

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 12/13/2016**

Date: 12/8/2016

Time: 10:16AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	011601610	A & R SAFE & LOCK CORP.	127756	12/13/2016	REP JANITORIAL DOORS	447.10
						\$447.10
17	011301310	ADP,LLC	127659	11/22/2016	PAYROLL-PPR 10/31/16	60.50
17	011301310		127659	11/22/2016	PAYROLL-PPR 10/22/16	547.30
17	011301310		127659	11/22/2016	PAYROLL-PPE 11/5/16	551.98
17	011301310		127762	12/13/2016	PAYROLL PRO CHRGS	541.45
17	011301310		127762	12/13/2016	PAYROLL PROCESS CHGS	566.02
						\$2,267.25
17	011051105	ADVANCED APPLIED ENGINEERING INC	127651	11/22/2016	TRAFFIC 10/1-10/31/16	10,500.00
17	011051105		127651	11/22/2016	ENGINRG SVCS-10/2016	33,175.00
17	011401440		127757	12/13/2016	PLN CHECK SVC-OCT '16	2,997.66
17	011051105		127757	12/13/2016	NH 11/1-11/30/16 63HR	8,757.00
17	011051105		127757	12/13/2016	AI 11/1-11/30/16 95HR	9,405.00
17	011051105		127757	12/13/2016	AM 11/1-11/30 152.5HR	13,572.50
17	011051105		127757	12/13/2016	TRAFFIC ENG NOV'16	10,500.00
						\$88,907.16
17	01	AFLAC WORLDWIDE HEADQUARTERS	127629	11/3/2016	PPE 10/8 & 10/22/16	420.96
						\$420.96
17	011701710	AID ENTERPRISES	127652	11/22/2016	JANITORIAL OCT 2016	805.00
17	011601610		127652	11/22/2016	JANITORIAL OCT 2016	2,020.00
17	011601620		127652	11/22/2016	JANITORIAL OCT 2016	1,487.50
17	011601630		127652	11/22/2016	JANITORIAL OCT 2016	1,322.50
17	011501540		127652	11/22/2016	SPCL CLEAN SCTR 10/15	250.00
17	011501540		127652	11/22/2016	SPCL CLN 10/08,22,29	750.00
17	011701710		127758	12/13/2016	CT HALL- NOV 2016	805.00
17	011601610		127758	12/13/2016	COMM CTR-NOV 2016	2,020.00
17	011601620		127758	12/13/2016	SR CTR-NOV 2016	1,487.50
17	011601630		127758	12/13/2016	MINI CTR-NOV 2016	1,322.50
17	011501540		127758	12/13/2016	COMM CTR SPL CLG- NOV	1,250.00
						\$13,520.00
17	01	AIME GASTELUM	127686	11/22/2016	DEP RTRN-MVD 11/13/16	50.00
17	01		127784	12/13/2016	DEP RTRN 11/13/16	100.00
						\$150.00
17	011701750	AIRGAS USA, LLC	127759	12/13/2016	SFTY GEAR/GLASSES/GLO	74.95
						\$74.95
17	011701740	ALTEC INDUSTRIES	127653	11/22/2016	MAINT FOR UNIT #12	5,835.61
						\$5,835.61
17	01	ALVARO GONZALEZ	127787	12/13/2016	DEP RTN-11/26/16	400.00
						\$400.00
17	01	ANA BERTHA ARROYO	127655	11/22/2016	GYM RSV-11/19/2016	400.00
						\$400.00
17	01	ANDY CASAS	127663	11/22/2016	DEP RTRN-MVD 11/12/16	150.00

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						\$150.00
17	011301310	ANGELA CHIAROMONTE	127664	11/22/2016	MILEAGE-CSMFO LUNCH	12.96
						\$12.96
17	011001010	ANGELICA R. GARCIA	127684	11/22/2016	CELL PHONE 9/4-10/3	220.73
17	011001010		127684	11/22/2016	CELL PHONE 8/4-9/3	245.00
17	011001010		127684	11/22/2016	CELL PHONE 7/4-8/3	245.00
17	011001010		127684	11/22/2016	CELL PHONE 6/4-7/3	245.00
17	011001010		127684	11/22/2016	CELL PHONE 5/4-6/3	245.00
						\$1,200.73
17	011511546	ARCTIC GLACIER USA, INC	127654	11/22/2016	SNOW, 50% DEP	1,310.17
						\$1,310.17
17	011701730	AT&T	127656	11/22/2016	BAN-9/28-10/27/16	39.61
17	011701730		127656	11/22/2016	BAN-10/6-11/5/16	39.61
17	011701730		127656	11/22/2016	BAN-10/7-11/6/16	39.60
17	011701730		127656	11/22/2016	BAN-10/7-11/6/16	40.82
17	011701730		127656	11/22/2016	BAN- 10/7-11/6/16	45.56
17	011701730		127656	11/22/2016	BAN- 10/7-11/6/16	57.96
17	011701730		127656	11/22/2016	BAN-10/2-11/1/16	18.83
17	011701720		127657	11/22/2016	PHONE- 11/5-12/4/16	81.90
17	011701730		127760	12/13/2016	BAN-10/10-11/9/16	168.75
17	011701730		127760	12/13/2016	BAN-10/15-11/14/16	20.33
17	011701730		127760	12/13/2016	BAN-10/15-11/14/16	19.78
17	011701730		127760	12/13/2016	BAN 10/15/- 11/14/16	57.81
						\$630.56
17	011001020	AT&T MOBILITY	127761	12/13/2016	10/19-11/18 ADMIN	362.45
17	011001010		127761	12/13/2016	10/19-11/18 COUNCIL	397.62
17	011701710		127761	12/13/2016	10/19-11/18 REC SUP	180.66
17	011401430		127761	12/13/2016	10/19-11/18 COM DEV	522.60
17	011201210		127761	12/13/2016	10/19-11/18 CCLERK	71.95
17	011301310		127761	12/13/2016	10/19-11/18 FINANCE	22.65
						\$1,557.93
17	011701750	ATHENS SERVICES	127658	11/22/2016	SWEEPING-NOV 2016	426.19
						\$426.19
17	011001050	AVERY ASSOCIATES, INC	127763	12/13/2016	RECRUIT CITY MANAGER	7,900.00
						\$7,900.00
17	01	BEN LIRA	127805	12/13/2016	MAINT DEP-11/20/16	150.00
						\$150.00
17	011001050	BLUE SHIELD OF CA LIFE & HEALTH	127640	11/8/2016	REGISTER DIFFE NOV'16	73.29
17	01		127640	11/8/2016	EYE SVCS NOV'2016	576.58
17	06		127640	11/8/2016	EYE SVCS NOV'2016	10.55
17	38		127640	11/8/2016	EYE SVCS NOV'2016	0.72
17	44		127640	11/8/2016	EYE SVCS NOV'2016	11.05
17	46		127640	11/8/2016	EYE SVCS NOV'2016	1.02

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17	01	BLUE SHIELD OF CA LIFE & HEALTH...	127745	11/23/2016	EYE SVCS DEC'2016	581.55	
17	06		127745	11/23/2016	EYE SVCS DEC'2016	10.22	
17	44		127745	11/23/2016	EYE SVCS DEC'2016	9.52	
17	46		127745	11/23/2016	EYE SVCS DEC'2016	0.82	
17	011001050		127745	11/23/2016	REGIST DIFF DEC'2016	-4.77	
						\$1,270.55	
17	01	BRENDA FRIAS	127682	11/22/2016	DEP RTRN-MVD 11/6/16	50.00	
						\$50.00	
17	011301310	BRINKS INC	127660	11/22/2016	ARMOR SVCS-NOV 2016	239.06	
						\$239.06	
17	011511542	BROTHERS AWARDS & TROPHIES	127764	12/13/2016	MEDALS- BOXING SHOW	164.25	
						\$164.25	
17	011511541	BSN SPORTS	127661	11/22/2016	2 BLACKBOARDS	323.22	
						\$323.22	
17	011601670	CALIFORNIA COMMUNICATIONS	127662	11/22/2016	MVD PRK 10/1-10/31/16	195.00	
17	011701720		127662	11/22/2016	MAINT YRD 10/1-10/31	195.00	
17	011101100		127662	11/22/2016	PS CTR 10/14-11/14/16	95.00	
						\$485.00	
17	01	CALIFORNIA TEAMSTERS LOCAL 911	127630	11/3/2016	10/8 & 10/22 UNION DUE	210.00	
						\$210.00	
17	011001050	CALPERS	127641	11/8/2016	HEALTH PREMIUM 11/16	875.00	
17	011001050		127641	11/8/2016	HEALTH PREMIUM 11/16	140.42	
17	011001050		127641	11/8/2016	HEALTH PREMIUM 11/16	3,940.17	
17	01		127641	11/8/2016	HEALTH PREMIUM 11/16	36,039.70	
17	44		127641	11/8/2016	HEALTH PREMIUM 11/16	421.24	
17	06		127641	11/8/2016	HEALTH PREMIUM 11/16	382.28	
17	46		127641	11/8/2016	HEALTH PREMIUM 11/16	12.56	
17	38		127641	11/8/2016	HEALTH PREMIUM 11/16	43.93	
17	011001050		127641	11/8/2016	HEALTH PREMIUM 11/16	43.96	
17	011001050		127746	11/23/2016	DEC'16 HEALTH/RETIREE	875.00	
17	011001050		127746	11/23/2016	DEC'16 ADMIN FEE	139.41	
17	01		127746	11/23/2016	DEC'16 HEALTH PREMIUM	36,334.19	
17	44		127746	11/23/2016	DEC'16 HEALTH PREMIUM	331.00	
17	06		127746	11/23/2016	DEC'16 HEALTH PREMIUM	356.10	
17	011001050		127746	11/23/2016	DEC'16 HEALTH PREMIUM	3,657.83	
						\$83,602.79	
17	01		CASH	127765	12/13/2016	PETTY CASH FOR SR CTR	50.00
						\$50.00	
17	011701710		CINTAS CORP. #693	127665	11/22/2016	CARP/MATS-CT HALL	67.39
17	011601610			127665	11/22/2016	CARP/MATS-COMM CTR	67.38
17	011601620	127665		11/22/2016	CARP/MATS-SR CTR	67.38	
17	011701710	127665		11/22/2016	CARP/MATS-CT HALL	67.39	
17	011601610	127665		11/22/2016	CARP/MATS-COMM CTR	67.38	

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17	011601620	CINTAS CORP. #693...	127665	11/22/2016	CARP/MATS-SR CTR	67.38
17	011701710		127665	11/22/2016	CARP/MATS-CT HALL	67.39
17	011601610		127665	11/22/2016	CARP/MATS-COMM CTR	67.38
17	011601620		127665	11/22/2016	CARP/MATS-SR CTR	67.38
17	011701710		127665	11/22/2016	CARP/MATS-CT HALL	67.39
17	011601610		127665	11/22/2016	CARP/MATS-COMM CTR	67.38
17	011601620		127665	11/22/2016	CARP/MATS-SR CTR	67.38
17	011701710		127766	12/13/2016	CARPET SVCS CHALL	67.39
17	011601610		127766	12/13/2016	CARPET SVCS CCTR	67.38
17	011601620		127766	12/13/2016	CARPET SVCS SCTR	67.38
						\$1,010.75
17	01	CIVILTEC ENGINEERING, INC	127767	12/13/2016	REIMB CK 127278/KOA	2,252.50
						\$2,252.50
17	011601640	COMMERCIAL AQUATIC SERVICES, INC	127666	11/22/2016	HYDROCHLORIC ACID	95.92
17	011601640		127666	11/22/2016	SOLUTION -10/24	299.59
17	011601640		127666	11/22/2016	HYDROCHLORIC ACID	156.96
						\$552.47
17	011001040	COMMUNITY PARTNERS, WITH BIKESGV	127667	11/22/2016	BRAKES SPONSORSHIP	1,000.00
						\$1,000.00
17	494904930	CONSUMER UNLIMITED	127668	11/22/2016	OORP 40%,1535 LIDCOMB	18,508.00
						\$18,508.00
17	448008010	CREATIVE BUS SALES	127670	11/22/2016	SIDE MIRROR-UNIT #100	387.01
						\$387.01
17	01	CRISTIAN CARDENAS	127768	12/13/2016	RFND-YUNUETH CARDENAS	65.00
						\$65.00
17	01	DAYSJ VINTURA	127843	12/13/2016	RFND-CHRIS ESPINOZA	55.00
						\$55.00
17	011601620	DDC ELECTRIC SUPPLY, INC.	127769	12/13/2016	REP H2O WATER FILTER	241.18
17	011701750		127769	12/13/2016	LOCKING RECEPTABLE	163.21
17	011601650		127769	12/13/2016	SPOT-LIGHT/PARTS-NT	190.98
17	011701710		127769	12/13/2016	REP BROKEN COVER	6.99
17	011701710		127769	12/13/2016	STRAP FOR TREE	8.76
						\$611.12
17	011701710	DE LAGE LANDEN	127770	12/13/2016	COPIER LEASE DEC 2016	1,198.26
17	011601610		127770	12/13/2016	COPIER LEASE DEC 2016	916.25
17	011601620		127770	12/13/2016	COPIER LEASE DEC 2016	485.19
17	011701710		127770	12/13/2016	COPIER LEASE DEC 2016	665.22
17	011701720		127770	12/13/2016	COPIER LEASE DEC 2016	657.37
						\$3,922.29
17	011501540	DELFINA GARCIA	127782	12/13/2016	ZUMBA-11/1-11/30/16	434.00
						\$434.00
17	011301330	DELL MARKETING L.P.	127771	12/13/2016	PO19309-HARD DRIVE	8,370.05

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17	011301330	DELL MARKETING L.P...	127771	12/13/2016	OPTI PLEX PC-PO19310	9,989.78
17	011301330		127771	12/13/2016	POWER SERVER-PO19311	3,099.81
						\$21,459.64
17	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFICE	127671	11/22/2016	8 FINGERPRINTS APP	256.00
						\$256.00
17	01	DESIRAE PALMA	127813	12/13/2016	RFND-HARLEY PALMA	55.00
						\$55.00
17	01	DESIREE JUAREZ	127697	11/22/2016	DEP RTRN-MVD 11/5/16	50.00
						\$50.00
17	011501530	DIRECTV	127772	12/13/2016	SR CTR-11/4-12/3/16	125.97
17	011601610		127772	12/13/2016	COMM CTR 11/17-12/16	114.98
						\$240.95
17	011501540	DISCOUNT SCHOOL SUPPLY	127773	12/13/2016	AFT SCH PROG SUPP	1,080.14
						\$1,080.14
17	011001020	DR. STEVE ALBRECHT	127672	11/22/2016	HR COACHING SUPPORT	1,250.00
						\$1,250.00
17	063003010	DRIFTWOOD DAIRY, INC	127673	11/22/2016	SUPP FOR NUTR PROGRAM	225.02
17	063003010		127673	11/22/2016	SUPP FOR NUTR PROGRAM	318.78
17	063003020		127774	12/13/2016	SUPP FOR NUTR PROG	92.85
17	063003020		127774	12/13/2016	SUPP FOR NUTR PROG	220.82
17	063003010		127774	12/13/2016	SUPP FOR NUTR PROG	174.20
17	063003010		127774	12/13/2016	SUPP FOR NUTR PROG	220.82
17	063003010		127774	12/13/2016	SUPP FOR NUTR PROG	216.62
						\$1,469.11
17	011601610	DUNN-EDWARDS CORP.	127674	11/22/2016	PAINT-COMM CTR GYM	111.58
17	011601610		127775	12/13/2016	PAINT GYM WALLS-COMM	291.42
						\$403.00
17	011701720	ECOLAB PEST ELIM. DIVISION	127675	11/22/2016	PEST CTRL-CORP YARD	134.56
17	011601660		127675	11/22/2016	PEST CTRL-SHIVELY	26.92
17	011601610		127675	11/22/2016	PEST CTRL-COMM CTR	64.58
17	011701710		127675	11/22/2016	PEST CTRL-CITY HALL	181.47
17	011601650		127675	11/22/2016	PEST CTRL-NTP SNK BAR	28.40
17	011601620		127675	11/22/2016	PEST CTRL-SR CTR	221.52
17	011701720		127776	12/13/2016	PEST CTRL-YARD	134.56
17	011601660		127776	12/13/2016	PEST CTRL-SHIVELY	26.92
17	011601610		127776	12/13/2016	PEST CTRL-COMM CTR	64.58
17	011701710		127776	12/13/2016	PEST CTRL-CITY HALL	181.47
17	011601650		127776	12/13/2016	PEST CTRL-NEW TEMPLE	28.00
17	011601620		127776	12/13/2016	PEST CTRL-SR CTR	221.52
						\$1,314.50
17	011201210	ECS IMAGING INC	127742	11/22/2016	ANL RENEW LASERFICHE	2,249.00
						\$2,249.00

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17	011701750	EL MONTE ORNAMENTAL SUPPLY, INC.	127676	11/22/2016	RAIN SCREEN GUTTERS	52.18
17	011701750		127676	11/22/2016	SCREEN WATER/SPRAY	45.99
17	011701740		127676	11/22/2016	1 MULTICODE REMOTE	42.54
						\$140.71
17	011401440	EL MONTE PRINTING	127777	12/13/2016	PLUMBING PERMIT APP	263.00
17	011401440		127777	12/13/2016	BUILDING PERMIT APP	445.00
17	011401440		127777	12/13/2016	SALES TAX	67.26
17	011701710		127777	12/13/2016	ENVELOPES-CITY SEAL	872.81
						\$1,648.07
17	011701720	EMEDCO	127677	11/22/2016	SUGGESTION BOX-YARD	231.74
						\$231.74
17	448008010	ENTERPRISE FLEET MANAGEMENT	127743	11/22/2016	'15 DODG CARV NOV'16	50.40
17	01		127743	11/22/2016	'15 FORD NOV'16	25.00
17	011701740		127743	11/22/2016	'15 FORD NOV'16	2.38
17	135005010		127778	12/13/2016	LASV31-PAYOFF PRIUS	11.18
17	448008010		127778	12/13/2016	PAYOFF DODGE LASV32	384.12
						\$473.08
17	011201220	EPOCH TIME, INC.	127678	11/22/2016	NOTICE OF ELECTION	1,090.00
						\$1,090.00
17	01	EVA MURO	127706	11/22/2016	RFND-ARLENE MURO	65.00
						\$65.00
17	011601660	EWING IRRIGATION	127679	11/22/2016	REPAIRS-SHIVELY	75.82
17	011601650		127679	11/22/2016	GRASS CARE-NEW TEMP	14.67
17	011601670		127679	11/22/2016	REPAIRS-MVD PARK	138.97
17	011601660		127679	11/22/2016	IRRIGATION REPAIRS	194.98
17	011601650		127679	11/22/2016	NEW TEMP IRRG REP	221.05
17	011601650		127679	11/22/2016	NEW TEMP IRRG REP	140.96
17	011601650		127679	11/22/2016	NEW TEMP IRRG REP	192.15
17	011601650		127779	12/13/2016	NTP FERTILIZER	19.30
17	011601650		127779	12/13/2016	NTP WEED KILLER/GRASS	238.27
17	011701750		127779	12/13/2016	STOCK/RAKE, PRONGS	348.13
17	011601660		127779	12/13/2016	SHIVELY IRRIG PARTS	68.27
						\$1,652.57
17	011001050	F&A FEDERAL CREDIT UNION	127650	11/22/2016	WTRF PPE 11/19/2016	564.00
						\$564.00
17	011701750	FEDERICO HERNANDEZ	127690	11/22/2016	BOOT ALLOWANCE-16/17	134.99
						\$134.99
17	011001010	FEDEX	127680	11/22/2016	RESO TO SGVWQB	26.35
17	494904930		127680	11/22/2016	LOAN AGREEMENTS-QUINN	26.35
17	011301310		127780	12/13/2016	SVCS-PAYROLL FUNDS	54.98
						\$107.68
17	011601620	FIVE DOLLAR BLINDS INC.	127681	11/22/2016	REPLACE BLINDS/SR CTR	212.43

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						\$212.43
17	011701750	GALLS LLC	127683	11/22/2016	IND PANTS/UNIFORMS	126.94
17	011701750		127683	11/22/2016	IND PANTS/UNIFORMS	21.36
17	011701750		127683	11/22/2016	IND PANTS/UNIFORMS	36.17
17	011701750		127683	11/22/2016	IND PANTS/UNIFORMS	162.90
17	011101100		127683	11/22/2016	PERF POLO -2XL	75.00
17	011101100		127683	11/22/2016	PERF POLO- 2L	75.00
17	011101100		127683	11/22/2016	PERF POLO-2L	75.00
17	011101100		127683	11/22/2016	TAX	21.39
17	011701750		127751	11/28/2016	SFTY SHIRT/ST DEPT	24.12
17	011701750		127751	11/28/2016	SFTY SHIRT/ST DEPT	30.47
17	011101100		127781	12/13/2016	BAL DUE PUBLIC SFTY	53.94
						\$702.29
17	011701750	GARVEY EQUIPMENT COMPANY	127685	11/22/2016	PARTS FOR LANDSCAPE	515.16
17	011701750		127685	11/22/2016	EXMARK(MOWER) MAINT	201.13
17	011701750		127783	12/13/2016	LANSC EQUIP TRIMR/BLWR	479.53
17	011701750		127783	12/13/2016	LANSC EQUIP/BAR,CHAIN	631.11
						\$1,826.93
17	011511543	GILMORE LIQUID AIR COMPANY	127785	12/13/2016	HELIUM COMPRESSED GAS	358.62
17	011501530		127785	12/13/2016	HELIUM COMPRESSED GAS	358.61
						\$717.23
17	011301310	GOVERNMENT STAFFING SERVICES, INC	127687	11/22/2016	CHERNAND-10/17-10/27	2,345.00
17	011301310		127687	11/22/2016	ELAMPKIN-10/17-10/27	4,056.00
						\$6,401.00
17	011601610	GRANT'S TRUE VALUE HARDWARE	127788	12/13/2016	SCREWS/NUTS-COMM CTR	13.44
17	011701740		127788	12/13/2016	SCREWS/NUTS/BOLTS	10.07
						\$23.51
17	011201210	GRM INFORMATION MANAGEMENT LLC	127688	11/22/2016	OCT BIN FEE-SR CTR	75.00
17	011401440		127688	11/22/2016	PICKUP/DELIVERY BOXES	4.50
17	011401440		127789	12/13/2016	STORAGE FOR 30 BOXES	13.50
						\$93.00
17	01	GUSTAVO ORTIZ	127711	11/22/2016	DEP RTRN-MVD 10/22/16	50.00
						\$50.00
17	01	HARTFORD INSURANCE	127642	11/8/2016	LG TERM DISABIL 10/16	4,469.39
17	06		127642	11/8/2016	LG TERM DISABIL 10/16	110.23
17	38		127642	11/8/2016	LG TERM DISABIL 10/16	6.59
17	44		127642	11/8/2016	LG TERM DISABIL 10/16	138.81
17	46		127642	11/8/2016	LG TERM DISABIL 10/16	12.30
17	011001050		127642	11/8/2016	LG TERM DISABIL 10/16	-1,232.29
17	01		127747	11/23/2016	LONG TRM DISAB DEC'16	4,500.21
17	06		127747	11/23/2016	LONG TRM DISAB DEC'16	105.48
17	44		127747	11/23/2016	LONG TRM DISAB DEC'16	125.72
17	46		127747	11/23/2016	LONG TRM DISAB DEC'16	10.42
17	011001050		127747	11/23/2016	REGIST DIFFER DEC'16	-1,217.21

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						\$7,029.65
17	011001020	HDL COREN & CONE	127689	11/22/2016	SVCS 10/1-12/31/16	2,025.00
						\$2,025.00
17	011001050	HEALTHPOINTE MED GROUP, INC.	127790	12/13/2016	1 PRE EMPLOY TEST	30.00
						\$30.00
17	01	HIGHLAND PRODUCTS GROUP	127691	11/22/2016	PERMIT# 024482 REFUND	3,022.40
						\$3,022.40
17	011301310	HINDERLITER, DE LLAMAS & ASSOC	127793	12/13/2016	AUDIT SVCS QTR 2 2016	952.40
17	011301310		127793	12/13/2016	CONTRACT SVCS 4TH QTR	900.00
17	011301310		127793	12/13/2016	SALES TAX QTR 2 2016	13,541.39
						\$15,393.79
17	063003010	HUNTINGTON CULINARY	127692	11/22/2016	MEALS-10/24-10/28/16	3,767.50
17	063003020		127692	11/22/2016	MEALS-10/24-10/28/16	522.00
17	063003010		127692	11/22/2016	MEALS-10/31-11/4/16	4,675.00
17	063003020		127692	11/22/2016	MEALS-10/31-11/4/16	551.00
17	063003010		127795	12/13/2016	MEALS 11/7-11/11/16	3,382.50
17	063003020		127795	12/13/2016	MEALS 11/7-11/11/16	440.80
17	063003010		127795	12/13/2016	MEALS 11/14-11/18/16	3,850.00
17	063003020		127795	12/13/2016	MEALS 11/14-11/18/16	551.00
17	063003010		127795	12/13/2016	MEALS-11/21, 22,23&25	3,602.50
17	063003020		127795	12/13/2016	MEALS-11/21, 22,23&25	440.80
						\$21,783.10
17	011701740	HYDRAULICS & GASKETS	127693	11/22/2016	PARTS FOR UNIT #87	213.61
						\$213.61
17	011201220	IMPREMEDIA	127694	11/22/2016	NOTICE OF ELEC 3/7/16	530.31
						\$530.31
17	011601610	INDUSTRIAL PIPE & STEEL	127695	11/22/2016	METAL STRIP-COMM CTR	58.33
17	011701750		127695	11/22/2016	KNEE PADS-ST DEPT	43.89
17	011601610		127695	11/22/2016	METAL STRIP/B/B PARTS	6.55
17	011601610		127695	11/22/2016	TRESHOLD DOOR/GYM	55.74
17	011601610		127796	12/13/2016	COMM CTR DOORS REP	88.95
17	011601610		127796	12/13/2016	REP B/B STAND-COMM CT	10.93
17	011701710		127796	12/13/2016	ITEMS/PARTS CT TREE	33.04
						\$297.43
17	01	ING LIFE INSURANCE AND ANNUITY CO	127631	11/3/2016	PPE 10/8/2016	50.00
17	01		127631	11/3/2016	PPE 10/22/2016	50.00
						\$100.00
17	011601610	INNER-COOL CORP	127797	12/13/2016	A/C #3 REPAIRED-COMM	337.25
17	011701710		127797	12/13/2016	A/C SYS/COMPRESSORS	586.50
						\$923.75
17	011701740	INTERSTATE BILLING SERVICE, INC	127827	12/13/2016	SERVICE UNIT #13	117.80
						\$117.80

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17	011301330	IT SYSTEMHOUSE, INC	127798	12/13/2016	IT SVCS-SEP 2016	4,000.00
17	011301330		127798	12/13/2016	IT SVCS-OCT 2016	4,000.00
17	011301330		127798	12/13/2016	IT SVCS NOV 2016	4,000.00
						<b>\$12,000.00</b>
17	011701750	JHM SUPPLY	127696	11/22/2016	STOCK MATERIALS/MAINT	112.19
						<b>\$112.19</b>
17	011401475	JOHN L. HUNTER AND ASSOCIATES, INC.	127799	12/13/2016	SVCS-10/1-10/31/16	3,910.33
17	255505510		127799	12/13/2016	CAL RECYCLE PRES	76.00
						<b>\$3,986.33</b>
17	011511543	JOSE MANUEL HERNANDEZ	127791	12/13/2016	WREATH-VETERANS DAY	100.00
						<b>\$100.00</b>
17	011001010	JOSEPH GONZALES	127786	12/13/2016	CELL 5/11-6/10/2016	143.32
17	011001010		127786	12/13/2016	CELL 7/11-8/10/2016	143.33
17	011001010		127786	12/13/2016	CELL 8/11-9/10/2016	143.33
17	011001010		127786	12/13/2016	CELL 9/11-10/10/2016	143.30
						<b>\$573.28</b>
17	679009010	KOA CORPORATION	127755	12/1/2016	TASK 001 REG RATE#338	7,115.00
17	679009010		127755	12/1/2016	TASK 002 CM INSPE#338	900.00
17	679009010		127800	12/13/2016	TASK 001 INSPEC #338	602.50
17	679009010		127800	12/13/2016	TASK 002 INSPEC #338	1,000.00
						<b>\$9,617.50</b>
17	448008010	L.A. COUNTY MTA AUTHORITY	127801	12/13/2016	STAMP -OCT '16 CV	301.00
17	448008010		127801	12/13/2016	STAMP-OCT '16 SR	280.00
17	135005010		127801	12/13/2016	STAMP-OCT '16 ST	96.00
						<b>\$677.00</b>
17	011101110	L.A. COUNTY SHERIFF'S DEPT.	127698	11/22/2016	S.T.A.R 10/1-10/31/16	1,679.04
17	011101110		127698	11/22/2016	MOTOR SVC-9/9-9/30/16	4,989.26
17	011101110		127698	11/22/2016	SWAP MEET 9/3-9/25/16	10,569.46
17	011101110		127698	11/22/2016	LAW ENF SVCS-OCT 2016	298,780.91
17	011101110		127698	11/22/2016	LAW ENF SVCS-OCT 2016	6,801.09
17	011101110		127698	11/22/2016	LAW ENF SVCS-OCT 2016	7,447.19
17	011101110		127698	11/22/2016	LAW ENF SVCS-OCT 2016	29,030.28
17	201101130		127698	11/22/2016	LAW ENF SVCS-OCT 2016	13,602.17
17	201101130		127698	11/22/2016	LAW ENF SVCS-OCT 2016	1,292.21
17	011101110		127698	11/22/2016	LAW ENF SVCS-OCT 2016	387.50
17	011101110		127802	12/13/2016	MOTOR SVC 10/3-25/16	2,904.12
17	011101110		127802	12/13/2016	MOTOR SVC 9/7-16/2016	1,815.07
17	011101110		127802	12/13/2016	SWAP MEET OCT 2016	12,909.53
						<b>\$392,207.83</b>
17	448008010	LACMTA	127803	12/13/2016	9/15-10/14 EZ STAMP	210.00
17	135005010		127803	12/13/2016	9/15-10/14 EZ STAMP	210.00
						<b>\$420.00</b>
17	494904930	LARES CONSTRUCTION & ROOFING, CO	127699	11/22/2016	OORP-FINAL 1416 MILLI	23,225.00

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						\$23,225.00
17	011701710	LBC LIGHTING	127804	12/13/2016	LIGHTS REPL-CITY HALL	32.25
						\$32.25
17	01	LIZETTE RIVERA	127723	11/22/2016	RFND-AIDEN RIVAS	65.00
						\$65.00
17	011701720	LOS ANGELES COUNTY FIRE DEPARTME	127806	12/13/2016	LACO/CUPA #AR0006992	1,492.00
17	011601640		127806	12/13/2016	LACO/CUPA #AR0006994	426.00
17	011701710		127806	12/13/2016	LACO/CUPA #AR0023602	649.00
17	011601610		127806	12/13/2016	LACO/CUPA #AR0044404	305.00
17	011601620		127806	12/13/2016	LACO/CUPA #AR0044408	305.00
						\$3,177.00
17	011301310	MACIAS GINI & O'CONNELL LLP	127700	11/22/2016	M.BLAZENSKI-OCT 2016	10,552.50
						\$10,552.50
17	011701710	MAILFINANCE	127701	11/22/2016	LEASE-12/10/16-3/9/17	909.74
						\$909.74
17	011401440	MAIQUES INSPECTION SERVICE	127807	12/13/2016	INSP SVCS 10/31-12/4	9,440.00
						\$9,440.00
17	011511543	MARIA RODRIGUEZ	127826	12/13/2016	37 DOZ TAMALES	555.00
						\$555.00
17	011201220	MARTIN & CHAPMAN CO.	127702	11/22/2016	ELECTIONS MATERIALS	117.50
						\$117.50
17	011601610	MARTINEZ PUMPING SERVICE, INC	127703	11/22/2016	UNCLOGGED MAIN DRAINS	200.00
17	011701710		127703	11/22/2016	UNCLOGGED MAIN LINE	175.00
17	011701710		127808	12/13/2016	ROOTERED MAIN LINE	125.00
						\$500.00
17	011511546	MATTEL TOY STORE	127704	11/22/2016	TOYS-CHRISTMAS WISH	1,203.01
						\$1,203.01
17	011601610	MCMASTER-CARR SUPPLY CO.	127809	12/13/2016	BATTERIES-COMM CTR	141.85
17	011701720		127809	12/13/2016	KEY BOX/CABINET-YARD	107.65
17	011601650		127809	12/13/2016	HANDLE-SCOREBOARD NT	14.09
17	011701710		127809	12/13/2016	SOAP DISPENSER/CLOCK	644.73
17	011701720		127809	12/13/2016	DRY ERASE/BOARD-YARD	74.42
17	011701720		127809	12/13/2016	SAFETY HARDNESS-YARD	17.28
17	011701750		127809	12/13/2016	SAFETY HARDNESS-FIELD	280.14
						\$1,280.16
17	01	MELISSA OLIVIA	127710	11/22/2016	DEP RTRN-MVD 10/29/16	150.00
						\$150.00
17	01	MICHAEL RAMIREZ	127719	11/22/2016	DEP RTRN-MVD 11/12/16	50.00
						\$50.00
17	456606610	MIKE ROOS & COMPANY	127705	11/22/2016	OCT 2016-SR60 COALITI	10,000.00
						\$10,000.00

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17	011701740	NAPA AUTO PARTS	127707	11/22/2016	PARTS/SVCS-BOBCAT	225.56
17	011701740		127810	12/13/2016	WIPER BLADES-#1 & 11	83.86
17	011701740		127810	12/13/2016	TRAILER BALL UNIT #15	15.77
						<b>\$325.19</b>
17	01	NATIONWIDE RETIREMENT SOLUTIONS	127632	11/3/2016	PPE 10/8 & 10/22/2016	8,408.40
17	06		127632	11/3/2016	PPE 10/8 & 10/22/2016	87.53
17	38		127632	11/3/2016	PPE 10/8 & 10/22/2016	38.26
17	44		127632	11/3/2016	PPE 10/8 & 10/22/2016	133.17
17	46		127632	11/3/2016	PPE 10/8 & 10/22/2016	61.95
						<b>\$8,729.31</b>
17	011401440	NEFTALI CORTEZ	127669	11/22/2016	40% REGISTRATION	460.00
17	011401440		127669	11/22/2016	40% REGISTRATION	920.00
17	011401440		127669	11/22/2016	40% REGISTRATION	230.00
						<b>\$1,610.00</b>
17	011501540	NEW SIGNS & PRINTING INC.	127708	11/22/2016	FIX BANNER LETTERS	295.65
						<b>\$295.65</b>
17	011401430	OFFICE DEPOT	127709	11/22/2016	OFFICE SUPPLIES	174.56
17	011401430		127709	11/22/2016	OFFICE SUPPLIES	28.99
17	011401430		127709	11/22/2016	SALES TAX	2.75
17	011201220		127709	11/22/2016	ELECTION SUPPLIES	66.54
17	011201220		127709	11/22/2016	ELECTION SUPPLIES	14.22
						<b>\$287.06</b>
17	01	ORIENTAL TRADING COMPANY, INC.	127811	12/13/2016	AFTER SCH PROG SUPP	166.78
						<b>\$166.78</b>
17	011001020	PACIFIC ATLANTIC PARTNERS,LLC	127712	11/22/2016	PROF SVCS-OCT 2016	6,000.00
17	456606610		127712	11/22/2016	PROF SVCS-OCT 2016	6,000.00
						<b>\$12,000.00</b>
17	011601620	PACIFIC CIRCUIT BREAKERS	127713	11/22/2016	PARTS FOR FAN-SR CTR	39.42
						<b>\$39.42</b>
17	011701730	PAETEC	127812	12/13/2016	PHONES-10/18-11/17/16	6,202.62
						<b>\$6,202.62</b>
17	011101100	PHOENIX GROUP INFORMATION SYSTEM	127814	12/13/2016	CITATIONS ISSUED	5.25
17	011101100		127814	12/13/2016	MINIMUM PROCESSING	141.26
17	011101100		127814	12/13/2016	NOTICE SENT	40.32
17	011101100		127814	12/13/2016	LETTERS ISSUED	1.74
17	011101100		127814	12/13/2016	UNBILED CITE-OCT 2016	1.75
17	011101100		127814	12/13/2016	MONTHLY SVCS-OCT 2016	1,660.04
						<b>\$1,850.36</b>
17	011501530	PINATA WORLD	127815	12/13/2016	TABLE COVERS-SR CTR	50.33
						<b>\$50.33</b>
17	011701710	PIONEER RESEARCH CORPORATION	127714	11/22/2016	DEO RESTRMS-CITY HALL	67.20
17	011601610		127714	11/22/2016	DEO RESTRMS-COMM CTR	67.20

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17	011601620	PIONEER RESEARCH CORPORATION...	127714	11/22/2016	DEO RESTRMS-SR CTR	67.20
17	011601630		127714	11/22/2016	DEO RESTRMS-MINI CTR	67.20
17	011701720		127714	11/22/2016	DEO RESTRMS-MAINT YRD	67.20
17	011601660		127714	11/22/2016	DEO RESTRMS-SHIVELY	67.20
17	011601670		127714	11/22/2016	DEO RESTRMS-MVD PRK	67.20
17	011601650		127714	11/22/2016	DEO RESTRMS-NEW TEMP	67.20
17	011701710		127816	12/13/2016	DEODORIZE RSTRM-CHALL	67.20
17	011601610		127816	12/13/2016	DEODORIZE RSTRM-COMM	67.20
17	011601620		127816	12/13/2016	DEODORIZE RSTRM-SR CT	67.20
17	011601630		127816	12/13/2016	DEODORIZE RSTRM-MINI	67.20
17	011701720		127816	12/13/2016	DEODORIZE RSTRM-YARD	67.20
17	011601660		127816	12/13/2016	DEODORIZE RSTRM-SHIVE	67.20
17	011601670		127816	12/13/2016	DEODORIZE RSTRM-MVP	67.20
17	011601650		127816	12/13/2016	DEODORIZE RSTRM-NTEMP	67.20
						<b>\$1,075.20</b>
17	011701710	PNC EQUIPMENTFINANCE	127715	11/22/2016	RENT 11/1-11/30/16	5,767.38
						<b>\$5,767.38</b>
17	011601640	POST ALARM SYSTEMS	127716	11/22/2016	AQUA CTR-12/1-12/31	37.00
17	011701710		127716	11/22/2016	CITY HALL MONITORING	37.00
17	011601610		127716	11/22/2016	COMM CTR MONITORING	37.00
17	011701720		127716	11/22/2016	MAINT YRD MONITORING	37.00
17	011601670		127716	11/22/2016	MVD PRK MONITORING	37.00
17	011601630		127716	11/22/2016	MINI CTR MONITORING	37.00
17	011601650		127716	11/22/2016	NEW TEMPLE MONITORING	37.00
17	011601620		127716	11/22/2016	SR CTR MONITORING	37.00
17	011201210		127716	11/22/2016	RENEWAL-LASERFICHE	2,249.00
17	011601640		127716	11/22/2016	AQUA CTR-12/1-12/31	-37.00
17	011701710		127716	11/22/2016	CITY HALL MONITORING	-37.00
17	011601610		127716	11/22/2016	COMM CTR MONITORING	-37.00
17	011701720		127716	11/22/2016	MAINT YRD MONITORING	-37.00
17	011601670		127716	11/22/2016	MVD PRK MONITORING	-37.00
17	011601630		127716	11/22/2016	MINI CTR MONITORING	-37.00
17	011601650		127716	11/22/2016	NEW TEMPLE MONITORING	-37.00
17	011601620		127716	11/22/2016	SR CTR MONITORING	-37.00
17	011201210		127716	11/22/2016	RENEWAL-LASERFICHE	-2,249.00
17	011601640		127744	11/22/2016	DEC'16 MONIT-POOL	37.00
17	011701710		127744	11/22/2016	DEC'16 MONIT-CHALL	37.00
17	011601610		127744	11/22/2016	DEC'16 MONIT-CCTR	37.00
17	011701720		127744	11/22/2016	DEC'16 MONIT-YARD	37.00
17	011601670		127744	11/22/2016	DEC'16 MONIT-MVD	37.00
17	011601630		127744	11/22/2016	DEC'16 MONIT-MCTR	37.00
17	011601650		127744	11/22/2016	DEC'16 MONIT-NTP	37.00
17	011601620		127744	11/22/2016	DEC'16 MONIT-SCTR	37.00
17	011601610		127817	12/13/2016	REPL BATTERIES	22.94
17	011701710		127817	12/13/2016	REPL BATTERIES	22.94
17	011601630		127817	12/13/2016	REPL BATTERIES	22.94

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17	011601620	POST ALARM SYSTEMS...	127817	12/13/2016	REPL BATTERIES	22.94
						<b>\$387.76</b>
17	011511543	PREMIER JANITORIAL SERVICES	127818	12/13/2016	SPC EVENT RENTAL SUPP	1,105.71
17	01		127818	12/13/2016	AFTER SCHOOL PGM SUPP	49.24
17	01		127818	12/13/2016	BALLOONS-COMM CTR	26.26
17	011601620		127818	12/13/2016	JANITORIAL SUPP-SR CT	896.26
17	011601670		127818	12/13/2016	JANITORIAL SUPP-MVD P	418.30
17	011601610		127818	12/13/2016	JANITORIAL SUPP-COMM	735.19
17	011601630		127818	12/13/2016	JANITORIAL SUPP-MINI	153.48
17	011701710		127818	12/13/2016	JANITORIAL SUPP-CH	194.35
17	011601660		127818	12/13/2016	JANITORIAL SUPP-SHIVE	98.56
17	011601650		127818	12/13/2016	JANITORIAL SUPP-NTEMP	973.37
17	011601620		127818	12/13/2016	JANITORIAL SUPP-SR CT	213.51
17	011701720		127818	12/13/2016	JANITORIAL SUPP-YARD	71.18
17	011601610		127818	12/13/2016	JANITORIAL SUPP-COMM	427.05
17	011601640		127818	12/13/2016	JANITORIAL SUPP-AQUA	71.18
17	011701710		127818	12/13/2016	JANITORIAL SUPP-CH	71.18
						<b>\$5,504.82</b>
17	011701740	PRUDENTIAL OVERALL SUPPLY	127717	11/22/2016	UNIFORMS-FACILITY	94.42
17	011701720		127717	11/22/2016	RESTRM FRESHENERS-YRD	25.00
17	011701740		127717	11/22/2016	VEH RAGS-VEH MAINT	12.50
17	448008010		127717	11/22/2016	VEH RAGS-TRANSP	12.50
17	011701750		127717	11/22/2016	UNIFORMS-FIELD SVCS	84.75
17	011701740		127717	11/22/2016	UNIFORMS-FACILITY	94.42
17	011701720		127717	11/22/2016	RESTRM FRESHENERS-YRD	25.00
17	011701740		127717	11/22/2016	VEH RAGS-VEH MAINT	12.50
17	448008010		127717	11/22/2016	VEH RAGS-TRANSP	12.50
17	011701750		127717	11/22/2016	UNIFORMS-FIELD SVCS	84.75
17	011701740		127717	11/22/2016	UNIFORMS-FACILITY	94.42
17	011701720		127717	11/22/2016	RESTRMS FRESHNERS-YRD	25.00
17	011701740		127717	11/22/2016	VEH RAGS- VEH MAINT	12.50
17	448008010		127717	11/22/2016	VEH RAGS-TRANSP	12.50
17	011701750		127717	11/22/2016	UNIFORMS-FIELD SVCS	84.75
17	011701740		127717	11/22/2016	UNIFORMS-FACILITY	94.42
17	011701720		127717	11/22/2016	RESTRMS FRESHNERS-YRD	25.00
17	011701740		127717	11/22/2016	VEH RAGS- VEH MAINT	12.50
17	448008010		127717	11/22/2016	VEH RAGS- TRANSP	12.50
17	011701750		127717	11/22/2016	UNIFORMS-FIELD SVCS	84.75
17	011701740		127819	12/13/2016	UNIFORMS-FACILITY	94.42
17	011701720		127819	12/13/2016	FRESHNERS-MAINT YARD	25.00
17	011701740		127819	12/13/2016	VEH RAGS- VEH MAINT	12.50
17	448008010		127819	12/13/2016	VEH RAGS-TRANSP	12.50
17	011701750		127819	12/13/2016	UNIFORMS-FIELD SVCS	84.75
						<b>\$1,145.85</b>
17	011601610	PURE WATER TECHNOLOGY, INC.	127718	11/22/2016	WATER SYSTEM-11/1/16	76.60

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						\$76.60
17	011601620	QUENCH USA, INC.	127820	12/13/2016	WATER SYST SVC-SR CTR	53.80
						\$53.80
17	01	RAUL SALCEDO	127633	11/3/2016	FINAL 14.25HRS	170.86
17	01		127633	11/3/2016	14.25HRS-FICA	-10.59
17	01		127633	11/3/2016	14.25HRS MEDICARE	-2.48
17	01		127633	11/3/2016	FINAL 14.25HRS	-170.86
17	01		127633	11/3/2016	14.25HRS-FICA	10.59
17	01		127633	11/3/2016	14.25HRS MEDICARE	2.48
						\$0.00
17	448008010	RAY'S OK TIRES INC.	127720	11/22/2016	CREDITED INV 137736	-324.44
17	011701740		127720	11/22/2016	FLAT REPAIR,UNIT #87	71.90
17	448008010		127720	11/22/2016	FLAT REPAIR,UNIT #6	15.00
17	011701740		127720	11/22/2016	FLAT REPAIR, UNIT #23	15.00
17	011701740		127720	11/22/2016	2 TIRES/BOBCAT	484.58
17	011701740		127720	11/22/2016	FLAT REPAIRED/UNIT#11	15.00
17	011701740		127821	12/13/2016	TIRES/BALANCING #95	362.70
17	448008010		127821	12/13/2016	TIRES/1 FLAT UNIT #5	231.77
						\$871.51
17	011701710	READY REFRESH BY NESTLE	127822	12/13/2016	SVC 10/19-11/18/16	53.64
17	011701720		127822	12/13/2016	SVC 10/19-10/18/16	133.30
						\$186.94
17	448008010	RED DOT UNIFORMS	127721	11/22/2016	PANTS-TRANSP/STAFF	66.68
17	011501540		127721	11/22/2016	SWEATERS-PARK/REC	493.67
						\$559.35
17	448008010	REGIONAL TAP SERVICE CENTER	127823	12/13/2016	FH TAO LCL31ST	16.00
17	135005010		127823	12/13/2016	FH TAO LCL31ST	16.01
						\$32.01
17	011701720	RESPOND SYSTEMS	127824	12/13/2016	YARD 1ST AID KIT SUPP	169.11
17	011501520		127824	12/13/2016	1ST AID SUPP PREPARED	199.50
17	011701710		127824	12/13/2016	3 NEW 1ST AID CABINET	392.40
						\$761.01
17	011001030	RICHARDS, WATSON & GERSHON	127722	11/22/2016	UNDERPAID INV #208183	102.18
17	011001030		127825	12/13/2016	PROF SVCS-OCT 2016	26,432.88
17	011001030		127825	12/13/2016	NPDES- OCT 2016	180.00
17	011001030		127825	12/13/2016	PERSONNEL-OCT 2016	2,150.00
17	011001030		127825	12/13/2016	LAMS4 PERMIT-OCT 2016	234.50
						\$29,099.56
17	01	ROSA HERNANDEZ	127792	12/13/2016	DEP RTRN 11/19/16	50.00
						\$50.00
17	011701750	RPW SERVICES, INC.	127724	11/22/2016	GOPHER CTRL-MEDIANS	40.00
17	011601650		127724	11/22/2016	GOPHER CTRL-NT ELEM	125.00
17	011601660		127724	11/22/2016	GOPHER CTRL-SHIVELY	125.00

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						\$290.00
17	01	RUBY HUESCA	127794	12/13/2016	RFND-JOSIAH BARAJAS	55.00
						\$55.00
17	011501540	S & S WORLDWIDE	127828	12/13/2016	AFT SCH PROG SUPP	255.79
						\$255.79
17	011001050	SAN GABRIEL VALLEY EAC	127726	11/22/2016	TRAINING-E. LAMPKIN	95.00
						\$95.00
17	011701730	SAN GABRIEL VALLEY WATER	127634	11/3/2016	1508 PECK/IRRG	170.52
17	011701730		127634	11/3/2016	1710 DURFEE/IRRG	158.74
17	011701730		127634	11/3/2016	THIENES/PARKWAY	20.33
17	011701730		127634	11/3/2016	1628 DURFEE/IRRG	174.75
17	011701730		127634	11/3/2016	1109 PECK/IRRG	162.54
17	011701730		127634	11/3/2016	1903 DURFEE/IRRG	101.58
17	011701730		127634	11/3/2016	FARNDON/PECK	50.78
17	011701730		127634	11/3/2016	1222 PECK/IRRG	204.57
17	011701730		127634	11/3/2016	1502 PECK/IRRG	185.16
17	011701730		127634	11/3/2016	11016 GOMEZ/PALACIO	20.33
17	011701730		127634	11/3/2016	1660 DURFEE/IRRG	101.59
17	011701730		127634	11/3/2016	1675 DURFEE/IRRG	101.59
17	011701730		127643	11/8/2016	2464 RSMD BLVD	101.65
17	011701730		127643	11/8/2016	2620 RSMD BLVD	101.65
17	011701730		127643	11/8/2016	1652 TYLER IRRAG	110.46
17	011701730		127643	11/8/2016	MERC-NW SANTA ANITA	23.54
17	011701730		127643	11/8/2016	CENTR/SANTA ANITA	134.12
17	011601610		127643	11/8/2016	1530 CENTRAL	679.05
17	011601640		127643	11/8/2016	1500 CENTRAL	1,420.11
17	011601660		127643	11/8/2016	LERMA/MILLET	221.79
17	011601620		127643	11/8/2016	1556 CENTRAL	546.97
17	011601670		127643	11/8/2016	1819 CENTRAL	663.02
17	011601630		127643	11/8/2016	1824 CENTRAL	308.08
17	011701720		127643	11/8/2016	1900 CENTRAL	121.92
17	011701730		127643	11/8/2016	10452 RUSH	50.80
17	011701730		127643	11/8/2016	MERCED/SANTA ANITA	104.88
17	011701710		127643	11/8/2016	1415 SANTA ANITA	857.97
17	011701730		127643	11/8/2016	2022 CENTRAL	55.64
17	011701730		127643	11/8/2016	2000 SANTA ANITA IRRIG	69.51
17	011701730		127643	11/8/2016	2004 RSMD BLVD IRRIGA	20.34
17	011701730		127643	11/8/2016	2218 RSMD BLVD	101.64
17	011701720		127647	11/17/2016	1900 CENTRAL	0.24
17	011601650		127647	11/17/2016	1450 LIDCOMBE	4,577.75
17	011701710		127647	11/17/2016	1415 SANTA ANITA	0.16
17	011701730		127752	11/28/2016	1903 DURFEE	101.90
17	011701730		127752	11/28/2016	11016 GOMEZ PALACIO	20.39
17	011701730		127752	11/28/2016	1660 DURFEE	101.90
17	011701730		127752	11/28/2016	1675 DURFEE	101.90

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17	011701730	SAN GABRIEL VALLEY WATER...	127752	11/28/2016	1628 DURFEE	179.75	
17	011701730		127752	11/28/2016	1109 PECK	163.03	
17	011701730		127752	11/28/2016	THIENES/PARKWAY	20.39	
17	011701730		127752	11/28/2016	1710 DURFEE	163.03	
17	011701730		127752	11/28/2016	1508 PECK	183.09	
17	011701730		127752	11/28/2016	FARNDON/PECK	50.94	
17	011701730		127752	11/28/2016	1222 PECK	216.52	
17	011701730		127752	11/28/2016	1502 PECK	189.78	
						<b>\$13,216.39</b>	
17	01	SEAACA	127829	12/13/2016	NOV CC REIMB	105.00	
17	01		127829	12/13/2016	NOV'16 CR CARD REIM	40.00	
						<b>\$145.00</b>	
17	011001020	SGV CITY MANAGERS' ASSOCIATION	127727	11/22/2016	SGVCMA 11/16/16	30.00	
						<b>\$30.00</b>	
17	011601640	SHIFFLER EQUIPMENT SALES, INC.	127830	12/13/2016	REPLACED BROKEN CLOCK	118.27	
						<b>\$118.27</b>	
17	011601610	SOUTHEAST CONSTRUCTION PRODUCT	127728	11/22/2016	POT REPAIRS/COMM CTR	13.85	
17	011601650		127728	11/22/2016	MATERIALS-NEW TEMP PK	25.29	
17	011701750		127728	11/22/2016	GRAFFITI MATERIAL/GEN	234.49	
17	011601610		127728	11/22/2016	REGROUT TILE-COMM CTR	21.90	
						<b>\$295.53</b>	
17	011601650	SOUTHERN CALIFORNIA EDISON	127644	11/8/2016	1450 LIDCOMBE	497.93	
17	011601630		127644	11/8/2016	1824 CENTRAL	266.57	
17	011601620		127644	11/8/2016	1556 CENTRAL	7,393.12	
17	011601650		127648	11/17/2016	1450 LIDCOMBE	249.72	
17	011601650		127648	11/17/2016	1450 LIDCOMBE	315.50	
17	011601660		127648	11/17/2016	1431 CENTRAL	393.56	
17	011701720		127648	11/17/2016	1900 CENTRAL	682.59	
17	011601670		127648	11/17/2016	1819 CENTRAL	718.33	
17	011701710		127648	11/17/2016	1415 SANTA ANITA	160.47	
17	011601670		127648	11/17/2016	1819 CENTRAL	45.25	
17	011701730		127648	11/17/2016	10452 RUSH	13.19	
17	011601650		127648	11/17/2016	1450 LIDCOMBE	22.66	
17	011701710		127648	11/17/2016	1415 SANT ANITA	45.25	
17	011601610		127648	11/17/2016	EE/OBF INSTALLMENT	180.16	
17	011601630		127648	11/17/2016	EE/OBF INSTALLMENT	71.08	
17	011701710		127648	11/17/2016	EE/OBF INSTALLMENT	176.99	
17	011601650		127648	11/17/2016	EE/OBF INSTALLMENT	359.19	
17	011701720		127648	11/17/2016	EE/OBF INSTALLMENT	149.62	
17	011601620		127648	11/17/2016	EE/OBF INSTALLMENT	272.84	
17	011601670		127648	11/17/2016	EE/OBF INSTALLMENT	98.37	
17	011701730		127648	11/17/2016	LATE PAYMENT	35.77	
17	011701730		127753	11/28/2016	2022 CENTRAL	47.10	
						<b>\$12,195.26</b>	

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17	011101100	SPARKLETTS	127729	11/22/2016	WATER-PUBLIC SAFETY	52.52	
17	011501540		127729	11/22/2016	COOLER RENT-NEW TEMPL	43.51	
17	011501540		127831	12/13/2016	H20/RENTAL-NEW TEMPLE	43.51	
						<b>\$139.54</b>	
17	448008010	SPRINT	127832	12/13/2016	10/12-11/11/16-CELL	536.13	
17	011701740		127832	12/13/2016	10/12-11/11/16-CELL	207.45	
17	011701750		127832	12/13/2016	10/12-11/11/16-CELL	385.25	
17	011101110		127832	12/13/2016	10/12-11/11/16-CELL	380.79	
17	011101100		127832	12/13/2016	10/12-11/11/16-CELL	221.03	
17	011401440		127832	12/13/2016	10/12-11/11/16-CELL	261.96	
17	011001040		127832	12/13/2016	10/12-11/11/16-CELL	57.51	
17	011501540		127832	12/13/2016	10/12-11/11/16-CELL	65.42	
17	011601630		127832	12/13/2016	10/12-11/11/16-CELL	20.69	
17	011501530		127832	12/13/2016	10/12-11/11/16-CELL	65.42	
						<b>\$2,201.65</b>	
17	011701740		SRS AUTOMOTIVE	127730	11/22/2016	TIRE REP/UNIT #94	383.90
						<b>\$383.90</b>	
17	01	STANDARD INSURANCE	127635	11/3/2016	PPE 10/8 & 10/22/2016	514.82	
17	06		127635	11/3/2016	PPE 10/8 & 10/22/2016	17.37	
17	38		127635	11/3/2016	PPE 10/8 & 10/22/2016	6.82	
17	44		127635	11/3/2016	PPE 10/8 & 10/22/2016	140.32	
17	46		127635	11/3/2016	PPE 10/8 & 10/22/2016	1.82	
17	011001050		127645	11/8/2016	LIFE & AD&D NOV'2016	-272.86	
17	01		127645	11/8/2016	LIFE & AD&D NOV'2016	910.56	
17	06		127645	11/8/2016	LIFE & AD&D NOV'2016	22.45	
17	38		127645	11/8/2016	LIFE & AD&D NOV'2016	1.34	
17	44		127645	11/8/2016	LIFE & AD&D NOV'2016	28.29	
17	46		127645	11/8/2016	LIFE & AD&D NOV'2016	2.51	
17	011001050		127748	11/23/2016	LIFE/AD&D DEC'16	-550.77	
17	01		127748	11/23/2016	LIFE/AD&D DEC'16	916.84	
17	06		127748	11/23/2016	LIFE/AD&D DEC'16	21.48	
17	44		127748	11/23/2016	LIFE/AD&D DEC'16	25.62	
17	46		127748	11/23/2016	LIFE/AD&D DEC'16	2.12	
						<b>\$1,788.73</b>	
17	01		STANDARD INSURANCE D2	127646	11/8/2016	OCT'16 MAIQUES, J	87.88
17	01	127646		11/8/2016	DENTAL INSUR OCT-16	3,510.85	
17	06	127646		11/8/2016	DENTAL INSUR OCT-16	56.51	
17	38	127646		11/8/2016	DENTAL INSUR OCT-16	4.49	
17	44	127646		11/8/2016	DENTAL INSUR OCT-16	50.63	
17	46	127646		11/8/2016	DENTAL INSUR OCT-16	6.60	
17	011001050	127646		11/8/2016	REGISTER DIFFE OCT-16	-174.46	
17	01	127749		11/23/2016	NOV'16-LIRA, YBAR, MAQU	258.36	
17	01	127749		11/23/2016	NOV'16-DENTAL INS	3,570.24	
17	06	127749		11/23/2016	NOV'16-DENTAL INS	55.46	
17	44	127749		11/23/2016	NOV'16-DENTAL INS	42.82	

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17	46	STANDARD INSURANCE D2...	127749	11/23/2016	NOV'16-DENTAL INS	5.36
17	01		127749	11/23/2016	NOV'16-REGISTER DIFF	26.48
						\$7,501.22
17	011201220	STAPLES ADVANTAGE	127731	11/22/2016	ELECTION SUPPLIES	31.01
17	011001050		127731	11/22/2016	OFFICE SUPPLIES	47.53
17	011001050		127731	11/22/2016	OFFICE SUPPLIES	23.66
17	011501530		127731	11/22/2016	CR CTR OFFICE SUPP	58.68
17	01		127731	11/22/2016	PAPER-AFTER SCH PROG	87.15
17	011501530		127833	12/13/2016	SR CTR OFFICE SUPP	232.10
						\$480.13
17	011511542	SUBWAY #48002	127834	12/13/2016	2 LARGE PLATERS 11/19	120.00
17	011511542		127834	12/13/2016	PLATTER-REC TRAINING	60.00
17	011501530		127834	12/13/2016	PLATTER-SR CTR TRAIN	60.00
						\$240.00
17	011101100	SUPERIOR COURT OF CA, COUNTY OF L	127835	12/13/2016	CITATIONS-OCT 2016	5,733.50
						\$5,733.50
17	011501540	SUPERIOR WAREHOUSE GROCERS	127732	11/22/2016	AFTER SCH PRG SUPP	12.72
17	011501540		127732	11/22/2016	COOKING CLASS SUPP	21.54
17	011501540		127732	11/22/2016	HEALTHY DEMO SUPP	27.12
17	011501530		127732	11/22/2016	COOKIE SOCIAL SUPP	23.92
17	011501540		127732	11/22/2016	HOLLOWEEN CRAFT SUPP	36.32
17	011501540		127732	11/22/2016	HEALTHY DEMO SUPP	23.05
17	063003010		127732	11/22/2016	NUTR PROG SUPPLIES	31.05
17	011501540		127732	11/22/2016	AFTER SCH PROG SUPP	50.27
17	063003010		127732	11/22/2016	NUTR PROG SUPPLIES	14.95
17	011501530		127732	11/22/2016	CRAFT CLASS SUPPLIES	16.75
17	011501540		127836	12/13/2016	AFTER SCH PGRM SUPP	17.75
17	011511543		127836	12/13/2016	TURKEYS-5K WINNERS	313.17
17	011511542		127836	12/13/2016	60 TURKEYS-BOX SHOW	1,241.24
						\$1,829.85
17	448008010	SUPERKLEEN CARWASH, INC.	127837	12/13/2016	CAR WASH SVC-JULY '16	62.96
						\$62.96
17	063003010	SYSCO FOOD SERVICES OF LOS ANGEL	127733	11/22/2016	NUTR PROG SUPPLIES	263.56
17	011501530		127838	12/13/2016	PLACEMAT PAPER HRVST	85.48
17	063003010		127838	12/13/2016	SR CTR NUTR PROG SUPP	342.05
						\$691.09
17	011401475	TECS ENVIROMENTAL COMPLIANCE SV	127734	11/22/2016	TASK1 MEETING	2,550.00
17	011401475		127734	11/22/2016	TASK2 DOC REVIEW/PREP	600.00
17	011401475		127734	11/22/2016	TASK3 IND/COMM INSP	4,305.00
						\$7,455.00
17	011701740	TENORIO'S AUTO BODY & PAINT	127735	11/22/2016	REPAIRS-UNIT #94	160.00
						\$160.00
17	011001040	TERRILL PUBLICATIONS	127736	11/22/2016	SEM NEWS-NOV 2016	3,150.00

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17	011001040	TERRILL PUBLICATIONS...	127736	11/22/2016	WRITERS	-50.00
17	011001040		127736	11/22/2016	ADVERTISING	-97.50
17	011001040		127839	12/13/2016	SEM NEWS OCT'2016	3,150.00
17	011001040		127839	12/13/2016	SEM WRITERS OCT'2016	-50.00
						<b>\$6,102.50</b>
17	011601650	THE GAS COMPANY	127636	11/3/2016	1450 LIDCOMBE	48.82
17	011701710		127636	11/3/2016	1415 SANTA ANITA	76.79
17	011701720		127636	11/3/2016	1900 CENTRAL	29.95
17	011601630		127636	11/3/2016	1824 CENTRAL	46.09
17	011601610		127636	11/3/2016	1530 CENTRAL	89.14
17	011601620		127636	11/3/2016	1556 CENTRAL	266.67
17	011601640		127636	11/3/2016	1500 CENTRAL	2,883.72
17	011601640		127750	11/28/2016	1500 CENTRAL	2,654.28
17	011701710		127754	11/28/2016	1415 N. SANTA ANITA	165.00
17	011601650		127754	11/28/2016	1450 LIDCOMBE	60.89
17	011601610		127754	11/28/2016	1530 CENTRAL	116.66
17	011601630		127754	11/28/2016	1824 CENTRAL	50.82
17	011701720		127754	11/28/2016	1900 CENTRAL	33.84
17	011601620		127754	11/28/2016	1556 CENTRAL	320.42
						<b>\$6,843.09</b>
17	011701710	TIME WARNER CABLE	127737	11/22/2016	CABLE-11/16-12/15/16	318.04
						<b>\$318.04</b>
17	011601610	TOMARK SPORTS	127840	12/13/2016	RESTRIPE GYM FLOOR	141.85
						<b>\$141.85</b>
17	011511546	TOYS R US	127738	11/22/2016	TOYS-CHRISTMAS WISH	10,000.00
						<b>\$10,000.00</b>
17	011701750	TRIMMING LAND COMPANY INC	127739	11/22/2016	TREE MAINTENANCE	11,425.00
17	011701750		127841	12/13/2016	GRANADA/SHIVELY REQUE	1,750.00
						<b>\$13,175.00</b>
17	011501540	UNIQUE INTERNATIONAL SECURITY SVC	127842	12/13/2016	CCTR 8/13/16 14HRS	266.00
17	011501540		127842	12/13/2016	CCTR 8/20/16 14HRS	266.00
17	011501540		127842	12/13/2016	CCTR 9/3/16 14HRS	266.00
17	011501540		127842	12/13/2016	CCTR 9/17/16 14HRS	266.00
17	011501540		127842	12/13/2016	CCTR 9/24/16 14HRS	266.00
17	011501540		127842	12/13/2016	CCTR 10/8/16 35 HRS	665.00
17	011501540		127842	12/13/2016	CCTR 10/15/16 14 HRS	266.00
17	011501540		127842	12/13/2016	CCTR 10/22/16 14 HRS	266.00
						<b>\$2,527.00</b>
17	01	VONS CREDIT UNION	127637	11/3/2016	10/8&10/22 UNION DUES	58.23
17	06		127637	11/3/2016	10/8&10/22 UNION DUES	2.01
17	44		127637	11/3/2016	10/8&10/22 UNION DUES	2.76
17	01		127637	11/3/2016	10/8&10/22 UNION DUES	603.55
17	06		127637	11/3/2016	10/8&10/22 UNION DUES	30.22
17	38		127637	11/3/2016	10/8&10/22 UNION DUES	1.25

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	44	VONS CREDIT UNION...	127637	11/3/2016	10/8&10/22 UNION DUES	32.54
17	46		127637	11/3/2016	10/8&10/22 UNION DUES	0.37
17	011301310		127649	11/17/2016	GOV FIN SEMIN-SHAO J.	135.00
17	011001040		127649	11/17/2016	ACROBAT PHOTO	9.99
17	011001020		127649	11/17/2016	METRO EXPRESS LANES	40.00
17	011001010		127649	11/17/2016	PIZZA COUNCIL MTG	83.68
17	011301310		127649	11/17/2016	CAL SOCIETY-CHIAROMON	40.00
17	011301330		127649	11/17/2016	REGISTER.COM	14.00
17	011301330		127649	11/17/2016	NEWEGG-HARD DRIVE	305.19
17	011301330		127649	11/17/2016	NEWEGG NETWK SWITCH	4,084.07
17	011001040		127649	11/17/2016	ADOBE PHOTO PLAN	9.99
17	011001040		127649	11/17/2016	FLOWERS OROPEZA FAM	98.52
17	011001020		127649	11/17/2016	SGVCOG GEN ASSEMBLY	25.00
17	011001020		127649	11/17/2016	SEMINAR GRP-VASQUEZ J	475.00
17	011001020		127649	11/17/2016	SEMINAR GRP-MANCHA M.	450.00
17	011201220		127649	11/17/2016	LEAGUE CITIES-GOMEZ	-400.00
17	011201220		127649	11/17/2016	LEAGUE CITIES-JUAREZ	-400.00
17	011001010		127649	11/17/2016	AT&T BILL OCT'16 DELG	197.28
17	011001010		127649	11/17/2016	SEMINAR GRP-OLMOS	450.00
17	011001010		127649	11/17/2016	CONT CITIES-RET OLIVI	65.00
17	011001010		127649	11/17/2016	ACROBAT SOFTWARE	14.99
						<b>\$6,428.64</b>
17	01	WASHINGTON NATIONAL INSURANCE CO	127638	11/3/2016	PPE 10/8/2016	896.74
17	01		127638	11/3/2016	PPE 10/22/2016	874.36
						<b>\$1,771.10</b>
17	011701710	WATER CHEMISTS INC.	127844	12/13/2016	H2O TREATMENT SVCS	200.00
						<b>\$200.00</b>
17	01	WESTERN DENTAL INSURANCE	127639	11/3/2016	DENTAL INS OCT'16	28.13
						<b>\$28.13</b>
17	011601650	WHITTIER FERTILIZER	127740	11/22/2016	GRASS-NEW TEMPLE PARK	56.64
17	011701750		127740	11/22/2016	CHIPS USED ON MEDIANS	40.69
						<b>\$97.33</b>
17	011701720	WINZER	127741	11/22/2016	GRAFFITI REMOVAL-YRD	30.33
17	011601630		127741	11/22/2016	GRAFFITI REMOVAL-MINI	30.33
17	011601670		127741	11/22/2016	GRAFFITI REMOVAL-MVD	30.33
17	011601620		127741	11/22/2016	GRAFFITI REMOVAL-SR C	30.33
17	011601610		127741	11/22/2016	GRAFFITI REMOVAL-COMM	30.33
17	011601640		127741	11/22/2016	GRAFFITI REMOVAL-AQUA	30.32
17	011701710		127741	11/22/2016	GRAFFITI REMOVAL-CH	30.32
17	011601660		127741	11/22/2016	GRAFFITI REMOVAL-SHIV	30.32
17	011601650		127741	11/22/2016	GRAFFITI REMOVAL-NT	30.32
17	011701720		127741	11/22/2016	GRAFFITI REMOVAL-YRD	40.44
17	011601630		127741	11/22/2016	GRAFFITI REMOVAL-MINI	40.44
17	011601670		127741	11/22/2016	GRAFFITI REMOVAL-MVD	40.44
17	011601620		127741	11/22/2016	GRAFFITI REMOVAL-SR C	40.44

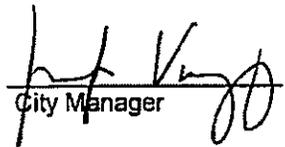
**City of South El Monte**  
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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	011601610	WINZER...	127741	11/22/2016	GRAFFITI REMOVAL-COMM	40.43
17	011601640		127741	11/22/2016	GRAFFITI REMOVAL-AQUA	40.43
17	011701710		127741	11/22/2016	GRAFFITI REMOVAL-CH	40.43
17	011601660		127741	11/22/2016	GRAFFITI REMOVAL-SHIV	40.43
17	011601650		127741	11/22/2016	GRAFFITI REMOVAL-NT	40.43
						\$636.84
17	01	YADIRA SALAS	127725	11/22/2016	DEP RTRN-MVD 10/30/16	50.00
						\$50.00

Report Total            1,000,146.12

Interim   
City Manager

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	021901910	ATHENS SERVICES	200419	11/22/2016	SWEEPING-NOV 2016	4,688.13
						\$4,688.13
17	021901910	EWING IRRIGATION	200420	11/22/2016	PIPE REPAIRED/CHICO	67.15
						\$67.15
17	021901910	GILMORE LIQUID AIR COMPANY	200426	12/13/2016	STORM DRAIN ELECTRODE	68.73
						\$68.73
17	021901910	INDUSTRIAL PIPE & STEEL	200421	11/22/2016	STORM GUTTER REPAIRS	113.11
17	021901910		200421	11/22/2016	STORM GUTTER REPAIRS	175.29
17	021901910		200421	11/22/2016	ITEMS FOR GUTTER REP	50.41
17	021901910		200421	11/22/2016	STORM GUTTER WELDING	19.55
						\$358.36
17	021901910	JCL TRAFFIC SERVICES	200427	12/13/2016	TRAFFIC CONTROL SIGNS	1,003.85
						\$1,003.85
17	021901910	SIEMENS INDUSTRY INC.	200428	12/13/2016	CALL OUT -PECK/RUSH	3,629.60
17	021901910		200428	12/13/2016	TRAFFIC SIG MAINT	1,106.49
						\$4,736.09
17	021901910	SOUTHEAST CONSTRUCTION PRODUCT	200422	11/22/2016	SIDEWALK REPAIRS/RUSH	44.95
17	021901910		200422	11/22/2016	SIDEWALK REP/ RUSH	192.61
17	021901910		200422	11/22/2016	SIDEWALK-2656 CHICO	307.48
17	021901910		200422	11/22/2016	SIDEWALK-2656 CHICO	43.36
17	021901910		200422	11/22/2016	SIDEWALK-2656 CHICO	158.78
17	021901910		200422	11/22/2016	MATERIALS-MEDIAN WRK	182.21
						\$929.39
17	021901920	SOUTHERN CALIFORNIA EDISON	200416	11/8/2016	10838 MICHAEL HUNT	24.97
17	021901920		200417	11/17/2016	9420 RUSH	81.74
17	021901920		200417	11/17/2016	1100 SANTA ANITA	26.51
17	021901920		200418	11/17/2016	9/15-10/17 1 KLING/TY	43.04
17	021901920		200418	11/17/2016	9/15-10/17 10303 RUSH	60.27
17	021901920		200418	11/17/2016	9/15-10/17 1 DURFEE	51.66
17	021901920		200418	11/17/2016	9/15-10/17 2001 MERCER	51.52
17	021901920		200418	11/17/2016	9/15-10/17 9755 RUSH	35.46
17	021901920		200418	11/17/2016	9/15-10/17 9601 RUSH	39.82
17	021901920		200418	11/17/2016	9/15-10/17 9200 GARVE	44.73
17	021901920		200418	11/17/2016	9/15-10/17 1 CHIC/GAR	40.61
17	021901920		200418	11/17/2016	9/15-10/17 1 POTR/GAR	39.69
17	021901920		200418	11/17/2016	9/15-10/17 2400 CENTR	45.23
17	021901920		200418	11/17/2016	9/15-10/17 1348 SANTA	43.94
17	021901920		200418	11/17/2016	9/15-10/17 1 SLAC/SAN	43.69
17	021901920		200418	11/17/2016	9/15-10/17 1 RUS/DURF	96.40
17	021901920		200418	11/17/2016	9/15-10/17 1 DURFEE	47.68
17	021901920		200418	11/17/2016	9/15-10/17 1 PECK/RUS	44.98
17	021901920		200418	11/17/2016	9/15-10/17 1 RUS/TYL	72.88
17	021901920		200418	11/17/2016	9/15-10/17 1100 SANTA	74.68
17	021901920		200418	11/17/2016	9/15-10/17 1 DURF/PEC	86.43

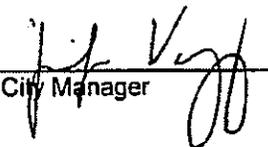
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17	021901920	SOUTHERN CALIFORNIA EDISON...	200418	11/17/2016	9/15-10/17 1 DURF/PEC	93.86
17	021901920		200418	11/17/2016	9/15-10/17 1555 RSMD	66.72
17	021901920		200418	11/17/2016	9/15-10/17 1 GARV/RSM	73.01
17	021901920		200418	11/17/2016	LATE FEES	18.63
17	021901920		200418	11/17/2016	PAST DUES	1,187.42
17	021901920		200418	11/17/2016	9465 GARVEY	34.20
17	021901920		200425	11/28/2016	11001 FAWCETT	36.41
17	021901920		200425	11/28/2016	11530 THIENES	17.51
17	021901920		200425	11/28/2016	SAFETY LIGHTS	683.03
17	021901920		200425	11/28/2016	SLACK/SANTA ANITA	34.60
17	021901920		200425	11/28/2016	PECK/DURFEE	17.66
17	021901920		200425	11/28/2016	EE/OBF INSTALLMENT CH	5.35
17	021901920		200425	11/28/2016	EE/OBF INSTALLMENT CH	394.74
17	021901920		200425	11/28/2016	EE/OBF INSTALLMENT CH	26.35
17	021901920		200425	11/28/2016	EE/OBF INSTALLMENT CH	23.03
17	021901920		200425	11/28/2016	SCHMIDT E/O SANTA ANI	80.07
17	021901920		200425	11/28/2016	2551 HAVENPARK	86.59
17	021901920		200425	11/28/2016	1300 MERCED	49.29
17	021901920		200425	11/28/2016	LATE CHARGE	6.31
						<b>\$4,030.71</b>
17	021901910	SPRAGUES READY MIX	200423	11/22/2016	SIDEWALK REP MATERIAL	1,319.48
						<b>\$1,319.48</b>
17	021901910	SUNBELT RENTALS, INC.	200424	11/22/2016	SIDEWALK REP MATERIAL	190.75
17	021901910		200424	11/22/2016	SIDEWALK REP MATERIAL	207.10
						<b>\$397.85</b>

Report Total **17,599.74**

*Interim* City Manager 

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount	
17	011701740	ARCO BUSINESS SOLUTIONS	3070	11/22/2016	10-3-11/2/16 BLDG/MTN	121.71	
17	011101100		3070	11/22/2016	10-3-11/2/16 SAFETY	144.45	
17	011401440		3070	11/22/2016	10-3-11/2/16 CODE ENF	328.95	
17	011701750		3070	11/22/2016	10-3-11/2/16 LANDSCAP	1,316.61	
17	011701750		3070	11/22/2016	10-3-11/2/16 STREET M	724.20	
17	448008010		3070	11/22/2016	10-3-11/2/16 TRANSPOR	1,432.11	
17	011701750		3070	11/22/2016	10-3-11/2 PROCESS FEE	15.00	
						<b>\$4,083.03</b>	
17	01	CALPERS RETIREMENT	3073	11/28/2016	SPE 10/8/16 & 10/31	15,250.67	
17	06		3073	11/28/2016	SPE 10/8/16 & 10/31	290.66	
17	38		3073	11/28/2016	SPE 10/8/16 & 10/31	57.75	
17	44		3073	11/28/2016	SPE 10/8/16 & 10/31	439.35	
17	46		3073	11/28/2016	SPE 10/8/16 & 10/31	48.31	
17	011001050		3073	11/28/2016	SPE 10/8/16 & 10/31	-172.82	
17	01		3073	11/28/2016	SPE 10/22/2016	14,895.07	
17	06		3073	11/28/2016	SPE 10/22/2016	270.01	
17	38		3073	11/28/2016	SPE 10/22/2016	57.75	
17	44		3073	11/28/2016	SPE 10/22/2016	329.17	
17	46		3073	11/28/2016	SPE 10/22/2016	31.98	
17	011001050		3073	11/28/2016	SPE 10/22/2016	-57.19	
						<b>\$31,440.71</b>	
17	011601610		HOME DEPOT CREDIT SERVICES	3071	11/22/2016	REMARK GYM FLOOR	46.61
17	011601630	3071		11/22/2016	JANITORIAL/GEN SUPP	14.16	
17	011701710	3071		11/22/2016	JANITORIAL/GEN SUPP	53.92	
17	011601650	3071		11/22/2016	JANITORIAL/GEN SUPP	43.69	
17	011601610	3071		11/22/2016	JANITORIAL/GEN SUPP	46.81	
17	011511546	3071		11/22/2016	CHRISTMAS WISH SPL	138.48	
17	011601630	3071		11/22/2016	FLOORING SUPP-MINI CT	77.86	
17	011601650	3071		11/22/2016	ITEMS/SUPP, NEW TEMP	62.40	
17	011701710	3071		11/22/2016	ITEMS/SUPP, CITY HALL	83.05	
17	011601610	3071		11/22/2016	ITEMS/SUPP, COMM CTR	28.35	
17	011501520	3071		11/22/2016	EARTHQUAKE PREP ITEMS	201.36	
17	011511543	3071		11/22/2016	HAUTED HOUSE SUPPLIES	64.04	
17	011601610	3071		11/22/2016	DOORS/TILE REPAIRS	195.48	
17	011701750	3071		11/22/2016	LATE FEES CREDITED	-34.58	
17	011601650	3071		11/22/2016	FIN CHARGES CREDITED	-34.57	
						<b>\$987.06</b>	
17	011701710	SAM'S CLUB DIRECT		3069	11/10/2016	CHALL DRINKS/SNACKS	56.50
17	011701710		3069	11/10/2016	CHALL VARIETY SNACKS	162.94	
17	011701710		3069	11/10/2016	CHALL H2O/COFFEE/DRIN	214.57	
17	01		3069	11/10/2016	SNACKBAR SUP	291.24	
17	011501530		3069	11/10/2016	SPECIAL EVENTS SUP	218.67	
17	063003010		3069	11/10/2016	NUTR PRGM SUP	408.53	
17	011701710		3069	11/10/2016	COFFEE MAKER REPLACED	241.54	
17	011701720		3069	11/10/2016	COFFEE MAKER REPLACED	241.53	

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17	011701710	SAM'S CLUB DIRECT...	3069	11/10/2016	CHALL DRINKS/SNACKS	141.95
17	01		3069	11/10/2016	SNACKBAR SUP/DRINKS	313.03
17	011501530		3069	11/10/2016	SCTR K-CUPS	37.98
17	011701710		3069	11/10/2016	CHALL DRINKS	27.88
17	011601650		3069	11/10/2016	FABULOSO FOR PARKS	15.89
17	011601660		3069	11/10/2016	FABULOSO FOR PARKS	15.88
17	011601670		3069	11/10/2016	FABULOSO FOR PARKS	15.88
17	011511543		3069	11/10/2016	APPREC DAY STATION 90	394.98
17	011001050		3069	11/10/2016	CHALL TRAINING DAY	87.98
						<b>\$2,886.97</b>
17	01	WALMART COMMUNITY/GEGRB	3072	11/22/2016	SUPP-AFTER SCH PROG	49.97
17	011511542		3072	11/22/2016	VACUUM, BOXING GYM	54.46
17	01		3072	11/22/2016	HAUNTED HOUSE SUPP	94.23
17	011501530		3072	11/22/2016	CRAFT/HALLOWEEN SUPP	72.43
17	011501530		3072	11/22/2016	SR CTR SUPPLIES	32.60
17	01		3072	11/22/2016	SNACK BAR SUPPLIES	27.73
17	01		3072	11/22/2016	HALLOWEEN LUNCHEON	199.27
17	01		3072	11/22/2016	AFTER SCH PROG SUPP	319.65
17	011501530		3072	11/22/2016	HALLOWEEN LUNCHEON	74.38
17	011501530		3072	11/22/2016	SR SVCS SPECIAL EVENT	29.24
17	011501530		3072	11/22/2016	CRAFT/CHRISTMAS DECO	117.53
17	011511543		3072	11/22/2016	5K RUN PRICES	242.31
17	011511546		3072	11/22/2016	CHRISTMAS WISH GIFTS	322.97
17	011511546		3072	11/22/2016	CHRISTMAS WISH GIFTS	508.02
						<b>\$2,144.79</b>

**Report Total                      41,542.56**

Interim City Manager 