

City of South El Monte
Warrant Register
Council Meeting of 1/10/2017

Date: 1/5/2017

Time: 10:19AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	494904930	ACROSS THE BOARD SERVICES, INC	127864	12/22/2016	OORP-11332 BYWAYS-10%	5,000.00
						\$5,000.00
17	01	ADA ESCAMILLA	127888	12/22/2016	DEP RTRN-MVDP 12/11	150.00
17	01		127888	12/22/2016	MVDP-DEP RTRN 12/3/16	50.00
						\$200.00
17	011301310	ADP,LLC	127871	12/22/2016	PPE 11/30/16 CHRGS	64.50
17	011301310		127871	12/22/2016	PPE 12/03/2016 CHRGS	537.94
17	011301310		127967	1/10/2017	PPE 11/30/2016	146.42
						\$748.86
17	01	ADRIANA PICENO	127925	12/22/2016	DEP RTRN 12/18/16	150.00
						\$150.00
17	011401440	ADVANCED APPLIED ENGINEERING INC	127865	12/22/2016	PLAN CK SVCS NOV 2016	5,649.64
						\$5,649.64
17	01	AFLAC WORLDWIDE HEADQUARTERS	127845	12/8/2016	PPE 11/5& 11/19/2016	420.96
						\$420.96
17	011701710	AID ENTERPRISES	127964	1/10/2017	JANITOR DEC'16 CHALL	805.00
17	011601610		127964	1/10/2017	JANITOR DEC'16 CCTR	2,020.00
17	011601620		127964	1/10/2017	JANITOR DEC'16 SCTR	1,487.50
17	011601630		127964	1/10/2017	JANITOR DEC'16 MCTR	1,322.50
17	011501540		127964	1/10/2017	SPCL CLN SCTR 12/3	250.00
17	011501540		127964	1/10/2017	SPCL CLN SCTR 12/4	250.00
17	011501540		127964	1/10/2017	SPCL CLN SCTR 12/16	250.00
17	011501540		127964	1/10/2017	SPCL CLN SCTR 12/17	250.00
17	011501540		127964	1/10/2017	SPCL CLN CCTR 12/18	250.00
						\$6,885.00
17	011511541	ALLIANT INSURANCE SERVICES	127866	12/22/2016	INS FOR BSKTBALL GAME	367.00
17	011511542		127965	1/10/2017	THANKSG BX'G SHOW INS	214.00
17	011511543		127965	1/10/2017	5K RUN/LIABILITY INS	306.00
						\$887.00
17	011511541	AMERICAN SOCCER COMPANY, INC.	127966	1/10/2017	YTH BBALL UNIF/WINTER	8,569.04
						\$8,569.04
17	011511546	ARCTIC GLACIER USA, INC	127867	12/22/2016	50% REMAINING BAL	1,310.17
						\$1,310.17
17	01	ASHLEY LAPOINTE	127910	12/22/2016	RFND-DAMIAN ARAMBULO	35.00
						\$35.00
17	011701730	AT&T	127868	12/22/2016	BAN-11/2-12/1/16	18.39
17	011701730		127868	12/22/2016	BAN 11/10-12/9/16	623.00
17	011701720		127869	12/22/2016	6262792043-12/5-1/4	101.58
						\$742.97
17	011701750	ATHENS SERVICES	127870	12/22/2016	SWEEPING SVC DEC 2016	4,688.13
						\$4,688.13

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17	01	BLUE SHIELD OF CA LIFE & HEALTH	127957	12/22/2016	EYE SVCS JAN'17	573.92	
17	06		127957	12/22/2016	EYE SVCS JAN'17	10.18	
17	38		127957	12/22/2016	EYE SVCS JAN'17	0.42	
17	44		127957	12/22/2016	EYE SVCS JAN'17	9.75	
17	46		127957	12/22/2016	EYE SVCS JAN'17	1.50	
17	011001050		127957	12/22/2016	REGISTER DIFFERENCE	61.45	
						\$657.22	
17	011301310	BRINKS INC	127872	12/22/2016	DEC 2016 ARMOR SVCS	239.06	
						\$239.06	
17	011511543	BROTHERS AWARDS & TROPHIES	127873	12/22/2016	5 PLAQUES-HOME DECO	76.65	
						\$76.65	
17	011601620	BUTLER CHEMICALS, INC.	127874	12/22/2016	CLEANING SUPP-SR CTR	473.30	
17	011601620		127968	1/10/2017	SCTR H2O SOFTNER/SEAL	51.50	
						\$524.80	
17	011601650	CALIFORNIA COMMUNICATIONS	127877	12/22/2016	YARD-11/1-11/30	195.00	
17	011601670		127877	12/22/2016	NEW TEMPLE -10/8-11/8	195.00	
17	011601650		127877	12/22/2016	MVD PARK-11/1-11/30	195.00	
17	011701720		127877	12/22/2016	NEW TEMPLE-11/8-12/8	195.00	
17	011101100		127877	12/22/2016	PS-11/14-12/14	95.00	
17	011701720		127877	12/22/2016	YARD-12/1-12/31	195.00	
17	011701710		127877	12/22/2016	CITY HALL-9/8-12/8/16	982.80	
17	011601610		127877	12/22/2016	COMM CTR-9/8-12/8/16	1,263.84	
17	011601630		127877	12/22/2016	MINI CTR-9/8-12/8/16	759.27	
17	011601650		127877	12/22/2016	NEW TEMPLE-9/17-12/17	654.24	
17	011601670		127877	12/22/2016	MVD PARK- 9/17-12/17	654.24	
						\$5,364.39	
17	01		CALIFORNIA TEAMSTERS LOCAL 911	127851	12/14/2016	PPE 11/05/2016	105.00
17	01	127851		12/14/2016	PPE 11/19/2016	105.00	
						\$210.00	
17	011001050	CALPERS	127958	12/22/2016	RETIREE JAN'2017	896.00	
17	011001050		127958	12/22/2016	ADM FEE JAN'2017	148.12	
17	01		127958	12/22/2016	HEALTH JAN'2017	41,238.03	
17	44		127958	12/22/2016	HEALTH JAN'2017	615.60	
17	06		127958	12/22/2016	HEALTH JAN'2017	684.94	
17	011001050		127958	12/22/2016	RIGISTER DIFFERENCE	793.40	
						\$44,376.09	
17	011701710	CINTAS CORP. #693	127878	12/22/2016	CARPETS/MATS SVC	67.39	
17	011601610		127878	12/22/2016	CARPETS/MATS SVC	50.86	
17	011601620		127878	12/22/2016	CARPETS/MATS SVC	67.38	
17	011701710		127878	12/22/2016	CARPETS/MATS SVC	67.39	
17	011601610		127878	12/22/2016	CARPETS/MATS SVC	67.38	
17	011601620		127878	12/22/2016	CARPETS/MATS SVC	67.38	
17	011701710		127878	12/22/2016	CARPETS/MATS SVC	67.39	
17	011601610		127878	12/22/2016	CARPETS/MATS SVC	256.38	

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17	011601620	CINTAS CORP. #693...	127878	12/22/2016	CARPETS/MATS SVC	67.38
17	011701710		127878	12/22/2016	CARPETS/MATS SVC	67.39
17	011601610		127878	12/22/2016	CARPETS/MATS SVC	67.38
17	011601620		127878	12/22/2016	CARPETS/MATS SVC	67.38
						\$981.08
17	011201210	CITY CLERKS ASSOC. OF CA	127970	1/10/2017	2017 MEMBERSH/JUAREZ	155.00
						\$155.00
17	011601640	COMMERCIALAQUATIC SERVICES, INC	127879	12/22/2016	HYDROCHLORIC-POOLS	165.68
17	011601640		127879	12/22/2016	HYPOCHLORITE-POOLS	347.93
17	011601640		127879	12/22/2016	HYDROCHLORIC -POOLS	174.40
17	011601640		127879	12/22/2016	OCTOBER 2016 SVCS	550.00
17	011601640		127879	12/22/2016	NOV 2016 SVCS	550.00
						\$1,788.01
17	011001040	COMMUNITY PARTNERS FBO EM PROMI	127852	12/14/2016	13TH ANNL TAMALADA	1,000.00
						\$1,000.00
17	011601610	DDC ELECTRIC SUPPLY, INC.	127880	12/22/2016	OUTLET REP/COMM SVCS	9.82
17	011701710		127880	12/22/2016	REPL PRK LIGHT CONTRA	32.85
						\$42.67
17	011701710	DE LAGE LANDEN	127971	1/10/2017	COPIER LEASE JAN'16	1,198.26
17	011601610		127971	1/10/2017	COPIER LEASE JAN'16	916.25
17	011601620		127971	1/10/2017	COPIER LEASE JAN'16	485.19
17	011701710		127971	1/10/2017	COPIER LEASE JAN'16	665.22
17	011701720		127971	1/10/2017	COPIER LEASE JAN'16	657.37
						\$3,922.29
17	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFICE	127881	12/22/2016	4 FINGERPRINTS APPS	128.00
						\$128.00
17	011501530	DIRECTV	127882	12/22/2016	12/4/16-1/3/17-SR CTR	130.97
17	011601610		127972	1/10/2017	CCTR 12/17-1/16/17	119.98
						\$250.95
17	01	DIVISION OF THE STATE ARCHITECT	127973	1/10/2017	SB1186 DSA 10-12/2016	78.90
						\$78.90
17	063003020	DRIFTWOOD DAIRY, INC	127883	12/22/2016	SUPP FOR NUTR PROG	99.24
17	063003010		127883	12/22/2016	SUPP FOR NUTR PROG	226.03
17	063003020		127883	12/22/2016	SUPP FOR NUTR PROG	78.67
17	063003010		127883	12/22/2016	SUPP FOR NUTR PROG	251.06
17	063003010		127974	1/10/2017	MILK & BREAD NUTR PRG	245.38
17	063003010		127974	1/10/2017	MILK & BREAD NUTR PRG	274.88
17	063003010		127974	1/10/2017	MILK & BREAD NUTR PRG	230.49
17	063003020		127974	1/10/2017	MILK & BREAD NUTR PRG	236.95
						\$1,642.70
17	494904930	ECH ELECTRIC	127885	12/22/2016	OORP-1042 LEX-FINAL	1,500.00
						\$1,500.00

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17	011701720	ECOLAB PEST ELIM. DIVISION	127886	12/22/2016	PEST CTRL-CORP YARD	134.56
17	011601660		127886	12/22/2016	PEST CTRL-SHIVELY	26.92
17	011601610		127886	12/22/2016	PEST CTRL-COMM CTR	64.58
17	011701710		127886	12/22/2016	PEST CTRL-CITY HALL	181.47
17	011601650		127886	12/22/2016	PEST CTRL-NEW TEMPLE	28.40
17	011601620		127886	12/22/2016	PEST CTRL-SR CTR	221.52
						\$657.45
17	01	ENTERPRISE FLEET MANAGEMENT	127887	12/22/2016	2015 FORD-150-DEC '16	25.00
17	011701740		127887	12/22/2016	2015 FORD-150-DEC '16	2.38
						\$27.38
17	011501530	ESSENTIAL TRANSPORTATION	127890	12/22/2016	NOV 30,2016-SR TRIP	927.00
17	011501530		127890	12/22/2016	12/7/16 SR TRANSP	949.92
17	011501530		127890	12/22/2016	SR TRANSP-10/5/16	569.08
						\$2,446.00
17	011601620	EWING IRRIGATION	127891	12/22/2016	IRRG REP/SR CTR	167.45
						\$167.45
17	011001060	FEDEX	127892	12/22/2016	INVESTIGATION LETTERS	80.97
17	011001060		127892	12/22/2016	INVESTIGATION LETTERS	54.98
						\$135.95
17	011701750	GARVEY EQUIPMENT COMPANY	127893	12/22/2016	EQUIPMENT MAINT	947.45
17	011701740		127893	12/22/2016	EQUIPMENT MAINT	292.53
						\$1,239.98
17	011301310	GOVERNMENT STAFFING SERVICES, INC	127894	12/22/2016	ACCT TECH 11/14-11/23	1,505.00
17	011301310		127975	1/10/2017	CH 12/12-22/16 69.5HR	2,432.50
						\$3,937.50
17	011601640	GRANT'S TRUE VALUE HARDWARE	127895	12/22/2016	KEYS FOR LOCKS-POOL	18.44
17	011601610		127895	12/22/2016	KEYS FOR LOCKS-COMM C	18.45
						\$36.89
17	011401440	GRM INFORMATION MANAGEMENT LLC	127896	12/22/2016	STORAGE OF 10 BOXES	4.50
17	011201210		127896	12/22/2016	NOV FEE-SR CTR 2 BINS	40.00
						\$44.50
17	01	HARTFORD INSURANCE	127959	12/22/2016	EMPL LONG TERM JAN'17	4,585.17
17	06		127959	12/22/2016	EMPL LONG TERM JAN'17	107.49
17	44		127959	12/22/2016	EMPL LONG TERM JAN'17	130.91
17	46		127959	12/22/2016	EMPL LONG TERM JAN'17	18.93
17	011001050		127959	12/22/2016	REGISTER DIFFERENCE	-1,319.67
						\$3,522.83
17	063003010	HUNTINGTON CULINARY	127898	12/22/2016	MEALS-11/28-12/2	3,795.00
17	063003020		127898	12/22/2016	MEALS-11/28-12/2	551.00
17	063003010		127898	12/22/2016	MEALS 12/5-12/9	3,905.00
17	063003020		127898	12/22/2016	MEALS 12/5-12/9	551.00
17	063003010		127976	1/10/2017	NUTR PRGM 12/26-30/16	4,070.00
17	063003020		127976	1/10/2017	NUTR PRGM 12/26-30/16	551.00
						\$13,428.00

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17	063003010	HUNTINGTON CULINARY...	127976	1/10/2017	NUTR PRGM 12/12-16/16	3,877.50
17	063003020		127976	1/10/2017	NUTR PRGM 12/12-16/16	551.00
17	063003010		127976	1/10/2017	NUTR PRGM 12/19-23/16	4,290.00
17	063003020		127976	1/10/2017	NUTR PRGM 12/19-23/16	551.00
						\$22,692.50
17	011401430	IAN MCALEESE	127912	12/22/2016	MILEAGE REIMB-	8.32
						\$8.32
17	011701750	INDUSTRIAL PIPE & STEEL	127899	12/22/2016	SMALL TOOLS/YARD	51.68
17	011511546		127899	12/22/2016	EXTENSION CORD	54.42
17	011701710		127899	12/22/2016	EXTENSION CORD	3.82
17	011701750		127899	12/22/2016	ITEMS 4 STORM GUTTERS	17.10
17	011701750		127899	12/22/2016	C/R REM FOR STORM DRA	2.50
						\$129.52
17	01	ING LIFE INSURANCE AND ANNUITY CO	127846	12/8/2016	PPE 11/5 & 11/19/16	100.00
						\$100.00
17	011401440	INTERNATIONAL CODE COUNCIL	127900	12/22/2016	ICC MEMB DUES	135.00
						\$135.00
17	011301330	IT SYSTEMHOUSE, INC	127977	1/10/2017	IT SVCS DEC'2016	4,000.00
						\$4,000.00
17	01	JAIME RODRIGUEZ	127933	12/22/2016	DEP RTRN 12/17/2016	150.00
						\$150.00
17	011511543	JCL TRAFFIC SERVICES	127901	12/22/2016	MESSAGE BOARD RENTAL	450.00
17	011511543		127901	12/22/2016	RENTAL-REFLECT CONES	530.00
17	011601610		127901	12/22/2016	SIGNS-COMM/SR CTR	231.08
17	011601620		127901	12/22/2016	SIGNS-COMM/SR CTR	231.08
						\$1,442.16
17	01	JENNIFER VASQUEZ	127962	12/22/2016	PAYROLL RETRO 8/24/16	1,425.78
						\$1,425.78
17	011511543	KINGPIN STUDIO	127903	12/22/2016	TSHIRTS-5K RUN/1K TUR	2,025.00
						\$2,025.00
17	011001020	L.A COUNTY AUDITOR-CONTROLLER	127904	12/22/2016	LADCO FY 16/17	443.89
						\$443.89
17	011701710	L.A. COUNTY DEPT OF PUBLIC HEALTH	127905	12/22/2016	FY16-17 BACKFLOW PREV	63.00
17	011601660		127905	12/22/2016	FY16-17 BACKFLOW PREV	63.00
17	011601630		127905	12/22/2016	FY16-17 BACKFLOW PREV	63.00
17	011601670		127905	12/22/2016	FY16-17 BACKFLOW PREV	63.00
17	011601650		127905	12/22/2016	FY16-17 BACKFLOW PREV	63.00
17	011601620		127905	12/22/2016	FY16-17 BACKFLOW PREV	63.00
17	011601640		127905	12/22/2016	FY16-17 BACKFLOW PREV	126.00
17	011701710		127905	12/22/2016	FY16-17 BACKFLOW PREV	126.00
						\$630.00
17	448008010	L.A. COUNTY MTA AUTHORITY	127906	12/22/2016	STAMP SALES-11/1-30	407.00

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17	135005010	L.A. COUNTY MTA AUTHORITY...	127906	12/22/2016	STAMP SALES-11/1-30	407.00
						\$814.00
17	011101110	L.A. COUNTY SHERIFF'S DEPT.	127907	12/22/2016	S.T.A.R. 11/1-11/30	1,679.04
17	011101110		127907	12/22/2016	SWAP MEET 8/6-8/28/16	10,645.33
						\$12,324.37
17	011701740	LAB1419	127908	12/22/2016	CITY EMBLEM PATCHES	195.58
17	011701750		127908	12/22/2016	CITY EMBLEM PATCHES	195.58
17	011101100		127908	12/22/2016	CITY EMBLEM PATCHES	195.59
						\$586.75
17	448008010	LACMTA	127909	12/22/2016	10/15-11/14-EZ STAMP	189.00
17	135005010		127909	12/22/2016	10/15-11/14-EZ STAMP	189.00
						\$378.00
17	011201220	LANGUAGE NETWORK	127978	1/10/2017	NOMINEES NOTIC 3/9/16	405.00
						\$405.00
17	494904930	LARES CONSTRUCTION & ROOFING, CO	127856	12/15/2016	REHAB 100% 1416 MILLE	23,225.00
						\$23,225.00
17	011511541	LARRY CABRAL	127876	12/22/2016	MILEAGE REIMB	30.80
						\$30.80
17	01	LISA ESPINOZA	127889	12/22/2016	REIMB-CANCELLED RES	200.00
						\$200.00
17	011401440	MAIQUES INSPECTION SERVICE	127979	1/10/2017	INSPECT SVCS 12/5-1/1	6,960.00
						\$6,960.00
17	011401430	MANUELA. MANCHA	127980	1/10/2017	PRK'G REIMB LAZ/WILSH	22.00
						\$22.00
17	011511541	MARTEL CABADAS	127875	12/22/2016	BASKETBALL OFFICIAL	132.00
						\$132.00
17	011201220	MARTIN & CHAPMAN CO.	127911	12/22/2016	ELEC VOTER ID REPORT	274.01
						\$274.01
17	011601620	MCMASTER-CARR SUPPLY CO.	127913	12/22/2016	PARTS-SR CTR	50.59
17	011701720		127913	12/22/2016	PARTS-COMM CTR	59.04
17	011701740		127913	12/22/2016	METER REPLACED	180.47
17	011601620		127913	12/22/2016	ITEMS-SR CTR	250.99
17	011601610		127913	12/22/2016	ITEMS-COMM CTR	82.15
17	011601620		127913	12/22/2016	ITEMS-SR CTR	82.15
17	011601630		127913	12/22/2016	ITEMS-MINI CTR	82.15
17	011701710		127913	12/22/2016	ITEMS-CITY HALL	86.00
17	011601620		127913	12/22/2016	DOOR STOPPERS-SR CTR	27.68
17	011601610		127913	12/22/2016	DOOR STOPPERS-COMM C	27.68
17	011701710		127913	12/22/2016	DOOR STOPPERS-CHALL	27.69
						\$956.59
17	011601610	MICRON ENVIRONMENTAL	127858	12/21/2016	ASBESTOS CK CCTR/B-2	470.00

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						\$470.00
17	011601650	MID-VALLEY AUTOMATIC FIRE SYSTEMS	127914	12/22/2016	QTRLY SVC-NEW TEMPLE	399.00
17	011601620		127914	12/22/2016	QTRLY SVCS-SR CTR	423.00
17	011601650		127914	12/22/2016	SEMI ANNUAL SVC-NTEMP	166.69
17	011601620		127914	12/22/2016	SEMI ANNUAL SVC-SR CT	180.59
						\$1,169.28
17	456606610	MIKE ROOS & COMPANY	127915	12/22/2016	NOV'16-SR60 COALITION	10,000.00
						\$10,000.00
17	011201210	MILLER MANAGEMENT & CONSULTING G	127916	12/22/2016	MMCA- 2/8-2/10/17	1,375.00
17	011201210		127916	12/22/2016	MMCA- 2/8-2/10/17	-1,375.00
17	011201210		127956	12/22/2016	MMCA 2/8-10 JUAREZ	1,375.00
17	011201210		127956	12/22/2016	MMCA 2/8-10 JUAREZ	265.00
						\$1,640.00
17	448008010	MOBILITY WORKS OF CALIFORNIA	127917	12/22/2016	2016 DODGE CARAVAN SE	43,338.00
						\$43,338.00
17	01	MONIQUE SODERSTROM	127938	12/22/2016	DEP RTRN-12/4/16	150.00
						\$150.00
17	011501540	MOTION PICTURE LICENSING CORP.	127918	12/22/2016	1/24/17-1/24/15	866.08
						\$866.08
17	135005010	NATIONAL AUTO FLEET GROUP	127919	12/22/2016	FORD F550 '16 CHASS	82,042.87
						\$82,042.87
17	01	NATIONWIDE RETIREMENT SOLUTIONS	127847	12/8/2016	PPE 11/05 & 11/19/16	8,620.98
17	06		127847	12/8/2016	PPE 11/05 & 11/19/16	79.72
17	44		127847	12/8/2016	PPE 11/05 & 11/19/16	86.78
17	46		127847	12/8/2016	PPE 11/05 & 11/19/16	51.90
						\$8,839.38
17	011501540	NICOLE A. DURAN	127857	12/21/2016	VIBE NOV'2016	2,271.50
17	011501540		127857	12/21/2016	AUDIT FIND/OVERPAID	-17.50
17	011501540		127884	12/22/2016	VIVE CHEER DEC '16	2,425.50
						\$4,679.50
17	679009010	NU-LINE TECHNOLOGIES	127920	12/22/2016	MOBILIZATION #338	2,750.00
17	679009010		127920	12/22/2016	MANHOLE COATING #338	24,183.00
17	679009010		127920	12/22/2016	REPAIR SEWER LINE#338	10,000.00
17	679009010		127920	12/22/2016	CHANGE ORDER#1-4 #338	18,820.30
17	679009010		127920	12/22/2016	RETENTION #338	-2,787.67
						\$52,865.63
17	011401430	OFFICE DEPOT	127921	12/22/2016	OFFICE SUPPLIES	52.65
17	011001020		127921	12/22/2016	SUPPLIES-ADMIN/CM	72.98
17	011201210		127921	12/22/2016	SUPPLIES	38.53
17	011401440		127921	12/22/2016	OFFICE SUPPLIES	7.65
17	011201210		127921	12/22/2016	OFFICE SUPPLIES	15.26
17	011201210		127921	12/22/2016	OFFICE SUPPLIES	149.81

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17	011201210	OFFICE DEPOT...	127921	12/22/2016	SUPPLIES	14.22
17	011401430		127921	12/22/2016	OFFICE SUPPLIES	57.48
17	011701710		127921	12/22/2016	CITY HALL SUPPLIES	55.40
17	011701710		127921	12/22/2016	CITY HALL SUPPLIES	4.80
17	011701710		127921	12/22/2016	DESK-BASEMENT AREA	257.74
						\$726.52
17	01	OLGA CASTANEDA	127969	1/10/2017	WINTER CAMP/BELEN	40.00
						\$40.00
17	011001020	PACIFIC ATLANTIC PARTNERS,LLC	127922	12/22/2016	PROF SVCS-NOV 2016	6,000.00
17	456606610		127922	12/22/2016	PROF SVCS-NOV 2016	6,000.00
						\$12,000.00
17	011701710	PACIFIC CIRCUIT BREAKERS	127923	12/22/2016	REPL LIGHT CONTRACTOR	71.18
						\$71.18
17	011101100	PHOENIX GROUP INFORMATION SYSTEM	127924	12/22/2016	SVCS-NOV 2016	3,280.69
						\$3,280.69
17	011701710	PNC EQUIPMENTFINANCE	127926	12/22/2016	RENT 12/1-12/30/16	5,767.38
						\$5,767.38
17	011601640	POST ALARM SYSTEMS	127927	12/22/2016	MONITORING -1/1/2017	37.00
17	011701710		127927	12/22/2016	MONITORING -1/1/2017	37.00
17	011601610		127927	12/22/2016	MONITORING -1/1/2017	37.00
17	011701720		127927	12/22/2016	MONITORING -1/1/2017	37.00
17	011601670		127927	12/22/2016	MONITORING -1/1/2017	37.00
17	011601630		127927	12/22/2016	MONITORING -1/1/2017	37.00
17	011601650		127927	12/22/2016	MONITORING -1/1/2017	37.00
17	011601620		127927	12/22/2016	MONITORING -1/1/2017	37.00
						\$296.00
17	011001040	POSTMASTER	127928	12/22/2016	POSTAGE-FEB/MARCH/APR	4,800.00
						\$4,800.00
17	011511543	PREMIER JANITORIAL SERVICES	127929	12/22/2016	CHAIRS RENTALS	438.00
17	01		127929	12/22/2016	CHRISTMAS TREES	98.55
17	01		127929	12/22/2016	CHRISTMAS TREES	186.15
17	011601620		127929	12/22/2016	CHRISTMAS TREES	186.15
17	011701720		127929	12/22/2016	CHRISTMAS TREES	186.15
17	011701710		127929	12/22/2016	CHRISTMAS TREES	186.15
17	011701710		127929	12/22/2016	CHRISTMAS TREES	240.90
17	011101170		127929	12/22/2016	STOP PADDLES	205.82
17	011601610		127929	12/22/2016	CLEANER/POLISH-COMM C	262.80
17	011601610		127929	12/22/2016	JANITORIAL SUPPLIES	1,176.60
17	011601650		127929	12/22/2016	JANITORIAL SUPPLIES	390.00
17	011601620		127929	12/22/2016	JANITORIAL SUPPLIES	471.44
17	011701710		127929	12/22/2016	JANITORIAL SUPPLIES	87.46
17	011601670		127929	12/22/2016	JANITORIAL SUPPLIES	39.81
17	011601630		127929	12/22/2016	JANITORIAL SUPPLIES	38.87

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17	011701720	PREMIER JANITORIAL SERVICES...	127929	12/22/2016	JANITORIAL SUPPLIES	116.61
17	011601650		127929	12/22/2016	2 PORT RSTRM/1 SINK	416.10
17	011701750		127929	12/22/2016	95GAL SPILL KIT	1,368.75
17	011601610		127929	12/22/2016	JANITORIAL SUP-COMM	49.27
17	011511543		127929	12/22/2016	FLAGS-VETERANS DAY	382.70
17	011511543		127929	12/22/2016	RENTALS-VETERANS DAY	948.09
17	011511543		127929	12/22/2016	LINERS/BALLOONS	289.06
17	011511546		127929	12/22/2016	TOY EVENT SUPPLIES	1,505.63
						\$9,271.06
17	011701740	PRUDENTIAL OVERALL SUPPLY	127930	12/22/2016	UNIFORMS-FACILITY	92.15
17	011701720		127930	12/22/2016	RESTROOM FRESHNERS	25.00
17	011701740		127930	12/22/2016	VEH RAGS-MAINT/TRANS	12.50
17	448008010		127930	12/22/2016	VEH RAGS-MAINT/TRANS	12.50
17	011701750		127930	12/22/2016	UNIFORMS-FIELD SVCS	84.75
17	011701740		127930	12/22/2016	UNIFORMS FACILITY	92.15
17	011701720		127930	12/22/2016	RESTROOM FRESHNER	25.00
17	011701740		127930	12/22/2016	RESTROOM FRESHNERS	12.50
17	448008010		127930	12/22/2016	RESTROOM FRESHNERS	12.50
17	011701750		127930	12/22/2016	UNIFORMS-FIELD SVCS	84.75
17	011701740		127930	12/22/2016	UNIFORMS-FACILITY	94.42
17	011701740		127930	12/22/2016	UNIFORMS-FACILITY	92.15
17	011701720		127930	12/22/2016	RESTROOM FRESHNERS	25.00
17	011701740		127930	12/22/2016	VEH RAGS MAINT	12.50
17	448008010		127930	12/22/2016	VEH RAGS TRANSP	12.50
17	011701750		127930	12/22/2016	UNIFORMS-FIELD SVCS	84.75
						\$775.12
17	011601620	QUENCH USA, INC.	127981	1/10/2017	GF-UV H2O SYSTEM SVC	53.80
						\$53.80
17	011701750	RAY RAMOS	127931	12/22/2016	BOOT ALLOW FY16-17	150.00
						\$150.00
17	011501540	RED DOT UNIFORMS	127982	1/10/2017	REC STAFF SHIRTS/LOGO	100.71
17	448008010		127982	1/10/2017	JACKET/STAFF TRANSPOR	231.01
						\$331.72
17	011401430	REGISTER-RECORDER/COUNTY CLERK	127983	1/10/2017	1418 STROZIER-LIEN/VI	16.00
						\$16.00
17	011001020	RING2 COMMUNICATION LLC	127932	12/22/2016	CONF CALLING-NOV 2016	56.76
						\$56.76
17	011201220	ROSEMARIE JUAREZ	127902	12/22/2016	MILEAGE REIMB	43.29
17	011201210		127902	12/22/2016	LUNCHEON	40.00
17	011201210		127902	12/22/2016	MILEAGE REIMB	59.94
						\$143.23
17	011701750	RPW SERVICES, INC.	127934	12/22/2016	GOPHER CONTROL	40.00
17	011601650		127934	12/22/2016	GOPHER CONTROL	125.00

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17	011601660	RPW SERVICES, INC....	127934	12/22/2016	GOPHER CONTROL	125.00
						\$290.00
17	011001010	S & S PRINTERS	127984	1/10/2017	BUSINESS CARD/GONZALE	230.03
						\$230.03
17	011701750	SAFETYLINE	127985	1/10/2017	STAFF UNIF/FIELD SVCS	224.04
						\$224.04
17	679009010	SAN GABRIEL VALLEY NEWSPAPER GRF	127935	12/22/2016	AD:PROJ #292	2,626.48
						\$2,626.48
17	011701710	SAN GABRIEL VALLEY TRIBUNE	127936	12/22/2016	SUBSCRIPTION-4 WEEKS	21.51
						\$21.51
17	011701730	SAN GABRIEL VALLEY WATER	127853	12/14/2016	2218 ROSEMEAD	101.90
17	011701730		127853	12/14/2016	2004 IRRG ROSEMEAD	20.39
17	011701730		127853	12/14/2016	2464 ROSEMEAD	101.90
17	011701730		127853	12/14/2016	2620 ROSEMEAD	101.90
17	011701730		127853	12/14/2016	1652 IRRG TYLER	101.90
17	011601630		127853	12/14/2016	1824 N CENTRAL	329.47
17	011601670		127853	12/14/2016	1819 CENTRAL	649.03
17	011701730		127853	12/14/2016	1707 MERCED	4.43
17	011601670		127853	12/14/2016	1819 MERCED	36.07
17	011601620		127853	12/14/2016	1556 CENTRAL	499.24
17	011601610		127853	12/14/2016	1530 CENTRAL	429.33
17	011601640		127853	12/14/2016	1500 CENTRAL	1,474.57
17	011601660		127853	12/14/2016	N LERMA/MILLET	1,351.40
17	011701730		127853	12/14/2016	S/O CENTRAL	111.88
17	011701730		127853	12/14/2016	MERCED N/W SANTAANITA	30.56
17	011701720		127853	12/14/2016	1900 CENTRAL	124.17
17	011701730		127853	12/14/2016	10452 RUSH	50.94
17	011701730		127853	12/14/2016	MERCED SANTA ANITA	101.90
17	011701710		127853	12/14/2016	1415 SANTA ANITA	692.31
17	011701730		127853	12/14/2016	2022 CENTRAL	70.90
17	011701730		127853	12/14/2016	2000 IRR SANTA ANITA	64.25
17	011601650		127859	12/21/2016	1450 LIDCOMBE	8,868.20
17	011701720		127859	12/21/2016	1900 CENTRAL	81.03
17	011701710		127859	12/21/2016	1415 SANTA ANITA	54.02
17	011701730		127859	12/21/2016	1660 DURFEE	101.90
17	011701730		127859	12/21/2016	11016 GOMEZ PALACIO	20.39
17	011701730		127859	12/21/2016	1675 DURFEE	101.90
17	011701730		127859	12/21/2016	1903 DURFEE	101.90
17	011701730		127859	12/21/2016	1628 DURFEE	179.49
17	011701730		127859	12/21/2016	THIENES/PARKWAY	20.39
17	011701730		127859	12/21/2016	1710 DURFEE	163.03
17	011701730		127859	12/21/2016	1508 DURFEE	192.66
17	011701730		127859	12/21/2016	FARNDON/PECK	50.94
17	011701730		127859	12/21/2016	1222 IRRIG PECK	228.87
17	011701730		127859	12/21/2016	1502 IRRIG PECK	199.24

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17	011701730	SAN GABRIEL VALLEY WATER...	127859	12/21/2016	1109 IRRIG PECK	163.03
						\$16,975.43
17	01	SEAACA	127986	1/10/2017	DEC DOG LIC/CR CARD	120.00
17	01		127986	1/10/2017	DEC DOG LIC/CR CARD	20.00
						\$140.00
17	011501530	SEBASTIAN R. ASTUDILLO	127987	1/10/2017	DJ SCTR NEW YR 12/30	200.00
						\$200.00
17	011601620	SMARDAN SUPPLY	127937	12/22/2016	REP LEAK ON WATERLINE	26.30
						\$26.30
17	011001050	SOUTH EL MONTE EMPLOYEES ASSOC.	127854	12/14/2016	EMPL RECOG DINNER '16	2,000.00
						\$2,000.00
17	011601650	SOUTHEAST CONSTRUCTION PRODUCT	127939	12/22/2016	CONCRETE-NEW TEMPLE	88.70
17	011701750		127939	12/22/2016	GRAFFITI MATERIALS	46.26
						\$134.96
17	011601630	SOUTHERN CALIFORNIA EDISON	127855	12/14/2016	1824 CENTRAL	910.08
17	011601630		127860	12/21/2016	1824 CENTRAL	1,551.95
17	011601640		127860	12/21/2016	1500 CENTRAL	36.22
						\$2,498.25
17	448008010	SPRINT	127940	12/22/2016	CITY CELL PHONES	535.51
17	011701740		127940	12/22/2016	CITY CELL PHONES	347.66
17	011701750		127940	12/22/2016	CITY CELL PHONES	319.45
17	011101110		127940	12/22/2016	CITY CELL PHONES	299.11
17	011101100		127940	12/22/2016	CITY CELL PHONES	220.79
17	011401440		127940	12/22/2016	CITY CELL PHONES	261.66
17	011001040		127940	12/22/2016	CITY CELL PHONES	57.43
17	011501540		127940	12/22/2016	CITY CELL PHONES	65.32
17	011601630		127940	12/22/2016	CITY CELL PHONES	20.63
17	011501530		127940	12/22/2016	CITY CELL PHONES	65.32
						\$2,192.88
17	011701740	SRS AUTOMOTIVE	127941	12/22/2016	SMOG INSP #11	31.75
17	011701740		127941	12/22/2016	SMOG INSP/TEST #10	65.00
						\$96.75
17	01	STANDARD INSURANCE	127848	12/8/2016	PPE 11/5 & 11/19/2016	575.72
17	06		127848	12/8/2016	PPE 11/5 & 11/19/2016	16.74
17	44		127848	12/8/2016	PPE 11/5 & 11/19/2016	108.64
17	011001050		127960	12/22/2016	LIFE AD&D JAN'17	-296.09
17	01		127960	12/22/2016	LIFE AD&D JAN'17	934.12
17	06		127960	12/22/2016	LIFE AD&D JAN'17	21.88
17	44		127960	12/22/2016	LIFE AD&D JAN'17	26.68
17	46		127960	12/22/2016	LIFE AD&D JAN'17	3.86
						\$1,391.55
17	01	STANDARD INSURANCE D2	127961	12/22/2016	LIRA, MAIQU,YBARRA	258.38
17	01		127961	12/22/2016	DENTAL INS DEC'16	3,715.08

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17	06	STANDARD INSURANCE D2...	127961	12/22/2016	DENTAL INS DEC'16	55.26	
17	44		127961	12/22/2016	DENTAL INS DEC'16	43.87	
17	46		127961	12/22/2016	DENTAL INS DEC'16	9.13	
17	011001050		127961	12/22/2016	REGISTER DIFFERENCE	521.38	
						\$4,603.08	
17	011501530	STAPLES ADVANTAGE	127942	12/22/2016	ITEMS RETURNED	-14.78	
17	011501530		127942	12/22/2016	SR OFFICE SUPP/TAPE	26.49	
17	01		127942	12/22/2016	REC OFFICE SUPP	94.89	
17	01		127942	12/22/2016	REC RETURNED ITEMS	-9.68	
17	01		127942	12/22/2016	REC RETURNED ITEMS	-58.11	
17	01		127942	12/22/2016	REC COLOR PAPER	255.61	
						\$294.42	
17	011401475	STATE WATER RESOURCES CONTROL B	127947	12/22/2016	4SSO10434 -FY16-17	2,088.00	
17	011401475		127947	12/22/2016	4B190211001-FY 16-17	8,980.00	
						\$11,068.00	
17	01	STEPHANIE HERNANDEZ	127897	12/22/2016	DEP RTRN-12/17/16	50.00	
						\$50.00	
17	011301330	SUNGARD PUBLIC SECTOR INC.	127943	12/22/2016	MNTC -1/1/17-12/31/17	817.98	
						\$817.98	
17	011101100	SUPERIOR COURT OF CA, COUNTY OF L	127944	12/22/2016	CITATIONS-NOV 2016	4,840.50	
						\$4,840.50	
17	011501540	SUPERIOR WAREHOUSE GROCERS	127945	12/22/2016	REC STAFF TRAINING	57.62	
17	011511543		127945	12/22/2016	TREE LIGHTING SUPP	113.06	
17	011501540		127945	12/22/2016	HEALTHY DEMO-	35.40	
17	011501530		127945	12/22/2016	SR DEC SOCIAL SUPPL	24.44	
17	063003010		127945	12/22/2016	NUTR PROG SUPP	10.00	
17	063003010		127945	12/22/2016	SR NUTR PROG SUPP	28.64	
17	011501540		127945	12/22/2016	MINI CTR HEALTHY DEMO	31.51	
17	011501530		127945	12/22/2016	SR CRAFT CLASS/COOKIE	14.46	
17	063003010		127988	1/10/2017	NUTR PRGM TORTILLAS	9.95	
17	011511546		127988	1/10/2017	FOOD SUP/CHRISTMAS W	100.95	
17	063003010		127988	1/10/2017	NUTR PRGM TORTILLAS	8.95	
17	011501540		127988	1/10/2017	AFTR SCHL PRGM SUP	17.16	
17	011501540		127988	1/10/2017	CCTR PRGM SUP/COCOA	11.56	
17	011501540		127988	1/10/2017	WINTER CAMP PRGM SUP	17.20	
17	011501540		127988	1/10/2017	WINTER CAMP PRGM SUP	14.13	
						\$495.03	
17	011701740		SUPERKLEEN CARWASH, INC.	127861	12/21/2016	CK#127837 UNDERPAID	127.99
17	448008010			127946	12/22/2016	CAR WASH SVCS-NOV '16	53.97
17	011701740			127946	12/22/2016	CAR WASH SVCS-NOV '16	17.99
						\$199.95	
17	011511546	SYSO FOOD SERVICES OF LOS ANGEL	127948	12/22/2016	TOY GIVEAWAY/FOOD	426.61	
						\$426.61	

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17	011601650	THE GAS COMPANY	127862	12/21/2016	1450 LIDCOMBE	54.62
17	011701710		127862	12/21/2016	1415 SANTAANITA	339.33
17	011701720		127862	12/21/2016	1900 CENTRAL	57.79
17	011601630		127862	12/21/2016	1824 CENTRAL	79.01
17	011601610		127862	12/21/2016	1530 CENTRAL	187.20
17	011601640		127862	12/21/2016	1500 CENTRAL	1,918.89
17	011601620		127862	12/21/2016	1556 CENTRAL	454.26
						\$3,091.10
17	011701710	TIME WARNER CABLE	127949	12/22/2016	SVC- 12/16/16-1/15/17	318.04
						\$318.04
17	011601610	TOMARK SPORTS	127950	12/22/2016	RETAPED BACKBOARDS	32.98
						\$32.98
17	011701750	TRIMMING LAND COMPANY INC	127951	12/22/2016	GRIND PRUNING-CT WIDE	1,750.00
						\$1,750.00
17	011501540	UNIQUE INTERNATIONAL SECURITY SVC	127952	12/22/2016	SVS-10/29 14HRS COMM	266.00
17	011501540		127952	12/22/2016	SVS-11/26 14HRS COMM	266.00
						\$532.00
17	01	VONS CREDIT UNION	127849	12/8/2016	PPE 11/5 & 11/19/2016	58.32
17	06		127849	12/8/2016	PPE 11/5 & 11/19/2016	1.92
17	44		127849	12/8/2016	PPE 11/5 & 11/19/2016	2.76
17	01		127849	12/8/2016	PPE 11/5 & 11/19/2016	613.30
17	06		127849	12/8/2016	PPE 11/5 & 11/19/2016	29.22
17	44		127849	12/8/2016	PPE 11/5 & 11/19/2016	29.48
17	011001050		127863	12/21/2016	CSMFO RECRUIT FIN DIR	400.00
17	011001050		127863	12/21/2016	APWA RECRUIT PW DIR	395.00
17	011301330		127863	12/21/2016	NEWEGG COMPUTER PRTS	561.24
17	011001040		127863	12/21/2016	ADOBE PHOTO PLAN	9.99
17	011001050		127863	12/21/2016	JOB AVAIL PW DIRECTOR	390.00
17	011001050		127863	12/21/2016	JOB AVAIL FIN DIRECT	351.00
17	011001010		127863	12/21/2016	DOMINOS COUNCIL MTG	149.79
17	011701740		127863	12/21/2016	MNTC TRAINING MEAL/BM	174.27
17	011701750		127863	12/21/2016	MNTC TRAINING MEAL/BM	174.26
17	011001010		127863	12/21/2016	NOV'16 CELL CHRG	245.00
17	011001010		127863	12/21/2016	ADDL CELL CHRG NOV'16	78.11
17	011001010		127963	12/22/2016	ADOBE SOFTW-GONZALEZ	73.35
17	011001010		127963	12/22/2016	PHONE CHRGR-GONZALEZ	14.99
						\$3,752.00
17	01	WASHINGTON NATIONAL INSURANCE CO	127850	12/8/2016	PPE 11/5/2016	874.34
17	01		127850	12/8/2016	PPE 11/5/2016	864.34
						\$1,738.68
17	011701710	WHITTIER FERTILIZER	127953	12/22/2016	RED CHIPS 4 MEDIANS	228.80
						\$228.80
17	011701750	WINZER	127954	12/22/2016	GRAFFITI REMOVAL	1,212.98

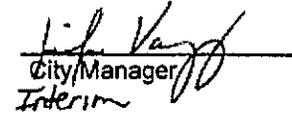
City of South El Monte
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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$1,212.38
17	011511541	YRID MORENO	127955	12/22/2016	BBALL OFFIC 12/11/16	132.00
						\$132.00

Report Total 498,523.13


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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	021901910	ADVANCE PIPE & STEEL SUPPLY	200431	12/22/2016	STEEL/METAL-CT DRAINS	361.35
						\$361.35
17	021901910	ATHENS SERVICES	200432	12/22/2016	SWEEPING SVC DEC 2016	426.19
						\$426.19
17	021901910	JCL TRAFFIC SERVICES	200433	12/22/2016	STOP/SLOW PADDLE/ST	264.80
						\$264.80
17	021901920	L.A. COUNTY DEPT OF PUBLIC WORKS	200434	12/22/2016	FY16/17 3RD QTR	41,363.00
						\$41,363.00
17	021901910	PRECISION CONCRETE CUTTING	200435	12/22/2016	REMOVAL-TRIP HAZARDS	1,929.69
						\$1,929.69
17	021901910	RENT A SPRAY	200436	12/22/2016	ST SPRAYER REPAIRED	1,586.10
						\$1,586.10
17	021901910	SIEMENS INDUSTRY INC.	200440	1/10/2017	TRAF SIGNAL INV1/6/16	1,133.40
17	021901910		200440	1/10/2017	TRAF SIGNAL INV7/2/16	1,872.28
17	021901910		200440	1/10/2017	CALL OUT NOV'2016	1,687.92
17	021901910		200440	1/10/2017	TRAF SGNL MTNC NOV'16	1,106.49
						\$5,800.09
17	021901910	SOUTHEAST CONSTRUCTION PRODUCT	200437	12/22/2016	CEMENT MIX/CHICO	206.30
17	021901910		200437	12/22/2016	CEMENT WORK/CHICO	311.69
17	021901910		200437	12/22/2016	LUMBER RETURNED	-78.57
17	021901910		200437	12/22/2016	CEMENT MIX/CHICO	128.94
17	021901910		200437	12/22/2016	CEMENT-CITY YARD	128.94
17	021901910		200437	12/22/2016	CEMENT ITEMS-CHICO PR	103.97
17	021901910		200437	12/22/2016	MATERIALS/CHICO PROJ	69.92
17	021901910		200437	12/22/2016	CEMENT WORK-1432CHICO	111.80
17	021901910		200437	12/22/2016	COLD ASPHALT/ST	623.73
						\$1,606.72
17	021901920	SOUTHERN CALIFORNIA EDISON	200429	12/14/2016	10/17-11/16 1 KLINGER	40.58
17	021901920		200429	12/14/2016	10/17-11/16 10303RUSH	56.95
17	021901920		200429	12/14/2016	10/17-11/16 1 DURFEE	48.57
17	021901920		200429	12/14/2016	10/17-11/16 MERCED	50.12
17	021901920		200429	12/14/2016	10/17-11/16 9755 RUSH	33.10
17	021901920		200429	12/14/2016	10/17-11/16 9601 RUSH	37.22
17	021901920		200429	12/14/2016	10/17-11/16 GARVEY	41.98
17	021901920		200429	12/14/2016	10/17-11/16 CHICO/GAR	37.61
17	021901920		200429	12/14/2016	10/17-11/16 1 POTRERO	39.16
17	021901920		200429	12/14/2016	10/17-11/16 SANTA ANI	42.12
17	021901920		200429	12/14/2016	10/17-11/16 SANTA ANI	41.60
17	021901920		200429	12/14/2016	10/17-11/16 SANTA ANI	41.35
17	021901920		200429	12/14/2016	10/17-11/16 RUSH/DURF	94.32
17	021901920		200429	12/14/2016	10/17-11/16 1 DURFEE	44.71
17	021901920		200429	12/14/2016	10/17-11/16 PECK/RUSH	41.60
17	021901920		200429	12/14/2016	10/17-11/16 RUSH/TYLE	67.91

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17	021901920	SOUTHERN CALIFORNIA EDISON...	200429	12/14/2016	10/17-11/16 SANTAANI	65.63
17	021901920		200429	12/14/2016	10/17-11/16 DURFEE/PE	79.82
17	021901920		200429	12/14/2016	10/17-11/16 DURFEE/PE	90.71
17	021901920		200429	12/14/2016	10/17-11/16 ROSEMEAD	63.14
17	021901920		200429	12/14/2016	10/17-11/16 GARVEY/RS	70.61
17	021901920		200429	12/14/2016	LATE FEE	19.21
17	021901920		200429	12/14/2016	PAST DUE	2,402.35
17	021901920		200430	12/21/2016	11001 FAWCETT AVE	23.77
						\$3,574.14
17	021901910	SPRAGUES READY MIX	200438	12/22/2016	CEMENT WORK-CHICO	1,005.76
17	021901910		200438	12/22/2016	CEMENT WORK-CHICO	1,282.25
						\$2,288.01
17	021901910	WHITTIER FERTILIZER	200439	12/22/2016	RED CHIPS 4 MEDIANS	296.99
17	021901910		200439	12/22/2016	RED CHIPS 4 MEDIANS	1,383.79
						\$1,680.78

Report Total 60,880.87



 City Manager
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17	011701740	ARCO BUSINESS SOLUTIONS	3077	12/15/2016	FUEL-11/3-12/16-B & M	201.84	
17	011101100		3077	12/15/2016	FUEL-11/3-12/16-SE	114.54	
17	011401440		3077	12/15/2016	FUEL-11/3-12/16-CODE	297.22	
17	011701750		3077	12/15/2016	FUEL-11/3-12/16- LAND	809.98	
17	011701750		3077	12/15/2016	FUEL-11/3-12/16-ST MA	613.12	
17	448008010		3077	12/15/2016	FUEL-11/3-12/16-TRANS	1,063.19	
						\$3,099.89	
17	01	CALPERS RETIREMENT	3078	12/15/2016	SPE 11/5/2016	14,912.93	
17	06		3078	12/15/2016	SPE 11/5/2016	270.01	
17	44		3078	12/15/2016	SPE 11/5/2016	329.17	
17	46		3078	12/15/2016	SPE 11/5/2016	31.98	
17	011001050		3078	12/15/2016	SPE 11/5/2016	32.02	
17	01		3078	12/15/2016	SPE 11/19/2016	15,098.28	
17	06		3078	12/15/2016	SPE 11/19/2016	270.01	
17	44		3078	12/15/2016	SPE 11/19/2016	329.17	
17	46		3078	12/15/2016	SPE 11/19/2016	31.98	
17	011001050		3078	12/15/2016	CALPERS/ROUNDING ADJ	0.70	
17	01		3084	1/4/2017	PPE 11/30/2016	539.82	
						\$31,846.07	
17	021901910		HOME DEPOT CREDIT SERVICES	3083	1/4/2017	LUMBER/SIDEWALK REPAI	93.82
17	011701710			3085	1/4/2017	CHALL LIGHTS/REPLCD	199.67
17	01			3085	1/4/2017	CCTR SUP/OUTLET METAL	266.63
17	011701710	3085		1/4/2017	CHALL PLANTS	413.93	
17	011701710	3085		1/4/2017	CHALL PLANTS	43.43	
17	011701710	3085		1/4/2017	CHALL SUPPLIES	155.57	
17	011511543	3085		1/4/2017	VETERAN'S DAY SUP	12.71	
17	01	3085		1/4/2017	CCTR SNACKBAR SUP	161.57	
17	011701710	3085		1/4/2017	CHALL PLANTS	346.47	
17	011701740	3085		1/4/2017	GEN SUP CITY BLDGS	14.21	
17	011601630	3085		1/4/2017	GEN SUP CITY BLDGS	14.75	
17	011701710	3085		1/4/2017	GEN SUP CITY BLDGS	70.96	
17	011701720	3085		1/4/2017	GEN SUP CITY BLDGS	24.33	
17	01	3085		1/4/2017	CCTR DECORATIONS	462.96	
17	011511543	3085		1/4/2017	ORNAMENTS TREELIGHT'G	99.25	
17	011701710	3085		1/4/2017	RSTRM DISPENSER/LIGHT	136.76	
17	011601620	3085		1/4/2017	RSTRM DISPENSER/LIGHT	9.38	
17	011601650	3085		1/4/2017	CITY & PARK ITEMS/SUP	21.77	
17	011601660	3085		1/4/2017	CITY & PARK ITEMS/SUP	21.77	
17	011601640	3085		1/4/2017	CITY & PARK ITEMS/SUP	16.96	
17	011701710	3085	1/4/2017	CITY & PARK ITEMS/SUP	116.38		
						\$2,703.28	
17	011501530	SAM'S CLUB DIRECT	3079	12/15/2016	SENIOR PHOTOS PRINTED	4.70	
17	011601610		3079	12/15/2016	DEPT SUPP/COMM CTR	39.93	
17	01		3079	12/15/2016	SNACK BAR SUPPLIES	107.76	
17	011001050		3079	12/15/2016	TRAINING SUPPLIES -CH	130.62	

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17	011501530	SAM'S CLUB DIRECT...	3079	12/15/2016	SR CTR ITEMS	44.45
17	011101110		3079	12/15/2016	NBHD WATCH SUPPLIES	121.16
17	01		3079	12/15/2016	HWN/JOB FAIR SUPPLIES	372.77
17	01		3079	12/15/2016	SNACK BAR SUPP	506.27
17	011701710		3079	12/15/2016	CITY HALL SNACKS/MISC	285.89
17	011511543		3079	12/15/2016	VET DAY SUPPLIES	123.40
17	01		3079	12/15/2016	SNACK BAR SUPP	172.01
17	011511542		3079	12/15/2016	BOXING SHOW DRINKS	109.17
17	011511546		3079	12/15/2016	CHRISTMAS WISH-SUPP	128.77
17	011511543		3079	12/15/2016	SNACKS-SHERIFFS 5K	131.77
17	063003010		3079	12/15/2016	SR CTR ITEMS	271.38
17	011501530		3079	12/15/2016	SR CTR ITEMS	79.64
17	011511543		3079	12/15/2016	SR CTR ITEMS	38.21
						\$2,667.90
17	021901920	SOUTHERN CALIFORNIA EDISON	3076	12/15/2016	9420 RUSH STREET	75.11
17	021901920		3076	12/15/2016	10/838 MICHAEL HUNT	22.43
17	021901920		3076	12/15/2016	9465 GARVEY	69.22
17	011601650		3080	12/15/2016	1450 LIDCOMBE	187.62
17	011601650		3080	12/15/2016	1450 LIDCOMBE	214.32
17	011601660		3080	12/15/2016	1431 CENTRAL	425.93
17	011701720		3080	12/15/2016	1900 CENTRAL	540.33
17	011601670		3080	12/15/2016	1819 CENTRAL	594.43
17	011701710		3080	12/15/2016	1415 SANTA ANITA AVE	174.89
17	011601670		3080	12/15/2016	1819 CENTRAL	45.34
17	011701730		3080	12/15/2016	10452 RUSH	13.22
17	011601650		3080	12/15/2016	1450 LIDCOMBE	22.70
17	011701710		3080	12/15/2016	1415 SANTA ANITA AVE	45.34
17	011601610		3080	12/15/2016	EE/OBF INSTALL CHRG	359.19
17	011701710		3080	12/15/2016	EE/OBF INSTALL CHRG	149.62
17	011601630		3080	12/15/2016	EE/OBF INSTALL CHRG	272.84
17	011601650		3080	12/15/2016	EE/OBF INSTALL CHRG	98.37
17	011701720		3080	12/15/2016	EE/OBF INSTALL CHRG	176.99
17	011601620		3080	12/15/2016	EE/OBF INSTALL CHRG	71.08
17	011601670		3080	12/15/2016	EE/OBF INSTALL CHRG	180.16
17	011601670		3080	12/15/2016	LATE FEE	22.54
						\$3,761.67
17	011501540	WALMART COMMUNITY/GEGRB	3075	12/8/2016	AFTR SCHL PRGM SUP	95.14
17	011511546		3075	12/8/2016	CHRISTMAS WISH GIVE	1,022.51
17	011511546		3075	12/8/2016	CHRISTMAS WISH SUP	273.51
17	011511546		3075	12/8/2016	CHRISTMAS WISH SUP	317.85
17	011511546		3075	12/8/2016	CHRISTMAS WISH CANDY	262.90
						\$1,971.91

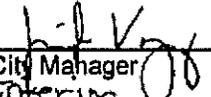
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Report Total 46,050.72



City Manager
Interim

South El Monte Business Improvement District

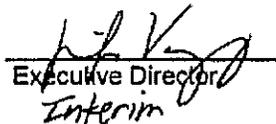
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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	91	BLUE SHIELD OF CA LIFE & HEALTH	5377	12/22/2016	EYE SVCS JAN'17	4.83
						\$4.83
17	91	CALPERS	5378	12/22/2016	HEALTH JAN'2017	155.48
						\$155.48
17	91	HARTFORD INSURANCE	5379	12/22/2016	EMPL LONG TERM JAN'17	65.27
						\$65.27
17	91	NATIONWIDE RETIREMENT SOLUTIONS	5374	12/8/2016	PPE 11/05 & 11/19/16	205.62
						\$205.62
17	91	STANDARD INSURANCE	5375	12/8/2016	PPE 11/5 & 11/19/2016	5.20
17	91		5380	12/22/2016	LIFE AD&D JAN'17	13.32
						\$18.52
17	91	STANDARD INSURANCE D2	5381	12/22/2016	DENTAL INS DEC'16	32.48
						\$32.48
17	919559510	UNITED SITE SERVICES	5376	12/22/2016	RENTAL 11/12-12/09/16	128.88
17	919559510		5376	12/22/2016	ENVIROMENT ENERGY COM	10.31
17	919559510		5376	12/22/2016	TAX	12.25
17	919559510		5376	12/22/2016	FENCE RENTAL	128.88
17	919559510		5376	12/22/2016	ENVIROMENTAL COMPL	10.31
17	919559510		5376	12/22/2016	TAX	12.25
						\$302.88

Report Total 785.08


 Executive Director
 Interim