



City of Monrovia
Warrant Register
02/12/2015

Vendor Name	Check Number	Check Date	Check Amount	Invoice Description and Comments	Invoice Number	Department Amount	Account Number	Reason In Town Vendor Not Used
In Town Vendor								
ALONZO, JILL	192838	2/12/15	\$139.00	CLASS REFUND	29	\$139.00	11161960 3287	
ARTEAGA, ANGELICA	192839	2/12/15	\$79.00	CLASS REFUND	25	\$79.00	11161960 3287	
AZULIZILS ENTERPRISES	192808	2/4/15	\$202.65	ELECTRIC BIKE REPAIR	010715-1	\$202.65	11162820 4028	
B & H SIGNS INC	192841	2/12/15	\$245.25	LETTERING SUPPLIES	13099	\$245.25	51275120 4089	
BELDEN, EDWARD	192846	2/12/15	\$150.00	CYN PARK RENTAL DEPOSIT	120215	\$150.00	11162260 3279	
BERCERRA, ELISHA	192847	2/12/15	\$110.00	CLASS REFUND	28	\$110.00	11161960 3288	
BETHEL A.M.E. CHURCH OF MONROVIA INC	192782	2/4/15	\$160.00	UNITY CELEBRATION	022115	\$160.00	11135020 4160	
BOY SCOUTS OF AMERICA, TROOP 103	192851	2/12/15	\$50.00	CYN PARK RENTAL DEPOSIT	012415	\$50.00	11162260 3279	
CAMERANO, VANESSA	192859	2/12/15	\$100.00	ROOM RENTAL DEPOSIT	012515	\$100.00	11161560 3283	
CARROLL, DARRELL	192941	2/12/15	\$755.96	INSTALL LOCK STRIKE	20993	\$729.26	51175520 4057 75062	
		2/12/15		KEYS	20994	\$26.70	51175520 4124	
CENTRAL SUPPLY INTERNATIONAL	192861	2/12/15	\$509.42	RADIO REPAIR	781	\$509.42	51246030 4214	
CHAMPION BROADBAND CA LLC	192784	2/4/15	\$29.99	CABLE TELEVISION	25084	\$29.99	11161020 4160	



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In Town Vendor								
CHENG, SAMMY								
	192862	2/12/15	\$63.00	CLASS REFUND	33	\$63.00	11161960 3288	
CHUA, MARY								
	192863	2/12/15	\$150.00	CYN PARK RENTAL DEPOSIT	011115	\$150.00	11162260 3279	
COCHREN, SUSAN								
	192870	2/12/15	\$79.00	CLASS REFUND	26	\$79.00	11161960 3287	
DENRAM								
	192884	2/12/15	\$374.61	STAMPS/PRINTING	13995	\$374.61	11132020 4135	
ESSIN, CECELIA								
	192892	2/12/15	\$51.00	CLASS REFUND	30	\$51.00	11161960 3288	
EUROFINS EATON ANALYTICAL, INC								
	192893	2/12/15	\$1,160.00	WATER SAMPLING	L0201074	\$24.00	41174120 4028	
		2/12/15		WATER SAMPLING	L0201604	\$210.00	41174120 4028	
		2/12/15		WATER SAMPLING	L0201617	\$210.00	41174120 4028	
		2/12/15		WATER SAMPLING	L0200823	\$218.00	41174120 4028	
		2/12/15		WATER SAMPLING	L0201612	\$218.00	41174120 4028	
		2/12/15		WATER SAMPLING	L0201605	\$280.00	41174120 4028	
FEDERAL EXPRESS CORP								
	192818	2/12/15	\$32.01	ACCT# 2033-0031-0 - SHIPPING	2-915-78414	\$6.27	24737520 4250 37520	
		2/12/15		ACCT# 2033-0031-0 - SHIPPING	2-908-46191	\$25.74	24737520 4250 37520	
GARCIA, CASSANDRA								
	192897	2/12/15	\$150.00	CYN PARK RENTAL DEPOSIT	012415	\$150.00	11162260 3279	
GARLAND, CHRISTINE								
	192791	2/4/15	\$184.00	TUTION REIMB	081414	\$184.00	11125120 4170	
GIGGLE FIBER LLC								
	192792	2/4/15	\$121.66	#011-004689	25086	\$30.00	41174120 4028	
		2/4/15		#011-004689	25085	\$91.66	41174120 4028	



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In Town Vendor								
GREER, HEATHER								
	192904	2/12/15	\$245.97	STATE OF THE CITY SUPPLIES	8383019	\$245.97	11112120 4144	
HENDERSON'S								
	193013	2/12/15	\$163.95	BANDANA	30225	\$65.40	11177120 4124	
		2/12/15		UNIFORM	30236	\$10.90	11142020 4025	
		2/12/15		UNIFORM	30214	\$28.89	11177120 4025	
		2/12/15		UNIFORM	30260	\$29.38	11142020 4025	
		2/12/15		UNIFORM	30261	\$29.38	11142020 4025	
HOME DEPOT CREDIT SERVICES								
	192793	2/4/15	\$1,170.94	#6585 SUPPLIES	7400670	\$101.14	11177120 4124	
		2/4/15		#6585 SUPPLIES	3040649	\$107.34	11177120 4124	
		2/4/15		#6601 CREDIT	6330882	\$-259.42	41174120 4124	
		2/4/15		#6601 CREDIT	6340724	\$-32.71	41174120 4124	
		2/4/15		#6601 SUPPLIES	4041726	\$120.63	41174120 4124	
		2/4/15		#6601 SUPPLIES	2020752	\$150.42	41174120 4124	
		2/4/15		#6601 SUPPLIES	7010970	\$214.58	41174120 4124	
		2/4/15		#6601 SUPPLIES	7381789	\$352.68	41174120 4124	
		2/4/15		#6601 SUPPLIES	2020751	\$416.28	41174120 4124	
	192910	2/12/15	\$15.24	#6627 SUPPLIES	3106500	\$7.21	51246020 4097	
		2/12/15		#6627 SUPPLIES	1110332	\$8.03	51246020 4097	
KIDD, CHRIS								
	192922	2/12/15	\$150.00	CYN PARK RENTAL DEPOSIT	011015	\$150.00	11162260 3279	
MATTHEW GEIGER								
	193012	2/12/15	\$1,057.21	STAFF T-SHIRTS/MARKETING	2892	\$198.02	11162720 4028	
		2/12/15		STAFF T-SHIRTS/MARKETING	2875	\$859.19	11162720 4028	
MON. EMP. FEDERAL CREDIT UNION								
	192939	2/12/15	\$44,939.02	CREDIT UNION DEDUCTIONS PAYROLL 4, 01/25/15 - 02/07/15	25169	\$44,939.02	820 2024	
MONROVIA BODY SHOP								
	192940	2/12/15	\$733.85	UNIT REPAIR	6001	\$733.85	51239020 4097	



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In Town Vendor								
MONROVIA FIREFIGHTERS								
	193015	2/12/15	\$3,246.50	FIRE DUES PAYROLL 4, 01/25/15 - 02/07/15	25171	\$3,246.50	820 2027	
MONROVIA MUNICIPAL EMPLOYEE ASSOC								
	193016	2/12/15	\$687.00	MMEA DUES PAYROLL 4, 01/25/15 - 02/07/15	25170	\$687.00	820 2030	
MONROVIA POLICE DEPARTMENT								
	192796	2/4/15	\$208.74	PD PETTY CASH	020315	\$19.03	11132020 4160	
		2/4/15		PD PETTY CASH	020315	\$19.65	11132020 4132	
		2/4/15		PD PETTY CASH	020315	\$38.00	11132020 4025	
		2/4/15		PD PETTY CASH	020315	\$38.33	11133120 4132	
		2/4/15		PD PETTY CASH	020315	\$45.45	11133120 4160	
		2/4/15		PD PETTY CASH	020315	\$48.28	11132020 4160	
MONROVIA POLICE OFFICERS								
	192943	2/12/15	\$2,353.00	MEDICAL TRUST FUND PAYROLL 4, 01/25/15 - 02/07/15	25173	\$2,353.00	820 2029	
MONROVIA POLICE OFFICERS ASSOCIATIO								
	192942	2/12/15	\$9,613.61	ASSOCIATION DUES PAYROLL 4, 01/25/15 - 02/07/15	25172	\$9,613.61	820 2028	
MONROVIA PUBLIC LIBRARY								
	192797	2/4/15	\$414.79	LIB PETTY CASH	020315	\$17.52	23464120 4115 64011	
		2/4/15		LIB PETTY CASH	012615	\$19.99	11164020 4132	
		2/4/15		LIB PETTY CASH	020315	\$20.88	11164020 4160 64015	
		2/4/15		LIB PETTY CASH	020315	\$24.27	11164020 4137	
		2/4/15		LIB PETTY CASH	012615	\$58.04	11164020 4115 64015	
		2/4/15		LIB PETTY CASH	012615	\$68.78	11164020 4115 64001	
		2/4/15		LIB PETTY CASH	012615	\$87.18	11164020 4160 64015	
		2/4/15		LIB PETTY CASH	020315	\$118.13	11164020 4115 64001	
MONROVIA PUBLIC WORKS								
	192798	2/4/15	\$219.70	PW PETTY CASH	012615	\$20.00	43171220 4118 71014	
		2/4/15		PW PETTY CASH	012615	\$23.70	41174120 4132	
		2/4/15		PW PETTY CASH	012615	\$25.76	51175520 4137	
		2/4/15		PW PETTY CASH	012615	\$50.00	41174120 4137	



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MONROVIA PUBLIC WORKS								
	192798	2/4/15	\$219.70	PW PETTY CASH	012615	\$100.24	51175520 4137	
MONROVIA RIDESHARE INCENTIVE								
	192799	2/4/15	\$150.00	RIDESHARE INCENTIVE	020715	\$150.00	22353320 4028	
MONROVIA UNIFIED SCHOOL DISTRICT								
	192944	2/12/15	\$6,686.99	POOL SERVICE, DEC 2014	7194	\$2,900.31	51175520 4123 75068	
		2/12/15		POOL UTILITIES, DEC 2014	7177	\$3,786.68	51175520 4123 75068	
MOTAB								
	192800	2/4/15	\$45.00	MOTAB PETTY CASH	010715	\$45.00	27112220 4160 12009	
NORIEGA TIRE								
	192948	2/12/15	\$15.00	TIRE REPAIR	738642	\$15.00	51246020 4090	
NU-WAY CAR WASH								
	192949	2/12/15	\$317.47	CAR WASHES	013115	\$131.78	51238420 4097	
		2/12/15		CAR WASHES	013115	\$185.69	51239020 4097	
OFFICE DEPOT								
	192801	2/4/15	\$1,096.48	#28388741 SUPPLIES	749929163001	\$7.51	11164020 4115	
		2/4/15		#28388741 SUPPLIES	751046420001	\$93.11	11164020 4115	
		2/4/15		#28388741 SUPPLIES	749929368001	\$110.69	11164020 4115	
		2/4/15		#28390781 SUPPLIES	736066738001	\$18.16	11177120 4115	
		2/4/15		#28390781 SUPPLIES	736066738001	\$26.28	51175520 4115	
		2/4/15		#28390781 SUPPLIES	736066738001	\$28.96	21373120 4115	
		2/4/15		#28390781 SUPPLIES	736066738001	\$33.13	43171220 4115	
		2/4/15		#28390781 SUPPLIES	736066738001	\$34.68	11171020 4115	
		2/4/15		#28390781 SUPPLIES	736066738001	\$45.08	28172020 4115	
		2/4/15		#28390781 SUPPLIES	736066738001	\$67.86	41174120 4115	
		2/4/15		#28390781 SUPPLIES	736066738001	\$159.15	51175520 4120	
		2/4/15		#8653 - SUPPLIES	750510935001	\$8.57	11122120 4115	
		2/4/15		#8653 - SUPPLIES	750510935001	\$23.97	41122720 4115	
		2/4/15		#8653 - SUPPLIES	747524884001	\$51.82	11123120 4115	
		2/4/15		#8653 - SUPPLIES	747524884001	\$51.82	53123420 4115	



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OFFICE DEPOT								
	192801	2/4/15	\$1,096.48	#8653 - SUPPLIES	747524884001	\$51.82	53223320 4115	
		2/4/15		#8653 - SUPPLIES	750185114001	\$63.65	41122720 4115	
		2/4/15		#8653 - SUPPLIES	749468531001	\$220.22	52122220 4124	
	192821	2/12/15	\$875.15	ACCT# 74343685 - OFFICE SUPPLIES	749679435001	\$19.45	24737520 4252 37520	
		2/12/15		ACCT# 74343685 - OFFICE SUPPLIES	749679434001	\$855.70	24737520 4252 37520	
	192951	2/12/15	\$850.08	#28390446 - SUPPLIES	1747283311	\$148.65	11141020 4115	
		2/12/15		#28390446 SUPPLIES	1745912633	\$64.09	11144120 4115	
		2/12/15		#8653 - SUPPLIES	749860761001	\$13.71	28153020 4115	
		2/12/15		#8653 - SUPPLIES	751432052001	\$58.53	41122720 4115	
		2/12/15		#8653 - SUPPLIES	749860027001	\$169.64	28152020 4115	
		2/12/15		#8653 - SUPPLIES	751432052001	\$395.46	11122120 4115	
OLDS, JAMES								
	192952	2/12/15	\$104.90	MEDICAL REIMB, JAN 2015	010115	\$104.90	11125120 4258	
ORVAC ELECTRONICS								
	192953	2/12/15	\$118.16	PARTS	INV116325	\$25.64	51275120 4089	
		2/12/15		PARTS	INV111859	\$51.27	51275120 4089	
		2/12/15		UTIL MAINT SUPPLIES	INV116276	\$41.25	41174120 4124	
PERALTA, ADRIEN								
	192956	2/12/15	\$63.00	CLASS REFUND	24	\$63.00	11161960 3287	
R J COLLINS PLUMBING CO INC								
	192959	2/12/15	\$297.10	PLUMBING SERVICES	86391	\$95.00	51175520 4060 75062	
		2/12/15		PLUMBING SERVICES	86741	\$95.90	51175520 4060 75062	
		2/12/15		PLUMBING SERVICES	86308	\$106.20	51175520 4060 75062	
RCB PROTECTIVE COATINGS INC								
	192929	2/12/15	\$468.41	BEDLINER	14161	\$468.41	51275120 4097	
ROBERT BRKICH CONSTRUCTION								
	192965	2/12/15	\$12,646.41	WATER MAIN EMERGENCY REPAIR	151901P1C1	\$12,646.41	41174120 4096	

ROJAS, CECILIA



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In Town Vendor								
ROJAS, CECILIA								
	192966	2/12/15	\$129.00	CLASS REFUND	27	\$129.00	11161960 3287	
SHAFFER AWARDS								
	192969	2/12/15	\$160.10	RETIREMENT PLAQUES	0001262	\$160.10	11111020 4135	
SIMON EQUIPMENT CO INC								
	192972	2/12/15	\$69.14	EQUIPMENT RENTAL	46786	\$40.60	21373120 4110	
		2/12/15		PROPANE	47033	\$28.54	51275120 4092	
SMART & FINAL STORES CORP								
	192805	2/4/15	\$70.71	#4396 CREDIT	702814	\$-19.34	11164020 4115 64015	
		2/4/15		MAINTENANCE SUPPLIES - #4395	110376	\$25.31	11161520 4124	
		2/4/15		MAINTENANCE SUPPLIES - #4395	107363	\$64.74	11162720 4124	
	192974	2/12/15	\$563.71	# 4092 SUPPLIES	184076	\$504.19	11123120 4160 23001	
		2/12/15		#4092 SUPPLIES	185313	\$24.96	11123120 4160 23004	
		2/12/15		#4393 - SUPPLIES	115152	\$34.56	11144220 4071	
SOUTHEAST CONSTRUCTION PROD.								
	192975	2/12/15	\$3,406.27	PARKS MAINT SUPPLIES	945129-1	\$14.82	11177120 4124	
		2/12/15		STREET MAINT SUPPLIES	944575-1	\$20.58	21373120 4124	
		2/12/15		STREET MAINT SUPPLIES	942533-1	\$22.02	21373120 4124	
		2/12/15		STREET MAINT SUPPLIES	942755-1	\$42.35	21373120 4124	
		2/12/15		STREET MAINT SUPPLIES	944757-1	\$77.01	21373120 4124	
		2/12/15		STREET MAINT SUPPLIES	944414-1	\$109.76	21373120 4124	
		2/12/15		STREET MAINT SUPPLIES	944632-1	\$162.14	21125320 4124 25073	
		2/12/15		STREET MAINT SUPPLIES	944018-1	\$172.22	21373120 4124	
		2/12/15		STREET MAINT SUPPLIES	942071-1	\$324.28	21125320 4124 25073	
		2/12/15		STREET MAINT SUPPLIES	942294-1	\$324.28	21125320 4124 25073	
		2/12/15		STREET MAINT SUPPLIES	942295-1	\$324.28	21125320 4124 25073	
		2/12/15		STREET MAINT SUPPLIES	944652-1	\$324.28	21125320 4124 25073	
		2/12/15		STREET MAINT SUPPLIES	945504-1	\$324.28	21125320 4124 25073	
		2/12/15		STREET MAINT SUPPLIES	945507-1	\$324.28	21125320 4124 25073	
		2/12/15		STREET MAINT SUPPLIES	949234-1	\$324.28	21125320 4124 25073	
		2/12/15		UTIL MAINT SUPPLIES	946078-1	\$379.43	42174620 4124	
		2/12/15		UTIL MAINT SUPPLIES	945773-1	\$135.98	41174120 4124	



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STAPLES INC								
	192978	2/12/15	\$4,287.76	COMMUNITY SER - CREDIT	3255614504	\$-38.13	11161920 4115	
		2/12/15		COMMUNITY SER - SUPPLIES	3255614574	\$19.52	11162520 4124	
		2/12/15		COMMUNITY SER - SUPPLIES	3255614574	\$19.53	11161520 4124	
		2/12/15		COMMUNITY SER - SUPPLIES	3255614574	\$19.53	11161920 4115	
		2/12/15		COMMUNITY SER - SUPPLIES	3255614574	\$19.53	11162020 4124	
		2/12/15		COMMUNITY SER - SUPPLIES	3255614574	\$19.53	11162720 4124	
		2/12/15		COMMUNITY SER - SUPPLIES	3255614519	\$25.06	11161920 4115	
		2/12/15		COMMUNITY SER - SUPPLIES	3255614395	\$30.88	11162720 4124	
		2/12/15		COMMUNITY SER - SUPPLIES	3255614488	\$38.13	11161920 4115	
		2/12/15		COMMUNITY SER - SUPPLIES	3255614602	\$58.70	11161020 4115	
		2/12/15		COMMUNITY SER - SUPPLIES	3255614461	\$87.38	11161220 4124	
		2/12/15		COMMUNITY SER - SUPPLIES	3255614531	\$93.35	11162820 4115	
		2/12/15		COMMUNITY SER - SUPPLIES	3255614428	\$102.43	11161020 4115	
		2/12/15		COMMUNITY SER - SUPPLIES	3255614589	\$112.83	11161020 4115	
		2/12/15		COMMUNITY SER - SUPPLIES	3255614461	\$160.05	11161420 4124	
		2/12/15		COMMUNITY SER - SUPPLIES	3255614633	\$276.30	11162820 4115	
		2/12/15		COMMUNITY SER - SUPPLIES	3255614620	\$290.66	11161020 4115	
		2/12/15		COMMUNITY SER - SUPPLIES	3255614545	\$370.63	11162220 4115	
		2/12/15		POLICE DEPT - SUPPLIES	3255614769	\$23.09	11132020 4115	
		2/12/15		POLICE DEPT - SUPPLIES	3255614821	\$98.09	11132020 4115	
		2/12/15		POLICE DEPT - SUPPLIES	3255614836	\$123.94	11132020 4115	
		2/12/15		POLICE DEPT - SUPPLIES	3255614849	\$179.84	11132020 4115	
		2/12/15		POLICE DEPT - SUPPLIES	3255614805	\$288.62	11132020 4115	
		2/12/15		POLICE DEPT - SUPPLIES	3255614867	\$347.23	11132020 4115	
		2/12/15		POLICE DEPT - SUPPLIES	3255614721	\$454.63	11134220 4096	
		2/12/15		POLICE DEPT - SUPPLIES	3255614885	\$494.30	11132020 4115	
		2/12/15		POLICE DEPT - SUPPLIES	3255614787	\$513.19	11132020 4115	
		2/12/15		YOUTH SERVICES PROGRAM SERVICES	3255614669	\$29.51	11164020 4115 64001	
		2/12/15		YOUTH SERVICES PROGRAM SUPPLIES	3255614681	\$29.41	11164020 4115 64001	
TELON, ROMELIA								
	192853	2/12/15	\$67.81	MAINTENACE SUPPLIES	1136	\$67.81	11162220 4124	



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In Town Vendor								
THE HITCH DEPOT								
	192983	2/12/15	\$6.54	PARTS	3221	\$6.54	51275120 4089	
TOYS R US								
	192986	2/12/15	\$37.04	CS SUPPLIES	E797204	\$37.04	11164020 4115 64001	
TRINITY FACILITY SERVICES INC								
	193018	2/12/15	\$24,943.85	JANITORIAL SERVICES, DEC 2014	251239	\$211.96	51175520 4029 75073	
		2/12/15		JANITORIAL SERVICES, DEC 2014	251239	\$333.70	51175520 4029 75074	
		2/12/15		JANITORIAL SERVICES, DEC 2014	251239	\$357.28	51175520 4029 75075	
		2/12/15		JANITORIAL SERVICES, DEC 2014	251239	\$840.77	51175520 4029 75071	
		2/12/15		JANITORIAL SERVICES, DEC 2014	251239	\$1,897.57	51175520 4029 75069	
		2/12/15		JANITORIAL SERVICES, DEC 2014	251239	\$2,243.85	51175520 4029 75072	
		2/12/15		JANITORIAL SERVICES, DEC 2014	251239	\$3,062.10	51175520 4029 75060	
		2/12/15		JANITORIAL SERVICES, DEC 2014	251239	\$4,447.69	51175520 4029 75062	
		2/12/15		JANITORIAL SERVICES, DEC 2014	251239	\$5,024.86	51175520 4029 75066	
		2/12/15		JANITORIAL SERVICES, DEC 2014	251239	\$6,524.07	51175520 4029 75067	
U S POSTAL SERVICE								
	192810	2/4/15	\$220.00	BRM PERMIT #653000	122014	\$220.00	11125120 4160	
	192987	2/12/15	\$10,000.00	POSTAGE #44902229 MET 3116285	012915	\$10,000.00	521 1201	
VONS #2200 C/O SAFEWAY INC								
	192813	2/4/15	\$411.06	#1869 SUPPLIES	801457	\$0.66	11121020 4124	
		2/4/15		#1869 SUPPLIES	801457	\$0.67	52122320 4124	
		2/4/15		#1869 SUPPLIES	801457	\$1.40	11122120 4124	
		2/4/15		#1869 SUPPLIES	801457	\$1.40	41122720 4124	
		2/4/15		#1869 SUPPLIES	435168	\$4.13	11121020 4124	
		2/4/15		#1869 SUPPLIES	435168	\$4.14	52122320 4124	
		2/4/15		#1869 SUPPLIES	435168	\$8.78	11122120 4124	
		2/4/15		#1869 SUPPLIES	435168	\$8.78	41122720 4124	
		2/4/15		#4331 SUPPLIES	431751A	\$6.52	11161220 4124	
		2/4/15		#4331 SUPPLIES	802886	\$16.76	11161220 4124	
		2/4/15		#4331 SUPPLIES	433109	\$37.27	11164020 4160 64015	
		2/4/15		#4331 SUPPLIES	809725	\$43.47	11161520 4124	
		2/4/15		#4331 SUPPLIES	809724	\$54.59	11162720 4124	



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In Town Vendor								
VONS #2200 C/O SAFEWAY INC								
	192813	2/4/15	\$411.06	#4331 SUPPLIES	434727	\$70.00	11161520 4124	
		2/4/15		#4331 SUPPLIES	808642	\$152.49	11161220 4124	
	192998	2/12/15	\$47.89	#1869 CREDIT	801461	\$-1.02	11122120 4124	
		2/12/15		#1869 CREDIT	801461	\$-1.02	41122720 4124	
		2/12/15		#1869 CREDIT	801461	\$-0.48	11121020 4124	
		2/12/15		#1869 CREDIT	801461	\$-0.47	52122320 4124	
		2/12/15		#4176 - SUPPLIES	725146	\$22.62	11132020 4160	
		2/12/15		#4331 SUPPLIES	723213	\$28.26	11161220 4124	
W S PAVE INC								
	193000	2/12/15	\$1,640.50	STREET PAVING SERVICES	2309	\$1,640.50	41174120 4032	
WALSH'S PEST CONTROL SERVICES								
	193001	2/12/15	\$450.00	WEED CONTROL	72719	\$275.00	26177420 4028	
		2/12/15		WEED CONTROL SERVICES	72718	\$175.00	11177120 4028	
WARD SERVICE								
	193003	2/12/15	\$67.74	LIGHT VEHICLE REPAIRS	000057205	\$67.74	51246020 4097	
WE-CARE FOUNDATION								
	193004	2/12/15	\$102.77	EMPLOYEE DONATIONS PAYROLL 4, 01/25/15 - 02/07/15	25179	\$102.77	820 2042	
Out of Town Vendor								
A-Z BUS SALES INC								
	192830	2/12/15	\$705.18	SUBLET REPAIR	06721	\$705.18	51275120 4097	Garage Contract Purchase
ACCONTEMPS								
	192831	2/12/15	\$638.82	STAFFING SERVICE	41766718-101	\$319.41	11122120 4028	Required Payment
		2/12/15		STAFFING SERVICE	41811812-101	\$319.41	11122120 4028	Required Payment
ACTION EMBROIDERY CORP								
	192832	2/12/15	\$582.01	PATCHES	0278914	\$582.01	11133120 4025	Sole Source
ADAM ALEC KLINE								



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Out of Town Vendor								
ADAM ALEC KLINE								
	192883	2/12/15	\$382.82	MAINTENANCE SUPPLIES	129961	\$107.21	11162220 4124	No Vendor in Town
		2/12/15		MAINTENANCE SUPPLIES	129903	\$275.61	11162220 4124	No Vendor in Town
ADMINSURE INC								
	192833	2/12/15	\$1,350.00	LIABILITY CLAIMS	7413	\$1,350.00	53123420 4080	Council Approval
AETNA								
	192777	2/4/15	\$345,726.43	RETIREE/ACTIVE PPO & HMO	G6367400	\$15,001.43	11125120 4081	Sole Source
		2/4/15		RETIREE/ACTIVE PPO & HMO	G6774817	\$16,667.72	11125120 4081	Sole Source
		2/4/15		RETIREE/ACTIVE PPO & HMO	G6774815	\$30,178.56	820 2013	Sole Source
		2/4/15		RETIREE/ACTIVE PPO & HMO	G6367398	\$32,465.89	820 2013	Sole Source
		2/4/15		RETIREE/ACTIVE PPO & HMO	G6367399	\$50,766.20	11125120 4081	Sole Source
		2/4/15		RETIREE/ACTIVE PPO & HMO	G6774816	\$54,056.12	11125120 4081	Sole Source
		2/4/15		RETIREE/ACTIVE PPO & HMO	G6774817	\$73,017.54	820 2013	Sole Source
		2/4/15		RETIREE/ACTIVE PPO & HMO	G6367400	\$73,572.97	820 2013	Sole Source
	192778	2/4/15	\$10,377.60	PPO/PDP COVERAGE	30969984	\$5,188.80	11125120 4081	Sole Source
		2/4/15		PPO/PDP COVERAGE	30980132	\$5,188.80	11125120 4081	Sole Source
AFLAC - SUPPLEMENTAL INS								
	192779	2/4/15	\$4,756.58	SUPPLEMENTAL INSURANCE	466821	\$2,268.20	820 2018	Required Payment
		2/4/15		SUPPLEMENTAL INSURANCE	073241	\$2,488.38	820 2018	Required Payment
AIRGAS WEST								
	192834	2/12/15	\$106.97	MEDICAL OXYGEN	9924017967	\$106.97	11144120 4239	Lowest Responsible Bidder
AIVAR LEJINS, INC								
	192835	2/12/15	\$506.00	HAZMAT FEE REFUND	091613	\$506.00	23543160 3264	Required Payment
ALL STATE POLICE EQUIPMENT CO INC								
	193008	2/12/15	\$265.64	FSET UNIFORM	0090285-IN	\$183.07	11133120 4025	Sole Source
		2/12/15		RANGE SUPPLIES	0090264-IN	\$82.57	11133120 4124	Sole Source
ALLIANCE BUS LINES INC								
	192836	2/12/15	\$1,214.01	TRANSPORTATION	49832	\$394.99	22153620 4028	Lowest Responsible Bidder
		2/12/15		TRANSPORTATION	48291	\$409.00	22153620 4028	Lowest Responsible Bidder



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Out of Town Vendor								
ALLIANCE BUS LINES INC								
	192836	2/12/15	\$1,214.01	TRANSPORTATION	48290	\$410.02	22153620 4028	Lowest Responsible Bidder
ALLSTAR FIRE EQUIPMENT INC								
	192837	2/12/15	\$12,257.04	FD SUPPLIES	114098	\$7,276.30	24445030 4216 45001	Lowest Responsible Bidder
		2/12/15		FIRE EQUIPMENT/SAFETY CLOTHING	178660	\$12.80	51246020 4236	Lowest Responsible Bidder
		2/12/15		FIRE EQUIPMENT/SAFETY CLOTHING	178504	\$4,967.94	51246020 4236	Lowest Responsible Bidder
AMERICAN EXPRESS								
	192814	2/12/15	\$6,724.48	CARD# 31272 - CHINN	25115	\$93.32	24938120 4160 38105	Fiduciary Grant
		2/12/15		CARD# 31272 - CHINN	25115	\$119.98	24737520 4250 37520	Fiduciary Grant
		2/12/15		CARD# 31272 - CHINN	25115	\$325.00	24737520 4248 37520	Fiduciary Grant
		2/12/15		CARD# 31272 - CHINN	25115	\$1,608.84	24938120 4160 38105	Fiduciary Grant
		2/12/15		CARD# 31280 - BASS	25120	\$263.70	24737620 4252 37608	Fiduciary Grant
		2/12/15		CARD# 31298 - RUIZ	25116	\$427.05	24737520 4252 37520	Fiduciary Grant
		2/12/15		CARD# 31298 - RUIZ	25116	\$442.36	24737520 4250 37520	Fiduciary Grant
		2/12/15		CARD# 31298 - RUIZ	25116	\$469.74	24737520 4251 37520	Fiduciary Grant
		2/12/15		CARD# 31306 - SOLANO	25117	\$1,026.20	24737520 4248 37520	Fiduciary Grant
		2/12/15		CARD# 31322 - GOBBLE	25118	\$30.00	24938120 4160 38105	Fiduciary Grant
		2/12/15		CARD# 31330 - OWSLEY	25121	\$177.99	24737620 4252 37608	Fiduciary Grant
		2/12/15		CARD# 31330 - OWSLEY	25121	\$1,342.40	24737620 4248 37608	Fiduciary Grant
		2/12/15		CARD# 31348 - BUNDE	25119	\$101.70	24938120 4160 38105	Fiduciary Grant
		2/12/15		CARD# 32155 - TALMO	25114	\$296.20	24737520 4248 37520	Fiduciary Grant
AMERICAN MESSAGING								
	192780	2/4/15	\$21.22	PAGER SERVICE #L8-616814	L8616814PA	\$10.61	52122420 4087	Lowest Responsible Bidder
		2/4/15		PAGER SERVICE #L8-616814	L8616814PB	\$10.61	52122420 4087	Lowest Responsible Bidder
AT & T								
	192840	2/12/15	\$101.94	911 DATA BASE #62691178250610	25161	\$101.94	11134220 4028	Sole Source
ATHENS SERVICES								
	192781	2/4/15	\$14,183.76	E WASTE COLLECTION	123114	\$1,850.00	43171220 4319	Sole Source
		2/4/15		STREET SWEEPING	561899	\$12,333.76	42473220 4028	Council Approval

AVILA, PETRA



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Out of Town Vendor								
AVILA, PETRA								
	193009	2/12/15	\$314.70	MEDICAL REIMB, APR 2015	040115	\$104.90	11125120 4258	Required Payment
		2/12/15		MEDICAL REIMB, FEB 2015	020115	\$104.90	11125120 4258	Required Payment
		2/12/15		MEDICAL REIMB, MAR 2015	030115	\$104.90	11125120 4258	Required Payment
BAKER & TAYLOR								
	192842	2/12/15	\$691.42	BOOKS/DVDS FOR COLLECTION	2030207929	\$15.16	11164320 4108	Lowest Responsible Bidder
		2/12/15		BOOKS/DVDS FOR COLLECTION	4011116192	\$676.26	11164320 4108	Lowest Responsible Bidder
BAXTER'S FRAMEWORKS AND BADGE FRAI								
	192843	2/12/15	\$280.80	PLATE FRAMING	29349	\$280.80	11132020 4115	No Vendor in Town
BBC ELECTRIC, INC								
	192844	2/12/15	\$386.05	FACILITY MAINT SUPPLIES	1167	\$386.05	51175520 4124 75067	No Vendor in Town
BEAVER, TINA								
	192845	2/12/15	\$45.00	CLASS REFUND	32	\$45.00	11161960 3288	Required Payment
BIOMETRICS4ALL INC								
	192848	2/12/15	\$17.25	FINGERPRINTING SERVICES	COMON0008	\$17.25	53123420 4028	Sole Source
BISHOP COMPANY								
	192849	2/12/15	\$397.48	PARKS MAINT SUPPLIES	385395	\$397.48	11177120 4124	No Vendor in Town
BODE TECHNOLOGY GROUP, INC								
	192850	2/12/15	\$235.41	EVIDENCE COLLECTION KITS	BILL19486	\$235.41	11134020 4124	No Vendor in Town
BP AIR INC.								
	192852	2/12/15	\$315.00	HEATER REPAIR	9378	\$315.00	51175520 4100 75072	No Vendor in Town
BSN SPORTS								
	192854	2/12/15	\$1,341.81	MAINT SUPPLIES	96013519	\$335.68	11162720 4124	No Vendor in Town
		2/12/15		MAINT SUPPLIES	96019820	\$486.14	11162720 4124	No Vendor in Town
		2/12/15		MAINT SUPPLIES	95586435	\$519.99	11162720 4124	Lowest Responsible Bidder
CA DEPT OF JUSTICE CENTRAL								
	192855	2/12/15	\$128.00	PRE-EMPLOYMENT FINGERPRINTING	074192	\$128.00	53123420 4028	Sole Source



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Out of Town Vendor								
CA PUBLIC PARKING ASSOCIATION								
	192856	2/12/15	\$135.00	2015 MEMBERSHIP	15-160	\$135.00	23133320 4105	Conferences/Training/Memberships
CA SHOPPING CART RETRIEVAL COR								
	192857	2/12/15	\$367.50	CONTRACT SVCES, DEC 2014	154347	\$367.50	28152020 4160 52007	Council Approval
CALIBER COMMERCIAL POOL SVC								
	192858	2/12/15	\$1,400.00	FOUNTAIN MAINT, DEC 2014	14101201	\$700.00	41174120 4028	Sole Source
		2/12/15		FOUNTAIN MAINT, JAN 2015	15100101	\$700.00	41174120 4028	Sole Source
CALIFORNIA AMERICAN WATER CO								
	192783	2/4/15	\$246.37	#1015-210019567304	25092	\$167.07	51175520 4156 75064	Sole Source
		2/4/15		#1015-210019567397	25091	\$11.95	51175520 4156 75064	Sole Source
		2/4/15		#1015-210020356566	25093	\$67.35	51175520 4156 75064	Sole Source
CDW GOVERNMENT INC								
	192815	2/12/15	\$45.21	OFFICE SUPPLIES	RT88429	\$45.21	24737520 4252 37520	Fiduciary Grant
	192860	2/12/15	\$15,231.98	10 WORKSTATIONS	RW48590	\$11,731.16	41174120 4120	Lowest Responsible Bidder
		2/12/15		SCANNER ROLLS	RV13739	\$82.82	52122320 4120	Lowest Responsible Bidder
		2/12/15		SOFTWARE	RS28467	\$1,044.12	52122520 4120	Lowest Responsible Bidder
		2/12/15		WORKSTATIONS	RQ38936	\$2,373.88	52122520 4120	Lowest Responsible Bidder
CINTAS CORPORATION NO 2								
	192864	2/12/15	\$803.22	SHOP TOWELS/UNIFORMS/SUPPLIES	693514740	\$107.85	11142020 4025	Lowest Responsible Bidder
		2/12/15		SHOP TOWELS/UNIFORMS/SUPPLIES	693516716	\$107.85	11142020 4025	Lowest Responsible Bidder
		2/12/15		SHOP TOWELS/UNIFORMS/SUPPLIES	693516723	\$284.31	11142020 4025	Lowest Responsible Bidder
		2/12/15		SHOP TOWELS/UNIFORMS/SUPPLIES	693514748	\$303.21	11142020 4025	Lowest Responsible Bidder
CINTAS DOCUMENT MANAGEMENT								
	192865	2/12/15	\$66.00	DOCUMENT PICK-UP & DESTRUCTION	DG35541875	\$66.00	52122220 4110	Lowest Responsible Bidder
CITY CLERKS ASSOC OF CALIF.								
	192866	2/12/15	\$70.00	ATHENIAN DIALOGUE	012615	\$70.00	11113020 4071	Required Payment
CITY OF ARCADIA								
	192867	2/12/15	\$150.00	CITATION HEARING	MISC000029	\$150.00	23133320 4028	Sole Source



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Out of Town Vendor								
CITY OF BRADBURY								
	192868	2/12/15	\$384.17	CATCH BASIN CLEANING REIMB	RE-PW-14120	\$63.33	43171220 4118 71014	Sole Source
		2/12/15		CATCH BASIN CLEANING REIMB	RE-PW-141204	\$320.84	43171220 4118 71014	Sole Source
CNOA REGION III TRAINING GROUP 47								
	192869	2/12/15	\$400.00	2015 MEMBERSHIP	25164	\$400.00	11134020 4105	Conferences/Training/Memberships
COLONIAL LIFE & ACCIDENT INS								
	192785	2/4/15	\$5,000.23	SUPPLEMENTAL INSURANCE	25071	\$1,634.13	820 2019	Required Payment
		2/4/15		SUPPLEMENTAL INSURANCE	25079	\$1,651.89	820 2019	Required Payment
		2/4/15		SUPPLEMENTAL INSURANCE	25072	\$1,714.21	820 2019	Required Payment
COMMERCIAL AIR AND REFRIGERATION INC								
	192816	2/12/15	\$464.57	CONTRACT SERVICES	167186	\$174.57	24737520 4250 37520	Fiduciary Grant
		2/12/15		CONTRACT SERVICES	166774	\$290.00	24737520 4250 37520	Fiduciary Grant
COMMUNICATIONS CENTER								
	192871	2/12/15	\$320.00	RADAR & VEHICLE MAINT	95080	\$150.00	23133320 4096	Lowest Responsible Bidder
		2/12/15		RADAR & VEHICLE MAINT	94988	\$170.00	51239020 4097	Lowest Responsible Bidder
COMPLIANCE SIGNS INC								
	192872	2/12/15	\$180.00	SIGNAGE	40679	\$180.00	51175520 4124 75067	No Vendor in Town
CONSOLIDATED ELECTRICAL DISTRIBUTOR								
	192873	2/12/15	\$4,630.00	LED LIGHT POLES	5850-526046	\$2,315.00	11177120 4124	Sole Source
		2/12/15		LED LIGHT POLES	5850-526046	\$2,315.00	51175520 4122	Sole Source
COOPER, CHERI								
	192874	2/12/15	\$282.00	CASE ED037181 WAGE ASSIGNMENT PAYROLL 4, 01/25/15 - 02/07/15	25166	\$282.00	820 2037	Required Payment
CORVEL ENTERPRISE COMP, INC								
	192875	2/12/15	\$16,907.75	ADMIN FEES FOR WORKERS COMP	380980	\$16,907.75	53223320 4074	Council Approval
CSAIA								
	192876	2/12/15	\$50.00	DUES	020415	\$50.00	11134020 4105	Conferences/Training/Memberships



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Out of Town Vendor								
DALIDD, SHABINA								
	192877	2/12/15	\$150.00	CYN PARK RENTAL DEPOSIT	110914	\$150.00	11162260 3279	Required Payment
DATALUX CORPORATION								
	192878	2/12/15	\$1,106.13	KEYBOARD AND MOUNT	45856	\$1,106.13	11134220 4096	Sole Source
DAVIS, CURTIS LEE								
	192817	2/12/15	\$1,300.00	INSTRUCTOR FEES	01152015-1	\$1,300.00	24938120 4160 38105	Fiduciary Grant
DAY WIRELESS SYSTEMS								
	192879	2/12/15	\$381.50	RADIO REPAIRS/INSTALLATION	73023	\$381.50	51246030 4214	Sole Source
DE LAGE LANDEN FINANCIAL SERVICES								
	192880	2/12/15	\$794.61	XEROX COPIER LEASE WC #7775	44400749	\$88.29	11171020 4096	Council Approval
		2/12/15		XEROX COPIER LEASE WC #7775	44400749	\$88.29	11177120 4120	Council Approval
		2/12/15		XEROX COPIER LEASE WC #7775	44400749	\$88.29	21373120 4096	Council Approval
		2/12/15		XEROX COPIER LEASE WC #7775	44400749	\$88.29	28172020 4096	Council Approval
		2/12/15		XEROX COPIER LEASE WC #7775	44400749	\$88.29	41174120 4096	Council Approval
		2/12/15		XEROX COPIER LEASE WC #7775	44400749	\$88.29	42174620 4096	Council Approval
		2/12/15		XEROX COPIER LEASE WC #7775	44400749	\$88.29	42373720 4096	Council Approval
		2/12/15		XEROX COPIER LEASE WC #7775	44400749	\$88.29	43171220 4096	Council Approval
		2/12/15		XEROX COPIER LEASE WC #7775	44400749	\$88.29	51175520 4096	Council Approval
DELTA DENTAL INSURANCE COMPANY								
	192786	2/4/15	\$1,472.77	DENTAL INSURANCE PREMIUMS	BE001012429	\$368.85	11125120 4082	Lowest Responsible Bidder
		2/4/15		DENTAL INSURANCE PREMIUMS	BE001012429	\$1,103.92	820 2014	Lowest Responsible Bidder
	192881	2/12/15		DENTAL INSURANCE PREMIUMS	BE001039393	\$497.43	11125120 4082	Lowest Responsible Bidder
		2/12/15		DENTAL INSURANCE PREMIUMS	BE001039393	\$975.34	820 2014	Lowest Responsible Bidder
DELTA DENTAL OF CA.								
	192787	2/4/15	\$20,198.59	INSURANCE PREMIUMS	BE001015365	\$4,612.44	11125120 4082	Lowest Responsible Bidder
		2/4/15		INSURANCE PREMIUMS	BE001015365	\$15,586.15	820 2014	Lowest Responsible Bidder
	192882	2/12/15	\$20,469.61	INSURANCE PREMIUMS	BE001042932	\$5,157.77	820 2014	Lowest Responsible Bidder
		2/12/15		INSURANCE PREMIUMS	BE001042932	\$15,311.84	11125120 4082	Lowest Responsible Bidder

DEMCO SUPPLY INC



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Out of Town Vendor								
DEMCO SUPPLY INC								
	193010	2/12/15	\$274.03	LIBRARY SUPPLIES	5508278	\$274.03	11164020 4115	Lowest Responsible Bidder
DEPARTMENT OF MOTOR VEHICLES								
	192885	2/12/15	\$19.79	VEHICLE CODE BOOK	020315	\$19.79	53123420 4137	Sole Source
DIAZ, DEBORAH								
	192788	2/4/15	\$539.43	MEDICAL PREMIUM OVERPAY REIMB	020115	\$539.43	11125120 4258	Required Payment
DISTASO, ROBERT								
	192887	2/12/15	\$1,125.00	CALARP INSPECTIONS	1-31-2015	\$1,125.00	23543120 4028	Lowest Responsible Bidder
EARTHCON CONSULTANTS								
	192888	2/12/15	\$250.00	UST INSPECTIONS	000000001710	\$125.00	51275120 4028 75002	Sole Source
		2/12/15		UST INSPECTIONS	000000001729	\$125.00	51275120 4028 75002	Sole Source
ELMGREN, STEVE								
	192889	2/12/15	\$500.00	MEDICAL REIMB, DEC 2014	120114	\$250.00	11125120 4258	Required Payment
		2/12/15		MEDICAL REIMB, JAN 2015	010115	\$250.00	11125120 4258	Required Payment
EMERSON PROCESS MGMT								
	192890	2/12/15	\$1,302.00	SCADA SYSTEM HARDWARE/SOFTWARE	9052545	\$1,302.00	41174120 4028	Council Approval
ENTERPRISE FM TRUST								
	192891	2/12/15	\$13,158.81	MONTHLY LEASE CHARGES	FBN2718580	\$13,158.81	51275120 4315	Council Approval
EXECUTIVE AUTO DETAIL								
	192886	2/12/15	\$390.00	CAR WASH	998	\$150.00	51275120 4088	Lowest Responsible Bidder
		2/12/15		CAR WASH	1000	\$240.00	51275120 4088	Lowest Responsible Bidder
EXXON MOBIL								
	192789	2/4/15	\$262.24	FUEL	25090	\$262.24	51275120 4092 75002	Lowest Responsible Bidder
FIRST AMERICAN DATA TREE								
	192894	2/12/15	\$919.60	RECORDED PROPERTY DOC SOFTWARE	9064740115	\$919.60	28152020 4028 52007	Sole Source

FIRST FILIPINO-AMERICAN EVANGELICAL M



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Out of Town Vendor								
FIRST FILIPINO-AMERICAN EVANGELICAL M								
	192790	2/4/15	\$150.00	CYN PARK RENTAL DEPOSIT	110114	\$150.00	11162260 3279	Required Payment
FOOTHILL FIRE CHIEF'S ASSOC								
	192895	2/12/15	\$85.00	DUES	012815	\$85.00	11141020 4105	Conferences/Training/Memberships
FOOTHILL TRANSIT								
	193011	2/12/15	\$6,091.95	DIAL-A-RIDE ADMIN	SI003403	\$6,091.95	22153520 4038	Council Approval
GARDA CL WEST, INC								
	192898	2/12/15	\$654.42	ARMORED CAR SERVICE	10073355	\$654.42	11125120 4028	Lowest Responsible Bidder
GENERAL PUMP COMPANY INC								
	192899	2/12/15	\$83,350.00	EMERGENCY REPAIRS BOSSTER 5-1	23984	\$83,350.00	41174120 4096	Council Approval
GNA - BROOK FIRE PROTECTION INC								
	192900	2/12/15	\$272.70	FIRE SUPPRESSION TESTING	30024873	\$146.80	51175520 4034 75063	No Vendor in Town
		2/12/15		FIRE SUPPRESSION TESTING	30024872	\$125.90	51175520 4034 75066	No Vendor in Town
GOVCONNECTION INC								
	192901	2/12/15	\$4,087.76	CABLE MOUNT PARTS	52173840	\$600.51	52122320 4120	Lowest Responsible Bidder
		2/12/15		OFFICE SUBSCRIPTION	52178026	\$785.86	41174120 4120	Lowest Responsible Bidder
		2/12/15		TWO LAPTOPS	52169128	\$2,701.39	41174120 4120	Lowest Responsible Bidder
GRAINGER IND & COMM EQUIP								
	192902	2/12/15	\$973.91	FACILITY MAINT SUPPLIES	9638848680	\$349.67	51175520 4124	No Vendor in Town
		2/12/15		UTIL MAINT SUPPLIES	9640052925	\$214.19	41174120 4124	No Vendor in Town
		2/12/15		UTIL MAINT SUPPLIES	9640160561	\$410.05	41174120 4124	No Vendor in Town
GREAT AMERICAN LEASING CORPORATION								
	192903	2/12/15	\$1,321.29	MONTHLY LEASE & SUPPLIES	16456249	\$1,321.29	11132020 4028	Council Approval
GRIFFITH COMPANY								
	192905	2/12/15	\$372,424.23	MONROVIA STATION SQUARE	2	\$372,424.23	31125030 4203 25080	Council Approval
	192906	2/12/15	\$19,601.27	5% RETENTION - STATION SQUARE	2A	\$19,601.27	31125030 4203 25080	Council Approval
HALL & FOREMAN INC								



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Out of Town Vendor								
HALL & FOREMAN INC								
	192907	2/12/15	\$58,699.80	CONSULTANT SERVICES	2814720	\$3,897.00	42174620 4028 74055	Council Approval
		2/12/15		CONSULTANT SERVICES	2814426	\$10,905.80	42174620 4028 74055	Council Approval
		2/12/15		CONSULTANT SERVICES	2814963	\$43,897.00	42174620 4028 74055	Council Approval
HARRINGTON INDUSTRIAL PLASTICS LLC								
	192908	2/12/15	\$285.70	CREDIT	001N9392	\$-303.02	41174120 4124	Lowest Responsible Bidder
		2/12/15		CREDIT	001O1170	\$-37.91	41174120 4124	Lowest Responsible Bidder
		2/12/15		UTIL MAINT SUPPLIES	001L3813	\$231.23	41174120 4124	Lowest Responsible Bidder
		2/12/15		UTIL MAINT SUPPLIES	001O2663	\$395.40	41174120 4124	Lowest Responsible Bidder
HOLLIDAY ROCK								
	192909	2/12/15	\$1,088.37	STREET MAINT SUPPLIES	710253	\$98.10	21373120 4124	Lowest Responsible Bidder
		2/12/15		STREET MAINT SUPPLIES	710327	\$324.27	21373120 4124	Lowest Responsible Bidder
		2/12/15		STREET MAINT SUPPLIES	709993	\$666.00	21373120 4124	Lowest Responsible Bidder
HONEYWELL ACS SERVICES								
	192911	2/12/15	\$419.59	DUCTWORK	5231488294	\$419.59	51175520 4100 75062	Sole Source
HOSEMAN INC								
	192912	2/12/15	\$130.40	PARTS	2290234-0001	\$130.40	51275120 4089	No Vendor in Town
IAFC								
	192913	2/12/15	\$254.00	MEMBERSHIP #0042182	1501	\$254.00	11141020 4105	Conferences/Training/Memberships
IRWINDALE INDUSTRIAL CLINIC								
	192914	2/12/15	\$215.10	PRE-EMPLOYMENT MED/FIRST AID	121514	\$84.60	53223320 4079	Sole Source
		2/12/15		PRE-EMPLOYMENT MED/FIRST AID	67444-579400	\$130.50	53123420 4028	Sole Source
J G TUCKER & SONS INC								
	192915	2/12/15	\$119.03	PPE	00085801	\$37.28	11177120 4124	No Vendor in Town
		2/12/15		UTIL MAINT SUPPLIES	00085803	\$81.75	41174120 4124	No Vendor in Town
JOE RHODES MAINTENANCE SER INC								
	192916	2/12/15	\$2,150.49	FUEL STATION REPAIR	N1465	\$2,150.49	51275120 4096 75002	Emergency Purchase
JOHN L HUNTER AND ASSOCIATES								



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Out of Town Vendor								
JOHN L HUNTER AND ASSOCIATES								
	192917	2/12/15	\$8,857.50	NPDES - STORM WATER INSPECTION	MONRNP1214	\$8,857.50	42373720 4028	Council Approval
JOHNSON, CHARLES S								
	192828	2/12/15	\$127.08	TRAVEL EXPENSE	013015-TEC	\$127.08	24737620 4248 37608	Fiduciary Grant
JOHNSON, DEAN C & WILMA								
	192918	2/12/15	\$103.00	BUSINESS LICENSE OVERPAY/COMPANY INSPECTION BUSINESS LICENSE OVERPAY/COMPANY INSPECTION	BA02135	\$103.00	11143060 3262	Required Payment
KAISER FOUNDATION HEALTH PLAN								
	192794	2/4/15	\$45,426.71	INSURANCE PREMIUMS	25067	\$1,408.68	11125120 4081	Lowest Responsible Bidder
		2/4/15		INSURANCE PREMIUMS	25069	\$4,165.97	11125120 4081	Lowest Responsible Bidder
		2/4/15		INSURANCE PREMIUMS	25068	\$15,200.13	11125120 4081	Lowest Responsible Bidder
		2/4/15		INSURANCE PREMIUMS	25070	\$24,651.93	820 2013	Lowest Responsible Bidder
	192919	2/12/15	\$44,008.03	INSURANCE PREMIUMS	25148	\$1,408.68	11125120 4081	Lowest Responsible Bidder
		2/12/15		INSURANCE PREMIUMS	25150	\$2,747.29	11125120 4081	Lowest Responsible Bidder
		2/12/15		INSURANCE PREMIUMS	25147	\$15,200.13	11125120 4081	Lowest Responsible Bidder
		2/12/15		INSURANCE PREMIUMS	25146	\$24,651.93	820 2013	Lowest Responsible Bidder
KAUFMANN, LINDA								
	192920	2/12/15	\$200.00	MEDICAL REIMB, FEB 2015	020115	\$100.00	11125120 4258	Required Payment
		2/12/15		MEDICAL REIMB, JAN 2015	010115	\$100.00	11125120 4258	Required Payment
KEYSTONE UNIFORMS								
	192921	2/12/15	\$1,238.71	UNIFORMS	12905	\$59.90	11133120 4025	Lowest Responsible Bidder
		2/12/15		UNIFORMS	13135	\$92.49	11162820 4025	No Vendor in Town
		2/12/15		UNIFORMS	13136	\$119.79	11134020 4025	Lowest Responsible Bidder
		2/12/15		UNIFORMS	13140	\$174.81	11162820 4025	No Vendor in Town
		2/12/15		UNIFORMS	13137	\$210.10	11162820 4025	No Vendor in Town
		2/12/15		UNIFORMS	13121	\$254.95	11132020 4025	Lowest Responsible Bidder
		2/12/15		UNIFORMS	13144	\$326.67	11162820 4025	Lowest Responsible Bidder
L A CO AUDITOR - CONTROLLER								
	192923	2/12/15	\$84.00	AUTOPSY REPORT	15ME0207	\$84.00	11132020 4024	Sole Source



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Out of Town Vendor								
L A CO DEPT OF PUBLIC WORKS								
	192924	2/12/15	\$169.18	TRAFFIC SIGNAL MAINT	RE-PW-150108	\$66.84	26173520 4044	Sole Source
		2/12/15		TRAFFIC SIGNAL MAINT	RE-PW-150108	\$102.34	26173520 4036	Sole Source
LA COUNTY SHERIFF'S DEPARTMENT								
	192970	2/12/15	\$239.05	CASE #KC061323	25168	\$239.05	820 2037	Required Payment
LACMTA								
	192925	2/12/15	\$203.00	BUS PASS SALES (MTA)	800060095	\$203.00	22353820 4064	Sole Source
LEXIS NEXIS MATTHEW BENDER & COMPAN								
	192926	2/12/15	\$34.44	DUI HANDBOOK	67372864	\$34.44	11133120 4108	No Vendor in Town
LIEBERT CASSIDY WHITMORE								
	192927	2/12/15	\$77,094.85	LEGAL FEES/MEMBERSHIP	1398073	\$98.65	53123420 4269	Lowest Responsible Bidder
		2/12/15		LEGAL FEES/MEMBERSHIP	1398072	\$292.50	53123420 4269	Lowest Responsible Bidder
		2/12/15		LEGAL FEES/MEMBERSHIP	1398076	\$296.50	53123420 4269	Lowest Responsible Bidder
		2/12/15		LEGAL FEES/MEMBERSHIP	1398075	\$449.50	53123420 4269	Lowest Responsible Bidder
		2/12/15		LEGAL FEES/MEMBERSHIP	1398074	\$450.10	53123420 4269	Lowest Responsible Bidder
		2/12/15		LEGAL FEES/MEMBERSHIP	1398070	\$1,837.00	53123420 4269	Lowest Responsible Bidder
		2/12/15		LEGAL FEES/MEMBERSHIP	1398071	\$19,162.35	53123420 4269	Lowest Responsible Bidder
		2/12/15		LEGAL FEES/MEMBERSHIP	1397185	\$54,508.25	53123420 4269	Lowest Responsible Bidder
LIFE ASSIST INC								
	192928	2/12/15	\$718.56	PHARMACEUTICALS/SUPPLIES	699845	\$9.80	11144120 4239	No Vendor in Town
		2/12/15		PHARMACEUTICALS/SUPPLIES	699784	\$239.74	11144120 4241	No Vendor in Town
		2/12/15		PHARMACEUTICALS/SUPPLIES	699788	\$469.02	11144120 4239	No Vendor in Town
M S CONSTRUCTION MGMNT GROUP								
	192931	2/12/15	\$314,872.75	MONROVIA STATION SQUARE PUB IM	2	\$314,872.75	31125030 4203 25080	Council Approval
	192932	2/12/15	\$16,572.25	5% RETENTION - STATION SQUARE	2A	\$16,572.25	31125030 4203 25080	Council Approval
MASERGY CLOUD COMMUNICATIONS INC								
	192819	2/12/15	\$4,517.54	ACCT# 433672 - OFFICE PHONES	35708	\$4,517.54	24737520 4250 37520	Fiduciary Grant
MC MASTER- CARR SUPPLY CO								



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Out of Town Vendor								
MC MASTER- CARR SUPPLY CO								
	192933	2/12/15	\$412.41	FACILITY MAINT SUPPLIES	19619397	\$46.79	26173520 4124	No Vendor in Town
		2/12/15		SHOP SUPPLIES	19129698	\$253.19	51175520 4124 75072	No Vendor in Town
		2/12/15		TOOLS	19619398	\$112.43	51175520 4125	No Vendor in Town
MELAD AND ASSOCIATES								
	192934	2/12/15	\$12,426.57	PLAN CHECK SERVICES	M15-002	\$2,580.00	28152020 4028	Lowest Responsible Bidder
		2/12/15		PLAN CHECK SERVICES	M15-003	\$4,880.25	28152020 4028	Lowest Responsible Bidder
		2/12/15		PLAN CHECK SERVICES	M15-001	\$4,966.32	28152020 4028	Lowest Responsible Bidder
METHODIST HOSPITAL OF SO CA								
	192935	2/12/15	\$128.43	FIRST AID SERVICES	612246147	\$74.13	53323620 4079	No Vendor in Town
		2/12/15		MEDICAL CARE	0018282350	\$18.10	11132020 4024	No Vendor in Town
		2/12/15		MEDICAL CARE	0018298901	\$18.10	11132020 4024	No Vendor in Town
		2/12/15		MEDICAL CARE	0018318204	\$18.10	11132020 4024	No Vendor in Town
METROPOLITAN LIFE INS CO								
	192795	2/4/15	\$255.84	SUPPLEMENTAL LIFE INSURANCE	25073	\$127.92	820 2018	Required Payment
		2/4/15		SUPPLEMENTAL LIFE INSURANCE	25074	\$127.92	820 2018	Required Payment
MHN SERVICES								
	192936	2/12/15	\$790.40	EMPLOYEE ASSISTANCE PROGRAM	3200065474	\$790.40	53223320 4074	Sole Source
MIRACLE RECREATION EQUIPMENT COMPA								
	192937	2/12/15	\$523.88	PARKS MAINT SUPPLIES	758513	\$197.84	11177120 4124	No Vendor in Town
		2/12/15		PARKS MAINT SUPPLIES	758512	\$326.04	11177120 4124	No Vendor in Town
MISQUEZ, BELEN								
	193014	2/12/15	\$200.00	MEDICAL REIMB, FEB 2015	020115	\$100.00	11125120 4258	Required Payment
		2/12/15		MEDICAL REIMB, JAN 2015	010115	\$100.00	11125120 4258	Required Payment
MITSUBISHI ELECTRIC &								
	192938	2/12/15	\$550.72	ELEVATOR MAINT	262208	\$265.00	51175520 4028 75077	Sole Source
		2/12/15		ELEVATOR MAINT	262202	\$285.72	51175520 4028 75072	Sole Source

MONEY, JOSH



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Out of Town Vendor								
MONEY, JOSH								
	192820	2/12/15	\$2,100.00	CONTRACT SERVICES	01152015-2	\$800.00	24938120 4160 38105	Fiduciary Grant
		2/12/15		CONTRACT SERVICES	01232015-2	\$1,300.00	24938120 4160 38105	Fiduciary Grant
MOUNTAIN VIEW TIRE & SERVICE, INC								
	192945	2/12/15	\$327.06	TIRES	199671	\$327.06	51275120 4090	Garage Contract Purchase
NATIONWIDE RETIREMENT SOLUTIONS								
	192946	2/12/15	\$12,586.82	DEFERRED COMP EMPLOYEES/EMPLOY PAYROLL 4, 01/25/15 - 02/07/15	25177	\$1,176.95	820 2034	Required Payment
		2/12/15		DEFERRED COMP EMPLOYEES/EMPLOY PAYROLL 4, 01/25/15 - 02/07/15	25176	\$11,409.87	820 2034	Required Payment
NELSON, PHILLIP								
	193017	2/12/15	\$250.00	MEDICAL REIMB, JAN 2015	010115	\$250.00	11125120 4258	Required Payment
NEW READERS PRESS								
	192947	2/12/15	\$123.20	MAGAZINE SUBSCRIPTION	7544101	\$123.20	23464120 4108 64011	Sole Source
OAKLEY MILITARY & GOVERNMENT								
	192950	2/12/15	\$130.49	UNIFORM BOOTS	733355149	\$130.49	11134020 4025	No Vendor in Town
ONTRAC								
	192971	2/12/15	\$16.15	SHIPPING	30599	\$16.15	51275120 4096 75002	Lowest Responsible Bidder
PARKHOUSE TIRE SERVICE INC								
	192954	2/12/15	\$4,429.21	TIRES	1010430735	\$1,777.10	51275120 4090	Garage Contract Purchase
		2/12/15		TIRES	1010429762	\$2,652.11	51275120 4090	Garage Contract Purchase
PCA MANAGEMENT, LLC								
	192955	2/12/15	\$7,425.67	VEHICLE MAINTENANCE	496	\$257.01	51238420 4097	Council Approval
		2/12/15		VEHICLE MAINTENANCE	496	\$7,168.66	51239020 4097	Council Approval
PEN-LINK								
	192822	2/12/15	\$5,975.00	PENLINK 2 DAY TRAINING CLASS	13261	\$5,975.00	811 2146	Fiduciary Grant
POTT, ALINE								
	192829	2/12/15	\$65.00	TRAVEL EXPENSE	012915-TEC	\$65.00	24737520 4250 37520	Fiduciary Grant



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Out of Town Vendor								
PRE-PAID LEGAL SERVICES								
	192957	2/12/15	\$274.38	EMPLOYEE DEDUCTIONS LEGAL SER PAYROLL 2, 12/28/14 - 01/10/15	25174	\$137.19	820 2044	Required Payment
		2/12/15		EMPLOYEE DEDUCTIONS LEGAL SER PAYROLL 1, 12/14/14 - 12/27/15	25175	\$137.19	820 2044	Required Payment
QUALITY SWEEPING, INC								
	192958	2/12/15	\$560.00	PARKING LOT SWEEPING, JAN 2015	37612	\$560.00	42473220 4028	Sole Source
RAFAEL, DOROTEO S.								
	192960	2/12/15	\$727.00	SEAT UPHOLSTERY	725	\$363.50	51275120 4097	Garage Contract Purchase
		2/12/15		SEAT UPHOLSTERY	7250	\$363.50	51275120 4097	Garage Contract Purchase
RECORDED BOOKS LLC								
	192961	2/12/15	\$222.66	AS AUDIO BOOKS FOR COLLECTION	75061896	\$107.91	11164220 4108	Lowest Responsible Bidder
		2/12/15		AS AUDIO BOOKS FOR COLLECTION	75062213	\$114.75	11164220 4108	Lowest Responsible Bidder
RED WING SHOE STORE								
	192962	2/12/15	\$226.99	WORK BOOTS	150000002745	\$226.99	28172020 4025	No Vendor in Town
RICOH USA INC								
	192963	2/12/15	\$986.27	COPIER LEASE #12861060	19261814	\$296.46	11142020 4120	Lowest Responsible Bidder
		2/12/15		COPIER LEASE - C86009651	19248428	\$385.18	52122220 4096	Lowest Responsible Bidder
		2/12/15		COPIER LEASE 12860864	19248427	\$101.53	11123120 4135	Lowest Responsible Bidder
		2/12/15		COPIER LEASE 12860864	19248427	\$101.55	53123420 4135	Lowest Responsible Bidder
		2/12/15		COPIER LEASE 12860864	19248427	\$101.55	53223320 4135	Lowest Responsible Bidder
RIVIERA FINANCE OF TEXAS INC								
	192964	2/12/15	\$8,320.00	SECURITY GUARD SERVICE	2014025475	\$1,920.00	51175520 4028 75077	Lowest Responsible Bidder
		2/12/15		SECURITY GUARD SERVICE	2014025534	\$2,112.00	51175520 4028 75077	Lowest Responsible Bidder
		2/12/15		SECURITY GUARD SERVICE	2015025595	\$2,112.00	51175520 4028 75077	Lowest Responsible Bidder
		2/12/15		SECURITY GUARD SERVICE	20105025643	\$2,176.00	51175520 4028 75077	Lowest Responsible Bidder
SACRAMENTO HOTEL PARTNERS, LLC								
	192967	2/12/15	\$319.90	RESERVATIONS: 85566601	85566601	\$319.90	11133120 4071	No Vendor in Town
SAN GAB VAL WATER ASSOCIATION								



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Out of Town Vendor								
SAN GAB VAL WATER ASSOCIATION								
	192802	2/4/15	\$50.00	QUARTERLY LUNCHEON	021115	\$50.00	41174120 4137	Conferences/Training/Memberships
SAN GABRIEL BASIN WATER								
	192803	2/4/15	\$30,581.10	FY 14-15 PRESCRIPTIVE RIGHTS	0003802-IN	\$30,581.10	41174120 4124	
SCFUELS								
	192968	2/12/15	\$16,956.59	FUEL	2678944	\$552.24	512 2005	Lowest Responsible Bidder
		2/12/15		FUEL	0242646-IN	\$581.23	51275120 4092	Lowest Responsible Bidder
		2/12/15		FUEL	2678944	\$15,823.12	51275120 4092 75002	Lowest Responsible Bidder
SHELL FLEET PLUS								
	192804	2/4/15	\$1,173.77	FUEL	000000007	\$1,173.77	51275120 4092 75002	Lowest Responsible Bidder
SLATER GLASS & MIRROR								
	192973	2/12/15	\$726.17	WINDOW REPLACEMENT	9517	\$726.17	51175520 4057 75069	Emergency Purchase
SOUTHERN CALIFORNIA EDISON								
	192806	2/4/15	\$1,521.77	#2-01-464-2979	25081	\$281.17	11177120 4146	Sole Source
		2/4/15		#2-01-464-3209	25082	\$7.13	26177420 4044	Required Payment
		2/4/15		#2-01-464-3209	25082	\$28.50	26177320 4044	Required Payment
		2/4/15		#2-01-464-3209	25082	\$35.63	26173520 4044	Required Payment
		2/4/15		#2-01-464-3209	25082	\$339.27	26177420 4146	Required Payment
		2/4/15		#2-30-409-1846	25079	\$41.37	26177420 4044	Sole Source
		2/4/15		#2-30-409-1846	25079	\$165.47	26177320 4044	Sole Source
		2/4/15		#2-30-409-1846	25079	\$206.84	26173520 4044	Sole Source
		2/4/15		#2-30-409-1846	25079	\$416.39	11177120 4146	Sole Source
	192807	2/4/15	\$115.86	#2-30-409-1846	25078	\$115.86	11162320 4146	Sole Source
	192976	2/12/15	\$70,888.85	#2-01-464-2169	25153	\$70,888.85	41174120 4146	Sole Source
SPRINT								
	192824	2/12/15	\$163.50	ACCT#926955252 - DATA LINES	050121520250	\$163.50	24737520 4250 37520	Fiduciary Grant
	192977	2/12/15	\$661.93	#926419614 MONTHLY DATA SER	550131510531	\$661.93	11134220 4028	Lowest Responsible Bidder
STATE OF CA ACCOUNTING OFFICE								
	192825	2/12/15	\$39,107.07	H14 - FACILITIES SERVICES, LEASE, ELECT/OCT	079236	\$128.97	24737520 4250 37520	Fiduciary Grant



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Out of Town Vendor								
STATE OF CA ACCOUNTING OFFICE								
	192825	2/12/15	\$39,107.07	H14 - FACILITIES SERVICES, LEASE, ELECT/OCT	079236	\$448.02	24737520 4250 37520	Fiduciary Grant
		2/12/15		H14 - FACILITIES SERVICES, LEASE, ELECT/OCT	079236	\$3,979.75	24737520 4249 37520	Fiduciary Grant
		2/12/15		H14 - FACILITIES SERVICES, LEASE, ELECT/OCT	079236	\$7,723.35	24737520 4249 37520	Fiduciary Grant
		2/12/15		H14 - FACILITIES SERVICES, LEASE, ELECT/OCT	079236	\$26,826.98	24737520 4249 37520	Fiduciary Grant
STATE OF CA DEPT OF TRANSPORT.								
	192979	2/12/15	\$2,599.88	TRAFFIC SIGNAL MAINT	SL150333	\$991.61	26173520 4044	Sole Source
		2/12/15		TRAFFIC SIGNAL MAINT	SL150333	\$1,608.27	26173520 4036	Sole Source
STEVEN A ROADS, PH D INC								
	192823	2/12/15	\$4,650.00	INSTRUCTOR FEES	012320145-1	\$5,000.00	24938120 4160 38105	Fiduciary Grant
STONEKING, LOURDES								
	192980	2/12/15	\$150.00	CYN PARK RENTAL DEPOSIT	012115	\$150.00	11162260 3279	Required Payment
SUN BADGE CO								
	192981	2/12/15	\$54.78	BADGES	356034	\$54.78	11133120 4025	Sole Source
SUPERIOR COURT OF CALIF - CO OF LOS AI								
	192930	2/12/15	\$8,375.00	CITATIONS	010115	\$8,375.00	23133320 4075	Required Payment
THE ARTINA GROUP, INC								
	192982	2/12/15	\$104.48	CHECK STOCK AP & PAYROLL	180082	\$104.48	11122120 4115	Lowest Responsible Bidder
THE STANDARD								
	192809	2/4/15	\$39,699.03	BASIC LIFE & AD&D/LONG TERM	25075	\$1,002.11	820 2018	Lowest Responsible Bidder
		2/4/15		BASIC LIFE & AD&D/LONG TERM	25080	\$1,002.11	820 2018	Lowest Responsible Bidder
		2/4/15		BASIC LIFE & AD&D/LONG TERM	25076	\$1,055.15	820 2018	Lowest Responsible Bidder
		2/4/15		BASIC LIFE & AD&D/LONG TERM	25077	\$1,075.70	820 2018	Lowest Responsible Bidder
		2/4/15		BASIC LIFE & AD&D/LONG TERM	25075	\$8,811.32	820 2020	Lowest Responsible Bidder
		2/4/15		BASIC LIFE & AD&D/LONG TERM	25080	\$8,811.32	820 2020	Lowest Responsible Bidder
		2/4/15		BASIC LIFE & AD&D/LONG TERM	25077	\$8,943.68	820 2020	Lowest Responsible Bidder
		2/4/15		BASIC LIFE & AD&D/LONG TERM	25076	\$8,997.64	820 2020	Lowest Responsible Bidder



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Out of Town Vendor								
THOMSON REUTERS - WEST								
	192984	2/12/15	\$803.29	AUTO TRAK #1003938648 - SUBS	831059184	\$803.29	11133120 4108	Lowest Responsible Bidder
TOM'S CLOTHING AND UNIFORMS								
	192985	2/12/15	\$152.60	UNIFORMS	80798	\$152.60	11133120 4025	Lowest Responsible Bidder
TOYETTA LYNN BEUKES								
	192896	2/12/15	\$800.00	FORENSIC MEDICAL EXAM & REPORT	01-07-2015	\$800.00	11132020 4024	Lowest Responsible Bidder
TULAGAN, PETER C.								
	192826	2/12/15	\$350.00	INSTRUCTOR FEES	8012014	\$350.00	24938120 4160 38105	Fiduciary Grant
UNDERGROUND SER ALERT OF SO CA								
	192988	2/12/15	\$210.00	SERVICE TICKETS	1220140434	\$210.00	51175520 4028	Sole Source
UNION BANK OF CALIFORNIA N.A.								
	192989	2/12/15	\$2,669.58	RETIREMENT - PART TIME EMP PAYROLL 4, 01/25/15 - 02/07/15	25178	\$2,669.58	820 2033	Required Payment
UNITED SITE SERVICES								
	192990	2/12/15	\$115.82	RESTROOMS	114-2617525	\$115.82	41174120 4110	Lowest Responsible Bidder
UNIVAR USA INC								
	192991	2/12/15	\$1,866.97	16% SODIUM HYPOCHLORITE	LA088509	\$1,866.97	41174120 4124	Sole Source
UPSTART								
	192992	2/12/15	\$26.03	LIBRARY SUPPLIES	5499437	\$26.03	11164020 4115 64001	Lowest Responsible Bidder
USA BLUE BOOK								
	192811	2/4/15	\$15.73	CREDIT	515703	\$-123.27	41174120 4124	
		2/4/15		UTIL MAINT SUPPLIES	502743	\$139.00	41174120 4124	
	192993	2/12/15	\$1,766.02	MAINT SUPPLIES	541843	\$512.19	41174120 4124	Lowest Responsible Bidder
		2/12/15		UTIL MAINT SUPPLIES	542589	\$54.57	41174120 4124	Lowest Responsible Bidder
		2/12/15		UTIL MAINT SUPPLIES	542583	\$345.94	41174120 4124	Lowest Responsible Bidder
		2/12/15		UTIL MAINT SUPPLIES	519099	\$853.32	41174120 4124	Lowest Responsible Bidder
VALLEY POWER SYSTEMS INC								



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Out of Town Vendor								
VALLEY POWER SYSTEMS INC								
	192994	2/12/15	\$5,197.48	APPARTUS REPAIRS	I19678	\$1,982.25	51246020 4097	Sole Source
		2/12/15		APPARTUS REPAIRS	I19490	\$3,215.23	51246020 4097	Sole Source
VARADARAJAN, SRIRAM								
	192995	2/12/15	\$100.00	ROOM RENTAL DEPOSIT	012415	\$100.00	11161560 3283	Required Payment
VERIZON COMMUNICATION								
	192996	2/12/15	\$200.00	SPECIAL COMPUTER SEARCH	2014202526	\$200.00	11134020 4028	Sole Source
VERIZON WIRELESS								
	192827	2/12/15	\$1,720.10	ACCT#669873096-00001	9738468935	\$209.73	24737520 4250 37520	Fiduciary Grant
		2/12/15		ACCT#872062639-00001 - MOBILE PHONES	9738810707	\$33.75	24737520 4250 37519	Fiduciary Grant
		2/12/15		ACCT#872062639-00001 - MOBILE PHONES	9738810707	\$1,476.62	24737520 4250 37520	Fiduciary Grant
VISION SERVICE PLAN								
	192812	2/4/15	\$5,488.64	INSURANCE PREMIUMS	25066	\$1,031.76	11125120 4083	Lowest Responsible Bidder
		2/4/15		INSURANCE PREMIUMS	25065	\$4,456.88	820 2016	Lowest Responsible Bidder
	192997	2/12/15		INSURANCE PREMIUMS	25151	\$1,168.80	11125120 4083	Lowest Responsible Bidder
		2/12/15		INSURANCE PREMIUMS	25149	\$4,319.84	820 2016	Lowest Responsible Bidder
VORTEX								
	192999	2/12/15	\$374.00	DOOR REPAIR	04-890373-1	\$374.00	51175520 4048 75065	Emergency Purchase
WALTERS WHOLESALE ELECTRIC CO								
	193002	2/12/15	\$2,352.27	FACILITY MAINT SUPPLIES	7122350-00	\$196.60	51175520 4124	Lowest Responsible Bidder
		2/12/15		FACILITY MAINT SUPPLIES	7119037-00	\$1,119.28	51175520 4124 75069	Lowest Responsible Bidder
		2/12/15		LED MAINT SUPPLIES	2394758-00	\$1,036.39	51175520 4124 75072	Lowest Responsible Bidder
WEIKER, REBECCA								
	193005	2/12/15	\$150.00	CYN PARK RENTAL DEPOSIT	012515	\$150.00	11162260 3279	Required Payment
WEST COAST ARBORIST INC								
	193019	2/12/15	\$6,461.00	TREE REMOVAL SERVICE	102840	\$6,461.00	11143020 4028 43021	Lowest Responsible Bidder
WEST SANITATION SERVICES, INC								
	193020	2/12/15	\$158.10	ODOR CONTROL	141110-302	\$79.05	51175520 4029 75072	No Vendor in Town



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Out of Town Vendor								
WEST SANITATION SERVICES, INC								
	193020	2/12/15	\$158.10	ODOR CONTROL	141210-258	\$79.05	51175520 4029 75072	No Vendor in Town
WYOMING CHILD SUPPORT ENFORCEMENT								
	193006	2/12/15	\$50.00	CASE 157487 WAGE ASSIGNMENT	25167	\$50.00	820 2037	Required Payment
XEROX CORPORATION								
	193007	2/12/15	\$210.62	COPIER MAINTENANCE	078071914	\$210.62	11161020 4096	Lowest Responsible Bidder

Total Checks: 244
Total Check Amount: 2,039,658.79
Check Range: 192777 - 193020