

City of South El Monte
Warrant Register
Council Meeting of 2/28/2017

Date: 2/22/2017

Time: 02:58PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	021901910	ADVANCED APPLIED ENGINEERING INC	200456	2/28/2017	TRAFFIC ENG JAN'17	7,750.00
						\$7,750.00
17	021901910	ATHENS SERVICES	200457	2/28/2017	SWEEPING SVC FEB'17	4,688.13
						\$4,688.13
17	02	BLUE SHIELD OF CA LIFE & HEALTH	200449	2/21/2017	EYE SVCS MAR'2017	0.12
						\$0.12
17	02	HARTFORD INSURANCE	200450	2/21/2017	EMP LONG TERM DISABIL	1.82
						\$1.82
17	021901920	L.A. COUNTY DEPT OF PUBLIC WORKS	200458	2/28/2017	LIGHT MNTC 4TH QTR	41,362.00
						\$41,362.00
17	02	NATIONWIDE RETIREMENT SOLUTIONS	200451	2/21/2017	FEB'17 PPE 1/28 & 2/11	2.41
						\$2.41
17	021901910	SIEMENS INDUSTRY INC.	200459	2/28/2017	CALL OUT JAN'2017	3,534.75
17	021901910		200459	2/28/2017	TRAF SIGNAL JAN'2017	1,106.49
17	021901910		200459	2/28/2017	ILLUM SIGN RUSH/SANTA	1,895.00
						\$6,536.24
17	021901910	SOUTHEAST CONSTRUCTION PRODUCT	200460	2/28/2017	COLD PATCH ASPHALT	673.00
17	021901910		200460	2/28/2017	ASPHALT BAGS/C-WIDE	764.36
						\$1,437.36
17	021901920	SOUTHERN CALIFORNIA EDISON	200452	2/21/2017	2-01-193-8289 ACCT	1,486.32
17	021901920		200455	2/21/2017	12/16-1/17/17 SVCS	1,263.78
17	021901920		200455	2/21/2017	12/16-1/17/17 SVCS	8.11
17	021901920		200455	2/21/2017	12/16-1/17/17 SVCS	37.27
17	021901920		200455	2/21/2017	12/16-1/17/17 SVCS	25.46
						\$2,820.94
17	02	STANDARD INSURANCE D2	200453	2/21/2017	DENTAL MAR'2017	0.56
						\$0.56
17	02	VONS CREDIT UNION	200454	2/21/2017	FEB'17 PPE 1/28& 2/11	0.38
17	02		200454	2/21/2017	FEB'17 PPE 1/28& 2/11	0.04
						\$0.42
17	021901910	VULCAN MATERIALS COMPANY	200461	2/28/2017	HOT ASPHALT FLORADALE	232.18
17	021901910		200461	2/28/2017	HOT ASPHALT FLORADALE	222.94
						\$455.12

Report Total 65,055.12


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17	011701740	ARCO BUSINESS SOLUTIONS	3093	2/9/2017	FUEL 1/3-2/2/17 BLDG	135.03
17	011101100		3093	2/9/2017	FUEL 1/3-2/2/17 SFTY	186.38
17	011401440		3093	2/9/2017	FUEL 1/3-2/2/17 CODE	374.66
17	011701750		3093	2/9/2017	FUEL 1/3-2/2/17 LAND	1,052.77
17	011701750		3093	2/9/2017	FUEL 1/3-2/2/17 STREE	483.56
17	448008010		3093	2/9/2017	FUEL 1/3-2/2/17 TRANS	904.24
						\$3,136.64
17	011001050	CALPERS	3095	2/22/2017	HEALTH PREMIUM MAR'17	1,024.00
17	011001050		3095	2/22/2017	HEALTH PREMIUM MAR'17	154.65
17	01		3095	2/22/2017	HEALTH PREMIUM MAR'17	41,614.81
17	38		3095	2/22/2017	HEALTH PREMIUM MAR'17	85.34
17	39		3095	2/22/2017	HEALTH PREMIUM MAR'17	179.84
17	44		3095	2/22/2017	HEALTH PREMIUM MAR'17	869.04
17	06		3095	2/22/2017	HEALTH PREMIUM MAR'17	368.54
17	46		3095	2/22/2017	HEALTH PREMIUM MAR'17	96.74
17	49		3095	2/22/2017	HEALTH PREMIUM MAR'17	41.46
17	011001050		3095	2/22/2017	HEALTH PREMIUM MAR'17	718.17
						\$45,152.59
17	01	CALPERS RETIREMENT	3096	2/22/2017	REPORT PPE 1/28/17	14,982.90
17	06		3096	2/22/2017	REPORT PPE 1/28/17	124.63
17	38		3096	2/22/2017	REPORT PPE 1/28/17	29.03
17	44		3096	2/22/2017	REPORT PPE 1/28/17	358.24
17	46		3096	2/22/2017	REPORT PPE 1/28/17	86.72
17	011001050		3096	2/22/2017	REPORT PPE 1/28/17	1.39
						\$15,582.91
17	011701750	HOME DEPOT CREDIT SERVICES	3097	2/22/2017	GRAFFIT MTR/SUP	177.72
17	011501535		3097	2/22/2017	CLEANING SUP MCTR	379.55
17	011601650		3097	2/22/2017	PRT/MTRL NTP & MNTC	20.80
17	011701740		3097	2/22/2017	PRT/MTRL NTP & MNTC	434.67
17	011701740		3097	2/22/2017	SM TOOLS/SUP MNTC DEP	1,717.75
17	011701710		3097	2/22/2017	JANITORIAL SUP	23.95
17	011601610		3097	2/22/2017	JANITORIAL SUP	23.95
17	011601630		3097	2/22/2017	MCTR ROOF/YARD SUP	116.90
17	011701720		3097	2/22/2017	MCTR ROOF/YARD SUP	73.45
17	011701750		3097	2/22/2017	FINANCE CHRG	75.06
						\$3,043.80
17	011501530	SAM'S CLUB DIRECT	3094	2/9/2017	CUPS SCTR HOLIDAY LUN	42.40
17	011501530		3094	2/9/2017	CR RETURN ITEMS HLDYL	-16.80
17	011501540		3094	2/9/2017	WINTER CAMP SUP	139.45
17	011501530		3094	2/9/2017	SCTR SPL EVENT SUP	184.44
17	063003010		3094	2/9/2017	NUTR PRGM SUP	284.26
17	011501540		3094	2/9/2017	PIZZA/WINTER CAMP	39.29
17	011701710		3094	2/9/2017	SNACK/DRINKS CHALL	214.91
17	011001010		3094	2/9/2017	COUNCIL SUP/USB ETC	186.99
						\$1,074.94

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Report Total 67,990.88



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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	011301310	ADP,LLC	128242	2/28/2017	PAYROLL PPE 1/31/17	52.50
17	011301310		128242	2/28/2017	PAYROLL PPE 1/28/17	523.90
						\$576.40
17	011401440	ADVANCED APPLIED ENGINEERING INC	128229	2/21/2017	1/17 PL CK 2408 EDWAR	4,672.85
17	011401440		128229	2/21/2017	5/16 PL CK 2411 CHICO	5,187.00
17	011051105		128235	2/28/2017	TRAFFIC ENG JAN'17	1,562.50
17	011051105		128235	2/28/2017	INTR ENG SVCS JAN'17	29,967.00
17	464604610		128235	2/28/2017	INTR ENG SVCS JAN'17	267.50
17	011401440		128235	2/28/2017	BLDG & SFTY JAN'17	12,893.00
						\$54,549.85
17	011701740	AIRGAS USA, LLC	128236	2/28/2017	SFTY GEAR/EAR PLUGS	105.94
17	011701750		128236	2/28/2017	SFTY GEAR/EAR PLUGS	158.89
17	011701750		128236	2/28/2017	SFTY GEAR/HARD HATS	110.99
17	011701740		128236	2/28/2017	SFTY GEAR/MNTC & STRE	64.86
17	011701750		128236	2/28/2017	SFTY GEAR/MNTC & STRE	97.28
17	011101170		128236	2/28/2017	RAIN GEAR CROSSGUARDS	81.05
17	011701740		128236	2/28/2017	BEANIE MULTI BAND	23.32
17	011701750		128236	2/28/2017	BEANIE MULTI BAND	34.99
17	011101170		128236	2/28/2017	CROSSGUARD RAIN BOOTS	15.06
						\$692.38
17	011001060	ALL IN ONE POSTER COMPANY, INC	128237	2/28/2017	CA & FEDERAL POSTERS	126.20
						\$126.20
17	01	ARMANDO REYGADA	128292	2/28/2017	MVD RSV DEPO 2/18/17	150.00
						\$150.00
17	011701730	AT&T	128238	2/28/2017	BAN 12/15-1/14/17	19.73
17	011701730		128238	2/28/2017	BAN 12/22-1/21/17	18.41
17	011701730		128238	2/28/2017	BAN 1/2-2/5/17	18.27
17	011701730		128238	2/28/2017	BAN 1/7-2/6/17	19.62
17	011701730		128238	2/28/2017	BAN 1/7-2/6/17	19.62
17	011701730		128238	2/28/2017	BAN 1/7-2/6/17	20.16
17	011701730		128238	2/28/2017	BAN 1/7-2/6/17	19.63
17	011701730		128238	2/28/2017	BAN 1/7-2/6/17	22.52
17	011701720		128239	2/28/2017	PHONE 2/4-3/4/2017	81.58
						\$239.54
17	011001020	AT&T MOBILITY	128240	2/28/2017	CELL 12/19-1/18/17	363.85
17	011001010		128240	2/28/2017	CELL 12/19-1/18/17	329.93
17	011701710		128240	2/28/2017	CELL 12/19-1/18/17	180.45
17	011401430		128240	2/28/2017	CELL 12/19-1/18/17	475.79
17	011201210		128240	2/28/2017	CELL 12/19-1/18/17	71.95
17	011301310		128240	2/28/2017	CELL 12/19-1/18/17	22.65
						\$1,444.62
17	011701750	ATHENS SERVICES	128241	2/28/2017	SWEEPING SVC FEB'17	426.19
						\$426.19

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17	011501530	BALTAZAR B. ESTRADA	128243	2/28/2017	DJ SVCS 2/13/17 2HRS	375.00
						\$375.00
17	011001050	BEA MANCILLAS-PETTY CASH	128230	2/21/2017	LIVESCAN 4@ 20	80.00
17	011511541		128230	2/21/2017	FINGERPRING 11 @ 20	220.00
17	011511542		128230	2/21/2017	BOXING STAFF TRAINING	95.45
17	494904930		128230	2/21/2017	NOTARY FEE	40.00
17	494904930		128230	2/21/2017	NOTARY FEE	20.00
17	494904930		128230	2/21/2017	NOTARY FEE	17.75
17	011001050		128230	2/21/2017	INTERVIEW PANEL	19.97
17	494904930		128230	2/21/2017	NOTARY FEE	20.00
17	494904930		128230	2/21/2017	NOTARY FEE	40.00
17	011511546		128230	2/21/2017	CHRISTMAS WISH	113.46
17	011511542		128230	2/21/2017	BOXING STAFF TRAINING	44.95
17	011051105		128230	2/21/2017	NOTARY FEE	40.00
17	494904930		128230	2/21/2017	NOTARY FEE	10.00
17	494904930		128230	2/21/2017	NOTARY FEE	50.00
17	494904930		128230	2/21/2017	NOTARY FEE	30.00
						\$841.58
17	01	BLUE SHIELD OF CA LIFE & HEALTH	128217	2/21/2017	EYE SVCS MAR'2017	589.04
17	06		128217	2/21/2017	EYE SVCS MAR'2017	6.48
17	38		128217	2/21/2017	EYE SVCS MAR'2017	1.03
17	39		128217	2/21/2017	EYE SVCS MAR'2017	1.25
17	44		128217	2/21/2017	EYE SVCS MAR'2017	10.47
17	46		128217	2/21/2017	EYE SVCS MAR'2017	2.06
17	011001050		128217	2/21/2017	EYE SVCS MAR'2017	-78.32
						\$532.01
17	011501520	BLUETARP FINANCIAL, INC.	128245	2/28/2017	PRTBL GENERATORS/EMG	2,198.00
						\$2,198.00
17	011301310	BRINKS INC	128246	2/28/2017	FEB'17 ARMORED CHRGS	252.20
						\$252.20
17	011001040	BROTHERS AWARDS & TROPHIES	128247	2/28/2017	RETIREE PLAQUES SHERI	76.47
17	011001040		128247	2/28/2017	SEMHS FOOTBALL PLAQUE	45.99
17	011001040		128247	2/28/2017	HERO AWARD	21.85
17	011001050		128247	2/28/2017	PLAQUE	30.00
17	011501510		128247	2/28/2017	9 NAME BADGES/COMMISS	137.65
						\$311.96
17	011601620	BUTLER CHEMICALS, INC.	128248	2/28/2017	CLEANING SUP SCTR	324.58
						\$324.58
17	011701750	CALIFORNIA CUSTOM CAPS	128249	2/28/2017	STAFF NAVY CAPS/LOGO	300.00
17	011701740		128249	2/28/2017	STAFF NAVY CAPS/LOGO	300.00
						\$600.00
17	01	CALIFORNIA TEAMSTERS LOCAL 911	128218	2/21/2017	FEB'2017 PPE 1/28/17	105.00
17	01		128218	2/21/2017	FEB'2017 PPE 2/11/17	105.00

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$210.00
17	011001040	CANDY'S FLORIST	128250	2/28/2017	MEALS ON WHEELS VOLUN	170.82
						\$170.82
17	011511541	CARLOS MAGANA	128275	2/28/2017	BBALL OFFIC 2/11/17	66.00
						\$66.00
17	011701710	CINTAS CORP. #693	128251	2/28/2017	CARPET SVCS BLDGS	67.37
17	011601610		128251	2/28/2017	CARPET SVCS BLDGS	67.37
17	011601620		128251	2/28/2017	CARPET SVCS BLDGS	67.37
17	011701710		128251	2/28/2017	CARPET SVCS BLDGS	67.37
17	011601610		128251	2/28/2017	CARPET SVCS BLDGS	67.37
17	011601620		128251	2/28/2017	CARPET SVCS BLDGS	67.37
17	011701710		128251	2/28/2017	CARPET SVCS BLDGS	67.37
17	011601610		128251	2/28/2017	CARPET SVCS BLDGS	67.37
17	011601620		128251	2/28/2017	CARPET SVCS BLDGS	67.37
17	011701710		128251	2/28/2017	CARPET SVCS BLDGS	67.37
17	011601610		128251	2/28/2017	CARPET SVCS BLDGS	67.37
17	011601620		128251	2/28/2017	CARPET SVCS BLDGS	67.37
17	011701710		128251	2/28/2017	CARPET SVCS BLDGS	67.37
17	011601610		128251	2/28/2017	CARPET SVCS BLDGS	67.37
17	011601620	128251	2/28/2017	CARPET SVCS BLDGS	67.37	
						\$808.44
17	011601640	COMMERCIAL AQUATIC SERVICES, INC	128252	2/28/2017	JAN'17 SVCS RENDERED	550.00
17	011601640		128252	2/28/2017	HYDROCHIORIS ACID	104.40
17	011601640		128252	2/28/2017	SVCS RENDERED DEC'16	550.00
17	011601640		128252	2/28/2017	HYDROCHLORIC ADID	139.52
						\$1,343.92
17	011701750	COUNTY OF LOS ANGELES	128253	2/28/2017	RESTRICT MTRL PRM FIN	250.00
						\$250.00
17	011701720	DDC ELECTRIC SUPPLY, INC.	128254	2/28/2017	YARD ITEMS/SUP	65.89
17	011701710		128254	2/28/2017	CHRISTMAS TREE TAPE	79.50
						\$145.39
17	011001010	DIANNA GOMEZ	128263	2/28/2017	CELL 9/26/16-1/25/17	279.64
						\$279.64
17	011501530	DIRECTV	128255	2/28/2017	SCTR 2/4-3/3/17	138.97
						\$138.97
17	063003010	DRIFTWOOD DAIRY, INC	128256	2/28/2017	NUTR PGRM SUPPLIES	256.67
17	063003020		128256	2/28/2017	NUTR PGRM SUPPLIES	109.81
17	063003010		128256	2/28/2017	NUTR PGRM SUPPLIES	237.57
17	063003020		128256	2/28/2017	NUTR PGRM SUPPLIES	97.74
17	063003010		128256	2/28/2017	NUTR PGRM SUPPLIES	259.49
						\$961.28
17	011701720	ECOLAB PEST ELIM. DIVISION	128257	2/28/2017	PEST CONTROL	139.27
17	011601660		128257	2/28/2017	PEST CONTROL	27.86
17	011601610		128257	2/28/2017	PEST CONTROL	66.84
17	011701710		128257	2/28/2017	PEST CONTROL	187.82
17	011601650		128257	2/28/2017	PEST CONTROL	29.39

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17	011601620	ECOLAB PEST ELIM. DIVISION...	128257	2/28/2017	PEST CONTROL	229.27
						\$680.45
17	011511541	EDDIE BARRERA	128244	2/28/2017	BBALL OFFIC 2/11/2017	66.00
						\$66.00
17	011501510	EL MONTE PRINTING	128258	2/28/2017	BUSINESS CARDS COMMIS	114.72
17	011001010		128258	2/28/2017	BUSINESS CARDS-GOMEZ	41.06
						\$155.78
17	01	ENTERPRISE FLEET MANAGEMENT	128259	2/28/2017	'15 FORD FEB'17 LEASE	25.00
17	011701740		128259	2/28/2017	'15 FORD FEB'17 LEASE	2.31
						\$27.31
17	011701720	EWING IRRIGATION	128260	2/28/2017	IRRIG COMPONENT/YARD	149.27
17	011601650		128260	2/28/2017	IRRIG COMPONENT/NTP	182.24
17	011601610		128260	2/28/2017	IRRIG COMPONENT/SKATE	78.49
						\$410.00
17	011701740	GALLS LLC	128261	2/28/2017	UNIFORM-BENITEZ	53.52
17	011701740		128261	2/28/2017	UNIFORM-BENITEZ	156.05
17	011701740		128261	2/28/2017	UNIFORM-BENITEZ	36.33
17	011701740		128261	2/28/2017	UNIFORM-BENITEZ	72.49
17	011701740		128261	2/28/2017	UNIFORM-BENITEZ	18.19
17	011701740		128261	2/28/2017	UNIFORM-BENITEZ	63.45
17	011701750		128261	2/28/2017	COVERALLS/RED KAP	216.31
						\$616.34
17	011701740	GARVEY EQUIPMENT COMPANY	128262	2/28/2017	LAWNMOWER BELT	167.48
						\$167.48
17	011511541	GILBERTO ARTURO MORALES	128280	2/28/2017	BBALL OFFIC 2/11/2017	66.00
						\$66.00
17	011301310	GOVERNMENT STAFFING SERVICES, INC	128265	2/28/2017	CH 10-31-11/10/17 67H	2,345.00
17	011301310		128265	2/28/2017	CH 11-28-12/8/16 62H	2,170.00
17	011301310		128265	2/28/2017	CH 10/3-10/13/16 61HR	2,135.00
17	011301310		128265	2/28/2017	CH 8/8-18/2016 74HRS	2,590.00
						\$9,240.00
17	011201210	GRANICUS, INC	128266	2/28/2017	HRDWR/ENCOD CC MTGS	2,422.19
						\$2,422.19
17	011601620	GRANT'S TRUE VALUE HARDWARE	128267	2/28/2017	ROOF REPAIR SUP/SCTR	185.70
						\$185.70
17	01	HARTFORD INSURANCE	128219	2/21/2017	EMP LONG TERM DISABIL	4,542.82
17	06		128219	2/21/2017	EMP LONG TERM DISABIL	57.32
17	38		128219	2/21/2017	EMP LONG TERM DISABIL	9.96
17	44		128219	2/21/2017	EMP LONG TERM DISABIL	137.51
17	46		128219	2/21/2017	EMP LONG TERM DISABIL	26.04
17	011001050		128219	2/21/2017	EMP LONG TERM DISABIL	-1,206.38
						\$3,567.27

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17	01	HIGHLAND COMMERCIAL ROOFING	128231	2/21/2017	PERMIT RFD/LOST CK	3,022.40
						\$3,022.40
17	011301310	HINDERLITER, DE LLAMAS & ASSOC	128268	2/28/2017	TRANSAC TAX QTR3/16	1,998.34
17	011301310		128268	2/28/2017	SALES TAX 1ST QTR	900.00
17	011301310		128268	2/28/2017	SALES TAX 3RD QTR/16	6,122.21
						\$9,020.55
17	579009020	HORIZONS CONSTRUCTION COMPANY	128269	2/28/2017	RETENTION #234	7,100.00
						\$7,100.00
17	063003010	HUNTINGTON CULINARY	128270	2/28/2017	NUTR PGRM 1/23-27/17	3,850.00
17	063003020		128270	2/28/2017	NUTR PGRM 1/23-27/17	522.00
17	063003010		128270	2/28/2017	NUTR PGRM 2/6-2/10/17	3,767.50
17	063003020		128270	2/28/2017	NUTR PGRM 2/6-2/10/17	551.00
17	063003010		128270	2/28/2017	NUTR PRGM 1/30-2/3/17	3,602.50
17	063003020		128270	2/28/2017	NUTR PRGM 1/30-2/3/17	551.00
						\$12,844.00
17	011001010	INTL COUNCIL OF SHOPPING CENTERS	128271	2/28/2017	MEMB EXP 3/2020-OLMOS	135.00
						\$135.00
17	011701750	JCL TRAFFIC SERVICES	128272	2/28/2017	ORANGE BEANIES/YARD	97.77
17	011401440		128272	2/28/2017	SFTY WATERPROOF UNIF	258.74
17	011101170		128272	2/28/2017	CROSSGUARD RAIN GEAR	64.68
						\$421.19
17	011601630	JLM ENVIROMENTAL	128277	2/28/2017	ENVIR MOLD INSP/CONSU	500.00
17	011701720		128277	2/28/2017	ENVIR MOLD INSP/CONSU	500.00
						\$1,000.00
17	011001010	JOSEPH GONZALES	128264	2/28/2017	CELL 11/11-12/10/16	143.17
17	011001010		128264	2/28/2017	CELL 12/11-1/10/17	143.17
						\$286.34
17	011101110	L.A. COUNTY SHERIFF'S DEPT.	128273	2/28/2017	LAW ENF SVCS JAN'2017	298,780.91
17	011101110		128273	2/28/2017	SRO SVCS JAN'2017	6,801.09
17	011101110		128273	2/28/2017	SRO SVCS JAN'2017	7,447.19
17	011101110		128273	2/28/2017	LIABILITY INS JAN'17	29,030.28
17	201101130		128273	2/28/2017	LAW ENF SVCS JAN'2017	13,602.17
17	201101130		128273	2/28/2017	LAW ENF SVCS JAN'2017	1,292.21
17	011101110		128273	2/28/2017	LAW ENF SVCS JAN'2017	387.50
17	011101110		128273	2/28/2017	STAR DPTY JAN'17	1,679.04
						\$359,020.39
17	494904930	LARES CONSTRUCTION & ROOFING, CO	128215	2/14/2017	REHAB 40% 1416 MILLET	18,580.00
17	494904930		128215	2/14/2017	CHG ORDER 1416 MILLET	2,400.00
						\$20,980.00
17	01	LORRAINE RODRIGUEZ	128294	2/28/2017	MVD RSV DEPO 2/12/17	150.00
						\$150.00
17	011051105	LOS ANGELES COUNTY CLERK	128274	2/28/2017	NOTICE EXEMPT 17/18	75.00

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						\$75.00
17	011511541	LUIS OCHOA	128281	2/28/2017	BBALL OFFIC 2/18/17	88.00
17	011511541		128281	2/28/2017	BBALL OFFIC 2/11/2017	132.00
						\$220.00
17	011701710	MAILFINANCE	128276	2/28/2017	POSTAGE 3/10-6/9LEASE	909.74
						\$909.74
17	011301310	MATRIX CONSULTING GROUP, LTD	128278	2/28/2017	CAP/USER FEE STUDY	4,000.00
17	011301310		128278	2/28/2017	TRAVEL EXP/CAP/STUDY	805.00
						\$4,805.00
17	011701720	MICRON ENVIRONMENTAL	128220	2/21/2017	ASBESTOS SAMPLE YARD	590.00
						\$590.00
17	011701710	MID-VALLEY AUTOMATIC FIRE SYSTEMS	128279	2/28/2017	ANL SVCS FIRE EXTINGU	134.83
17	011601610		128279	2/28/2017	ANL SVCS FIRE EXTINGU	134.81
17	011601620		128279	2/28/2017	ANL SVCS FIRE EXTINGU	134.81
17	011601630		128279	2/28/2017	ANL SVCS FIRE EXTINGU	134.81
17	011701720		128279	2/28/2017	ANL SVCS FIRE EXTINGU	134.81
17	011601640		128279	2/28/2017	ANL SVCS FIRE EXTINGU	134.81
17	011601670		128279	2/28/2017	ANL SVCS FIRE EXTINGU	134.81
17	011601650		128279	2/28/2017	ANL SVCS FIRE EXTINGU	134.81
17	011601660		128279	2/28/2017	ANL SVCS FIRE EXTINGU	134.81
						\$1,213.31
17	01	NATIONWIDE RETIREMENT SOLUTIONS	128221	2/21/2017	FEB'17 PPE 1/28 &2/11	8,813.25
17	06		128221	2/21/2017	FEB'17 PPE 1/28 &2/11	76.80
17	39		128221	2/21/2017	FEB'17 PPE 1/28 &2/11	24.11
17	38		128221	2/21/2017	FEB'17 PPE 1/28 &2/11	23.05
17	44		128221	2/21/2017	FEB'17 PPE 1/28 &2/11	108.36
17	46		128221	2/21/2017	FEB'17 PPE 1/28 &2/11	84.28
						\$9,129.85
17	011701710	OFFICE DEPOT	128282	2/28/2017	OFFICE SUPPLIES	87.39
17	011701710		128282	2/28/2017	OFFICE SUPPLIES	3.43
						\$90.82
17	011701710	PIONEER RESEARCH CORPORATION	128284	2/28/2017	RM DEODORIZE BLDGS	67.20
17	011601610		128284	2/28/2017	RM DEODORIZE BLDGS	67.20
17	011601620		128284	2/28/2017	RM DEODORIZE BLDGS	67.20
17	011601630		128284	2/28/2017	RM DEODORIZE BLDGS	67.20
17	011701720		128284	2/28/2017	RM DEODORIZE BLDGS	67.20
17	011601660		128284	2/28/2017	RM DEODORIZE BLDGS	67.20
17	011601670		128284	2/28/2017	RM DEODORIZE BLDGS	67.20
17	011601650		128284	2/28/2017	RM DEODORIZE BLDGS	67.20
						\$537.60
17	011601640	POST ALARM SYSTEMS	128285	2/28/2017	ALARM MONITOR MAR'17	37.00
17	011701710		128285	2/28/2017	ALARM MONITOR MAR'17	37.00
17	011601610		128285	2/28/2017	ALARM MONITOR MAR'17	37.00

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17	011701720	POST ALARM SYSTEMS...	128285	2/28/2017	ALARM MONITOR MAR'17	37.00	
17	011601670		128285	2/28/2017	ALARM MONITOR MAR'17	37.00	
17	011601630		128285	2/28/2017	ALARM MONITOR MAR'17	37.00	
17	011601650		128285	2/28/2017	ALARM MONITOR MAR'17	37.00	
17	011601620		128285	2/28/2017	ALARM MONITOR MAR'17	37.00	
						\$296.00	
17	448008040	PREMIER JANITORIAL SERVICES	128286	2/28/2017	BUS SHELTER CLEAN RAG	1,149.75	
17	011511543		128286	2/28/2017	SPL EVENTS BALLOONS	632.49	
						\$1,782.24	
17	011701740	PRUDENTIAL OVERALL SUPPLY	128288	2/28/2017	UNIFORMS	96.20	
17	011701720		128288	2/28/2017	RSTM FRESHENERS YARD	25.00	
17	011701740		128288	2/28/2017	VEHICLE RAGS	12.50	
17	448008010		128288	2/28/2017	VEHICLE RAGS	12.50	
17	011701750		128288	2/28/2017	UNIFORMS	88.43	
17	011701740		128288	2/28/2017	UNIFORMS	96.20	
17	011701720		128288	2/28/2017	RSTM FRESHENERS YARD	25.00	
17	011701740		128288	2/28/2017	VEHICLE RAGS	12.50	
17	448008010		128288	2/28/2017	VEHICLE RAGS	12.50	
17	011701750		128288	2/28/2017	UNIFORMS	88.43	
17	011701740		128288	2/28/2017	UNIFORMS	96.20	
17	011701720		128288	2/28/2017	RSTM FRESHENERS YARD	25.00	
17	011701740		128288	2/28/2017	VEHICLE RAGS	12.50	
17	448008010		128288	2/28/2017	VEHICLE RAGS	12.50	
17	011701750		128288	2/28/2017	UNIFORMS	88.43	
17	011701740		128288	2/28/2017	UNIFORMS	96.20	
17	011701720		128288	2/28/2017	RSTM FRESHENERS YARD	25.00	
17	011701740		128288	2/28/2017	VEHICLE RAGS	12.50	
17	448008010		128288	2/28/2017	VEHICLE RAGS	12.50	
17	011701750		128288	2/28/2017	UNIFORMS/FIELDS SVCS	88.43	
17	011701750		128288	2/28/2017	UNDERPAYMT/UNIF SERRA	184.75	
						\$1,022.42	
17	011701740		RAY'S OK TIRES INC.	128289	2/28/2017	FLAT REPAIR #9	15.00
17	011701740			128289	2/28/2017	FLAT REPAIR #87	46.90
17	011701740			128289	2/28/2017	FLAT REPAIR #5	15.00
17	448008010			128289	2/28/2017	NEW TIRE & BALC #8	512.45
						\$589.35	
17	448008010	REGIONAL TAP SERVICE CENTER	128290	2/28/2017	FH TAP JAN'2017	21.34	
17	135005010		128290	2/28/2017	FH TAP JAN'2017	21.34	
						\$42.68	
17	011701720	RESPOND SYSTEMS	128291	2/28/2017	FIRST AID SUP/PRODUCT	387.25	
17	011601650		128291	2/28/2017	FIRST AID SUP/PRODUCT	28.12	
17	011701710		128291	2/28/2017	FIRST AID SUP/PRODUCT	319.37	
17	011601620		128291	2/28/2017	FIRST AID SUP/PRODUCT	131.13	

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17	011601610	RESPOND SYSTEMS...	128291	2/28/2017	FIRST AID SUP/PRODUCT	248.18
						\$1,114.05
17	011511541	REUBEN PACHECO	128283	2/28/2017	BBALL OFFIC 2/11/17	66.00
						\$66.00
17	011001040	RIO HONDO COLLEGE FOUNDATION	128293	2/28/2017	TASTE OF RIO SPON2017	500.00
						\$500.00
17	011701750	RPW SERVICES, INC.	128295	2/28/2017	GOPHER CONTROL	40.00
17	011601650		128295	2/28/2017	GOPHER CONTROL	125.00
17	011601660		128295	2/28/2017	GOPHER CONTROL	125.00
						\$290.00
17	011701740	SAFETYLINE	128296	2/28/2017	UNIFORM/JACKETS	1,574.56
17	011701750		128296	2/28/2017	UNIFORM/JACKETS	184.77
17	011701740		128296	2/28/2017	PARKA JACKETS	380.91
17	011701750		128296	2/28/2017	RAIN PANTS/BIBS	135.96
17	011701740		128296	2/28/2017	PARKA JACKETS/PT STAF	393.48
						\$2,669.68
17	011701750	SAKAIDA NURSERY	128297	2/28/2017	PLANTS FOR MEDIANS	662.93
						\$662.93
17	011701720	SAN GABRIEL VALLEY WATER	128222	2/21/2017	1900 CENTRAL	81.01
17	011701710		128222	2/21/2017	1415 SANTA ANITA	54.00
17	011701730		128222	2/21/2017	1903 DURFEE	102.17
						\$237.18
17	011601620	SMARDAN SUPPLY	128298	2/28/2017	PARTS/SCTR CLOSET	49.07
17	011601650		128298	2/28/2017	D/R CARTRIGE NTP ICEM	58.22
						\$107.29
17	011501540	SOCAL OFFICE TECHNOLOGIES	128299	2/28/2017	PLOTTER MAINTENANCE	129.94
						\$129.94
17	011501530	SOCORRO CARRETE-PKS & REC PETTY	128223	2/21/2017	EPSON PHOTO INK/SCTR	42.68
17	063003010		128223	2/21/2017	PRE-ORDER COFFEE SCTR	143.00
17	063003010		128223	2/21/2017	PRE-ORDER COFFEE SCTR	48.00
17	011501540		128223	2/21/2017	ELECTRONIC DOWNLOADS	39.00
17	011501530		128223	2/21/2017	SCTR CRAFT CLASS	51.41
17	011501530		128223	2/21/2017	CHINESE NY DECO/BALLS	49.54
17	011511543		128223	2/21/2017	PA SUP/CABLE/STAND	146.78
17	011501540		128223	2/21/2017	PIZZA AFTR SCHL PRGM	21.85
17	011501530		128223	2/21/2017	CHINESE NY LUNCH SUP	144.96
17	011501540		128223	2/21/2017	EXCURSION PMT/STAFF	39.00
17	011501540		128223	2/21/2017	REC CLASS SUP	21.75
17	011501530		128223	2/21/2017	CANDY GRAM SUP/SCTR	59.60
						\$807.57
17	011701750	SOUTHEAST CONSTRUCTION PRODUCT	128300	2/28/2017	STORM DRAIN STENCILS	88.70
17	011701750		128300	2/28/2017	BASE CEMENT SLAB/CHIC	77.36
17	011701750		128300	2/28/2017	CEMENT BASE SUP/CHICO	168.36

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17	011701750	SOUTHEAST CONSTRUCTION PRODUCT	128300	2/28/2017	MTRL RPRS HOLES DURFE	117.24	
17	011601610		128300	2/28/2017	MTRL PATCH CCTR ROOF	34.60	
17	011601610		128300	2/28/2017	PLANTER REPAIR CCTR	6.94	
17	011601660		128300	2/28/2017	BOX REPAIR HARDWARE	57.37	
17	011701750		128300	2/28/2017	MTRL BOARD VACANT HOU	82.90	
17	011701750		128300	2/28/2017	CEMENT/MATERIAL	10.35	
						\$643.82	
17	011601640	SOUTHERN CALIFORNIA EDISON	128224	2/21/2017	1500 CENTRAL	35.40	
17	011701730		128232	2/21/2017	12/16-1/17/17 SVCS	219.20	
17	011701730		128232	2/21/2017	12/16-1/17/17 SVCS	260.99	
						\$515.59	
17	01	STANDARD INSURANCE	128233	2/21/2017	FEB'17 PPE 1/28& 2/11	760.16	
17	011001050		128233	2/21/2017	FEB'17 PPE 1/28& 2/11	237.18	
						\$997.34	
17	01	STANDARD INSURANCE D2	128225	2/21/2017	DENTAL MAR'17-MAI/YBA	258.36	
17	01		128225	2/21/2017	DENTAL MAR'2017	4,046.54	
17	06		128225	2/21/2017	DENTAL MAR'2017	29.06	
17	44		128225	2/21/2017	DENTAL MAR'2017	47.12	
17	46		128225	2/21/2017	DENTAL MAR'2017	12.02	
17	011001050		128225	2/21/2017	REGISTER DIF MAR'2017	-275.90	
						\$4,117.20	
17	011701740	STAPLES ADVANTAGE	128301	2/28/2017	OFFICE SUPPLIES	57.03	
17	011501530		128301	2/28/2017	OFFICE SUPPLIES	73.73	
17	011501530		128301	2/28/2017	OFFICE SUPPLIES	172.49	
						\$303.25	
17	011701740	SUN MULLET, LLC	128302	2/28/2017	CAP SUN SHAPES/STAFF	157.50	
17	011701750		128302	2/28/2017	CAP SUN SHAPES/STAFF	157.50	
						\$315.00	
17	063003010	SUPERIOR WAREHOUSE GROCERS	128303	2/28/2017	SCTR NUTR PRGM SUP	24.85	
17	011501530		128303	2/28/2017	SNACKS SCTR BINGO	27.42	
17	011501540		128303	2/28/2017	AFTR SCHL PRGM SUP	65.83	
17	011501540		128303	2/28/2017	STAFF MTG SUP	67.97	
17	063003010		128303	2/28/2017	SCTR NUTR PRGM SUP	12.50	
17	063003010		128303	2/28/2017	SCTR NUTR PRGM SUP	26.85	
17	011501540		128303	2/28/2017	HEALTHY DEMO SUP	23.45	
17	063003010		128303	2/28/2017	SCTR NUTR PRGM SUP	8.97	
						\$257.84	
17	011601620		SYSCO FOOD SERVICES OF LOS ANGEL	128226	2/21/2017	COFFEE MAKER/SCTR	2,479.31
17	063003010	128304		2/28/2017	SCTR NUTR PRGM SUP	284.13	
						\$2,763.44	
17	011701710	TIME WARNER CABLE	128305	2/28/2017	CABLE 2/16-3/15/17	318.04	
						\$318.04	
17	679009010	TKE ENGINEERING , INC	128306	2/28/2017	PS&E 10/26-31/16 #125	1,868.97	

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17	679009010	TKE ENGINEERING , INC...	128306	2/28/2017	PS&E11/1-12/3/16 #125	8,888.66
17	679009010		128306	2/28/2017	PS&E 10/26-31/16 #127	730.00
17	679009010		128306	2/28/2017	PS&E11/1-12/3/16 #127	2,740.00
17	679009010		128306	2/28/2017	PS&E 10/26-31/16 #126	730.00
17	679009010		128306	2/28/2017	PS&E11/1-12/3/16 #126	2,740.00
17	679009010		128307	2/28/2017	RECORDS MNGMT#286	1,950.00
17	679009010		128307	2/28/2017	CON INSPECTION #286	8,265.00
17	679009010		128307	2/28/2017	REIMBURSABLE #286	443.22
17	679009010		128308	2/28/2017	PRE-CON MTG #286	1,020.00
17	679009010		128308	2/28/2017	RECORD MGMT #286	1,645.00
17	679009010		128308	2/28/2017	CON INSPECTION #286	9,310.00
17	679009010		128308	2/28/2017	REIMBURSABLES#286	543.93
						\$40,874.78
17	011001050	U.S. HEALTHWORKS	128309	2/28/2017	PRE EMPLOYMENT	260.00
						\$260.00
17	01	VICTOR RAMIREZ	128310	2/28/2017	MVD RSV 2/11/17DEPOSI	150.00
						\$150.00
17	011001010	VONS CREDIT UNION	128216	2/14/2017	ACROBAT SOFTW SUB-GON	14.99
17	011001010		128216	2/14/2017	ACROBAT SOFTW SUB-GON	14.99
17	011001010		128216	2/14/2017	INTEREST RATE FEE	0.64
17	011001010		128216	2/14/2017	LATE CHARGE-GONZALES	27.00
17	011001010		128216	2/14/2017	INTEREST RATE FEE-GON	0.15
17	01		128227	2/21/2017	FEB'17 PPE 1/28& 2/11	610.10
17	06		128227	2/21/2017	FEB'17 PPE 1/28& 2/11	20.00
17	38		128227	2/21/2017	FEB'17 PPE 1/28& 2/11	2.40
17	39		128227	2/21/2017	FEB'17 PPE 1/28& 2/11	3.86
17	44		128227	2/21/2017	FEB'17 PPE 1/28& 2/11	31.64
17	46		128227	2/21/2017	FEB'17 PPE 1/28& 2/11	1.82
17	01		128227	2/21/2017	FEB'17 PPE 1/28& 2/11	57.88
17	06		128227	2/21/2017	FEB'17 PPE 1/28& 2/11	1.88
17	38		128227	2/21/2017	FEB'17 PPE 1/28& 2/11	0.05
17	39		128227	2/21/2017	FEB'17 PPE 1/28& 2/11	0.36
17	44		128227	2/21/2017	FEB'17 PPE 1/28& 2/11	2.79
						\$790.55
17	01	WASHINGTON NATIONAL INSURANCE CO	128228	2/21/2017	FEB'17 PPE 1/28& 2/11	1,524.11
17	06		128228	2/21/2017	FEB'17 PPE 1/28& 2/11	19.34
17	38		128228	2/21/2017	FEB'17 PPE 1/28& 2/11	4.49
17	39		128228	2/21/2017	FEB'17 PPE 1/28& 2/11	9.97
17	44		128228	2/21/2017	FEB'17 PPE 1/28& 2/11	124.58
17	46		128228	2/21/2017	FEB'17 PPE 1/28& 2/11	3.32
						\$1,685.81
17	011701710	WATER CHEMISTS INC.	128311	2/28/2017	H2O TREATMENT FEB'17	200.00
						\$200.00
17	011501530	WINNER INTERNATIONAL INC.	128234	2/21/2017	NY LUNCH SUP SCTR	277.19

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17	011501530	WINNER INTERNATIONAL INC....	128234	2/21/2017	NY DECO/SCTR EVENT	44.52
17	011501530		128312	2/28/2017	VALENTINE DECO SCTR	67.84
						\$389.55
17	011701720	WINZER	128313	2/28/2017	DRAIN OPENENER/DEPT	47.48
17	011601620		128313	2/28/2017	DRAIN OPENENER/DEPT	47.48
17	011601610		128313	2/28/2017	DRAIN OPENENER/DEPT	47.48
17	011701710		128313	2/28/2017	DRAIN OPENENER/DEPT	47.48
17	011601650		128313	2/28/2017	DRAIN OPENENER/DEPT	47.48
17	011601660		128313	2/28/2017	DRAIN OPENENER/DEPT	47.47
17	011601670		128313	2/28/2017	DRAIN OPENENER/DEPT	47.47
17	011701750		128313	2/28/2017	OVER PMT CR	-21.11
						\$311.23
17	011511541	Y AID MORENO	128314	2/28/2017	BBALL OFFIC 2/18/17	132.00
						\$132.00

Report Total 582,513.45


City Manager