

City of South El Monte

Date: 9/8/2016

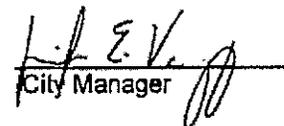
Warrant Register  
Council Meeting of 9/13/2016

Time: 08:53AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	021901920	SOUTHERN CALIFORNIA EDISON	200388	8/22/2016	1300 MERCED 7/24-8/26	25.25
17	021901920		200389	8/25/2016	11001 FAWCETT AVE	31.63
17	021901920		200389	8/25/2016	SAFETY LIGHT	679.00
17	021901920		200389	8/25/2016	SLACKS/SANTA ANITA	34.36
17	021901920		200389	8/25/2016	PECK/DURFEE	17.55
17	021901920		200389	8/25/2016	EE/OBF INSTALL CHARGE	5.35
17	021901920		200389	8/25/2016	EE/OBF INSTAL CHARGE	394.74
17	021901920		200389	8/25/2016	EE/OBF INSTAL CHARGE	26.35
17	021901920		200389	8/25/2016	EE/OBF INSTAL CHARGE	23.03
17	021901920		200389	8/25/2016	EE/OBF INSTAL CHARGE	5.35
17	021901920		200389	8/25/2016	SCHMIDT E/O SANTA ANI	79.27
17	021901920		200389	8/25/2016	2551 HAVENPARK	85.68
17	021901920		200389	8/25/2016	1KLIN/TYLER 7/18-8/16	38.82
17	021901920		200389	8/25/2016	10303 RUSH 7/18-8/16	54.61
17	021901920		200389	8/25/2016	1 DURFEE 7/18-8/16	47.54
17	021901920		200389	8/25/2016	2001 MERCED 7/18-8/16	49.34
17	021901920		200389	8/25/2016	9755 RUSH 7/18-8/16	32.27
17	021901920		200389	8/25/2016	9601 RUSH 7/18-16	36.38
17	021901920		200389	8/25/2016	9200 GARVEY 7/18-8/16	40.23
17	021901920		200389	8/25/2016	1CHICO/GARV 7/18-8/16	35.61
17	021901920		200389	8/25/2016	1 POTRERO 7/18-8/16	33.30
17	021901920		200389	8/25/2016	2400 S ANITA7/18-8/16	41.37
17	021901920		200389	8/25/2016	1348 S ANITA7/18-8/16	39.85
17	021901920		200389	8/25/2016	1 S ANITA7/18-8/116	39.60
17	021901920		200389	8/25/2016	1 RUSH DUR 7/18-8/16	81.42
17	021901920		200389	8/25/2016	1DURFEE 7/18-8/16	43.31
17	021901920		200389	8/25/2016	1 PECK RD 7/18-8/16	39.85
17	021901920		200389	8/25/2016	1RUSH TYLER 7/18-8/16	66.15
17	021901920		200389	8/25/2016	1100 S ANITA7/18-8/16	72.48
17	021901920		200389	8/25/2016	1 DURFEE 7/18-8/16	82.35
17	021901920		200389	8/25/2016	1DURFEE 7/18-8/16	81.68
17	021901920		200389	8/25/2016	1955 RSMD 7/18-8/16	60.90
17	021901920		200389	8/25/2016	1GARVEY RSMD7/18-8/16	63.97
17	021901920		200389	8/25/2016	LATE FEE	9.50
17	021901920		200390	8/25/2016	9465 GARVEY	72.96
17	021901920		200391	9/7/2016	10838 MICHAEL HUNT	22.73
						\$2,593.78

Report Total

2,593.78

  
City Manager

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	021901910	HI-WAY SAFETY INC.	200392	9/13/2016	CITY STREET SIGNS	1,725.81
						\$1,725.81
17	021901910	JCL TRAFFIC SERVICES	200393	9/13/2016	RED CURB PAINT-CTWIDE	3,418.24
						\$3,418.24
17	021901910	SOUTHEAST CONSTRUCTION PRODUCT	200394	9/13/2016	ST REPAIRS/DURFEE	239.91
17	021901910		200394	9/13/2016	ST REPAIRS/RUSH/EDWAR	106.11
17	021901910		200394	9/13/2016	SUPP FOR ST. MAINT	120.67
17	021901910		200394	9/13/2016	ST REPAIRS-RUSH/POTR	197.10
						\$663.79
17	021901910	VULCAN CONSTRUCTION MATERIAL	200395	9/13/2016	HOT ASPHALT/CT WIDE	274.46
						\$274.46

Report Total 6,082.30

  
 City Manager

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount	
17	01	AFLAC WORLDWIDE HEADQUARTERS	127180	8/18/2016	PPE 7/4 & 7/21/2016	380.35	
17	44		127180	8/18/2016	PPE 7/4 & 7/21/2016	40.61	
17	01		127197	8/25/2016	PPE 7/30/2016	210.48	
17	01		127197	8/25/2016	PPE 8/13/2016	210.48	
						<b>\$841.92</b>	
17	011701730	AT&T	127186	8/22/2016	BAN-7/7-8/6/16	22.00	
17	011701730		127186	8/22/2016	BAN-7/7-8/6/16	19.11	
17	011701730		127186	8/22/2016	BAN- 7/7-8/6/16	19.76	
17	011701730		127186	8/22/2016	BAN- 7/7-8/6/16	19.23	
17	011701730		127186	8/22/2016	BAN- 7/6-8/5/16	19.29	
17	011701730		127186	8/22/2016	BAN-7/1-7/31/16	0.07	
17	011701730		127186	8/22/2016	BAN-7/2-8/1/16	36.19	
17	011701730		127186	8/22/2016	BAN- 7/2-8/1/16	0.07	
17	011701730		127190	8/25/2016	BAN 7/12-8/11/16	0.71	
17	011701730		127190	8/25/2016	BAN 7/15-8/14/16	17.09	
17	011701730		127190	8/25/2016	BAN 7/15-8/14/16	10.60	
17	011701730		127205	9/1/2016	BAN-7/10-8/9/16	626.25	
17	011701730		127210	9/7/2016	PHONE-7/22-8/21/16	17.37	
						<b>\$807.74</b>	
17	011001050		BEA MANCILLAS-PETTY CASH	127191	8/25/2016	FINGERPRINT/11 @ 20EA	220.00
17	011401430			127191	8/25/2016	MCALEESE/MILE REIMB	8.64
17	011401430	127191		8/25/2016	MCALEESE/PRKING/MTG	21.06	
17	011001010	127191		8/25/2016	MOVIE NIGHT/POPCORN	100.00	
17	494904920	127191		8/25/2016	NOTARIZATION	45.00	
17	011701740	127191		8/25/2016	SAFETY MTG/LUNCH	51.75	
17	011001010	127191		8/25/2016	COUNCIL 7/12 FOOD	79.92	
17	011301310	127191		8/25/2016	METRO MTG/NOCELLA	31.00	
17	679009010	127191		8/25/2016	NOTARY	22.50	
17	679009020	127191		8/25/2016	NOTARY	22.50	
17	011401430	127191		8/25/2016	NOTARY	60.00	
17	011401430	127191		8/25/2016	MCALEESE/MILE REIMB	8.32	
17	011401430	127191		8/25/2016	NOTARY	45.00	
17	011001040	127191		8/25/2016	PROPANE REFILL	12.23	
17	011401430	127191		8/25/2016	NOTARY	35.00	
17	011001040	127191		8/25/2016	MOVIE NIGHT POPCORN	130.00	
17	011401430	127191		8/25/2016	NOTARY	40.00	
						<b>\$932.92</b>	
17	011001050	BLUE SHIELD OF CA LIFE & HEALTH		127206	9/1/2016	EYE SVC-SEPT 2016	-56.01
17	01		127206	9/1/2016	EYE SVC-SEPT 2016	595.40	
17	06		127206	9/1/2016	EYE SVC-SEPT 2016	8.65	
17	38		127206	9/1/2016	EYE SVC-SEPT 2016	1.44	
17	44		127206	9/1/2016	EYE SVC-SEPT 2016	13.35	
17	46		127206	9/1/2016	EYE SVC-SEPT 2016	2.00	
						<b>\$564.83</b>	
17	01	CALIFORNIA TEAMSTERS LOCAL 911	127181	8/18/2016	JULY 2016-SEMEMTA	210.00	

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	01	CALIFORNIA TEAMSTERS LOCAL 911...	127198	8/25/2016	AUG 2016 UNION DUES	210.00
						\$420.00
17	011001050	CALPERS	127207	9/1/2016	HEALTH PREMIUM-9/2016	145.25
17	011001050		127207	9/1/2016	HEALTH PREMIUM-9/2016	875.00
17	38		127207	9/1/2016	HEALTH PREMIUM-9/2016	87.80
17	011001050		127207	9/1/2016	HEALTH PREMIUM-9/2016	2,655.64
17	01		127207	9/1/2016	HEALTH PREMIUM-9/2016	38,184.12
17	44		127207	9/1/2016	HEALTH PREMIUM-9/2016	573.16
17	06		127207	9/1/2016	HEALTH PREMIUM-9/2016	180.86
17	46		127207	9/1/2016	HEALTH PREMIUM-9/2016	95.24
						\$42,797.07
17	01	CALPERS RETIREMENT	127195	8/25/2016	PAYROLL-7/1-7/31/16	685.38
17	01		127195	8/25/2016	PAYROLL-7/3-7/16/16	15,818.80
17	06		127195	8/25/2016	PAYROLL-7/3-7/16/16	232.59
17	38		127195	8/25/2016	PAYROLL-7/3-7/16/16	57.14
17	44		127195	8/25/2016	PAYROLL-7/3-7/16/16	458.79
17	46		127195	8/25/2016	PAYROLL-7/3-7/16/16	98.11
17	011001050		127195	8/25/2016	PAYROLL-7/3-7/16/16	409.88
17	01		127195	8/25/2016	PAYROLL-6/19-7/2/16	15,493.31
17	06		127195	8/25/2016	PAYROLL-6/19-7/2/16	167.68
17	38		127195	8/25/2016	PAYROLL-6/19-7/2/16	49.20
17	44		127195	8/25/2016	PAYROLL-6/19-7/2/16	357.77
17	46		127195	8/25/2016	PAYROLL-6/19-7/2/16	93.31
17	011001050		127195	8/25/2016	PAYROLL-6/19-7/2/16	248.57
17	01		127195	8/25/2016	PAYROLL-7/17-7/30/16	15,680.82
17	06		127195	8/25/2016	PAYROLL-7/17-7/30/16	174.14
17	38		127195	8/25/2016	PAYROLL-7/17-7/30/16	57.25
17	44		127195	8/25/2016	PAYROLL-7/17-7/30/16	459.98
17	46		127195	8/25/2016	PAYROLL-7/17-7/30/16	98.17
17	011001050		127195	8/25/2016	PAYROLL-7/17-7/30/16	325.69
17	01		127195	8/25/2016	PAYROLL-7/3-7/16/16	-15,818.80
17	06		127195	8/25/2016	PAYROLL-7/3-7/16/16	-232.59
17	38		127195	8/25/2016	PAYROLL-7/3-7/16/16	-57.14
17	44		127195	8/25/2016	PAYROLL-7/3-7/16/16	-458.79
17	46		127195	8/25/2016	PAYROLL-7/3-7/16/16	-98.11
17	011001050		127195	8/25/2016	PAYROLL-7/3-7/16/16	-409.88
17	01		127195	8/25/2016	PAYROLL-6/19-7/2/16	-15,493.31
17	06		127195	8/25/2016	PAYROLL-6/19-7/2/16	-167.68
17	38		127195	8/25/2016	PAYROLL-6/19-7/2/16	-49.20
17	44		127195	8/25/2016	PAYROLL-6/19-7/2/16	-357.77
17	46		127195	8/25/2016	PAYROLL-6/19-7/2/16	-93.31
17	011001050		127195	8/25/2016	PAYROLL-6/19-7/2/16	-248.57
17	01		127195	8/25/2016	PAYROLL-7/17-7/30/16	-15,680.82
17	06		127195	8/25/2016	PAYROLL-7/17-7/30/16	-174.14
17	38		127195	8/25/2016	PAYROLL-7/17-7/30/16	-57.25
17	44		127195	8/25/2016	PAYROLL-7/17-7/30/16	-459.98

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17	46	CALPERS RETIREMENT...	127195	8/25/2016	PAYROLL-7/17-7/30/16	-98.17
17	011001050		127195	8/25/2016	PAYROLL-7/17-7/30/16	-325.69
17	01		127195	8/25/2016	PAYROLL-7/1-7/31/16	-685.38
						\$0.00
17	494904920	GALANY'S CONSTRUCTION	127204	9/2/2016	10% DEP-1816 DOREEN	3,125.00
17	494904920		127204	9/2/2016	10% DEP-1816 DOREEN	1,575.00
						\$4,700.00
17	01	HARTFORD INSURANCE	127208	9/1/2016	LT DISABILITY-9/2016	4,675.37
17	06		127208	9/1/2016	LT DISABILITY-9/2016	78.43
17	38		127208	9/1/2016	LT DISABILITY-9/2016	13.03
17	44		127208	9/1/2016	LT DISABILITY-9/2016	158.20
17	46		127208	9/1/2016	LT DISABILITY-9/2016	30.46
17	01		127208	9/1/2016	LT DISABILITY-9/2016	-1,346.50
						\$3,608.99
17	46	ING LIFE INSURANCE AND ANNUITY CO	127182	8/18/2016	PPE 7/7 & 7/21/2016	85.60
17	01		127182	8/18/2016	PPE 7/7 & 7/21/2016	1,921.36
17	01		127199	8/25/2016	PPE 7/30 & 8/13	1,920.92
17	46		127199	8/25/2016	PPE 7/30 & 8/13	85.70
						\$4,013.58
17	494904920	LARES CONSTRUCTION & ROOFING, CO	127203	9/2/2016	10% START UP-1416 MIL	4,645.00
						\$4,645.00
17	01	NATIONWIDE RETIREMENT SOLUTIONS	127183	8/18/2016	PPE 6/30,7/07 & 7/21	6,510.88
17	06		127183	8/18/2016	PPE 6/30, 7/07 & 7/21	46.31
17	38		127183	8/18/2016	PPE 6/30, 7/07 & 7/21	74.53
17	46		127183	8/18/2016	PPE 6/30, 7/07 & 7/21	19.11
17	44		127183	8/18/2016	PPE 6/30, 7/07 & 7/21	171.03
17	01		127200	8/25/2016	PPE 7/30,8/4 & 8/13	7,153.29
17	06		127200	8/25/2016	PPE 7/30,8/4 & 8/13	33.88
17	38		127200	8/25/2016	PPE 7/30,8/4 & 8/13	76.48
17	44		127200	8/25/2016	PPE 7/30,8/4 & 8/13	190.89
17	46		127200	8/25/2016	PPE 7/30,8/4 & 8/13	20.10
						\$14,296.50
17	011001010	OFFICE DEPOT	127211	9/7/2016	USB DRIVES-COUNCIL	47.34
17	011001010		127211	9/7/2016	DIGITAL TIMER-COUNCIL	17.51
17	011001010		127211	9/7/2016	FRAMES-COUNCIL	32.49
17	011001010		127211	9/7/2016	COFFEE ORGANIZER	54.74
17	011001010		127211	9/7/2016	COUNCIL SUPPLIES	487.69
17	011001020		127211	9/7/2016	CM OFFICE SUPPLIES	0.50
						\$640.27
17	011701730	SAN GABRIEL VALLEY WATER	127192	8/25/2016	MERCED N.W SANTA ANIT	80.87
17	011701730		127192	8/25/2016	1652 IRRIG TYLER	256.07
17	011601610		127192	8/25/2016	1556 CENTRAL	1,063.06
17	011701730		127192	8/25/2016	1707 N MERCED	235.99
17	011701730		127192	8/25/2016	1819 MERCED	320.10

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17	011701730	SAN GABRIEL VALLEY WATER...	127192	8/25/2016	2004 IRRIG ROSEMEAD	20.33
17	011701730		127192	8/25/2016	2218 ROSEMEAD	101.58
17	011701730		127192	8/25/2016	2620 ROSEMEAD	101.58
17	011701730		127192	8/25/2016	2464 ROSEMEAD	101.58
17	011701730		127192	8/25/2016	1903 IRRIG DURFEE	203.16
17	011701730		127192	8/25/2016	1675 IRRIG DURFEE	203.16
17	011701730		127192	8/25/2016	1660 IRRIG DURFEE	203.16
17	011701730		127192	8/25/2016	11016 GOMEZ PALACIO	40.66
17	011701730		127192	8/25/2016	1628 DURFEE	354.97
17	011701730		127192	8/25/2016	THIENES/PARKWAY	40.66
17	011701730		127192	8/25/2016	1710 IRRIG DURFEE	341.75
17	011701730		127192	8/25/2016	1508 IRRIG PECK	411.32
17	011701730		127192	8/25/2016	FARNDON-PECK	101.56
17	011701730		127192	8/25/2016	1222 IRRIG PECK	474.43
17	011701730		127192	8/25/2016	1502 IRRIG PECK	414.70
17	011701730		127192	8/25/2016	1109 IRRIG PECK	325.06
17	011701730		127192	8/25/2016	2000 IRRIG SANTAANIT	137.96
17	011701730		127192	8/25/2016	2022 N CENTRAL	181.00
17	011701710		127192	8/25/2016	1415 SANTAANITA	1,555.77
17	011701730		127192	8/25/2016	N/E MERCED SANTAANIT	203.16
17	011701730		127192	8/25/2016	10452 RUSH	101.56
17	011701720		127192	8/25/2016	1900 CENTRAL	267.06
17	011601630		127192	8/25/2016	1824 CENTRAL	666.04
17	011601670		127192	8/25/2016	1819 CENTRAL	1,443.70
17	011601610		127192	8/25/2016	1530 CENTRAL	1,285.19
17	011601640		127192	8/25/2016	1500 CENTRAL	3,742.44
17	011601660		127192	8/25/2016	N LERMA/MILLET	5,270.10
17	011701730		127192	8/25/2016	S/O CENTRAL SANTAANI	203.16
17	011601650		127212	9/7/2016	1450 LIDCOMBE	5,042.92
						<b>\$25,495.81</b>
17	011701750	SOCORRO CARRETE-PKS & REC PETTY	127187	8/22/2016	ALUM CARGO CARRIER	108.99
17	011601640		127187	8/22/2016	PH UP CHEMICAL-POOL	17.55
17	011511543		127187	8/22/2016	ANNI SUPPLIES-GEN	104.74
17	011701720		127187	8/22/2016	ICE SCOOP-YARD STAFF	10.43
17	011501530		127187	8/22/2016	SR PROM DECOR	28.86
17	011501540		127187	8/22/2016	OC SUMM CAMP EXCUR PK	40.00
17	011501540		127187	8/22/2016	OC FAIR FEE-12 STAFF	144.00
17	011501530		127187	8/22/2016	ZUMBA VIDEOS/SR CLASS	54.45
17	011511544		127187	8/22/2016	PROPANE-7/4 EVENT	18.34
17	011511544		127187	8/22/2016	TSHIRTS-MAINT STAFF	15.33
17	011511545		127187	8/22/2016	SUPPLIES-MITP EVENT	56.36
17	011501530		127187	8/22/2016	PRICES-SENIOR EVENTS	140.18
						<b>\$739.23</b>
17	011601640	SOUTHERN CALIFORNIA EDISON	127188	8/22/2016	1500 CENTRAL 7/11-8/9	76.47
17	011701710		127193	8/25/2016	11530 THIENES AVE	16.32
17	011601650		127193	8/25/2016	1450 LIDCOMBE	833.27

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17	011701710	SOUTHERN CALIFORNIA EDISON...	127193	8/25/2016	1415 SANTA ANITA	3,965.92	
17	011601610		127193	8/25/2016	1530 CENTRAL AVE	2,853.96	
17	011601610		127193	8/25/2016	1530 CENTRAL AVE	5.00	
17	011601610		127193	8/25/2016	1530 CENTRAL AVE	28.02	
17	011701710		127196	8/25/2016	1415 SANTA ANITA	71.66	
17	011701730		127213	9/7/2016	2022 CENTRAL	44.19	
17	011601630		127213	9/7/2016	1824 CENTRAL	6,203.86	
17	011601630		127213	9/7/2016	1824 CENTRAL	2,396.32	
						<b>\$16,494.99</b>	
17	011001050		STANDARD INSURANCE	127189	8/22/2016	LIFE/AD&D AUG 2016	-285.57
17	01	127189		8/22/2016	LIFE/AD&D AUG 2016	979.00	
17	06	127189		8/22/2016	LIFE/AD&D AUG 2016	14.06	
17	38	127189		8/22/2016	LIFE/AD&D AUG 2016	2.24	
17	44	127189		8/22/2016	LIFE/AD&D AUG 2016	26.46	
17	46	127189		8/22/2016	LIFE/AD&D AUG 2016	5.94	
17	011001050	127209		9/1/2016	SUPP LIFE INS 8/2016	20.54	
17	01	127209		9/1/2016	SUPP LIFE INS 8/2016	725.74	
17	011001050	127209		9/1/2016	LIFE & AD&D SEP 2016	-339.71	
17	01	127209		9/1/2016	LIFE & AD&D SEP 2016	948.15	
17	06	127209		9/1/2016	LIFE & AD&D SEP 2016	15.98	
17	38	127209		9/1/2016	LIFE & AD&D SEP 2016	2.66	
17	44	127209		9/1/2016	LIFE & AD&D SEP 2016	32.22	
17	46	127209		9/1/2016	LIFE & AD&D SEP 2016	6.20	
						<b>\$2,153.91</b>	
17	011601640	THE GAS COMPANY	127194	8/25/2016	1500 CENTRAL	949.37	
17	011601620		127194	8/25/2016	1556 CENTRAL	267.60	
17	011701710		127194	8/25/2016	1415 SANTA ANITA	77.38	
17	011601650		127194	8/25/2016	1450 LIDCOMBE	52.14	
17	011701720		127194	8/25/2016	1900 CENTRAL	29.01	
17	011601630		127194	8/25/2016	1824 CENTRAL	47.94	
17	011601610		127194	8/25/2016	1530 CENTRAL	88.92	
						<b>\$1,512.36</b>	
17	01	VONS CREDIT UNION	127184	8/18/2016	PPE 7/7-7/21/2016	58.04	
17	06		127184	8/18/2016	PPE 7/7-7/21/2016	2.20	
17	44		127184	8/18/2016	PPE 7/7-7/21/2016	5.02	
17	01		127184	8/18/2016	PPE 7/7-7/21/2016	599.27	
17	06		127184	8/18/2016	PPE 7/7-7/21/2016	27.33	
17	44		127184	8/18/2016	PPE 7/7-7/21/2016	35.12	
17	46		127184	8/18/2016	PPE 7/7-7/21/2016	0.61	
17	01		127201	8/25/2016	PPE 7/30 & 8/13	58.19	
17	06		127201	8/25/2016	PPE 7/30 & 8/13	2.05	
17	44		127201	8/25/2016	PPE 7/30 & 8/13	2.76	
17	01		127201	8/25/2016	PPE 7/30 & 8/13	597.35	
17	06		127201	8/25/2016	PPE 7/30 & 8/13	25.66	
17	38		127201	8/25/2016	PPE 7/30 & 8/13	2.50	

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17	44	VONS CREDIT UNION...	127201	8/25/2016	PPE 7/30 & 8/13	37.49
17	46		127201	8/25/2016	PPE 7/30 & 8/13	0.73
						<b>\$1,454.32</b>
17	06	WASHINGTON NATIONAL INSURANCE CO	127185	8/18/2016	PPE 7/7 & 7/21/2016	8.33
17	38		127185	8/18/2016	PPE 7/7 & 7/21/2016	13.18
17	44		127185	8/18/2016	PPE 7/7 & 7/21/2016	129.92
17	46		127185	8/18/2016	PPE 7/7 & 7/21/2016	3.40
17	01		127185	8/18/2016	PPE 7/7 & 7/21/2016	1,772.31
17	01		127202	8/25/2016	PPE 7/30 & 7/21	1,602.57
17	06		127202	8/25/2016	PPE 7/30 & 7/21	7.33
17	38		127202	8/25/2016	PPE 7/30 & 7/21	13.64
17	44		127202	8/25/2016	PPE 7/30 & 7/21	175.17
17	46		127202	8/25/2016	PPE 7/30 & 7/21	3.64
						<b>\$3,729.49</b>

Report Total                      129,848.93

  
 City Manager

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
16	011511543	ALLIANT INSURANCE SERVICES	127214	9/13/2016	INS FOR SKATE CONTEST	317.00
						\$317.00
16	01	CALIFORNIA BUILDING STANDARD COM	127215	9/13/2016	SB1473-4/1-6/30/2016	104.00
						\$104.00
16	011301330	DELL MARKETING L.P.	127216	9/13/2016	SERVER LICENSE RENEW	7,449.70
16	011301330		127216	9/13/2016	CREDIT-WRONG HARDWARE	-981.08
16	011301330		127216	9/13/2016	STORAGE LICENSE RENEW	5,227.43
						\$11,696.05
16	01	DEPT. OF CONSERVATION	127217	9/13/2016	SMIP FEE-2ND QTR	752.34
						\$752.34
16	011001010	FED EXPRESS	127218	9/13/2016	COUNCIL MEMB-GONZALES	71.83
						\$71.83
16	011601610	INNER-COOL CORP	127219	9/13/2016	REPAIRS-SR & COMM CTR	2,853.00
16	011601620		127219	9/13/2016	REPAIRS-SR & COMM CTR	2,853.00
						\$5,706.00
16	011301330	IT SYSTEMHOUSE, INC	127220	9/13/2016	REPL CK#126581	4,000.00
16	011301330		127220	9/13/2016	IT SVCS APRIL 2016	4,000.00
						\$8,000.00
16	011401475	JOHN L. HUNTER AND ASSOCIATES, INC.	127221	9/13/2016	ADMINISTRATION	1,317.50
16	011401475		127221	9/13/2016	FOLLOW UP ACTIVITIES	680.00
16	011401475		127221	9/13/2016	INSPECTIONS	1,360.00
16	011401475		127221	9/13/2016	PERMIT PROCESSING	1,530.00
						\$4,887.50
16	011601650	MISSION FENCE & PATIO BUILDERS	127222	9/13/2016	GATE-LIL LEAGUE FENCE	210.94
						\$210.94
16	154504510	NEW SIGNS & PRINTING INC.	127223	9/13/2016	ALUM SIGN-NEW TEMPLE	131.40
16	011601620		127223	9/13/2016	ALUM BOARD/SIGN-SR CT	49.27
16	011601640		127223	9/13/2016	2 SIGNS-AQUATIC CTR	333.98
						\$514.65
16	01	RUBY YRIGOYEN	127224	9/13/2016	CC DUP CHARGE 5/31/16	24.00
						\$24.00
16	011001020	TOWNSEND PUBLIC AFFAIRS	127225	9/13/2016	CONSULT SVC-JUNE 2016	4,000.00
						\$4,000.00

Report Total **36,284.31**

*J. E. Vandy*  
 City Manager

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17	011601640	A & R SAFE & LOCK CORP.	127226	9/13/2016	REPL LOCK-POOL GATE	299.07
						\$299.07
17	011301310	ADR,LLC	127236	9/13/2016	PRO CHRGS PPR 6/30/16	110.76
17	011301310		127236	9/13/2016	CHARGES PPE 8/13/16	1,150.17
17	011301310		127236	9/13/2016	PAYROLL SVCS PPE 8/24	525.00
						\$1,785.93
17	011401475	ADVANCED APPLIED ENGINEERING INC	127227	9/13/2016	6040.26 PROJ-AUG 2016	8,160.00
17	011001020		127227	9/13/2016	6040.26 PROJ-AUG 2016	15,520.00
17	011051105		127227	9/13/2016	CT TRAFFIC 8/1-8/31/1	11,250.00
17	011051105		127227	9/13/2016	SVCS 8/1-8/31/16	39,076.00
						\$74,006.00
17	011701710	AID ENTERPRISES	127228	9/13/2016	CT HALL SVCS-AUG 2016	805.00
17	011601610		127228	9/13/2016	COMM CTR-AUG 2016	2,020.00
17	011501540		127228	9/13/2016	COMM CTR SPL AUG 2016	750.00
17	011601620		127228	9/13/2016	SR CTR AUGUST 2016	1,487.50
17	011501540		127228	9/13/2016	SR CTR SPL AUG 2016	1,000.00
17	011601630		127228	9/13/2016	MINI CTR AUG 2016	1,322.50
						\$7,385.00
17	011701750	AIRGAS USA, LLC	127229	9/13/2016	SAFETY SUPP/EQUIP	727.56
17	011701750		127229	9/13/2016	SAFETY SUPP/EQUIP	1,206.46
						\$1,934.02
17	011001060	ALL IN ONE POSTER COMPANY, INC	127230	9/13/2016	CAL AND FED POSTERS	358.08
						\$358.08
17	01	ALMA OSUNA	127231	9/13/2016	DEP RTRN-AUG 15,2016	300.00
						\$300.00
17	011401430	AMERICAN PLANNING ASSOCIATION	127232	9/13/2016	APA MEMB/CA LA-MANCHA	425.00
						\$425.00
17	01	ANGELICA ROBLES	127233	9/13/2016	RFND-ANGELICA ROBLES	15.00
						\$15.00
17	01	ASHLEY GARCIA	127234	9/13/2016	REFUND-SEPT 3, 2016	75.00
						\$75.00
17	011001020	AT&T MOBILITY	127235	9/13/2016	CELL PHONES-ADMIN	395.93
17	011001010		127235	9/13/2016	CELL PHONES-COUNCIL	352.95
17	011701710		127235	9/13/2016	CELL PHONES-RE/BH/CH	181.04
17	011401430		127235	9/13/2016	CELL PHONES-COMM DEV	510.12
17	011201210		127235	9/13/2016	CELL PHONES-CT CLERK	71.95
17	011301310		127235	9/13/2016	CELL PHONES-FINANCE	41.33
						\$1,553.32
17	679009020	AVANT-GARDE, INC.	127237	9/13/2016	EX 9A&9B REP5352 #292	260.00
17	679009020		127237	9/13/2016	EX9D DURF/THIENES#292	260.00
17	679009020		127237	9/13/2016	EX9D 5352 #290	260.00
						\$780.00

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17	011511541	BROTHERS AWARDS & TROPHIES	127238	9/13/2016	6 TROPHIES-COMM CTR	55.84
						\$55.84
17	011511545	BRUCE MICHAEL SOTO	127239	9/13/2016	SOTO BAND-5TH CONCERT	900.00
						\$900.00
17	011601650	BSN SPORTS	127240	9/13/2016	PITCHER MONDS	702.91
						\$702.91
17	011601650	CALIFORNIA COMMUNICATIONS	127241	9/13/2016	NEW TEMPLE-7/8-8/8/16	195.00
17	011101110		127241	9/13/2016	PS CTR-7/14-8/14/16	95.00
17	011601670		127241	9/13/2016	MVD PRK 8/1-8/31/16	195.00
17	011701720		127241	9/13/2016	YARD 8/1-8/31/16	195.00
17	011601650		127241	9/13/2016	NTP-8/8-9/8/16	195.00
17	011601650		127241	9/13/2016	SERVICE CALL-NTP	250.00
						\$1,125.00
17	011701710	CINTAS CORP. #693	127242	9/13/2016	CARPET/MATS-CT HALL	67.39
17	011601610		127242	9/13/2016	CARPET/MATS-COMM CTR	67.38
17	011601620		127242	9/13/2016	CARPET/MATS-SR CTR	67.38
17	011701710		127242	9/13/2016	CARPET/MATS-CT HALL	67.39
17	011601610		127242	9/13/2016	CARPET/MATS-COMM CTR	67.38
17	011601620		127242	9/13/2016	CARPET/MATS-SR CTR	67.38
						\$404.30
17	011401440	CITY OF BELL GARDENS	127243	9/13/2016	ENVELOPES-BLDG DEPT	572.28
						\$572.28
17	011401460	CITY OF DOWNEY	127244	9/13/2016	SEAACA-2ND INSTALL	34,389.65
17	011401460		127244	9/13/2016	SEAACA FY 2016-2017	7,000.00
						\$41,389.65
17	011601640	COMMERCIAL AQUATIC SERVICES, INC	127245	9/13/2016	CHEM/CHLORINE-8/1/16	139.52
17	011601640		127245	9/13/2016	CHEM/CHLORINE 8/2/16	310.65
17	011601640		127245	9/13/2016	CHEM/CHLORINE 8/8/16	248.52
17	011601640		127245	9/13/2016	CHEM/CHLORINE 8/10/16	156.96
17	011601640		127245	9/13/2016	CHEM/CHLORINE 8/10/16	341.72
						\$1,197.37
17	011501530	CONGRESS OF CALIFORNIA SENIORS	127246	9/13/2016	REGISTRATION-G. MUNOZ	35.00
						\$35.00
17	01	CORINA FARIAS	127247	9/13/2016	DEP RTRN-SEP 3, 2016	150.00
						\$150.00
17	011601620	DDC ELECTRIC SUPPLY, INC.	127248	9/13/2016	LIGHT REPLACED-SR CTR	45.48
						\$45.48
17	011701710	DE LAGE LANDEN	127249	9/13/2016	LEASE 9/1-9/30/16	1,198.26
17	011601610		127249	9/13/2016	LEASE 9/1-9/30/16	916.25
17	011601620		127249	9/13/2016	LEASE 9/1-9/30/16	485.19
17	011701710		127249	9/13/2016	LEASE 9/1-9/30/16	665.22
17	011701720		127249	9/13/2016	LEASE 9/1-9/30/16	657.37

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						\$3,922.29
17	011501540	DELFINA GARCIA	127262	9/13/2016	ZUMBA AUG 2016	467.60
						\$467.60
17	011601610	DIRECTV	127250	9/13/2016	COMM CTR-8/17-9/16/16	114.98
						\$114.98
17	063003020	DRIFTWOOD DAIRY, INC	127251	9/13/2016	SUPP FOR NUTR PROG	106.05
17	063003010		127251	9/13/2016	SUPP FOR NUTR PROG	223.18
17	063003010		127251	9/13/2016	SUPP FOR NUTR PROG	106.05
17	063003010		127251	9/13/2016	SUPP FOR NUTR PROG	215.11
17	063003020		127251	9/13/2016	NUTR PROG SUPPLIES	106.05
17	063003010		127251	9/13/2016	NUTR PROG SUPPLIES	215.11
						\$971.55
17	011301310	E.G. BRENNAN & CO., INC.	127252	9/13/2016	DOUBLE SIGN PLATES	905.30
						\$905.30
17	679009020	EARTH SYSTEMS SOUTHERN CALIFORN	127253	9/13/2016	PROF SVCS #234	360.00
						\$360.00
17	011701720	ECOLAB PEST ELIM. DIVISION	127254	9/13/2016	PEST CTRL-CORP YARD	134.56
17	011601660		127254	9/13/2016	PEST CTRL-SHIVELY	26.92
17	011601610		127254	9/13/2016	PEST CTRL-COMM CTR	64.58
17	011701710		127254	9/13/2016	PEST CTRL-CITY HALL	181.47
17	011601650		127254	9/13/2016	PEST CTRL-NEW TEMPLE	28.40
17	011601620		127254	9/13/2016	PEST CTRL-SR CTR	221.52
						\$657.45
17	011701720	EL MONTE ORNAMENTAL SUPPLY, INC.	127255	9/13/2016	CRANK KEY-YARDS GATE	14.24
17	011701750		127255	9/13/2016	WALL LOCKERS	44.18
						\$58.42
17	011301310	EL MONTE PRINTING	127256	9/13/2016	FY16-17 BUDGET BOOK	788.40
17	011401430		127256	9/13/2016	BUS CARDS-A.RODRIGUEZ	32.85
17	011701710		127256	9/13/2016	LETTERHEAD QTY 2,500	495.49
						\$1,316.74
17	011511544	EL MONTE UNION HIGH SCHOOL DISTRI	127257	9/13/2016	USE OF FACILITY 7/4	270.00
						\$270.00
17	011501540	ESSENTIAL TRANSPORTATION	127258	9/13/2016	SOAK CITY EXCURSION	765.00
						\$765.00
17	011701750	EWING IRRIGATION	127259	9/13/2016	STOCK SUPP/GEM	81.96
17	011601660		127259	9/13/2016	PARTS-SHIVELY PRK	52.78
17	011601660		127259	9/13/2016	REPAIRS-SHIVELY PRK	197.28
17	011701710		127259	9/13/2016	PARTS-CITY HALL	103.59
17	011601610		127259	9/13/2016	PARTS/REPAIR-COMM CTR	37.44
17	011601650		127259	9/13/2016	SUPPLIES-NEW TEMPLE	111.03
						\$584.08
17	011301310	FEDEX	127260	9/13/2016	CA DEP TRANS	70.18

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						\$70.18	
17	494904920	GALANY'S CONSTRUCTION	127261	9/13/2016	40% REQ-HVAC-1816 DOR	6,300.00	
17	494904920		127261	9/13/2016	40% REQ-1816 DOREEN	12,500.00	
17	494904930		127261	9/13/2016	100%-HVAC 1816 DOREEN	7,875.00	
17	494904930		127261	9/13/2016	100% 1816 DOREEN	15,625.00	
						\$42,300.00	
17	011701750	GARVEY EQUIPMENT COMPANY	127263	9/13/2016	EX MOWER/WHEEL KIT	246.20	
17	011701750		127263	9/13/2016	LINKS-LANDSCAPE	5.43	
						\$251.63	
17	01	GERARDO MEZA	127264	9/13/2016	REFUND-J & B MEZA	115.00	
						\$115.00	
17	494904930	GNRG SOLAR AKA NV CONSTRUCTION	127265	9/13/2016	40%-10358 WEAVER ST	22,779.20	
						\$22,779.20	
17	011301310	GOVERNMENT STAFFING SERVICES, INC	127266	9/13/2016	CHERNANDEZ-PPE 8/7/16	2,117.50	
						\$2,117.50	
17	011601640	GRANT'S TRUE VALUE HARDWARE	127267	9/13/2016	KEYS/TARP/CHEM-AQUA	41.29	
17	011701720		127267	9/13/2016	KEYS FOR SHOPS-MAINT	18.37	
						\$59.66	
17	011001050	HEALTHPOINTE MED GROUP, INC.	127268	9/13/2016	1-PRE EMPLOY TESTING	45.00	
						\$45.00	
17	011301310	HINDERLITER, DE LLAMAS & ASSOC	127269	9/13/2016	TRANS TAX SALES QTR 1	3,111.89	
17	011301310		127269	9/13/2016	SALES TAX 3RD QTR	900.00	
17	011301310		127269	9/13/2016	SALES TAX SALES QTR 1	11,673.31	
						\$15,685.20	
17	063003010	HUNTINGTON CULINARY	127270	9/13/2016	NUTR PROG WEEK-8/8-13	3,815.00	
17	063003020		127270	9/13/2016	NUTR PROG WEEK-8/8-13	632.50	
17	063003010		127270	9/13/2016	NUTR PROG WEEK-8/8-13	814.00	
17	063003010		127270	9/13/2016	NUTR PROG WEEK-8/8-13	639.10	
17	063003010		127270	9/13/2016	MEALS-8/22-8/27/16	4,087.50	
17	063003010		127270	9/13/2016	MEALS-8/15-8/19/16	3,924.00	
17	063003020		127270	9/13/2016	MEALS-8/15-8/19/16	603.75	
17	063003010		127270	9/13/2016	MEALS-8/15-8/19/16	814.00	
17	063003020		127270	9/13/2016	MEALS-8/22-8/27/16	575.00	
17	063003010		127270	9/13/2016	MEALS-8/22-8/27/16	814.00	
						\$16,718.85	
17	011601640		INDUSTRIAL PIPE & STEEL	127271	9/13/2016	REP RACING LANE-AQUA	45.46
17	011701750			127271	9/13/2016	TOOLS-FIELD SVCS	27.53
17	011601610			127271	9/13/2016	SKATEBOARD STOPS-COMM	32.17
						\$105.16	
17	011601610	INNER-COOL CORP	127272	9/13/2016	AC MAINT-COMM CTR	170.00	
17	011601620		127272	9/13/2016	AC MAINT-SR CTR	170.00	
17	011601630		127272	9/13/2016	AC MAINT- MINI CTR	170.00	

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17	011701720	INNER-COOL CORP..	127272	9/13/2016	AC MAINT-MAINT YARD	170.00
17	011601670		127272	9/13/2016	REPAIR AC LEAK/MVD	590.63
						\$1,270.63
17	011301330	IT SYSTEMHOUSE, INC	127273	9/13/2016	IT SVCS-JULY 2016	4,000.00
17	011301330		127273	9/13/2016	IT SVCS AUG 2016	4,000.00
						\$8,000.00
17	01	JUAN LOPEZ	127274	9/13/2016	REFUND-A & D LOPEZ	130.00
						\$130.00
17	01	JUDY FERNANDEZ	127275	9/13/2016	RFND-J & A FERNANDEZ	70.00
17	01		127275	9/13/2016	RFND-J & A FERNANDEZ	65.00
						\$135.00
17	01	KIN WAI KEVIN CHAN	127276	9/13/2016	REFUND-JOANNA ZAO	15.00
						\$15.00
17	011501540	KNOTT'S BERRY FARM	127277	9/13/2016	EXCURSION 9/23/16	888.00
17	011501540		127277	9/13/2016	SUMM CAMP EXCUR 6/24	1,298.00
						\$2,186.00
17	679009010	KOA CORPORATION	127278	9/13/2016	TASK 001 REG RATE#338	7,115.00
17	679009010		127278	9/13/2016	TASK 002 CM INSP#338	900.00
						\$8,015.00
17	448008010	L.A. COUNTY MTA AUTHORITY	127279	9/13/2016	EZ/STAMP- JULY 2016	189.00
17	135005010		127279	9/13/2016	EZ/STAMP- JULY 2016	189.00
						\$378.00
17	011101110	L.A. COUNTY SHERIFFS DEPT.	127280	9/13/2016	LAW ENF SVC-JULY 2016	298,780.91
17	011101110		127280	9/13/2016	LAW ENF SVC-JULY 2016	6,801.09
17	011101110		127280	9/13/2016	LAW ENF SVC-JULY 2016	7,447.19
17	011101110		127280	9/13/2016	LAW ENF SVC-JULY 2016	29,030.28
17	201101130		127280	9/13/2016	LAW ENF SVC-JULY 2016	13,602.17
17	201101130		127280	9/13/2016	LAW ENF SVC-JULY 2016	1,292.21
17	011101110		127280	9/13/2016	LAW ENF SVC-JULY 2016	387.50
17	011101110		127280	9/13/2016	PEC EVENT-7/1-7/5/16	17,858.46
17	011101110		127280	9/13/2016	SWAP MEET 7/2-7/31/16	13,342.71
						\$388,542.52
17	448008010	LACMTA	127281	9/13/2016	EZ STAMP-JULY 2016	241.00
17	135005010		127281	9/13/2016	EZ STAMP-JULY 2016	241.00
						\$482.00
17	011601640	LINCOLN AQUATICS	127282	9/13/2016	TEST KITS/POOL PARTS	219.70
17	011601640		127282	9/13/2016	POOL PARTS FOR TANKS	122.47
						\$342.17
17	448008010	LONGO TOYOTA	127283	9/13/2016	A SUB CABLE-UNIT #6	24.92
						\$24.92
17	011001020	MACIAS GINI & O'CONNELL LLP	127284	9/13/2016	C. ADAMS- JULY 2016	3,125.00
						\$3,125.00

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17	011401440	MAIQUES INSPECTION SERVICE	127285	9/13/2016	INSP SVCS 8/1-9/4/16	10,000.00
						\$10,000.00
17	01	MARIA CARILLO	127286	9/13/2016	REFUND-BRYAN CARILLO	80.00
						\$80.00
17	01	MARIA VELASQUEZ	127325	9/13/2016	REIMB-ISSAC CRUZ	150.00
						\$150.00
17	011201220	MARTIN & CHAPMAN CO.	127287	9/13/2016	ELECTION CONSULT FEES	508.00
17	011201220		127287	9/13/2016	ELECTION MATERIALS	21.90
						\$529.90
17	011701720	MCMASTER-CARR SUPPLY CO.	127288	9/13/2016	ITEMS-MAINT YARD	220.33
17	448008040		127288	9/13/2016	PADLOCK MASTER/KEYS	284.30
17	011701710		127288	9/13/2016	WALL CLOCK-COUNCIL CH	123.81
17	011701720		127288	9/13/2016	AIR HORSE RETURNED	-81.84
17	011601620		127288	9/13/2016	ICE MAKER AIR FILTER	41.99
17	011601640		127288	9/13/2016	SHOWER GASKETS/POOL	50.78
						\$639.37
17	456606610	MIKE ROOS & COMPANY	127289	9/13/2016	JULY 2016 COALITION	10,000.00
						\$10,000.00
17	011701740	MODERN TRAILER SUPPLY CO.	127290	9/13/2016	ITEM FOR TRAILER #1	31.70
						\$31.70
17	011701740	NAPA AUTO PARTS	127292	9/13/2016	NAPA BATTERY	104.42
17	011701740		127292	9/13/2016	SUPPLIES-GARAGE	32.13
17	011701740		127292	9/13/2016	BATTERY EXCH-#BS-I	16.24
17	448008010		127292	9/13/2016	NAPA SYN FOR TRANSP	196.44
17	011701740		127292	9/13/2016	DOOR HINGE PIN #94	50.24
17	011701740		127292	9/13/2016	ITEMS/SUPP-GARAGE	159.69
17	011701740		127292	9/13/2016	SYNTHETIC MOTOR OIL	196.44
						\$755.60
17	011001020	PACIFIC ATLANTIC PARTNERS,LLC	127293	9/13/2016	PROF SVCS- JULY 2016	6,000.00
17	456606610		127293	9/13/2016	PROF SVCS- JULY 2016	6,000.00
						\$12,000.00
17	011701730	PAETEC	127294	9/13/2016	PHONES-8/18-9/17/16	6,296.53
						\$6,296.53
17	011001060	PARMA	127295	9/13/2016	MEMB-J. VASQUEZ	150.00
						\$150.00
17	011101100	PHOENIX GROUP INFORMATION SYSTEM	127296	9/13/2016	MONTHLY SVC-JULY 2016	917.34
17	011101100		127296	9/13/2016	CITATIONS JULY 2016	214.80
						\$1,132.14
17	011501530	PINATA WORLD	127297	9/13/2016	SR PROM DECORATIONS	25.48
						\$25.48
17	011701710	PIONEER RESEARCH CORPORATION	127298	9/13/2016	DEO RESTRMS-CT HALL	59.76

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17	011601610	PIONEER RESEARCH CORPORATION...	127298	9/13/2016	DEO RESTRMS-COMM CTR	59.73	
17	011601620		127298	9/13/2016	DEO RESTRMS-SR CTR	59.73	
17	011601630		127298	9/13/2016	DEO RESTRMS-MINI CTR	59.73	
17	011601640		127298	9/13/2016	DEO RESTRMS-AQUATICS	59.73	
17	011701720		127298	9/13/2016	DEO RESTRMS-MAINT YRD	59.73	
17	011601660		127298	9/13/2016	DEO RESTRMS-SHIVELY	59.73	
17	011601670		127298	9/13/2016	DEO RESTRMS-MARY V PK	59.73	
17	011601650		127298	9/13/2016	DEO RESTRMS-NEW TEMPL	59.73	
						<b>\$537.60</b>	
17	011601640	POST ALARM SYSTEMS	127299	9/13/2016	AQUATICS- SEP 2016	37.00	
17	011701710		127299	9/13/2016	CT HALL -SEP 2016	37.00	
17	011601610		127299	9/13/2016	COMM CTR- SEP 2016	37.00	
17	011701720		127299	9/13/2016	YARD-SEP 2016	37.00	
17	011601670		127299	9/13/2016	MVD PRK-SEP 2016	37.00	
17	011601630		127299	9/13/2016	MINI CTR-SEP 2016	37.00	
17	011601650		127299	9/13/2016	NEW TEMPLE-SEP 2016	37.00	
17	011601620		127299	9/13/2016	SR CTR- SEP 2016	37.00	
						<b>\$296.00</b>	
17	011601650	PREMIER JANITORIAL SERVICES	127300	9/13/2016	SUPP-NEW TEMPLE	371.91	
17	011601650		127300	9/13/2016	SUPP-SHIVELY	90.48	
17	011601630		127300	9/13/2016	SUPP-MINI CTR	167.50	
17	011601620		127300	9/13/2016	SUPP-SR CTR	282.01	
17	011701720		127300	9/13/2016	SUPP-MAINT YARD	224.88	
17	011601610		127300	9/13/2016	SUPP-COMM CTR	406.84	
17	011601640		127300	9/13/2016	SUPP-AQUATICS	236.02	
17	011601670		127300	9/13/2016	SUPP- MARY V DYKE	503.32	
17	011701710		127300	9/13/2016	SUPP-CITY HALL	472.54	
17	448008040		127300	9/13/2016	SUPP-BUS SHELTER	229.45	
17	011601640		127300	9/13/2016	SUPP -AQUATIC CTR	210.21	
17	011601670		127300	9/13/2016	REPLACE ROLL DISP-MVD	407.34	
17	011601640		127300	9/13/2016	SUPP AQUATIC CTR	70.07	
17	011511545		127300	9/13/2016	TARP RENTAL-9/25/16	219.00	
17	011701720		127300	9/13/2016	BOWL BRUSH/GLOVES R/K	32.82	
						<b>\$3,924.39</b>	
17	011701740		PRUDENTIAL OVERALL SUPPLY	127301	9/13/2016	UNIFORMS-FACILITY	100.85
17	011701720	127301		9/13/2016	RESTRMS FRESHNERS-YRD	25.00	
17	011701740	127301		9/13/2016	VEH RAGS-MAINT	12.50	
17	448008010	127301		9/13/2016	VEH RAGS-TRANSP	12.50	
17	011701750	127301		9/13/2016	UNIFORMS-FIELD SVCS	84.75	
17	011701740	127301		9/13/2016	UNIFORMS-FACILITY	100.85	
17	011701720	127301		9/13/2016	RESTRMS FRESH-YARD	25.00	
17	011701740	127301		9/13/2016	VEH RAGS/ MAINT	12.50	
17	448008010	127301		9/13/2016	VEH RAGS/ TRANSP	12.50	
17	011701750	127301		9/13/2016	UNIFORMS-FIELD SVCS	84.75	
17	011701740	127301		9/13/2016	UNIFORMS-FACILITY	94.42	

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17	011701720	PRUDENTIAL OVERALL SUPPLY...	127301	9/13/2016	RESTRM FRESHNERS-YRD	25.00
17	011701740		127301	9/13/2016	VEH RAGS-VEH MAINT	12.50
17	448008010		127301	9/13/2016	VEH RAGS-TRANSP	12.50
17	011701750		127301	9/13/2016	UNIFORMS-FIELD SVCS	84.75
17	011701740		127301	9/13/2016	UNIFORMS-FACILITY	113.32
17	011701720		127301	9/13/2016	RESTRM FRESHNERS-YARD	25.00
17	011701740		127301	9/13/2016	VEH RAGS- VEH MAINT	12.50
17	448008010		127301	9/13/2016	VEH RAGS- TRANSP	12.50
17	011701750		127301	9/13/2016	UNIFORMS-FIELD SVCS	127.75
						\$991.44
17	011601610	PURE WATER TECHNOLOGY, INC.	127302	9/13/2016	H2O SYS-COMM-SEP 2016	76.60
						\$76.60
17	011601620	QUENCH USA, INC.	127303	9/13/2016	WATER-SR CTR SEP 2016	53.80
						\$53.80
17	011701710	READY REFRESH BY NESTLE	127304	9/13/2016	WATER-7/19-8/18/16	49.26
17	011701720		127304	9/13/2016	WATER-7/19-8/18/16	56.92
						\$106.18
17	011001010	REGIONAL CHAMBER OF COMMERCE S	127305	9/13/2016	TICKET-J GONZALES	65.00
						\$65.00
17	011001030	RICHARDS, WATSON & GERSHON	127306	9/13/2016	PERSONNEL-JULY 2016	3,475.00
17	011001030		127306	9/13/2016	PROF SVCS- JULY 2016	13,306.00
17	011001030		127306	9/13/2016	ADD SVCS-JULY 2016	4,000.00
17	011001030		127306	9/13/2016	LA MS4 PERMIT-7/2016	192.81
						\$20,973.81
17	01	S.A. HILL ENTERPRISES INC.	127307	9/13/2016	OVERPAID FOR BL	1,015.00
						\$1,015.00
17	011701740	SAL'S PROPANE INC.	127308	9/13/2016	PROPANE FILL UP #H-3	90.02
						\$90.02
17	154504510	SCOREBOARD SERVICE COMPANY	127309	9/13/2016	NEW TEMP YEARLY MAINT	10,670.20
						\$10,670.20
17	01	SEAACA	127310	9/13/2016	AUG 2016 CCD REIMB	105.00
						\$105.00
17	011601640	SMARDAN SUPPLY	127311	9/13/2016	PARTS 4 REPAIRS-AQUA	804.84
						\$804.84
17	011501540	SO CA MUNICIPAL ATHLETIC FEDERATIO	127312	9/13/2016	SPORTS MNGMT TRAINING	95.00
						\$95.00
17	01	SONIA GUZMAN	127313	9/13/2016	DEP RTRN-AUG 27,2016	150.00
						\$150.00
17	011701750	SOUTHEAST CONSTRUCTION PRODUCT	127314	9/13/2016	STRAW HAT/YARD	11.99
						\$11.99
17	011501540	SOUTHERN CALIFORNIA TEEN COALITIC	127315	9/13/2016	AFTER SCH PROG EXCUR	480.00

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						\$480.00
17	011101100	SPARKLETTS	127316	9/13/2016	WATER-PUBLIC SAFE CTR	92.01
						\$92.01
17	448008010	SPRINT	127317	9/13/2016	CITY CELL PHONES	556.65
17	011701740		127317	9/13/2016	CITY CELL PHONES	214.33
17	011701750		127317	9/13/2016	CITY CELL PHONES	339.97
17	011101110		127317	9/13/2016	CITY CELL PHONES	508.34
17	011101100		127317	9/13/2016	CITY CELL PHONES	209.65
17	011401440		127317	9/13/2016	CITY CELL PHONES	262.56
17	011001040		127317	9/13/2016	CITY CELL PHONES	57.65
17	011501540		127317	9/13/2016	CITY CELL PHONES	190.21
17	011601630		127317	9/13/2016	CITY CELL PHONES	20.80
17	011501530		127317	9/13/2016	CITY CELL PHONES	65.60
						\$2,425.76
17	011101100	SUPERIOR COURT OF CA, COUNTY OF L	127318	9/13/2016	CITATIONS-JULY 2016	5,728.00
						\$5,728.00
17	011501540	SUPERIOR WAREHOUSE GROCERS	127319	9/13/2016	SUMM CAMP SUPPLIES	55.61
17	063003020		127319	9/13/2016	SUPPLIES/NUTR PROG	25.83
17	011501530		127319	9/13/2016	SR FASHION SHOW/SNACK	16.96
17	011501540		127319	9/13/2016	PROG SUPP/ITEMS	31.69
17	063003010		127319	9/13/2016	SR NUTR PROG/BREAD	27.90
17	011501530		127319	9/13/2016	SR PROM EVENT/ITEMS	32.41
17	063003010		127319	9/13/2016	NUTR PROGRAM/SUPP	59.80
17	011501530		127319	9/13/2016	ICE CREAM SOCIAL SUPP	43.09
17	011601640		127319	9/13/2016	SNACKS/SWIM TEAM	35.91
17	011501540		127319	9/13/2016	SUMM CAMP PROG SUPP	19.93
17	011501540		127319	9/13/2016	SUMM CAMP SUPPLIES	7.98
17	063003010		127319	9/13/2016	NUTR PROG SUPPLIES	41.80
17	063003020		127319	9/13/2016	SR NUTR PROG	14.95
						\$413.86
17	063003010	SYSCO FOOD SERVICES OF LOS ANGEL	127320	9/13/2016	SR CTR NUTR PROG SUPP	263.45
						\$263.45
17	011001040	TERRILL PUBLICATIONS	127321	9/13/2016	SEM NEWS-SEPT 2016	3,002.50
						\$3,002.50
17	011001020	THE MONARES GROUP, LLC	127291	9/13/2016	PP CONSULT AUG 2016	7,000.00
						\$7,000.00
17	011001020	TOWNSEND PUBLIC AFFAIRS	127322	9/13/2016	CONSULT SVCS-AUG 2016	4,000.00
						\$4,000.00
17	011701750	ULINE	127323	9/13/2016	STORAGE-GAS TANKS	1,070.10
						\$1,070.10
17	011601610	UNIQUE INTERNATIONAL SECURITY SVC	127324	9/13/2016	SVC-COMM 7/24-7/30/16	372.50
17	011601620		127324	9/13/2016	SVC-SR 7/24-7/30/16	372.50
17	011601640		127324	9/13/2016	SVC-AQUATIC 7/24-7/30	372.50

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17	011701710	UNIQUE INTERNATIONAL SECURITY SVC	127324	9/13/2016	SVC-CT HALL 7/24-7/30	372.50
17	011601610		127324	9/13/2016	SVCS-COMM 7/10-7/23	765.00
17	011601620		127324	9/13/2016	SVCS-SR CTR 7/10-7/23	765.00
17	011601640		127324	9/13/2016	SVCS-AQUA 7/10-7/23	765.00
17	011701710		127324	9/13/2016	SVC-CT HALL 7/10-7/23	765.00
						\$4,550.00
17	448008010	WESTRUX INTERNATIONAL INC.	127326	9/13/2016	SUPP/PARTS UNIT #100	1,889.47
						\$1,889.47
17	011701750	WHITTIER FERTILIZER	127327	9/13/2016	MULCH USED ON MEDIANS	457.60
17	011701750		127327	9/13/2016	MULCH USED ON MEDIANS	477.38
17	011701750		127327	9/13/2016	MULCH USED ON MEDIANS	514.80
						\$1,449.78
17	011701740	WHITTIER FUN CENTER	127328	9/13/2016	PART REPLACED-#K-2	539.48
						\$539.48

Report Total

773,443.28

*[Signature]*  
City Manager

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17	01	CALPERS RETIREMENT	3050	8/25/2016	PAYROLL 7/1-7/31/2016	685.38
17	01		3050	8/25/2016	PAYROLL 7/17-7/30/16	15,680.82
17	06		3050	8/25/2016	PAYROLL 7/17-7/30/16	174.14
17	38		3050	8/25/2016	PAYROLL 7/17-7/30/16	57.25
17	44		3050	8/25/2016	PAYROLL 7/17-7/30/16	459.98
17	46		3050	8/25/2016	PAYROLL 7/17-7/30/16	98.17
17	011001050		3050	8/25/2016	PAYROLL 7/17-7/30/16	325.69
17	01		3050	8/25/2016	PAYROLL 6/19-7/2/16	15,493.31
17	06		3050	8/25/2016	PAYROLL 6/19-7/2/16	167.68
17	38		3050	8/25/2016	PAYROLL 6/19-7/2/16	49.20
17	44		3050	8/25/2016	PAYROLL 6/19-7/2/16	357.77
17	46		3050	8/25/2016	PAYROLL 6/19-7/2/16	93.31
17	011001050		3050	8/25/2016	PAYROLL 6/19-7/2/16	248.57
17	01		3050	8/25/2016	PAYROLL 7/3-7/16/16	15,818.80
17	06		3050	8/25/2016	PAYROLL 7/3-7/16/16	232.59
17	38		3050	8/25/2016	PAYROLL 7/3-7/16/16	57.14
17	44		3050	8/25/2016	PAYROLL 7/3-7/16/16	458.79
17	46		3050	8/25/2016	PAYROLL 7/3-7/16/16	98.11
17	011001050		3050	8/25/2016	PAYROLL 7/3-7/16/16	409.88
						<b>\$50,966.58</b>
17	011501620	HOME DEPOT CREDIT SERVICES	3048	8/22/2016	EMER PREP/TOOLS/SUPP	1,584.59
17	011701750		3048	8/22/2016	EMER PREP/TOOLS/SUPP	1,406.36
17	011601620		3048	8/22/2016	A/C ROUND DUCT SUPP	57.66
17	011511544		3048	8/22/2016	JAN SUPP-7/4 CELEBRAT	105.03
17	011511544		3048	8/22/2016	ELEC PLUG 7/4 CELEBRA	25.08
17	011701750		3048	8/22/2016	EQUIPMENT	378.94
17	011601640		3048	8/22/2016	FLOOR DRAIN/GYM PAINT	62.69
17	011601610		3048	8/22/2016	FLOOR DRAIN/GYM PAINT	146.25
17	011601610		3048	8/22/2016	SUPP FOR STUCCO HOLE	70.37
17	011701710		3048	8/22/2016	FLOWERS-FRONT CT HALL	91.71
17	011601610		3048	8/22/2016	SUPP/PARTS COMM/CHALL	34.96
17	011701710		3048	8/22/2016	SUPP/PARTS COMM/CHALL	29.54
17	011601670		3048	8/22/2016	PLYWOOD 4 DANCEFLOOR	655.91
17	011701710		3048	8/22/2016	C HALL FOUNTAIN PUMP	47.06
17	011601620		3048	8/22/2016	PARTS/SUPP SR CTR	58.52
17	011601610		3048	8/22/2016	BOXING GYM SUPPLIES	43.78
17	011601650		3048	8/22/2016	SUPP-NEW TEMP PARK	163.21
17	011701720		3048	8/22/2016	CT YARD ELEC ENGRAVER	21.87
17	011701720		3048	8/22/2016	SUPP BUILD WRK BENCH	34.44
17	011601640		3048	8/22/2016	ALKALIS TO LEVEL POOL	39.51
17	011701720		3048	8/22/2016	WRK BENCH SUPP-YARD	135.38
17	011701720		3048	8/22/2016	WRK BENCH SUPP-YARD	16.20
17	011601670		3048	8/22/2016	SUPP/ITEMS MVD/SR/YRD	93.11
17	011601620		3048	8/22/2016	SUPP/ITEMS MVD/SR/YRD	150.76
17	011701720		3048	8/22/2016	SUPP/ITEMS MVD/SR/YRD	167.66
						<b>\$5,620.59</b>

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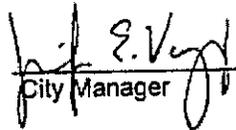
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17	011501540	WALMART COMMUNITY/GEGRB	3049	8/24/2016	PROG SUPP SUMM CAMP	355.95
17	011501540		3049	8/24/2016	SUMM CAMP PROG SUPP	177.05
17	011501530		3049	8/24/2016	SR CTR CRFT CLASS SUP	17.72
17	011501530		3049	8/24/2016	SR CTR SPEC EVENT	263.76
17	011511543		3049	8/24/2016	NAT NIGHT EVENT SUPP	372.25
17	011501530		3049	8/24/2016	CITYS 58TH SPL EVENT	15.85
17	011501530		3049	8/24/2016	ITEMS RETURNED	-12.88
						\$1,189.70

Report Total

57,776.87

  
 City Manager