/1/2018	FARNDO-PECK 6/13-7/13	60.65
19	011701730	131807	8/1/2018	11016 GOM PA6/13-7/13	22.68	
19	011701730	131807	8/1/2018	1675 IRR DUR6/13-7/13	168.57	
19	011701730	131807	8/1/2018	2000 IR SA/A6/15-7/17	68.52	
19	011701730	131807	8/1/2018	2004 IRR ROS6/18-7/18	22.65	
19	011701730	131807	8/1/2018	2218 ROSEME 6/18-7/18	113.29	

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19	011701730	SAN GABRIEL VALLEY WATER...	131825	8/13/2018	6/19-7/19 2620 RSMD	113.26
19	011701730		131825	8/13/2018	6/19-7/19 2464 RSMD	113.26
19	011601650		131978	8/14/2018	1450LIDC 6/27-7/27/18	5,017.80
19	011701730		132091	8/30/2018	1926 IR D7/12-8/10/18	256.56
19	011701730		132091	8/30/2018	2018 DUR 7/12-8/10/18	184.72
19	011701730		132091	8/30/2018	2022 CEN 7/17-8/15/18	72.44
19	011701730		132091	8/30/2018	10452 RU 7/17-8/15/18	168.23
19	011701720		132091	8/30/2018	1900 CEN 7/17-8/15/18	144.28
19	011601630		132091	8/30/2018	1824 CEN 7/17-8/15/18	512.01
19	011601670		132091	8/30/2018	1819 CEN 7/17-8/15/18	859.27
19	011701730		132091	8/30/2018	1707 MER 7/17-8/15/18	70.48
19	011701730		132091	8/30/2018	1819 MER 7/17-8/15/18	192.18
19	011601620		132091	8/30/2018	1556 CEN 7/17-8/15/18	519.99
19	011601610		132091	8/30/2018	1530 CEN 7/17-8/15/18	835.32
19	011701710		132091	8/30/2018	1415 SA 7/17-8/15/18	1,082.78
19	011601640		132091	8/30/2018	1500 CEN 7/17-8/15/18	1,785.27
19	011601660		132091	8/30/2018	LER/MILL 7/17-8/15/18	3,437.71
19	011701730		132091	8/30/2018	CEN SAA7/17-8/15/18	132.90
19	011701730		132091	8/30/2018	MER SAA7/17-8/15/18	140.88
19	011701730		132091	8/30/2018	MER SAA7/17-8/15/18	45.85
19	011701730		132091	8/30/2018	1652 IR T7/17-8/15/18	196.76
19	011701730		132091	8/30/2018	1675 IR D7/13-8/13/18	172.81
19	011701730		132091	8/30/2018	1628 IR D7/13-8/13/18	204.67
19	011701730		132091	8/30/2018	1660 IR D7/13-8/13/18	112.84
19	011701730		132091	8/30/2018	1508 IR P7/13-8/13/18	208.67
19	011701730		132091	8/30/2018	FAR/PE P7/13-8/13/18	64.45
19	011701730		132091	8/30/2018	11016 G P7/13-8/13/18	22.58
19	011701730		132091	8/30/2018	1109 IR P7/13-8/13/18	180.73
19	011701730		132091	8/30/2018	THI/PAR 7/13-8/13/18	22.58
19	011701730		132091	8/30/2018	1710 IR D7/13-8/13/18	200.68
19	011701730	132091	8/30/2018	1222 IR P7/13-8/13/18	220.64	
19	011701730	132091	8/30/2018	1502 IR P7/13-8/13/18	272.53	
19	011701730	132091	8/30/2018	2000 IR S7/17-8/15/18	80.42	
19	011701730	132091	8/30/2018	1903 IR D7/12-8/10/18	112.94	
						\$30,848.66
19	011001050	SCAQMD	131808	8/1/2018	RULE1403 CLA CA & RR	176.76
						\$176.76
19	011601650	SMARDAN SUPPLY	131959	8/14/2018	REPL TOILET SEATS NTP	101.24
19	011601650		132059	8/28/2018	TEMP FIX REPL BOOSTER	49.66
19	011601650		132059	8/28/2018	BOOSTE PUMP T-FIX NTP	38.43
19	011601650		132059	8/28/2018	T-FIX REPL BOOSTR PUM	86.97
19	011601610		132147	9/11/2018	REPAIR TOILETS @SR CT	161.20
						\$437.50
19	011701710	SOCAL OFFICE TECHNOLOGIES	132060	8/28/2018	HP UNI BOND PAPER	79.77
						\$79.77

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19	05	SOCIAL SECURITY ADMINISTRATION OF CALIFORNIA	131799	7/23/2018	PPE071418-PAYROLL	277.69
19	05		131824	8/7/2018	AUG'18 WAGE ORDER	139.27
19	05		131983	8/20/2018	PPE 08/11/2018 GARNIS	122.33
19	05		132092	8/30/2018	AUG'2018 WAGE GARNISH	136.72
						\$676.01
19	011101170	SOLEDAD LOERA	131821	8/7/2018	MILEAGE 7/2-7/16/18	21.80
						\$21.80
19	011201210	SONICLEAR	132061	8/28/2018	RENEWAL OCT'2018-2019	373.00
						\$373.00
19	011701750	SOUTHEAST CONSTRUCTION PRODUCTS	131960	8/14/2018	ASPHALT FR POTHLES	516.85
19	011701750		131960	8/14/2018	WALL REPAIR 2618 LOMA	16.00
19	011701750		132062	8/28/2018	REPL SA CUTTING BLADE	56.05
19	011701750		132062	8/28/2018	SAFETY GEAR GLOVES	160.38
19	011601650		132062	8/28/2018	CONCRETE NEW TEM PK	90.55
19	011601650		132062	8/28/2018	TOOLS & EQUIPMENT NTP	93.28
19	011701710		132148	9/11/2018	C H STAMPED CONCRETE	106.95
19	011701710		132148	9/11/2018	C H CONCRETE SEAL	208.45
19	011601650		132148	9/11/2018	NEW TEM F-BALL FIELD	52.80
19	011601660		132148	9/11/2018	SHIVEL SOC FIELD AYSO	15.51
19	011601630		132148	9/11/2018	INTS TILE@MINI CTR	54.86
19	011701740		132148	9/11/2018	INTS TILE@MINI CTR	54.87
						\$1,426.55
19	011601630	SOUTHERN CALIFORNIA EDISON	131809	8/1/2018	1824 CENTR 6/15-7/17	1,236.98
19	011701710		131809	8/1/2018	EE/OBF INSTA CHG 34	359.19
19	011601610		131809	8/1/2018	EE/OBF INSTA CHG 45	149.62
19	011601650		131809	8/1/2018	EE/OBF INSTA CHG 74	98.37
19	011601620		131809	8/1/2018	EE/OBF INSTA CHG 98	176.99
19	011601670		131809	8/1/2018	EE/OBF INSTA CHG 23	71.08
19	011701720		131809	8/1/2018	EE/OBF INSTA CHG 40	180.16
19	011601650		131809	8/1/2018	1450 LIDCOM 6/11-7/11	784.44
19	011601640		131809	8/1/2018	1500 CENTR 6/11-7/11	79.83
19	011601650		131809	8/1/2018	1450 LIDCO 6/15-7/17	293.00
19	011601650		131809	8/1/2018	1450 LIDCO 6/15-7/17	324.00
19	011601660		131809	8/1/2018	1431 CENT 6/15-7/17	136.11
19	011701720		131809	8/1/2018	1900 CEN 6/15-7/17	564.41
19	011601670		131809	8/1/2018	1819 CENT 6/15-7/17	559.70
19	011701710		131809	8/1/2018	1415 SA AN 6/15-7/17	185.71
19	011601670		131809	8/1/2018	1819 CEN OIL6/15-7/17	48.04
19	011701730		131809	8/1/2018	10452 RUSH 6/15-7/17	14.67
19	011601650		131809	8/1/2018	1450 LID OLI6/15-7/17	24.56
19	011701710		131809	8/1/2018	1415SA/AN O 6/15-7/17	48.04
19	011701710		131809	8/1/2018	1415 SA/AN 6/15-7/17	1,655.50
19	011601610		131826	8/13/2018	6/15-7/17 1530 CENTRA	3,014.23
19	011601620		131826	8/13/2018	6/15-7/17 1556 CENTRA	3,050.36
19	011701730		131826	8/13/2018	6/25-7/25 2028 CENTRA	246.96

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19	011601640	SOUTHERN CALIFORNIA EDISON...	132093	8/30/2018	1500 CEN 7/10-8/8/18	1.94
19	011701710		132093	8/30/2018	1415 SAA 7/17-8/15/18	1,774.66
19	011601630		132093	8/30/2018	1824 CEN 7/17-8/15/18	1,696.93
19	011601670		132093	8/30/2018	1819 CEN 7/01-8/01/18	47.04
19	011701730		132093	8/30/2018	10452 RU 7/01-8/01/18	13.67
19	011601650		132093	8/30/2018	1450 LID 7/01-8/01/18	23.56
19	011701710		132093	8/30/2018	1451 SAA 7/01-8/01/18	47.04
19	011701710		132093	8/30/2018	1451 SAN ANITA EE/OBF	359.19
19	011601610		132093	8/30/2018	1530 CENTRAL EE/OBF	149.62
19	011601650		132093	8/30/2018	1450 LIDCOMBE EE/OBF	98.37
19	011601620		132093	8/30/2018	1556 CENTRAL EE/OBF	176.99
19	011601670		132093	8/30/2018	1819 CENTRAL EE/OBF	71.08
19	011701720		132093	8/30/2018	1900 CENTRAL EE/OBF	180.16
19	011701710		132093	8/30/2018	1415 SAA 7/17-8/15/18	195.41
19	011601650		132093	8/30/2018	1450 LID 7/17-8/15/18	277.90
19	011601650		132093	8/30/2018	1450 LID 7/17-8/15/18	155.22
19	011601660		132093	8/30/2018	1431 CEN 7/17-8/15/18	184.85
19	011701720		132093	8/30/2018	1900 CEN 7/17-8/15/18	728.32
19	011601670		132093	8/30/2018	1819 CEN 7/17-8/15/18	593.75
						\$20,077.65
19	011101100	SPARKLETTS	131961	8/14/2018	H2O PUB SAFETY CTR	76.10
19	011501540		131961	8/14/2018	H2O/COOLER RENTAL	46.41
19	011501540		132063	8/28/2018	5 GAL H2O/COOL RENTAL	23.61
19	011101100		132149	9/11/2018	H2O FR PUB SAFETY CTR	152.77
						\$298.89
19	011601650	SPRAGUES READY MIX	132064	8/28/2018	CONCRETE NTP GEN MAIN	951.50
						\$951.50
19	448008010	SPRINT	131962	8/14/2018	PROP MET AC 6/12-7/11	521.89
19	011001020		131962	8/14/2018	ADMIN 6/12-7/11/18	47.52
19	011701740		131962	8/14/2018	FACILITY 6/12-7/11/18	313.78
19	011701750		131962	8/14/2018	FIELD 6/12-7/11/18	398.84
19	011101110		131962	8/14/2018	PU SA/LE 6/12-7/11/18	377.84
19	011101100		131962	8/14/2018	PU SA CT 6/12-7/11/18	220.61
19	011401440		131962	8/14/2018	BUIL SAF 6/12-7/11/18	227.76
19	011001040		131962	8/14/2018	COM PRO 6/12-7/11/18	57.47
19	011501540		131962	8/14/2018	PAK REC 6/12-7/11/18	77.42
19	011601630		131962	8/14/2018	MINI CT 6/12-7/11/18	20.59
19	011501530		131962	8/14/2018	SR CTR 6/12-7/11/18	65.26
19	011501540		132065	8/28/2018	7/12-8/11/18 CELL	77.42
19	011101110		132065	8/28/2018	7/12-8/11/18 CELL	292.10
19	448008010		132065	8/28/2018	7/12-8/11/18 CELL	521.89
19	011401440		132065	8/28/2018	7/12-8/11/18 CELL	227.76
19	011701750		132065	8/28/2018	7/12-8/11/18 CELL	398.94
19	011701740		132065	8/28/2018	7/12-8/11/18 CELL	284.29
19	011001020		132065	8/28/2018	7/12-8/11/18 CELL	47.52

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19	011101100	SPRINT...	132065	8/28/2018	7/12-8/11/18 CELL	220.61
19	011001040		132065	8/28/2018	7/12-8/11/18 CELL	57.37
19	011501530		132065	8/28/2018	7/12-8/11/18 CELL	65.26
						\$4,522.14
19	011701740	SRS AUTOMOTIVE	132066	8/28/2018	SUPP FUSE ODB SHOCKET	49.35
						\$49.35
19	05	STANDARD INSURANCE	131810	8/1/2018	AUG'18AD&D,LIFE637105	793.00
19	05		131811	8/1/2018	PPE 06/30/2018	298.59
19	05		131811	8/1/2018	PPE 07/14/2018	298.59
19	05		131985	8/20/2018	PPE 7/28/2018 SUPPLEM	298.59
19	05		131985	8/20/2018	PPE 8/11/2018 SUPPLEM	298.59
19	05		132090	8/30/2018	PPE 9/08/18 AD&D LIFE	375.23
19	05		132090	8/30/2018	PPE 9/22/18 AD&D LIFE	375.23
						\$2,737.82
19	01	STANDARD INSURANCE D2	131812	8/1/2018	AUGUST 2018 DENTAL	242.28
19	05		131812	8/1/2018	AUGUST 2018 DENTAL	4,083.92
						\$4,326.20
19	011501530	STUMPS	131963	8/14/2018	PROM DECORA 8/17/18	379.59
						\$379.59
19	011601630	SUNBELT RENTALS, INC.	132067	8/28/2018	EQUIP REMOVE TREE STU	352.34
19	011701710		132150	9/11/2018	EQUIP FOR STAMPED CON	234.69
19	011601630		132150	9/11/2018	STUMP GRIND TREE TRUN	352.34
						\$939.37
19	011301330	SUPERION, LLC	131964	8/14/2018	FOUR J' US7/1-6/30/19	582.56
19	011301330		131964	8/14/2018	FOUR J' SE7/1-6/30/19	8,961.10
19	011301330		131964	8/14/2018	FOUR J' CO7/1-6/30/19	1,971.40
19	011301330		131964	8/14/2018	ANN MAINT7/1-6/30/19	1,538.40
19	011301330		131964	8/14/2018	UP-GRA EC17/1-6/30/19	2,249.47
19	011301330		131964	8/14/2018	TAX 7/1-6/30/19	765.15
19	011301330		132069	8/28/2018	ANALYTI NOW-ACCES FEE	7,320.00
19	011301330		132069	8/28/2018	ANALYTI NOW-ST-UP FEE	2,000.00
19	011301330		132069	8/28/2018	ANALYTICS NOW-PRO SVS	1,280.00
19	011301330		132151	9/11/2018	PLU ANALYTICS NOW 50%	2,500.00
						\$29,168.08
19	011101100	SUPERIOR COURT OF CA, COUNTY OF	132068	8/28/2018	JUL'18 REVENUE DISTRI	6,241.50
						\$6,241.50
19	063003010	SUPERIOR WAREHOUSE GROCERS	131965	8/14/2018	NUTR PRGM SUPPLIES	12.00
19	063003020		131965	8/14/2018	NUTR PRGM SUPPLIES	1.16
19	011501530		131965	8/14/2018	NUTR PRGM SUPPLIES	61.21
19	011501530		131965	8/14/2018	NUTR PRGM SUPPLIES	15.98
19	011501530		131965	8/14/2018	NUTR PRGM SUPPLIES	28.49
19	063003010		132070	8/28/2018	NUTR PROG TORILL SUPP	13.96
19	011501530		132070	8/28/2018	B-DAY CAKE MON CELEB	49.99

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19	063003010	SUPERIOR WAREHOUSE GROCERS...	132070	8/28/2018	INV 6/13/18 PAID TWIC	-21.38
19	011501530		132070	8/28/2018	COOLING STA REFRESHME	14.05
19	063003010		132070	8/28/2018	NUTR PROG TOSTAD SUPP	20.39
19	063003020		132070	8/28/2018	NUTR PROG TOSTAD SUPP	2.26
19	063003010		132070	8/28/2018	NUTR PROG TORTIL SUPP	12.57
19	063003020		132070	8/28/2018	NUTR PROG TORTIL SUPP	1.39
						\$212.07
19	448008010	SUPERKLEEN CARWASH, INC.	132071	8/28/2018	CLEAN/WASH CITY VEHIC	381.96
						\$381.96
19	011511543	SWANK MOTION PICTURES, INC	132072	8/28/2018	SUM MOVIE NIGHTS 8/16	463.00
						\$463.00
19	011511541	SWIMOUTLET	131966	8/14/2018	SWIM TEAM UNIFORMS	735.31
						\$735.31
19	063003010	SYSCO FOOD SERVICES OF LOS ANGE	132073	8/28/2018	KITCHEN SUPP NUTR PRO	287.18
						\$287.18
19	01	TAMMY TRAN	132078	8/28/2018	SUMCP REFD WK10A,A,AA	125.00
						\$125.00
19	011601640	THE GAS COMPANY	131813	8/1/2018	1500 CENTRA 6/14-7/16	847.33
19	011601650		131813	8/1/2018	1450 LIDCOM 6/14-7/16	64.50
19	011701720		131813	8/1/2018	1900 CENTRA 6/14-7/16	32.63
19	011601630		131813	8/1/2018	1824 CENTRA 6/14-7/16	56.06
19	011601610		131813	8/1/2018	1530 CENTRA 6/14-7/16	108.51
19	011601620		131813	8/1/2018	1556 CENTRA 6/14-7/16	175.96
19	011701710		131827	8/13/2018	6/28-7/30 1415 SANTA	116.24
19	011701720		132094	8/30/2018	1900 CEN 7/16-8/14/18	30.39
19	011601630		132094	8/30/2018	1824 CEN 7/16-8/14/18	57.23
19	011601640		132094	8/30/2018	1500 CEN 7/16-8/14/18	250.41
19	011601610		132094	8/30/2018	1530 CEN 7/16-8/14/18	94.79
19	011601650		132094	8/30/2018	1450 LID 7/16-8/14/18	46.49
19	011601620		132094	8/30/2018	1556 CEN 7/16-8/14/18	173.14
						\$2,053.68
19	011001040	THE PIN CENTER	132074	8/28/2018	60TH ANN LAPEL PINS	177.00
						\$177.00
19	011001040	THE SAUCE CREATIVE SERVICES CORP	131967	8/14/2018	AUG'18 NEWSLETTER	4,690.25
19	011001040		132075	8/28/2018	SEP'2018 NEWSLETTER	4,690.25
						\$9,380.50
19	011501540	THOMAS A. RAMIREZ	131968	8/14/2018	JULY 2018 KARATE CLAS	315.00
19	011501540		132076	8/28/2018	AUG'18 KARATE CLASS	380.00
						\$695.00
19	011701710	TIME WARNER CABLE	132077	8/28/2018	CABLE SV 8/16-9/15/18	338.46
						\$338.46
19	011001050	U.S. HEALTHWORKS	132079	8/28/2018	PHYSICAL MA,CG	348.00

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19	011001050	U.S. HEALTHWORKS...	132079	8/28/2018	PHYSICALS RH,AS,AG,MW	796.00
						\$1,144.00
19	011601660	VALLE LINDO SCHOOL DISTRICT	132095	8/30/2018	REM/REP TERMI INFE357	25,000.00
						\$25,000.00
19	01	VERONICA VALLARTA	132080	8/28/2018	SUM CP SHIRT REFD E.M	8.00
						\$8.00
19	011511543	VICTORY AUTHORITY CORP	132082	8/28/2018	MOIVE NI BACKPACK GIY	744.19
						\$744.19
19	05	VONS CREDIT UNION	131801	7/23/2018	PPE071418-ACCT#81995	36.00
19	05		131801	7/23/2018	PPE063018-ACCT#81995	36.00
19	05		131986	8/20/2018	PPE 7/28/18 UNION DUE	36.00
19	05		131986	8/20/2018	PPE 8/11/18 UNION DUE	39.00
						\$147.00
19	05	WASHINGTON NATIONAL INSURANCE C	131802	7/23/2018	PPE063018-JULY2018	686.90
19	05		131802	7/23/2018	PPE071418-JULY2018	686.90
						\$1,373.80
19	011701710	WATER CHEMISTS INC.	132083	8/28/2018	H2O TREMT SVS JUL'18	200.00
						\$200.00
19	011601610	WAXIE SANITARY SUPPLY	131971	8/14/2018	JANITORIAL SUPPLIES	99.24
19	011601620		131971	8/14/2018	JANITORIAL SUPPLIES	99.24
19	011601630		131971	8/14/2018	JANITORIAL SUPPLIES	99.24
19	011601650		131971	8/14/2018	JANITORIAL SUPPLIES	99.24
19	011601660		131971	8/14/2018	JANITORIAL SUPPLIES	99.25
19	011601670		131971	8/14/2018	JANITORIAL SUPPLIES	99.25
19	011701710		131971	8/14/2018	JANITORIAL SUPPLIES	99.25
19	011701720		131971	8/14/2018	JANITORIAL SUPPLIES	99.25
19	011601640		131971	8/14/2018	JANITORIAL SUPPLIES	99.24
19	011601610		132084	8/28/2018	GERMICID ULTRA BLEACH	9.82
19	011601620		132084	8/28/2018	GERMICID ULTRA BLEACH	9.82
19	011601630		132084	8/28/2018	GERMICID ULTRA BLEACH	9.82
19	011601640		132084	8/28/2018	GERMICID ULTRA BLEACH	9.82
19	011601650		132084	8/28/2018	GERMICID ULTRA BLEACH	9.83
19	011601660		132084	8/28/2018	GERMICID ULTRA BLEACH	9.83
19	011601670		132084	8/28/2018	GERMICID ULTRA BLEACH	9.83
19	011701710		132084	8/28/2018	GERMICID ULTRA BLEACH	9.83
19	011701720		132084	8/28/2018	GERMICID ULTRA BLEACH	9.83
19	011601610		132084	8/28/2018	TRASH LINERS & GLOVER	137.88
19	011601620		132084	8/28/2018	TRASH LINERS & GLOVER	137.88
19	011601630		132084	8/28/2018	TRASH LINERS & GLOVER	137.88
19	011601640		132084	8/28/2018	TRASH LINERS & GLOVER	137.88
19	011601650		132084	8/28/2018	TRASH LINERS & GLOVER	137.89
19	011601660		132084	8/28/2018	TRASH LINERS & GLOVER	137.89
19	011601670		132084	8/28/2018	TRASH LINERS & GLOVER	137.89
19	011701710		132084	8/28/2018	TRASH LINERS & GLOVER	137.89

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19	011701720	WAXIE SANITARY SUPPLY...	132084	8/28/2018	TRASH LINERS & GLOVER	137.89
19	011601630		132152	9/11/2018	JANI SUPP BLDG& PARKS	199.85
19	011601650		132152	9/11/2018	JANI SUPP BLDG& PARKS	540.63
19	011601660		132152	9/11/2018	JANI SUPP BLDG& PARKS	109.55
19	011601620		132152	9/11/2018	JANI SUPP BLDG& PARKS	1,495.49
19	011601610		132152	9/11/2018	JANI SUPP BLDG& PARKS	730.47
19	011701720		132152	9/11/2018	JANI SUPP BLDG& PARKS	113.68
19	011601640		132152	9/11/2018	JANI SUPP BLDG& PARKS	113.68
19	011701710		132152	9/11/2018	JANI SUPP BLDG& PARKS	236.81
19	011601670		132152	9/11/2018	JANI SUPP BLDG& PARKS	112.84
						\$5,875.60
19	011701750	WEST COAST ARBORISTS, INC	132153	9/11/2018	TREE TRIM COM CTR/AQU	1,320.00
						\$1,320.00
19	011701710	WESTERN/SUPREME ROOTER, INC.	131972	8/14/2018	SVS MAINLINE CH WO RR	100.00
						\$100.00
19	011301310	WHITE NELSON DIEHL EVANS LLP	132085	8/28/2018	AUDIT YREND JUN'2018	12,000.00
						\$12,000.00
19	011701750	WHITTIER FERTILIZER	131973	8/14/2018	SOIL USED COV HOLE	25.36
19	011701750		131973	8/14/2018	CATCEHR ON LANDSCAPE	105.80
19	011701750		132154	9/11/2018	RED CHIP RUSH ST MEDI	86.00
19	011701750		132154	9/11/2018	RE CHIP SAN AN/MER ME	29.77
						\$246.93
19	011401430	WILLDAN ENGINEERING	132086	8/28/2018	J.T 6/30-7/27 34.5HR	4,830.00
						\$4,830.00
19	011501530	WINNER INTERNATIONAL INC.	131974	8/14/2018	DECR SRCTR 60TH LUNCH	40.43
19	011501530		131974	8/14/2018	DECR SRCTR 60TH LUNCH	22.36
19	011501530		131974	8/14/2018	TAB CLOTH 60TH LUNCHE	26.40
19	011501530		132087	8/28/2018	DECOR SR CTR PROM	39.44
						\$128.63
19	01	XU LING	132040	8/28/2018	SUM CP REFUND WK 7,8	70.00
						\$70.00
19	01	YESSINA MARTINEZ	131944	8/14/2018	MVD DEPOSIT 7/14/18	150.00
						\$150.00
19	01	YOLANDA RAMIREZ	132138	9/11/2018	SWIM LESSON REFD A.G.	30.00
						\$30.00
19	494904940	ZAMORA SERVICES	131975	8/14/2018	NOTARY SVS 10923 GALA	45.00
19	011051105		132088	8/28/2018	8/1/2018 TRIP FEE	10.00
19	011051105		132088	8/28/2018	8/1/2018 NOTARY CM	15.00
19	011051105		132088	8/28/2018	8/1/2018 NOTARY CM	15.00
19	011051105		132088	8/28/2018	8/13/18 TRIP FEE	10.00
19	011051105		132088	8/28/2018	8/13/18 NOTARY MAYOR	15.00
						\$110.00

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Report Total **1,049,725.86**



City Manager