

City of South El Monte

Date: 5/9/2019

Warrant Register
Council Meeting of 05/14/2019

Time: 03:15PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	05	AFLAC WORLDWIDE HEADQUARTERS	3437	4/30/2019	APR'19 PPE4/6/19	861.44
19	05		3437	4/30/2019	APR'19 PPE4/20/19	861.44
						\$1,722.88
19	011101110	AT&T MOBILITY	3442	5/2/2019	3/19-4/18/19 SHERIFF	20.64
19	011201210		3442	5/2/2019	3/19-4/18/19 CTY CLRK	55.91
19	011301310		3442	5/2/2019	3/19-4/18/19 FINANCE	63.22
19	011701710		3442	5/2/2019	3/19-4/18/19 SEM NEWS	10.65
19	011701740		3442	5/2/2019	3/19-4/18/19 PUB WRKS	58.61
19	011401430		3442	5/2/2019	3/19-4/18/19 COM DEV.	158.88
19	011001020		3442	5/2/2019	3/19-4/18/19 ADMIN	234.80
19	011001010		3442	5/2/2019	3/19-4/18/19 COUNCIL	749.42
						\$1,352.13
19	05	CALPERS	3438	4/30/2019	MAY'19 HEALTH PREMIUM	60,270.48
19	011001050		3438	4/30/2019	RETIREEES	1,088.00
19	011001050		3438	4/30/2019	ADMIN FEE FOR ACTIVE	138.62
19	011001050		3438	4/30/2019	2019 PRLCMNT CHRGS	447.57
19	011001050		3438	4/30/2019	ADMIN FEE FOR RETIRED	15.37
						\$61,960.04
19	05	CALPERS RETIREMENT	3439	4/30/2019	APR'19 RP 27216 MISC	105.45
19	05		3439	4/30/2019	APR'19 RP 685 MISC	149.91
19	05		3439	4/30/2019	PP3/24-4/6/19 RP23047	1,705.11
19	05		3439	4/30/2019	PP3/24-4/6/19 RP7216	7,162.89
19	05		3439	4/30/2019	PP3/24-4/6/19 RP 685	10,909.11
19	05		3444	5/2/2019	PP4/7-4/20/19 RP23047	1,705.11
19	05		3444	5/2/2019	PP4/7-4/20/19 RP7216	7,077.16
19	05		3444	5/2/2019	PP4/7-4/20/19 RP685	10,831.27
						\$39,646.01
19	011001010507	ELAN FINANCIAL SERVICES	3448	5/9/2019	WELL WTR MEAL QMH	22.00
19	011201210		3448	5/9/2019	CCAC CONF. DINNER	23.31
19	011201210		3448	5/9/2019	CCAC CONF. DT BFAST	24.65
19	011001010507		3448	5/9/2019	WELL WTR MEAL QMH	25.85
19	011201210		3448	5/9/2019	CCAC CONF. LS DINNER	30.53
19	011001010510		3448	5/9/2019	WELL WTR CONF MEAL	34.77
19	011001010510		3448	5/9/2019	WELL WTR CONF MEAL	35.87
19	011001010510		3448	5/9/2019	WELL WTR CONF MEAL	36.97
19	011001010		3448	5/9/2019	LEGISLATIVE LUNCHEON	40.00
19	011001010		3448	5/9/2019	SGVEP- PAYPAL	40.00
19	011001010		3448	5/9/2019	BIKE ACTIVE SGV MTG	41.20
19	011401430		3448	5/9/2019	IPAD PROTECTION	43.79
19	011511543		3448	5/9/2019	ESTR BUNNY COSTUM CLN	55.00
19	011001020		3448	5/9/2019	SGV LEGSILVE LUNCHEON	80.00
19	011401430		3448	5/9/2019	GEN ASSEM.CONF4/10/19	81.20
19	011501540		3448	5/9/2019	PIZZA MCTR/NT	88.00
19	011001020		3448	5/9/2019	SGV ECO FORCST SUMMT	90.00
19	011001040		3448	5/9/2019	LUNCH 4 SEMHS STUDNTS	98.06

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011001010	ELAN FINANCIAL SERVICES...	3448	5/9/2019	COUNCIL /SHERIFF MTG	110.57
19	011001010		3448	5/9/2019	COUNCIL /SHERIFF MTG	112.20
19	011501530		3448	5/9/2019	PETRSEN AUTO MUSEUM	180.00
19	011001010510		3448	5/9/2019	WELL WTR CONF HOTEL	181.08
19	011511542		3448	5/9/2019	BOXNG GYM EQUIPMENT	193.91
19	011511542		3448	5/9/2019	USA BXN RENEWAL	205.00
19	011201210		3448	5/9/2019	IIMC RENWL CLRK6/2020	210.00
19	011001010505		3448	5/9/2019	ICSC FLIGHT 5/18-22	219.96
19	011511542		3448	5/9/2019	BOXNG GYM EQUIPMENT	259.93
19	011001010507		3448	5/9/2019	WELL WTR CONFR. REGIS	275.00
19	011501540		3448	5/9/2019	CPRS CONF FLGHT CARLO	328.96
19	011501540		3448	5/9/2019	CPRS CONF FLGHT NANCY	328.96
19	011501510		3448	5/9/2019	CPRS CONF FLGHT ANNET	328.96
19	011511542		3448	5/9/2019	USA BXN 4TH SHOW	330.00
19	011511542		3448	5/9/2019	USA BXN 5DEMAYO SHOW	330.00
19	011511542		3448	5/9/2019	USA BXN THNKSGVN SHOW	330.00
19	011501540		3448	5/9/2019	CPRS CNF HTL REC STF	337.07
19	011501510		3448	5/9/2019	CPRS CNF HTL REC STF	337.07
19	011201210		3448	5/9/2019	CCAC CONF. DT HOTEL	350.42
19	011001010		3448	5/9/2019	APPLE ITUNES	0.99
19	011501530		3448	5/9/2019	MOVIE RENTAL	1.93
19	011701710		3448	5/9/2019	LATIMES DIG. SUBSCRIP	7.96
19	011001040		3448	5/9/2019	ADOBE PHOTOGRAPHY	9.99
19	011001010		3448	5/9/2019	APPLE ITUNES	9.99
19	011001020		3448	5/9/2019	DROPBOX UPGRADE	9.99
19	011201210		3448	5/9/2019	CCAC CONF. DT PARKING	10.00
19	011201210		3448	5/9/2019	CCAC CONF.DT PARKING	10.00
19	011001010		3448	5/9/2019	APPLE ITUNES	12.99
19	011201210		3448	5/9/2019	CCAC CONF. DT LUNCH	18.22
19	011001010505		3448	5/9/2019	SOUTHWEST EARLYBIRD	20.00
19	011001010505		3448	5/9/2019	SOUTHWEST EARLYBIRD	20.00
19	011401430		3448	5/9/2019	EQUIP. FOR ST OT CITY	21.89
						\$5,994.24
19	05	HARTFORD INSURANCE	3445	5/2/2019	MAY'19 LT DISABILITY	6,906.11
						\$6,906.11
19	011601670	HOME DEPOT CREDIT SERVICES	3434	4/18/2019	MULTI-PURP TAPE 4 MVD	38.04
19	011601650		3434	4/18/2019	MULTI-PURP TAPE 4 NTP	38.05
19	011701750		3434	4/18/2019	BOLT CUTTER FLD SVCS	54.97
19	011601670		3434	4/18/2019	BATTERIES &PAINT @MVD	60.98
19	011601630		3434	4/18/2019	WINDOW SEALNT 4 MCTR	85.54
19	011701740		3434	4/18/2019	TOOLS & DW CHRGR MTC	163.87
19	011701740		3434	4/18/2019	SML TOOLS FOR FAC MTC	178.89
19	011601650		3434	4/18/2019	PAINT SUP 4 NTP	253.90
19	011511543		3434	4/18/2019	PROPANE TNKS 4 EVENTS	273.31
19	011601660		3434	4/18/2019	BATTERIES 4 SHIVELY	1.78
19	011601610		3434	4/18/2019	BATTERIES 4 CCTR	1.78

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19	011601620	HOME DEPOT CREDIT SERVICES...	3434	4/18/2019	BATTERIES 4 SCTR	1.79
19	011601630		3434	4/18/2019	BATTERIES 4 MCTR	1.79
19	011601640		3434	4/18/2019	BATTERIES 4 POOL	1.79
19	011701710		3434	4/18/2019	BATTERIES 4 CHALL	1.79
19	011601650		3434	4/18/2019	FLD MRKING @ NTP	12.04
19	011701720		3434	4/18/2019	SURGE PROTCTOR CTY YD	16.47
19	011601620		3434	4/18/2019	ANCHORS 4 BRD @SCTR	20.46
19	011601620		3434	4/18/2019	SUPP WTR FTN CCTR	22.77
19	011701740		3434	4/18/2019	TOOLS SUPP 4 FAC. MTC	23.47
19	011701720		3434	4/18/2019	LATE FEE/FINANCE FEE	26.29
19	011601660		3434	4/18/2019	MULTI-PURP TAPE SHIVE	38.04
						\$1,317.81
19	011901920	SOUTHERN CALIFORNIA EDISON	3440	4/30/2019	3/18-4/16/19 1 RUSH	116.05
19	011901920		3440	4/30/2019	3/18-4/16/19 1100 STA	10.65
19	011901920		3440	4/30/2019	3/18-4/16/19 KLGMAN	11.49
19	011701730		3440	4/30/2019	3/01-4/01/19 10452 RU	14.31
19	011601650		3440	4/30/2019	3/01-4/01/19 1450 LID	14.39
19	011601660		3440	4/30/2019	3/18-4/16/19 1431 CEN	158.10
19	011601620		3440	4/30/2019	4/13/19 1556 CENTRAL	176.99
19	011701720		3440	4/30/2019	4/13/19 1900 CENTRAL	180.16
19	011601650		3440	4/30/2019	3/18-4/16/19 1450 LID	197.46
19	011701710		3440	4/30/2019	3/18-4/16/19 1415 STA	206.70
19	011701720		3440	4/30/2019	3/18-4/16/19 1900 CEN	324.93
19	011701710		3440	4/30/2019	4/13/19 1415 SANTA AN	359.19
19	011601670		3440	4/30/2019	3/18-4/16/19 1819 CEN	360.70
19	011601630		3440	4/30/2019	3/18-4/16/19 1824 CEN	364.59
19	011601640		3440	4/30/2019	3/11-4/09/19 1500 CEN	23.00
19	011601650		3440	4/30/2019	3/01-4/01/19 1450 LID	24.64
19	011901920		3440	4/30/2019	3/18-4/16/19 1 CHICO	29.27
19	011901920		3440	4/30/2019	3/18-4/16/19 9755 RUS	31.96
19	011901920		3440	4/30/2019	3/18-4/16/19 1 KLINGE	34.77
19	011901920		3440	4/30/2019	3/18-4/16/19 1348 STA	38.99
19	011901920		3440	4/30/2019	3/18-4/16/19 1SLK STA	39.99
19	011901920		3440	4/30/2019	3/18-4/16/19 9200 GAR	41.26
19	011901920		3440	4/30/2019	3/18-4/16/19 9601 RUS	41.68
19	011901920		3440	4/30/2019	3/18-4/16/19 1 PECK	41.97
19	011901920		3440	4/30/2019	3/18-4/16/192400 STA	43.37
19	011901920		3440	4/30/2019	3/18-4/16/19 1 DURFEE	45.33
19	011601670		3440	4/30/2019	3/01-4/01/19 1819 CEN	49.21
19	011701710		3440	4/30/2019	3/01-4/01/19 1415 STA	49.21
19	011901920		3440	4/30/2019	3/18-4/16/19 2001 MER	49.42
19	011901920		3440	4/30/2019	3/18-4/16/19 1100 STA	56.31
19	011901920		3440	4/30/2019	3/18-4/16/19 1 POTRER	61.54
19	011601670		3440	4/30/2019	4/13/19 1819 CENTRAL	71.08
19	011901920		3440	4/30/2019	3/18-4/16/19 10303 RU	71.11
19	011901920		3440	4/30/2019	3/18-4/16/19 1955 RSM	74.49

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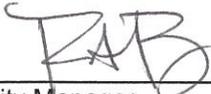
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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011901920	SOUTHERN CALIFORNIA EDISON...	3440	4/30/2019	3/18-4/16/19 1 GARVEY	76.03
19	011901920		3440	4/30/2019	3/18-4/16/19 1 DURFEE	81.54
19	011901920		3440	4/30/2019	3/18-4/16/19 1 DUR/PK	81.73
19	011901920		3440	4/30/2019	3/18-4/16/19 1 DUR/PK	94.48
19	011901920		3440	4/30/2019	3/18-4/16/19 1 RUSH	95.34
19	011601650		3440	4/30/2019	4/13/19 1450 LIDCOMBE	98.37
19	011601650		3440	4/30/2019	3/18-4/16/19 1450 LID	139.29
19	011601610		3440	4/30/2019	4/13/19 1530 CENTRAL	149.62
19	011601650		3440	4/30/2019	3/12-4/10/19 1450 LID	670.65
19	011701710		3440	4/30/2019	3/18-4/16/19 1415 STA	736.24
19	011901920		3446	5/7/2019	3/26-4/25/19 10838 MH	22.86
						\$5,660.46
19	05	STATE DISBURSEMENT UNIT	3441	4/30/2019	APR'19 PPE 4/20/19	603.50
19	05		3441	4/30/2019	APR'19 PPE 4/20/19	150.00
						\$753.50
19	011301310	STATE OF CAL EMPLOYMENT DEV DEP	3435	4/22/2019	DE9 QE 3/31/19	43.40
19	011301310		3435	4/22/2019	DE9 CRDT QTR 12/31/18	-0.16
19	011301310		3435	4/22/2019	DE9 CRDT QTR 12/31/18	0.16
19	011301310		3435	4/22/2019	DE9 QE 3/31/19	-43.40
19	011301310		3443	5/2/2019	ETT QTR END 12/31/18	-0.16
19	011301310		3443	5/2/2019	PROLL QTR END 3/31/19	1,294.69
19	011301310		3443	5/2/2019	UI QTR END 3/31/19	4,111.55
19	011301310		3443	5/2/2019	PIT QTR END 3/31/19	4,327.10
19	011301310		3443	5/2/2019	ETT QTR END 3/31/19	184.78
						\$9,917.96
19	011511543	WALMART COMMUNITY/GECRB	3436	4/22/2019	SUP 4 BABY PAGEANT	188.93
19	011511543		3436	4/22/2019	SUP FOR EASTER	199.80
19	011501530		3436	4/22/2019	SCTR MARCH CRAFT	10.88
19	011501540		3436	4/22/2019	SUP 4 AFTR SCHL PRGM	33.27
						\$432.88

Report Total 135,664.02



City Manager

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19	011701720	A & R SAFE & LOCK CORP.	133643	5/14/2019	LBR 4 KEY CYLINDERS	261.20
						\$261.20
19	011511542	ACTION DESIGNZ	133644	5/14/2019	BOXING SHIRTS	170.82
						\$170.82
19	01	ADRIAN ANDRADE	133649	5/14/2019	RSV DEPOSIT RFND MVD	50.00
						\$50.00
19	011301330	ADVANCED MICROCOMPUTING CONCE	133645	5/14/2019	APR'19 CLOUD BASED	750.00
19	011301330		133645	5/14/2019	APR'19 SERVERS&WRKSTA	1,500.00
19	011301330		133645	5/14/2019	APR'19 MNGD SVCS	8,750.00
19	011301330		133645	5/14/2019	OFFICE 365 MTHLY FEE	2,361.60
19	011301330		133645	5/14/2019	CLOUD APP SECURITY	15,000.00
						\$28,361.60
19	011001050	ALL IN ONE POSTER COMPANY, INC	133646	5/14/2019	CA & FED POSTERS	154.37
						\$154.37
19	011501540	ALLIANT INSURANCE SERVICES	133647	5/14/2019	4/13/19 CCTR RSV.	184.00
19	011511543		133647	5/14/2019	EASTER EVENT	306.00
19	011511543		133647	5/14/2019	CINCO DE MAYO EVENT	306.00
						\$796.00
19	011701710	AMAZON CAPITAL SERVICES, INC	133648	5/14/2019	OFFICE SUPPLIES 4 PW	95.00
19	011601610		133648	5/14/2019	CUSHIN 4 DRNK FOUNTN	134.42
19	011001010		133648	5/14/2019	BRF CASE CNCL/CTY CLK	56.99
19	011001010		133648	5/14/2019	UNI YEAP BATTERIES	89.95
19	011501530		133648	5/14/2019	SP EVNTS PLACE MATTS	145.98
19	011701710		133648	5/14/2019	OFFICE SUPPLIES 4 PW	13.46
19	011001040		133648	5/14/2019	DR. SUESS BOOK MARKS	25.28
19	011001040		133648	5/14/2019	BADGES ST OF CTY EVNT	26.54
19	011001010		133648	5/14/2019	RETROCLKS CNCL/MAYOR	27.38
19	011001010		133648	5/14/2019	GEO CERT. COVERS FOIL	46.02
						\$661.02
19	389009000	APMFG FABRICATORS INC	133651	5/14/2019	PROJ#408 SANATA ANITA/ FA	1,440.00
19	699009000		133651	5/14/2019	PROJ#408 SANATA ANITA/ FA	8,302.26
						\$9,742.26
19	011301330	AT&T	133652	5/14/2019	3/15-4/14/19 BAN#7026	0.03
19	011301330		133652	5/14/2019	3/15-4/14/19 BAN#4747	20.63
19	011301330		133652	5/14/2019	3/15-4/14/19 BAN#4757	20.70
19	011301330		133652	5/14/2019	3/15-4/14/19 BAN#4756	40.79
19	011301330		133652	5/14/2019	3/10-4/9/19 BAN#1741	436.25
						\$518.40
19	011701740	AUTOZONE	133653	5/14/2019	RPLC BATTR FOR MOWER	141.79
19	011701740		133653	5/14/2019	ACCESRY RELAY RETURN	-56.07
19	011701740		133653	5/14/2019	RETURNED BATTERY	-18.00
19	011701740		133653	5/14/2019	PLC RADITR CAP #K-2	65.52
19	011701740		133653	5/14/2019	RPLC SIGNL FLASHR #11	68.18

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						\$201.42
19	011401410	BENJAMIN GARRETT	133688	5/14/2019	APRIL PC MEETING	150.00
						\$150.00
19	011701750	BISHOP CO.	133654	5/14/2019	JKTS&OVRALL 4 PW FLD	139.88
						\$139.88
19	011501515	BLANCA M. FIGUEROA	133686	5/14/2019	APR'19 PATRIOTIC MTG	100.00
						\$100.00
19	05	BLUE SHIELD OF CA LIFE & HEALTH	133630	4/30/2019	VISON ADJ. HERNANDEZ	-5.20
19	05		133630	4/30/2019	VISON ADJ. DE LA CRUZ	20.84
19	05		133630	4/30/2019	MAY'19 PPE 5/4/19	394.05
19	05		133630	4/30/2019	MAY'19 PPE 5/18/19	394.05
						\$803.74
19	01	BRIAN D. SMITH	133733	5/14/2019	FTB-WRONG PRSN CITE	62.00
19	01		133733	5/14/2019	FTB-WRONG PRSN CITE	62.00
						\$124.00
19	011001050	BROTHERS AWARDS & TROPHIES	133656	5/14/2019	1ST QTR EMPL RECGNTIN	25.30
						\$25.30
19	011601660	BSN SPORTS	133657	5/14/2019	DRGR & CHLKR FOR SHIV	125.95
19	011601670		133657	5/14/2019	DRGR & CHLKR FOR MVD	125.95
19	011601650		133657	5/14/2019	DRGR & CHLKR FOR NTP	251.90
						\$503.80
19	011301320	BUREAU VERITAS NORTH AMERICAN IN	133658	5/14/2019	3/11-3/27/19 B.L INSP	960.00
						\$960.00
19	01	CALIFORNIA BUILDING STANDARD COM	133659	5/14/2019	1STQTR RPRT'19 SB1473	57.60
						\$57.60
19	011601650	CALIFORNIA COMMUNICATIONS	133660	5/14/2019	9/18/18-3/8/19 NTP	1,308.48
19	011601670		133660	5/14/2019	9/18/18-3/8/19 MVD	1,308.48
19	011601630		133660	5/14/2019	9/18/18-3/8/19 MCTR	1,518.54
19	011701710		133660	5/14/2019	9/18/18-3/8/19 CHALL	1,965.60
19	011601610		133660	5/14/2019	9/18/18-3/8/19 CCTR	2,527.68
						\$8,628.78
19	011001060	CALIFORNIA JPIA	133661	5/14/2019	ADA SURVY/INSP. DEV.	11,600.00
						\$11,600.00
19	05	CALIFORNIA TEAMSTERS LOCAL 911	133631	4/30/2019	APR'19 ADMIN	230.00
19	05		133631	4/30/2019	APR'19 MISC	1,254.00
						\$1,484.00
19	011001040	CAPIO	133662	5/14/2019	WEBINAR WESITE DESGN	20.00
						\$20.00
19	011601610	CINTAS CORP. #693	133664	5/14/2019	CARPT CLN SVC @ CCTR	40.83
19	011601610		133664	5/14/2019	CARPT CLN SVC @ CCTR	40.83
19	011601610		133664	5/14/2019	CARPT CLN SVC @ CCTR	40.83

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19	011701710	CINTAS CORP. #693...	133664	5/14/2019	CARPT CLN SVC @ CHALL	81.42
19	011701710		133664	5/14/2019	CARPT CLN SVC @ CHALL	81.42
19	011701710		133664	5/14/2019	CARPT CLN SVC @ CHALL	81.42
19	011601620		133664	5/14/2019	CARPT CLN SVC @ SCTR	180.37
19	011601620		133664	5/14/2019	CARPT CLN SVC @ SCTR	180.37
19	011601620		133664	5/14/2019	CARPT CLN SVC @ SCTR	180.37
						\$907.86
19	011401460	CITY OF DOWNEY	133665	5/14/2019	LICENSE CANVASSING	13,312.00
						\$13,312.00
19	01	CLAUDIA MARTINEZ	133712	5/14/2019	RSV DEPOSIT RFND MVD	50.00
						\$50.00
19	011601640	COAST APPLIANCE PARTS CO.	133666	5/14/2019	SWIM POOL PARTS	7.32
19	011601630		133666	5/14/2019	WTR HTR PRTS 4 MCTR	5.73
						\$13.05
19	011511542	COAST FITNESS	133667	5/14/2019	RPLC TRDML DR BXN GYM	500.00
						\$500.00
19	011001050	CONCENTRA	133669	5/14/2019	PHYS. SAN LUCAS, F.	206.00
19	011001050		133669	5/14/2019	PHYS. GOMEZ, F.	206.00
19	011001050		133669	5/14/2019	PHYS. MOSLEY, F.	206.00
						\$618.00
19	011501540	CONCEPTS ENTERTAINMENTS AND RE	133670	5/14/2019	ESTR EVT SUPPLIES	1,254.25
19	689009000		133670	5/14/2019	PORT RESTRM GREENWAY	275.00
						\$1,529.25
19	011701750	COUNTY LA AGRIC COMRWTS & MEAS	133671	5/14/2019	PESTICIDE TRAINING	438.75
						\$438.75
19	011001031	DAPEER, ROSENBLIT & LITVAK, LLP	133672	5/14/2019	MAR'19 CODE ENF LEGAL	42.00
19	011001031		133672	5/14/2019	MAR'19 COMM DEV LEGAL	42.00
						\$84.00
19	011701750	DAVID CHAVEZ	133663	5/14/2019	BOOT ALLOWANCE	50.00
						\$50.00
19	011511542	DAVID DE LA LOZA	133627	4/22/2019	5 DE MAYO BOXN PHYSIC	300.00
19	011511542		133627	4/22/2019	5 DE MAYO BOXN PHYSIC	-300.00
						\$0.00
19	011501515	DAVID DEL RIO	133673	5/14/2019	APR'19 PATRIOTIC MTG	100.00
						\$100.00
19	011701710	DDC ELECTRIC SUPPLY, INC.	133674	5/14/2019	RECEPTACLE FOR CHALL	21.12
						\$21.12
19	011701720	DE LAGE LANDEN	133675	5/14/2019	MAY'19 COPIER LEASE	602.48
19	011601620		133675	5/14/2019	MAY'19 COPIER LEASE	756.86
19	011701710		133675	5/14/2019	MAY'19 COPIER LEASE	767.83
19	011601610		133675	5/14/2019	MAY'19 COPIER LEASE	1,048.13

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19	011701710	DE LAGE LANDEN...	133675	5/14/2019	MAY'19 COPIER LEASE	1,266.50
						\$4,441.80
19	011511542	DELILAH PONCE	133628	4/22/2019	5DE MAYO BOXN OFFICAL	350.00
						\$350.00
19	011601610	DEPT. OF INDUSTRIAL RELATIONS	133677	5/14/2019	ELVTR INSP. @ CCTR	125.00
						\$125.00
19	011501530	DIRECTV	133678	5/14/2019	APR'19 MTHLY SVC	126.46
						\$126.46
19	063003010	DRIFTWOOD DAIRY, INC	133679	5/14/2019	CI MILK NUTR PRGM	211.42
19	063003010		133679	5/14/2019	CI MILK&BRD NUTR PRGM	301.87
19	063003010		133679	5/14/2019	CI MILK NUTR PRGM	79.38
19	063003020		133679	5/14/2019	CII MILK NUTR PRGM	8.81
19	063003020		133679	5/14/2019	CII MILK NUTR PRGM	23.48
19	063003020		133679	5/14/2019	CII MLK&BRD NUTR PRGM	33.54
						\$658.50
19	011701720	ECOLAB PEST ELIM. DIVISION	133680	5/14/2019	PEST CONTRL @ YRD	144.14
19	011701710		133680	5/14/2019	PEST CONTRL @ CHALL	194.39
19	011601620		133680	5/14/2019	PEST CONTRL @ SCTR	245.60
19	011601610		133680	5/14/2019	PEST CONTRL @ CCTR	69.18
19	011601660		133680	5/14/2019	PEST CONTRL @ SHIVELY	28.84
19	011601650		133680	5/14/2019	PEST CONTRL @ NTP	30.42
						\$712.57
19	011601610	EL MONTE ORNAMENTAL SUPPLY, INC.	133681	5/14/2019	BOXN GYM SUPPLIES	34.10
19	011701750		133681	5/14/2019	SUPP 4 GATE RPRS @KRU	39.16
19	011701720		133681	5/14/2019	YARD GATE REMOTES	108.85
						\$182.11
19	011501540	EL MONTE PRINTING	133682	5/14/2019	BUS CRD FOR J. PEREZ	38.50
						\$38.50
19	011001040	EL MONTE/SO. EL MONTE MINISTERIAL	133641	5/1/2019	NAT. DAY OF PRYR EVNT	400.00
						\$400.00
19	011001010	EM/SEM CHAMBER OF COMMERCE	133683	5/14/2019	4TH QTR DUES 2019	3,750.00
						\$3,750.00
19	011601620	EVOLUTION MECHANICAL, INC.	133684	5/14/2019	HVAC INSP. @ SCTR	733.25
19	011701710		133684	5/14/2019	HVAC RPRS @CHALL	776.88
						\$1,510.13
19	011701750	EWING IRRIGATION	133685	5/14/2019	SUPP IRRIG RPRS CCTR	148.89
19	011601650		133685	5/14/2019	BBALL SUPP @ NTP	202.77
19	011601650		133685	5/14/2019	IRRIGATION RPRS @ NTP	472.52
19	011701750		133685	5/14/2019	TOOLS 4 FIELD SRVCS	40.08
19	418108110		133685	5/14/2019	IRRIG. SUPP THIENES	11.47
19	011701750		133685	5/14/2019	HAT 4 FLD SVCS	14.52
						\$890.25

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19	011701750	FABIAN GOMEZ	133690	5/14/2019	BOOT ALLOWANCE	50.00
						\$50.00
19	011701750	FEDERICO HERNANDEZ	133693	5/14/2019	HERNANDEZ, F. PROPANE	26.40
						\$26.40
19	011301310	FIRST CAPITOL CONSULTING INC.	133687	5/14/2019	APR'19 ACA MTHLY DUES	1,000.00
						\$1,000.00
19	011001050	FREDRICK SAN LUCA	133729	5/14/2019	LIVE SCAN REIMB.	20.00
						\$20.00
19	011401410	GABRIELLA LANDEROS	133705	5/14/2019	APRIL PC MEETING	150.00
						\$150.00
19	011701750	GARVEY EQUIPMENT COMPANY	133689	5/14/2019	TOOL REPAIR	29.98
						\$29.98
19	011601650	GRANT'S TRUE VALUE HARDWARE	133691	5/14/2019	DRNKN FNT SUPP @NTP	7.46
19	011601620		133691	5/14/2019	RSTRM RPRS @SCTR	21.43
19	011601620		133691	5/14/2019	RPRS RSTRM @ SCTR	34.95
19	011601620		133691	5/14/2019	WTR SFTNR @ SCTR	39.30
						\$103.14
19	011301310	HDL COREN & CONE	133692	5/14/2019	APR-JUN 2019 PROP TAX	2,025.00
						\$2,025.00
19	063003020	HUNTINGTON CULINARY	133696	5/14/2019	3/25-29 CII NUTRN PRM	637.20
19	063003010		133696	5/14/2019	4/1-4/5 CI NUTR PRGM	3,864.00
19	063003010		133696	5/14/2019	3/25-29 CI NUTRN PRM	3,976.00
19	063003020		133696	5/14/2019	4/1-4/5 CII NUTR PRGM	637.20
						\$9,114.40
19	011511542	JACK T. MOORE	133697	5/14/2019	LABOR	225.00
19	011511542		133697	5/14/2019	MAINT 4 WRKOUT MACHIN	227.76
						\$452.76
19	01	JANNET HERNANDEZ	133694	5/14/2019	KARATE CLASS REFUND	40.00
						\$40.00
19	011901910	JCL TRAFFIC SERVICES	133698	5/14/2019	TAPE FOR SIGN POLES	119.34
						\$119.34
19	01	JENNA FELS AND RICARDO MAGANA	133699	5/14/2019	C#222126960 WRG PERSN	97.00
19	01		133699	5/14/2019	C#222126886 WRG PERSN	128.00
						\$225.00
19	01	JOAQUIN ANGUIANO HERNANDEZ	133650	5/14/2019	OVERPAID ON CITATION	42.00
						\$42.00
19	01	JOEL MOLINA	133714	5/14/2019	FTB-WRONG PRSN CITE	128.00
19	01		133714	5/14/2019	FTB-WRONG PRSN CITE	163.00
19	01		133714	5/14/2019	FTB-WRONG PRSN CITE	163.00
19	01		133714	5/14/2019	FTB-WRONG PRSN CITE	66.00
19	01		133714	5/14/2019	FTB-WRONG PRSN CITE	66.00

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19	01	JOEL MOLINA...	133714	5/14/2019	FTB-WRONG PRSN CITE	66.00
19	01		133714	5/14/2019	FTB-WRONG PRSN CITE	66.00
19	01		133714	5/14/2019	FTB-WRONG PRSN CITE	66.00
19	01		133714	5/14/2019	FTB-WRONG PRSN CITE	66.00
19	01		133714	5/14/2019	FTB-WRONG PRSN CITE	66.00
19	01		133714	5/14/2019	C#222129614 WRG PERSN	128.00
						\$1,044.00
19	255505510	JOHN L. HUNTER AND ASSOCIATES, INC	133701	5/14/2019	USED OIL RECY. OUTRCH	-308.75
19	275755710		133701	5/14/2019	BEV CONATNR RECYCLING	-403.75
19	011401475		133701	5/14/2019	FEB'19 INDUS. WASTE	-4,407.50
19	011401475		133701	5/14/2019	JAN'19 INDUS. WASTE	-5,697.50
19	011401475		133701	5/14/2019	JAN'19 NPDES	-8,280.89
19	255505510		133701	5/14/2019	USED OIL RECY. OUTRCH	308.75
19	275755710		133701	5/14/2019	BEV CONATNR RECYCLING	403.75
19	011401475		133701	5/14/2019	FEB'19 INDUS. WASTE	4,407.50
19	011401475		133701	5/14/2019	JAN'19 INDUS. WASTE	5,697.50
19	011401475		133701	5/14/2019	JAN'19 NPDES	8,280.89
19	255505510		133751	5/14/2019	USED OIL RECY. OUTRCH	308.75
19	275755710		133751	5/14/2019	BEV CONTNR RECYCLING	403.75
19	011401475		133751	5/14/2019	FEB'19 INDUS. WASTE	4,407.50
19	011401475		133751	5/14/2019	JAN'19 INDUS. WASTE	5,697.50
						\$10,817.50
19	011401410	JOSE JIMENEZ	133700	5/14/2019	TRAVEL REIMB APA CONF	244.26
						\$244.26
19	011701750	JOSEPH SAUCEDO	133730	5/14/2019	BOOT ALLOWANCE	100.00
						\$100.00
19	011701740	JOSE'S AUTO UPHOLSTERY	133702	5/14/2019	SEAT RPRS UNIT#11	279.95
						\$279.95
19	448008010	L.A. COUNTY MTA AUTHORITY	133704	5/14/2019	TAP MAR'19	404.00
19	135005010		133704	5/14/2019	TAP MAR'19	404.00
						\$808.00
19	011401410	LARRY RODRIGUEZ	133728	5/14/2019	APRIL PC MEETING	150.00
						\$150.00
19	011601620	LBC LIGHTING	133706	5/14/2019	RPR CHNDLIER @ SCTR	77.11
						\$77.11
19	011401410	LEONELA BARRERA JR	133707	5/14/2019	APRIL PC MEETING	150.00
						\$150.00
19	011701740	LINE X PROTECTIVE COATINGS	133708	5/14/2019	RMV BED LINER #9	613.00
						\$613.00
19	011401440	MAIQUES INSPECTION SERVICE	133711	5/14/2019	4/1-5/5/19 INSP. SVCS	7,200.00
						\$7,200.00
19	011701750	MCMaster-CARR SUPPLY CO.	133713	5/14/2019	ASPHALT REMOVER	503.13

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						\$503.13
19	011201210	MUNICIPAL CODE CORPORATION	133716	5/14/2019	MUNICPL CODE SUPP #44	1,018.41
						\$1,018.41
19	011501515	NAOMI LOPEZ	133710	5/14/2019	APR'19 PATRIOTIC MTG	100.00
						\$100.00
19	05	NATIONWIDE RETIREMENT SOLUTIONS	133632	4/30/2019	APR'19 PPE 4/20/19	5,618.25
						\$5,618.25
19	011301310	OFFICE DEPOT	133718	5/14/2019	OFFICE SUPPLIES	8.78
19	011201210		133718	5/14/2019	OFFICE SUPPLIES	23.09
19	011301310		133718	5/14/2019	OFFICE SUPPLIES	62.18
19	011201210		133718	5/14/2019	OFFICE SUPPLIES	65.35
19	011301310		133718	5/14/2019	OFFICE SUPPLIES	47.22
19	011501540		133718	5/14/2019	CCTR OFFICE SUPPLIES	128.37
19	011301310		133718	5/14/2019	OFFICE SUPPLIES	140.00
19	011501540		133718	5/14/2019	CCTR OFFICE SUPPLIES	377.74
19	011501530		133718	5/14/2019	SCTR PAPER/OFFICE SUP	447.93
						\$1,300.66
19	01	OSCAR ORDAZ	133719	5/14/2019	RSV DEPOSIT RFND MVD	50.00
						\$50.00
19	011511543	PARTY PRONTO	133720	5/14/2019	PETTING ZOO AND PONY RIDE	740.00
						\$740.00
19	011001040	POSTMASTER	133721	5/14/2019	ANNUAL PERMIT RENEWAL	235.00
						\$235.00
19	011501540	PRIORITY BUILDING SERVICES, LLC	133722	5/14/2019	EVENT SPC CLN UP	210.00
19	011701710		133722	5/14/2019	MAR'19 JANIT.MTC CHAL	1,342.90
19	011601620		133722	5/14/2019	MAR'19 JANIT.MTC @SCT	2,862.52
19	011601610		133722	5/14/2019	MAR'19 JANIT.MTC CCTR	3,950.15
19	011601630		133722	5/14/2019	MAR'19 JANIT.MTC@MCTR	899.99
						\$9,265.56
19	011701740	QT AUTO COLLISION CENTER	133723	5/14/2019	RPR&PAINT BUMPER#19	809.50
19	011701740		133723	5/14/2019	REMOVE AND REPLACE TRANS	3,093.70
						\$3,903.20
19	01	RAFAEL HERNANDEZ	133695	5/14/2019	ADMIN CITE DISMISSED	200.00
						\$200.00
19	011701710	READY REFRESH BY NESTLE	133724	5/14/2019	H2O DISP. RENTAL@CHAL	54.99
						\$54.99
19	011501540	RED DOT UNIFORMS	133725	5/14/2019	JCKTS 4 OUTDR EVNTS	64.34
						\$64.34
19	448008010	REGIONAL TAP SERVICE CENTER	133726	5/14/2019	MAR'19 FH TAP-LCL31SD	95.54
19	135005010		133726	5/14/2019	MAR'19 FH TAP-LCL31ST	95.55
						\$191.09

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19	011001030	RICHARDS, WATSON & GERSON	133727	5/14/2019	GEN LEGAL SVC APR'19	12,500.00
19	011001030		133727	5/14/2019	MAJOR PROJECTS	1,599.95
19	011001030		133727	5/14/2019	PERSONNEL	2,575.00
19	011001030		133727	5/14/2019	ADD'L SVCS	4,727.07
						\$21,402.02
19	01	ROSA INEZ MORA DIAZ	133715	5/14/2019	WRONG PRSN CITE	62.00
						\$62.00
19	011201220	ROSEMARIE JUAREZ	133703	5/14/2019	3/5/19 MIL. REIMB.	17.98
19	011201220		133703	5/14/2019	4/3-4/5/19 MIL REIMB.	39.44
						\$57.42
19	011401410	RUDY BOJORQUEZ	133655	5/14/2019	APRIL PC MEETING	150.00
						\$150.00
19	011501515	RUDY LOPEZ	133709	5/14/2019	APR'19 PATRIOTIC MTG	100.00
						\$100.00
19	011701730	SAN GABRIEL VALLEY WATER	133633	4/30/2019	3/13-4/11/1911016 GOM	22.27
19	011701730		133633	4/30/2019	3/18-4/16/19 2004 IRR	22.27
19	011701730		133633	4/30/2019	3/13-4/11/19 FARDN/PK	55.69
19	011701730		133633	4/30/2019	3/18-4/16/19 2218 RSM	111.37
19	011701730		133633	4/30/2019	3/19-4/17/19 2464 RSM	115.14
19	011701730		133633	4/30/2019	3/13-4/11/19 THIE/PRK	142.93
19	011701730		133633	4/30/2019	3/13-4/11/19 1660 IRR	111.37
19	011701730		133633	4/30/2019	3/12-4/10/19 1903 IRR	111.37
19	011701730		133633	4/30/2019	3/13-4/11/19 1675 IRR	111.37
19	011701730		133633	4/30/2019	3/13-4/11/19 1710 IRR	178.23
19	011701730		133633	4/30/2019	3/13-4/11/19 1222 IRR	178.23
19	011701730		133633	4/30/2019	3/13-4/11/19 1628 IRR	178.23
19	011701730		133633	4/30/2019	3/13-4/11/19 1109 IRR	178.23
19	011701730		133633	4/30/2019	3/12-4/10/19 2018 DUR	182.00
19	011701730		133633	4/30/2019	3/13-4/11/19 1508 IRR	185.77
19	011701730		133633	4/30/2019	3/13-4/11/19 1502 IRR	189.54
19	011701730		133633	4/30/2019	3/19-4/17/19 2620 RSM	330.08
19	011701730		133642	5/7/2019	3/27-4/25/19 1341 ISL	13.19
19	011701730		133642	5/7/2019	3/15-4/15/19 MER N/W	33.41
19	011701730		133642	5/7/2019	3/15-4/15/19 1707 MER	41.12
19	011701730		133642	5/7/2019	3/15-4/15/19 1819 MER	55.69
19	011701730		133642	5/7/2019	3/15-4/15/19 10452 RU	55.69
19	011701730		133642	5/7/2019	3/15-4/15/192000 IRR	55.69
19	011701730		133642	5/7/2019	3/15-4/15/19 2022 CEN	67.00
19	011701730		133642	5/7/2019	3/15-4/15/19 1652 IRR	111.37
19	011701730		133642	5/7/2019	3/15-4/15/19 S/O CENT	111.37
19	011701730		133642	5/7/2019	3/15-4/15/19 N/E MERC	111.37
19	011701720		133642	5/7/2019	3/15-4/15/19 1900 CEN	146.18
19	011601630		133642	5/7/2019	4/10-4/25/19 1530 IRR	150.15
19	011601620		133642	5/7/2019	4/10-4/25/19 1556 IRR	171.93
19	011601660		133642	5/7/2019	3/15-4/15/19 LER/MILL	197.08

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19	011601670	SAN GABRIEL VALLEY WATER...	133642	5/7/2019	3/15-4/15/19 1819 CEN	215.93	
19	011601650		133642	5/7/2019	3/27-4/25/19 1450 LID	268.72	
19	011601630		133642	5/7/2019	3/15-4/15/19 1824 CEN	280.04	
19	011601620		133642	5/7/2019	3/15-4/15/19 1556 CEN	366.76	
19	011601640		133642	5/7/2019	4/03-4/25/19 1500 CEN	415.16	
19	011601610		133642	5/7/2019	3/15-4/15/19 1530 CEN	438.41	
19	011701710		133642	5/7/2019	3/15-4/15/19 1415 STA	438.41	
19	011601670		133642	5/7/2019	3/24-4/25/19 1819 CEN	464.41	
19	011601640		133642	5/7/2019	3/15-4/15/19 1500 CEN	1,328.29	
19	011601660		133642	5/7/2019	3/24-4/25/19 LER/MILL	1,848.67	
19	011601650		133642	5/7/2019	3/27-4/25/19 1450 LID	1,983.22	
						\$11,773.35	
19	011001020		SGV ECONOMIC PARTNERSHIP	133731	5/14/2019	ICSC LASVGS MAY19-22	500.00
						\$500.00	
19	011601660	SMARDAN SUPPLY	133732	5/14/2019	FOUNT RPR @SHIVELY	103.95	
19	011601640		133732	5/14/2019	MENS URINAL@AQUATIC	140.24	
						\$244.19	
19	05	SOCIAL SECURITY ADMINISTRATION OF	133634	4/30/2019	PPE 4/20/19 GARNISMNT	140.45	
						\$140.45	
19	011601630	SOUTHEAST CONSTRUCTION PRODUCT	133734	5/14/2019	SUPP 4 DRAIN @MCTR	150.47	
19	011901910		133734	5/14/2019	THIENES SWLK SUPPLIES	154.10	
19	011601630		133734	5/14/2019	RPR WALLS @MCTR	161.76	
19	011901910		133734	5/14/2019	PHOLE RPR LRMA&KLINGE	664.25	
19	011701750		133734	5/14/2019	SAFTY SUPP 4 FLD SVCS	58.31	
19	011601630		133734	5/14/2019	MAINT TOOLS @MCTR	61.04	
19	011701750		133734	5/14/2019	FLD SVCS SMLL TOOLS	64.85	
19	011901910		133734	5/14/2019	THIENES CONCRTE RPRS	66.44	
19	011601640		133734	5/14/2019	ACTR MORTAR&GROUT	11.77	
19	011701750		133734	5/14/2019	STRW HAT FOR F. GOMEZ	12.65	
19	011601630		133734	5/14/2019	MAINT TOOLS @MCTR	13.69	
19	011601630		133734	5/14/2019	SUPP DRAIN @MCTR	15.80	
19	011701750		133734	5/14/2019	SMALL TOOLS 4 FLD SVC	17.32	
19	011601630		133734	5/14/2019	SUPP DRAIN @MCTR	23.51	
19	011701750		133734	5/14/2019	ACTR IRRIGATION RPR	25.30	
19	011901910		133734	5/14/2019	SWLK RPR ON BROADMEAD	25.85	
19	011901910		133734	5/14/2019	SWLK RPR ON BROADMEAD	90.70	
19	011701750		133734	5/14/2019	IRRIGTIN RPRS RSMD BL	93.01	
19	011701750		133734	5/14/2019	FLD SVCS SMLL TOOLS	122.43	
19	011701750		133734	5/14/2019	FLD SVCS SMALL TOOLS	125.40	
						\$1,958.65	
19	011501540	SPARKLETTS	133735	5/14/2019	DRNK WTR & COOLR RNTL	49.38	
						\$49.38	
19	011401440	SPRINT	133736	5/14/2019	3/12-4/11/19 CELL PHN	197.94	
19	011101100		133736	5/14/2019	3/12-4/11/19 CELL PHN	198.69	

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011701740	SPRINT...	133736	5/14/2019	3/12-4/11/19 CELL PHN	295.53
19	011101110		133736	5/14/2019	3/12-4/11/19 CELL PHN	370.36
19	011701750		133736	5/14/2019	3/12-4/11/19 CELL PHN	397.58
19	448008010		133736	5/14/2019	3/12-4/11/19 CELL PHN	524.13
19	011401430		133736	5/14/2019	3/12-4/11/19 CELL PHN	46.22
19	011001020		133736	5/14/2019	3/12-4/11/19 CELL PHN	47.91
19	011001040		133736	5/14/2019	3/12-4/11/19 CELL PHN	57.75
19	011501540		133736	5/14/2019	3/12-4/11/19 CELL PHN	77.89
19	011501530		133736	5/14/2019	3/12-4/11/19 CELL PHN	111.91
						\$2,325.91
19	448008010	SRS AUTOMOTIVE	133737	5/14/2019	MINOR SVC #21	90.55
19	448008010		133737	5/14/2019	OIL CHNG ROUTN MTC#24	133.15
19	011701740		133737	5/14/2019	REPLC CATALYTIC #2	595.00
						\$818.70
19	011901910	ST. FRANCIS ELECTRIC, LLC	133738	5/14/2019	MAR'19 TRFFC SIGNL	743.25
19	011901910		133738	5/14/2019	MAR'19 RESPNSE BILLIN	1,816.70
19	011901910		133738	5/14/2019	MAR'19 RESPNSE BILLNG	3,912.71
						\$6,472.66
19	05	STANDARD INSURANCE	133635	4/30/2019	APR'19 PPE 4/6/19	486.95
19	05		133635	4/30/2019	APR'19 PPE4/20/19	486.95
19	05		133636	4/30/2019	APR'19 SUP. PPE4/6/19	279.99
19	05		133636	4/30/2019	APR'19 SUP.PPE4/20/19	279.99
						\$1,533.88
19	05	STANDARD INSURANCE D2	133637	4/30/2019	MAY'19 PPE 5/4/19	2,894.20
19	05		133637	4/30/2019	MAY'19 PPE 5/18/19	2,894.20
						\$5,788.40
19	011901910	STATE CONTROLLER'S OFFICE	133739	5/14/2019	ANNUAL ST RPT FY17/18	2,388.72
						\$2,388.72
19	011101100	SUPERIOR COURT OF CA, COUNTY OF	133740	5/14/2019	MAR'19 CIT. PROCESING	7,382.00
						\$7,382.00
19	063003020	SUPERIOR WAREHOUSE GROCERS	133741	5/14/2019	TORTILLAS 4 NUTR PRGM	1.04
19	063003010		133741	5/14/2019	TORTILLAS 4 NUTR PRGM	9.43
19	063003010		133741	5/14/2019	TOSTADAS 4 NUTR PRGM	35.91
						\$46.38
19	011511543	SYSCO FOOD SERVICES OF LOS ANGE	133742	5/14/2019	FOOD SUP 4 EASTER EVN	759.12
						\$759.12
19	011601640	THE GAS COMPANY	133638	4/30/2019	3/19-4/17/19 1500 CEN	41.41
19	011701720		133638	4/30/2019	3/19-4/17/19 1900 CEN	54.43
19	011601630		133638	4/30/2019	3/19-4/17/19 1824 CEN	63.11
19	011601650		133638	4/30/2019	3/19-4/17/19 1450 LID	102.15
19	011601610		133638	4/30/2019	3/19-4/17/19 1530 CEN	147.69
19	011601620		133638	4/30/2019	3/19-4/17/19 1556 CEN	243.13
						\$651.92

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19	011601640	THE ILLINI COMPANIES, INC	133668	5/14/2019	SANITZ POOL SUPP	111.49
19	011601640		133668	5/14/2019	SANITZ POOL SUPP	137.28
19	011601640		133668	5/14/2019	SANITZ POOL SUPP	171.75
19	011601640		133668	5/14/2019	SANITZ POOL SUPP	202.79
19	011601640		133668	5/14/2019	SANITZ POOL SUPP	227.76
19	011601640		133668	5/14/2019	MAR'19 MTC SERVICES	1,500.00
						\$2,351.07
19	011401430	THE SAUCE CREATIVE SERVICES CORP	133743	5/14/2019	ICSC- DESN&PRINT BROC	2,901.35
						\$2,901.35
19	011501540	THOMAS A. RAMIREZ	133744	5/14/2019	APR'19 KARATE CLASS	210.00
						\$210.00
19	379009000	TKE ENGINEERING , INC	133745	5/14/2019	3/3-3/30/19 STA ST	2,164.64
19	379009000		133745	5/14/2019	2/3-3/2/19 STA ST LGH	3,852.50
						\$6,017.14
19	011001050	TOM NGUYEN	133717	5/14/2019	LIVE SCAN REIMB.	20.00
						\$20.00
19	011051105	TRANSTECH ENGINEERING, INC.	133746	5/14/2019	18211 SEM ENG. SVCS	16,680.00
19	011051105		133746	5/14/2019	18501 SEM TRAFFC LOTS	630.00
19	011901910		133746	5/14/2019	19016 SEM TRAFFC REVW	950.00
19	011051105		133746	5/14/2019	19015 SEM TRAFFIC CEN	959.40
19	011901910		133746	5/14/2019	18681 SEM TRAFFIC	1,085.00
19	011051105		133746	5/14/2019	19017 SEM TRAFFIC LEX	1,288.50
19	011051105		133746	5/14/2019	18252 SEM PL CHKS	2,561.30
19	011901910		133746	5/14/2019	18710 SEM- 2228 SASTR	90.00
19	011051105		133746	5/14/2019	19018 SEM TRAFFIC PRI	90.00
						\$24,334.20
19	05	VONS CREDIT UNION	133639	4/30/2019	APR'19 DUES PPE4/6/19	49.50
19	05		133639	4/30/2019	APR'19 DUESPPE4/20/19	49.50
						\$99.00
19	011901910	VULCAN MATERIALS COMPANY	133747	5/14/2019	ASPHLT FOR KLINGERMAN	147.83
19	011901910		133747	5/14/2019	ASPHLT FOR KLINGERMAN	197.10
19	011901910		133747	5/14/2019	ASPHLT FOR KLINGERMAN	323.62
19	011901910		133747	5/14/2019	ASPHLT FOR KLINGERMAN	324.42
19	011901910		133747	5/14/2019	ASPHLT FOR KLINGERMAN	441.58
						\$1,434.55
19	05	WASHINGTON NATIONAL INSURANCE C	133640	4/30/2019	APR'19 PPE 04/06/19	641.21
19	05		133640	4/30/2019	APR'19 PPE 04/20/19	641.21
						\$1,282.42
19	011601610	WATERLOGIC AMERICAS, LLC	133748	5/14/2019	WTR RNTL 4 CCTR	76.94
						\$76.94
19	011301330	WINDSTREAM HOLDINGS, INC	133629	4/29/2019	3/18-4/17/19TELEPHONES	5,412.54
						\$5,412.54

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19	011501530	WINNER INTERNATIONAL INC.	133749	5/14/2019	EASTER DECORATIONS	52.53
						\$52.53
19	011501515	YOLANDA DEL RIO	133676	5/14/2019	APR'19 PATRIOTIC MTG	100.00
						\$100.00
19	011401430	ZAMORA SERVICES	133750	5/14/2019	NTRY SVC HU YANG, J.	25.00
						\$25.00

Report Total 263,371.90



City Manager