

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 11/8/2016**

Date: 11/3/2016

Time: 10:03AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	021901910	FLINT TRADING, INC.	200410	11/8/2016	THERMAL PLASTIC	2,033.81
						\$2,033.81
17	021901910	INDUSTRIAL PIPE & STEEL	200411	11/8/2016	MEDIANS TIPS REPAIRED	37.89
						\$37.89
17	021901910	JCL TRAFFIC SERVICES	200412	11/8/2016	ST SIGN REPLCD/CWIDE	926.50
17	021901910		200412	11/8/2016	ST SIGN REPLCD/CWIDE	374.96
						\$1,301.46
17	021901910	SIEMENS INDUSTRY INC.	200413	11/8/2016	CALL OUT PECK/RUSH	6,461.62
						\$6,461.62
17	021901910	SOUTHEAST CONSTRUCTION PRODUCT	200414	11/8/2016	HARDWARE-MEDIANS TIPS	79.00
						\$79.00
17	021901920	SOUTHERN CALIFORNIA EDISON	200409	10/27/2016	11001 FAWCETT	35.73
17	021901920		200409	10/27/2016	11530 THIENES	16.99
17	021901920		200409	10/27/2016	SAFETY LIGHTS	679.00
17	021901920		200409	10/27/2016	SLACK/SANTA ANITA	34.36
17	021901920		200409	10/27/2016	PECK/DURFEE	17.55
17	021901920		200409	10/27/2016	EE/OBF INSTALL CHRGS	5.35
17	021901920		200409	10/27/2016	EE/OBF INSTALL CHRGS	394.74
17	021901920		200409	10/27/2016	EE/OBF INSTALL CHRGS	26.35
17	021901920		200409	10/27/2016	EE/OBF INSTALL CHRGS	23.03
17	021901920		200409	10/27/2016	1300 MERCED	46.93
17	021901920		200409	10/27/2016	2551 HAVENPARK	172.75
17	021901920		200409	10/27/2016	SCHDMIDT/SANTA ANITA	159.81
17	021901920		200409	10/27/2016	LATE FEE	6.28
17	021901920		200409	10/27/2016	PAST DUE AMOUNT	1,230.00
						\$2,848.87
17	021901910	SUNBELT RENTALS, INC.	200415	11/8/2016	ST MAINT-1500 CENTAL	174.40
						\$174.40

Report Total                      12,937.05

Interim City Manager 

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	011701710	A & R SAFE & LOCK CORP.	127556	11/8/2016	CHALL REKEY DOORS-EXT	553.93
						\$553.93
17	011301310	ADP,LLC	127562	11/8/2016	PROCESS CHRГ-PPE 9/30	601.98
17	011301310		127562	11/8/2016	PAYROLL-TIME/ATTEND	541.45
						\$1,143.43
17	011401440	ADVANCED APPLIED ENGINEERING INC	127557	11/8/2016	PLN CK SVCS 5/1-31/16	13,267.80
						\$13,267.80
17	01	ALVARO GONZALEZ	127577	11/8/2016	MTNC DEPOSIT 10/29/16	200.00
						\$200.00
17	011301310	ANGELA CHIAROMONTE	127566	11/8/2016	QRTLY MTG CDC 10/18	11.43
						\$11.43
17	011701730	AT&T	127558	11/8/2016	BAN-9/7/16-10/6/16	38.18
17	011701730		127558	11/8/2016	BAN-9/7/16-10/6/16	22.81
17	011701730		127558	11/8/2016	BAN-9/7/16-10/6/16	19.82
17	011701730		127558	11/8/2016	BAN- 9/7/16-10/6/16	20.37
17	011701730		127558	11/8/2016	BAN- 9/6/16-10/5/16	19.82
17	011701730		127558	11/8/2016	BAN-9/15-10/14/16	20.43
17	011701730		127558	11/8/2016	BAN- 9/15-10/14/16	19.82
17	011701730		127558	11/8/2016	BAN-9/15-10/14/16	19.82
17	011701710		127558	11/8/2016	BAN CHRГ9/22-10/21/16	37.09
17	011701720		127559	11/8/2016	PHONE- 10/5-11/4/2016	82.41
						\$300.57
17	011001020	AT&T MOBILITY	127560	11/8/2016	9/19-10/18/16 ADMIN	363.11
17	011001010		127560	11/8/2016	9/19-10/18/16 COUNCIL	330.23
17	011701710		127560	11/8/2016	9/19-10/18/16 REC SUP	180.93
17	011401430		127560	11/8/2016	9/19-10/18/16 COM DEV	522.98
17	011201210		127560	11/8/2016	9/19-10/18/16 CCLERK	71.95
17	011301310		127560	11/8/2016	9/19-10/18/16 FINANCE	22.65
						\$1,491.85
17	011701740	AUTO ACCESSORIES EMERGENCY LIGH	127561	11/8/2016	RADIO FOR UNIT #20	173.36
						\$173.36
17	011501530	BEA MANCILLAS-PETTY CASH	127552	10/20/2016	MILEAGE-CHIAROMONTE	20.20
17	011301310		127552	10/20/2016	MILEAGE-CHIAROMONTE	13.39
17	011001010		127552	10/20/2016	8/23 COUNCIL MTG	103.55
17	494904930		127552	10/20/2016	NOTARY FEE	40.00
17	011401430		127552	10/20/2016	MILEAGE/PRK-MCALEESE	52.39
17	011001010		127552	10/20/2016	MAYOR PROTEM PORTRAIT	91.55
17	011051105		127552	10/20/2016	NOTARY SERVICES	55.00
17	011401430		127552	10/20/2016	MILEAGE-MCALEESE	11.23
17	011301310		127552	10/20/2016	MILEAGE- SHAO	55.55
17	494904930		127552	10/20/2016	NOTARY	60.00
17	011001010		127552	10/20/2016	9/27 COUNCIL MTG	125.00
17	011501530		127552	10/20/2016	MILEAGE-CHIAROMONTE	80.81

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17	011401430	BEA MANCILLAS-PETTY CASH...	127552	10/20/2016	MILEAGE-MCALEESE	35.91
17	494904930		127552	10/20/2016	NOTARY	130.00
17	011401430		127552	10/20/2016	PARKING-MANCHA	17.00
17	011001010		127552	10/20/2016	10/11 COUNCIL MTG	45.00
17	494904930		127552	10/20/2016	NOTARY FEE	55.00
						<b>\$991.58</b>
17	011701750	BENITO SOTO	127615	11/8/2016	BOOT ALLOW-B. SOTO	50.00
						<b>\$50.00</b>
17	011511543	BMI	127563	11/8/2016	RENEW-10/1/16-9/30/17	336.00
						<b>\$336.00</b>
17	011301310	BRINKS INC	127564	11/8/2016	ARMOR SVCS-OCT 2016	239.06
						<b>\$239.06</b>
17	011601650	CALIFORNIA COMMUNICATIONS	127565	11/8/2016	9/8-10/8 NTP WIRELESS	195.00
17	011101100		127565	11/8/2016	9/14-10/14 SFTY CTR	95.00
						<b>\$290.00</b>
17	011601640	COMMERCIAL AQUATIC SERVICES, INC	127567	11/8/2016	CHLORINE DEL 9/13/16	248.52
17	011601640		127567	11/8/2016	CHLORINE DEL 9/20/16	139.52
17	011601640		127567	11/8/2016	CHLORINE DEL 9/28/16	113.36
17	011601640		127567	11/8/2016	CHLORINE DEL 10/4/16	391.42
17	011601640		127567	11/8/2016	CHLORINE DEL 10/5/16	78.48
						<b>\$971.30</b>
17	011701740	DDC ELECTRIC SUPPLY, INC.	127568	11/8/2016	SMALL TOOLS	142.89
17	011701750		127568	11/8/2016	SMALL TOOLS	142.89
17	011701750		127568	11/8/2016	AUX POWER OUTLET	644.41
17	011601610		127568	11/8/2016	VOLTAGE TESTER	10.95
17	011601620		127568	11/8/2016	VOLTAGE TESTER	10.95
17	011701710		127568	11/8/2016	VOLTAGE TESTER	10.94
						<b>\$963.03</b>
17	011701710	DE LAGE LANDEN	127569	11/8/2016	CITY HALL -11/1-11/30	1,198.26
17	011601610		127569	11/8/2016	COMM CTR -11/1-11/30	916.25
17	011601620		127569	11/8/2016	SR CTR -11/1-11/30	485.19
17	011701710		127569	11/8/2016	CITY CLERK-11/1-11/30	665.22
17	011701720		127569	11/8/2016	YARD- 11/1-11/30	657.37
						<b>\$3,922.29</b>
17	011501540	DELFINA GARCIA	127576	11/8/2016	ZUMBA 10/1-10/31/16	240.80
						<b>\$240.80</b>
17	011601610	DIRECTV	127570	11/8/2016	CCTR 10/17-11/16/16	119.98
						<b>\$119.98</b>
17	063003010	DRIFTWOOD DAIRY, INC	127571	11/8/2016	NUTR PROG SUPPLIES	224.16
17	063003010		127571	11/8/2016	MILK/BREAD NUTR PRGM	290.25
17	063003020		127571	11/8/2016	MILK/BREAD NUTR PRGM	145.71
17	063003010		127571	11/8/2016	MILK/BREAD NUTR PRGM	224.16

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						\$884.28
17	011401480	E. TSENG & ASSOCIATES, INC.	127573	11/8/2016	PREPARED AB939/AB341	5,000.00
						\$5,000.00
17	011401440	EL MONTE PRINTING	127574	11/8/2016	BUS CARD MCALEESE I	41.07
17	011401440		127574	11/8/2016	BUS CARD MAIQUES J.	41.07
17	011401440		127574	11/8/2016	BUS CARDS MARTINEZ J	41.06
17	011001020		127574	11/8/2016	BUSIN CARDS VASQUEZ J	41.07
17	011001010		127574	11/8/2016	BUSIN CARDS OLMOS G	41.07
						\$205.34
17	011601650	EWING IRRIGATION	127575	11/8/2016	PARTS-NEW TEMPLE PRK	249.31
17	011701740		127575	11/8/2016	PRUNER/CUT BRANCHES	52.98
17	011601650		127575	11/8/2016	NTP SR FIELD/PARTS	363.62
17	011601650		127575	11/8/2016	WEEKKILLER WAND REPAI	8.25
17	011601660		127575	11/8/2016	WEEKKILLER WAND REPAI	8.25
17	011601670		127575	11/8/2016	WEEKKILLER WAND REPAI	8.25
						\$690.66
17	011701750	GALLS/QUARTERMASTER	127605	11/8/2016	STAFF/REFLECTIVE SHRT	24.12
17	011701750		127605	11/8/2016	STAFF/REFLECTIVE SHRT	30.47
						\$54.59
17	011301310	GOVERNMENT STAFFING SERVICES, INC	127578	11/8/2016	E.LAMPKIN 10/7-10/14	3,484.00
17	011301310		127578	11/8/2016	E. LAMPKIN 9/20-9/30	3,536.00
17	011301310		127578	11/8/2016	C.HERNANDEZ 9/19-9/29	2,292.50
						\$9,312.50
17	011701740	GRANT'S TRUE VALUE HARDWARE	127579	11/8/2016	PARTS FOR UNIT #3	7.40
17	011701710		127579	11/8/2016	DRILL BIT/KEYBRD INST	8.96
						\$16.36
17	011201210	GRM INFORMATION MANAGEMENT LLC	127580	11/8/2016	BIN SEP '16 SCTR	75.00
						\$75.00
17	011701740	HACKER EQUIPMENT CO., INC.	127581	11/8/2016	PWR STEER'G PUMP#87	330.42
						\$330.42
17	063003010	HUNTINGTON CULINARY	127582	11/8/2016	NUTR MEALS 10/3-10/7	3,850.00
17	063003020		127582	11/8/2016	NUTR MEALS 10/3-10/7	522.00
17	063003010		127582	11/8/2016	10/10-14/16 NUTR PRGM	3,080.00
17	063003020		127582	11/8/2016	10/10-14/16 NUTR PRGM	440.80
17	063003010		127582	11/8/2016	10/17-21/16 NUTR PRGM	3,960.00
17	063003020		127582	11/8/2016	10/17-21/16 NUTR PRGM	551.00
						\$12,403.80
17	011511542	JACK T. MOORE	127583	11/8/2016	10/16 TREADMILL MNTC	195.00
						\$195.00
17	011001020	JENNIFER VASQUEZ	127626	11/8/2016	OCT 2016 SGVCMA	30.00
						\$30.00
17	275755710	JOHN L. HUNTER AND ASSOCIATES, INC.	127584	11/8/2016	ADMIN SVCS SEPT'16	142.50

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17	011401475	JOHN L. HUNTER AND ASSOCIATES, INC.	127584	11/8/2016	ADMIN SVCS SEPT'16	195.00
17	011401475		127584	11/8/2016	OFFICE HRS SEPT'16	1,487.50
17	011401475		127584	11/8/2016	INSPECTIONS SEPT'16	2,295.00
17	011401475		127584	11/8/2016	PERMIT PROCESS'G 9/16	1,190.00
17	011401475		127584	11/8/2016	PLAN REVIEW SEPT'16	95.00
17	255505510		127584	11/8/2016	PRESENT CALL RECY OIL	205.20
						\$5,610.20
17	011601620	JOHNSTONE SUPPLY	127585	11/8/2016	TEMP CNTRL KIT SCTR	124.75
17	011601610		127585	11/8/2016	ICEMACHINE PRTS	128.08
17	011601620		127585	11/8/2016	ICEMACHINE PRTS	128.07
17	011601610		127585	11/8/2016	A/C CLEANED/ BLDGS	62.77
17	011601620		127585	11/8/2016	A/C CLEANED/ BLDGS	62.77
17	011601630		127585	11/8/2016	A/C CLEANED/ BLDGS	62.77
17	011701720		127585	11/8/2016	A/C CLEANED/ BLDGS	62.77
						\$631.98
17	679009010	KOA CORPORATION	127586	11/8/2016	PM/CM MANAGER #338	540.00
17	679009010		127586	11/8/2016	CM INSPECTOR #338	4,800.00
						\$5,340.00
17	448008010	L.A. COUNTY MTA AUTHORITY	127587	11/8/2016	TAP PASS 9/1-9/30/16	378.00
17	135005010		127587	11/8/2016	TAP PASS 9/1-9/30/16	378.00
						\$756.00
17	448008010	LACMTA	127588	11/8/2016	EZ STAMP -8/15-9/14	231.00
17	135005010		127588	11/8/2016	EZ STAMP-8/15-9/14	231.00
						\$462.00
17	011201220	LANGUAGE NETWORK	127589	11/8/2016	NOTIC SPLC ELEC3/9/17	506.25
						\$506.25
17	494904930	LARES CONSTRUCTION & ROOFING, CO	127590	11/8/2016	OORP-1416 MILET(100%)	2,400.00
17	494904930		127591	11/8/2016	OORP-1415 MILLIT(40%)	18,580.00
						\$20,980.00
17	011601620	LBC LIGHTING	127592	11/8/2016	RPLCD LIGHT SCTR	104.52
17	011601620		127592	11/8/2016	REPAIRED LIGHTS SCTR	105.12
17	011601610		127592	11/8/2016	LIGHTS REPLACED BLGS	210.24
17	011601620		127592	11/8/2016	LIGHTS REPLACED BLGS	210.24
17	011601630		127592	11/8/2016	LIGHTS REPLACED BLGS	210.24
17	011701710		127592	11/8/2016	LIGHTS REPLACED BLGS	210.24
17	011701720		127592	11/8/2016	LIGHTS REPLACED BLGS	210.24
17	011601610		127592	11/8/2016	LIGHTS REPLACED CCTR	96.36
17	011701720		127592	11/8/2016	LIGHTS REPLACED CCTR	96.36
						\$1,453.56
17	011401430	LOS ANGELES COUNTY ASSESSOR	127593	11/8/2016	POSTAGE/MAPS	5.83
						\$5.83
17	011401440	MAIQUES INSPECTION SERVICE	127594	11/8/2016	INSP SVCS 10/3-30/16	7,200.00
						\$7,200.00

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17	011401430	MANUELA. MANCHA	127595	11/8/2016	PRK'G FEE/SANTA MONIC	10.00
17	011401430		127595	11/8/2016	LUNCH STAFF/COUN-SANT	71.43
						\$81.43
17	011201220	MARTIN & CHAPMAN CO.	127596	11/8/2016	SUPP FOR SPC ELECTION	130.91
						\$130.91
17	011701720	MCMMASTER-CARR SUPPLY CO.	127597	11/8/2016	COOL DOWN TOOL SHIP	265.79
17	011701710		127597	11/8/2016	SUMP PUMP/HIGH TEMP	613.42
17	011701710		127597	11/8/2016	SNACK RM SHELVING	152.66
17	011701710		127597	11/8/2016	TRASH CAN CHALL	116.58
17	011601610		127597	11/8/2016	ALARM/BATTERY REPLACE	9.93
17	011601620		127597	11/8/2016	ALARM/BATTERY REPLACE	9.92
17	011601630		127597	11/8/2016	ALARM/BATTERY REPLACE	9.92
17	011701710		127597	11/8/2016	ALARM/BATTERY REPLACE	9.92
17	011701720		127597	11/8/2016	ALARM/BATTERY REPLACE	9.92
17	011601650		127597	11/8/2016	ALARM/BATTERY REPLACE	9.92
17	011701710		127597	11/8/2016	EOC SUMP PUMP/CHALL	495.29
						\$1,703.27
17	011701740	NAPA AUTO PARTS	127598	11/8/2016	NEW BATTERY #H-1	96.50
17	011701740		127598	11/8/2016	HALOGEN CAPSULE #23	12.58
17	011701740		127598	11/8/2016	BATTERY LT#1	122.08
17	448008010		127598	11/8/2016	TURN SIGNAL BULB #8	7.98
17	011701740		127598	11/8/2016	FLASHER #82	15.19
						\$254.33
17	011501540	NICOLE A. DURAN	127572	11/8/2016	VIBE-10/1-10/31/2016	2,450.00
						\$2,450.00
17	011301330	OPENGOV, INC	127599	11/8/2016	TRANSPARENCY FY 16-17	6,000.00
						\$6,000.00
17	011701730	PAETEC	127600	11/8/2016	CELLS 9/18-10/17/16	6,305.97
						\$6,305.97
17	011101100	PHOENIX GROUP INFORMATION SYSTEM	127601	11/8/2016	SVCS-SEPT. 2016	1,012.30
17	011101100		127601	11/8/2016	CITS & PROCESS SEP'16	190.32
						\$1,202.62
17	011701710	PROGISTICS DISTRIBUTION	127603	11/8/2016	EOC PUMP DELIVERY	49.79
						\$49.79
17	011701740	PRUDENTIAL OVERALL SUPPLY	127604	11/8/2016	UNIFORM FACILITY	94.42
17	011701720		127604	11/8/2016	RSTRM FRESHENERS	25.00
17	011701740		127604	11/8/2016	VEHICLE RAGS	12.50
17	448008010		127604	11/8/2016	VEHICLE RAGS	12.50
17	011701750		127604	11/8/2016	UNIFORMS FIELD SVCS	84.75
17	011701740		127604	11/8/2016	UNIFORMS FACILITY	94.42
17	011701720		127604	11/8/2016	RSTRM FRESHENERS	25.00
17	011701740		127604	11/8/2016	VEHICLE RAGS	12.50
17	448008010		127604	11/8/2016	VEHICLE RAGS	12.50

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17	011701750	PRUDENTIAL OVERALL SUPPLY...	127604	11/8/2016	UNIFORMS FIELD SVCS	96.65	
						\$470.24	
17	011601620	QUENCH USA, INC.	127606	11/8/2016	H2O SCTR 11/1-30/2016	53.80	
						\$53.80	
17	011701710	READY REFRESH BY NESTLE	127607	11/8/2016	9/19-10/18 CHALL H2O	49.26	
17	011701720		127607	11/8/2016	9/19-10/18 YARD H2O	56.92	
						\$106.18	
17	011001030	RICHARDS, WATSON & GERSHON	127608	11/8/2016	PROF SVCS GEN SEPT'16	17,315.11	
17	011001030		127608	11/8/2016	PROF SVC NPDES SEP'16	870.00	
17	011001030		127608	11/8/2016	PERSONNEL SVC SEPT'16	13,250.00	
17	011001030		127608	11/8/2016	PROF SVC ADDL SEPT'16	75.00	
17	011001030		127608	11/8/2016	LA MS4 PERMIT SEPT'16	544.28	
						\$32,054.39	
17	011601660	RPW SERVICES, INC.	127609	11/8/2016	GOPHER CTRL-SHIVELY	125.00	
17	011601650		127609	11/8/2016	GOPHER CTRL-NEW TEMP	125.00	
17	011701750		127609	11/8/2016	GOPHER CTRL-MEDIANS	40.00	
						\$290.00	
17	011701710	SAN GABRIEL VALLEY TRIBUNE	127610	11/8/2016	SUBSCRIPTION-4WEEKS	21.51	
						\$21.51	
17	011701720	SAN GABRIEL VALLEY WATER	127553	10/27/2016	1900 CENTRAL	161.10	
17	011701710		127553	10/27/2016	1415 SANTA ANITA	107.40	
						\$268.50	
17	01	SEAACA	127611	11/8/2016	OCT'16 DOG LIC/CREDIT	90.00	
17	01		127611	11/8/2016	OCT'16 DOG LIC/CREDIT	20.00	
						\$110.00	
17	011501530	SEBASTIAN R. ASTUDILLO	127612	11/8/2016	DJ 10/31 SCTR HALL	180.00	
						\$180.00	
17	011601620	SMARDAN SUPPLY	127613	11/8/2016	PARTS-SR CENTER	18.67	
17	011601610		127613	11/8/2016	TOILET FLUSH KITS	33.25	
17	011601620		127613	11/8/2016	TOILET FLUSH KITS	33.25	
17	011601630		127613	11/8/2016	TOILET FLUSH KITS	33.25	
17	011701710		127613	11/8/2016	TOILET FLUSH KITS	33.25	
17	011601650		127613	11/8/2016	TOILET FLUSH KITS	33.24	
17	011601660		127613	11/8/2016	TOILET FLUSH KITS	33.24	
17	011601670		127613	11/8/2016	TOILET FLUSH KITS	33.24	
						\$251.39	
17	011701710		SOCAL OFFICE TECHNOLOGIES	127614	11/8/2016	7/23-10/22/16-COLOR C	219.59
17	011701710			127614	11/8/2016	7/23-10/22/16-BLK PRI	71.19
17	011701710	127614		11/8/2016	7/23-10/22/16-TAX	27.62	
						\$318.40	
17	011501530	SOCORRO CARRETE-PKS & REC PETTY	127554	10/27/2016	SR PROM DECO/ETC	150.00	
17	011501530		127554	10/27/2016	SR PROM CROWNS	65.00	

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17	011511543	SOCORRO CARRETE-PKS & REC PETTY.	127554	10/27/2016	SKATEBOARD CONTEST PR	122.50
17	011511543		127554	10/27/2016	PROPANE/MOVIE NIGHT	17.79
17	063003010		127554	10/27/2016	NUTR PRGM/TAPATIO-GAL	32.58
17	011601640		127554	10/27/2016	SWIM NOODLES/CARDSTOC	58.68
17	448008010		127554	10/27/2016	PRTBL FOLD'G STEP #16	17.98
17	011501540		127554	10/27/2016	SMR CAMP/STF ENTRY	41.90
17	011501530		127554	10/27/2016	CLEAN TABLEC/SR PROM	80.00
17	011501530		127554	10/27/2016	CLEAN TABLEC/SR PROM	80.00
17	011501540		127554	10/27/2016	AFTR SCHL PRGM/PIZZA	21.90
17	011501540		127554	10/27/2016	AFTR SCHL PRGM/PIZZA	16.43
17	011501530		127554	10/27/2016	SR CTR HALLOWEEN DECO	43.80
17	011501540		127554	10/27/2016	KNOTTS PRK'G/PRGM SUP	37.57
17	01		127554	10/27/2016	FLYERS/PROPANE/DOWNLO	73.39
17	011701720		127554	10/27/2016	STAFF SFTY MTG/PIZZA	87.49
17	011501530		127554	10/27/2016	STAFF ENTRY/AQUARIUM	29.95
						<b>\$976.96</b>
17	011601610	SOUTHERN CALIFORNIA EDISON	127555	10/27/2016	1530 CENTRAL	3,983.21
17	011601640		127555	10/27/2016	1500 CENTRAL	33.69
						<b>\$3,996.90</b>
17	448008010	SPRINT	127616	11/8/2016	CELL- 9/12-10/11/16	537.06
17	011701740		127616	11/8/2016	CELL- 9/12-10/11/16	267.38
17	011701750		127616	11/8/2016	CELL- 9/12-10/11/16	320.44
17	011101110		127616	11/8/2016	CELL- 9/12-10/11/16	381.66
17	011101100		127616	11/8/2016	CELL- 9/12-10/11/16	221.06
17	011401440		127616	11/8/2016	CELL- 9/12-10/11/16	262.47
17	011001040		127616	11/8/2016	CELL- 9/12-10/11/16	57.63
17	011501540		127616	11/8/2016	CELL- 9/12-10/11/16	65.57
17	011601630		127616	11/8/2016	CELL- 9/12-10/11/16	20.79
17	011501530		127616	11/8/2016	CELL- 9/12-10/11/16	65.57
						<b>\$2,199.63</b>
17	448008010	SRS AUTOMOTIVE	127617	11/8/2016	EM1 GEN MOTOR #20	595.60
						<b>\$595.60</b>
17	011301310	STAPLES ADVANTAGE	127618	11/8/2016	FINANCE SUPPLIES	57.61
17	011301310		127618	11/8/2016	FINANCE SUPPLIES	19.92
17	011001050		127618	11/8/2016	OFFICE SUPPLIES	42.77
17	011301310		127618	11/8/2016	OFFICE SUP FINANCE	97.56
17	011701710		127618	11/8/2016	OFFICE SUP CHALL	44.27
						<b>\$262.13</b>
17	011511543	SUBWAY	127619	11/8/2016	JOB FAIR 80 BOX LUNCH	450.00
						<b>\$450.00</b>
17	011101100	SUPERIOR COURT OF CA, COUNTY OF L	127620	11/8/2016	CITATIONS-SEPT 2016	5,240.00
						<b>\$5,240.00</b>
17	011501540	SUPERIOR WAREHOUSE GROCERS	127621	11/8/2016	HEALTHY DEMO-MINI CTR	17.45
17	011501540		127621	11/8/2016	REC COOKING CLASS SUP	19.63

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	01	CALPERS RETIREMENT	3065	10/27/2016	SPE 9/24/16	15,130.12
17	06		3065	10/27/2016	SPE 9/24/16	215.14
17	38		3065	10/27/2016	SPE 9/24/16	59.43
17	44		3065	10/27/2016	SPE 9/24/16	476.91
17	46		3065	10/27/2016	SPE 9/24/16	53.73
17	011001050		3065	10/27/2016	SPE 9/24/16-ADP ADJUS	-230.78
17	011001050		3065	10/27/2016	SPE 9/24/16-CALP ADJ	-810.71
						<b>\$14,893.84</b>
17	011701750	HOME DEPOT CREDIT SERVICES	3066	10/27/2016	SFTY EQUIP ST/2GAL JUG	32.75
17	011601620		3066	10/27/2016	SUMP/SEC CAMARA WIRE	73.90
17	011701720		3066	10/27/2016	SUMP/SEC CAMARA SUP	173.24
17	011701720		3066	10/27/2016	HRDWRE UPGRADE YARD	208.35
17	011701720		3066	10/27/2016	YARD/CHALL ITEMS/PRTS	18.04
17	011701740		3066	10/27/2016	YARD/CHALL ITEMS/PRTS	124.71
17	011701710		3066	10/27/2016	YARD/CHALL ITEMS/PRTS	12.02
17	011601650		3066	10/27/2016	NTP SCOREBOARD PRTS	163.05
17	011701720		3066	10/27/2016	CHORD/PAINT CITY BLDG	27.32
17	011601620		3066	10/27/2016	CHORD/PAINT CITY BLDG	17.11
17	011701710		3066	10/27/2016	CHORD/PAINT CITY BLDG	17.11
17	011601620		3066	10/27/2016	EXHAUST FAN/LGHTS BLD	359.01
17	011601610		3066	10/27/2016	EXHAUST FAN/LGHTS BLD	152.20
17	011511543		3066	10/27/2016	SPCL EVENTS SUP/ITEMS	232.91
17	011701710		3066	10/27/2016	SM TOOLS FACILITY MTN	32.82
17	011701740		3066	10/27/2016	SM TOOLS FACILITY MTN	118.01
17	011601620		3066	10/27/2016	SM TOOLS FACILITY MTN	70.08
17	011601610		3066	10/27/2016	SM TOOLS FACILITY MTN	20.58
17	011701710		3066	10/27/2016	COUN CHAMBERS LIGHT	131.27
17	011701710		3066	10/27/2016	DOWN LIGHT CREDIT	-32.81
17	011701750		3066	10/27/2016	LATE FEE/FINANCE CHRG	34.58
17	011601650		3066	10/27/2016	LATE FEE/FINANCE CHRG	34.57
						<b>\$2,020.82</b>
17	01	WALMART COMMUNITY/GECRB	3067	10/27/2016	NTP SUP AFTR SCHL PRG	166.27
17	01		3067	10/27/2016	AFTR SCHL PRG SUP/GEN	417.59
17	01		3067	10/27/2016	AFTR SCHL PRG SUP/GEN	108.74
17	011501540		3067	10/27/2016	NTP SUP AFTR SCHL PRG	30.71
17	011501530		3067	10/27/2016	NTP SUP AFTR SCHL PRG	178.20
						<b>\$901.51</b>

Report Total

17,816.17

*[Signature]*  
 Interim City Manager

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17	063003010	SUPERIOR WAREHOUSE GROCERS...	127621	11/8/2016	NUTR PROG SUPPLIES	12.45
						\$49.53
17	011511543	SYSCO FOOD SERVICES OF LOS ANGEL	127622	11/8/2016	SPC EVENT SUPPLIES	532.95
17	011601620		127622	11/8/2016	SCTR KITCHEN FLR MATS	466.22
						\$999.17
17	011001050	TAG/AMS, INC.	127623	11/8/2016	ANNUAL RENEWAL	300.00
						\$300.00
17	011701740	THORSON GMC-TRUCK-BUICK -DEALER	127624	11/8/2016	ROD ARM/JOINT#94	371.76
17	011701740		127624	11/8/2016	MIRROR #94	144.43
						\$516.19
17	448008010	TRANSWEST TRUCK CENTER, LLC	127625	11/8/2016	INSPEC CK/REPAIRS#20	589.31
						\$589.31
17	01	VALERIE PINEDA	127602	11/8/2016	MVD MNTC DEPOSIT10/23	50.00
						\$50.00
17	011701750	WHITTIER FERTILIZER	127627	11/8/2016	RED CHIPS FOR MEDIANS	228.80
17	011701750		127627	11/8/2016	RED CHIPS FOR MEDIANS	228.80
17	011701750		127627	11/8/2016	MULCH USED ON MEDIANS	286.00
						\$743.60
17	011701750	WINZER	127628	11/8/2016	DEPT SUP/GAS CANS	423.01
						\$423.01

Report Total                      167,104.94

*Patricia Vega*  
 Patricia Vega  
 City Manager