

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 3/14/2017**

Date: 3/9/2017

Time: 09:35AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	021901920	SOUTHERN CALIFORNIA EDISON	200462	3/1/2017	9420 RUSH	90.89
17	021901920		200462	3/1/2017	1100 SANTA ANITA	22.95
						\$113.84
17	02	STANDARD INSURANCE	200463	3/1/2017	LIFE & AD&D MAR'2017	0.37
						\$0.37
17	021901910	VULCAN MATERIALS COMPANY	200464	3/14/2017	HOT ASPHAL/FORADALE	178.35
17	021901910		200464	3/14/2017	HOT ASPHAL/FORADALE	306.25
						\$484.60
17	021901910	WINZER	200465	3/14/2017	TARP/HOT ASPHALT	506.67
						\$506.67

Report Total

1,105.48

  
 City Manager

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	02	CALPERS RETIREMENT	8000	3/1/2017	PPE 2/11/17-PL 000685	11.15
						\$11.15

Report Total                      11.15

  
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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	01	CALPERS RETIREMENT	3098	3/1/2017	PPE 2/11/17-PL 000685	14,806.80
17	06		3098	3/1/2017	PPE 2/11/17-PL 000685	124.63
17	38		3098	3/1/2017	PPE 2/11/17-PL 000685	45.75
17	39		3098	3/1/2017	PPE 2/11/17-PL 000685	111.66
17	44		3098	3/1/2017	PPE 2/11/17-PL 000685	386.17
17	46		3098	3/1/2017	PPE 2/11/17-PL 000685	86.72
17	011001050		3098	3/1/2017	PPE 2/11/17-PL 000685	1.59
17	01		3098	3/1/2017	COUNCIL JAN'17/#27216	103.14
17	01		3098	3/1/2017	COUNCIL JAN17/#000685	436.68
						\$16,103.14
17	011501535	WALMART COMMUNITY/GEGRB	3099	3/1/2017	SUP MCTR AFTR SCHL PR	470.19
17	01		3099	3/1/2017	AFTR SCHL PRGM SUP	275.85
17	011501530		3099	3/1/2017	CHINESE NY PRIZE/SCTR	123.09
17	011501530		3099	3/1/2017	VAL DAY PRIZE/SCTR	178.42
17	011511543		3099	3/1/2017	SPL EVENT SUP/BABY PA	380.87
						\$1,428.42

Report Total

17,531.56

  
City Manager

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	011301310	ADP,LLC	128327	3/14/2017	Y/END RPT'G/PAYROLL	124.45
17	011301310		128327	3/14/2017	PPE 2/28/2017	72.00
17	011301310		128327	3/14/2017	DELIVERY	4.50
17	011301310		128327	3/14/2017	Y/END RPT'G/END1/5/17	1,061.10
17	011301310		128327	3/14/2017	PPE 2/11/2017	523.90
17	011301310		128327	3/14/2017	PPE 2/11/17 TIME/ATTE	540.25
						<b>\$2,326.20</b>
17	011701710	AID ENTERPRISES	128323	3/14/2017	JANITORIAL SVC FEB'17	805.00
17	011601610		128323	3/14/2017	JANITORIAL SVC FEB'17	2,020.00
17	011601620		128323	3/14/2017	JANITORIAL SVC FEB'17	1,487.50
17	011601630		128323	3/14/2017	JANITORIAL SVC FEB'17	1,322.50
17	011501540		128323	3/14/2017	SPL CLEAN 2/4 & 2/5	500.00
						<b>\$6,135.00</b>
17	01	ALBERT LEWIS KNUTH	128359	3/14/2017	OVER PD CIT 221125070	25.00
						<b>\$25.00</b>
17	011511541	ALEJANDRO GOMEZ	128346	3/14/2017	BBALL OFFIC 2/26/17	66.00
						<b>\$66.00</b>
17	011511541	ALLIANT INSURANCE SERVICES	128324	3/14/2017	SPL EVENT/YTH BBALL	306.00
						<b>\$306.00</b>
17	011511541	ANDREW WING	128408	3/14/2017	BBALL OFFIC 02/25/17	132.00
17	011511541		128408	3/14/2017	BBALL OFFIC 2/28/17	66.00
17	011511541		128408	3/14/2017	BBALL OFFIC 3/1/2017	66.00
17	011511541		128408	3/14/2017	BBALL OFFIC 3/5/2017	88.00
						<b>\$352.00</b>
17	011301310	ANGELA CHIAROMONTE	128331	3/14/2017	MILEAGE ADP MTG 2/15	11.18
						<b>\$11.18</b>
17	011501540	ANNETT DELGADO	128315	2/28/2017	PER DIEM MAR 1-3 CPRS	150.00
17	011501540		128337	3/14/2017	MILEAGE REIMB CPRS CO	65.91
						<b>\$215.91</b>
17	011001020	AT&T MOBILITY	128326	3/14/2017	1/19-2/18/17 ADMIN	357.87
17	011001010		128326	3/14/2017	1/19-2/18/17 COUNCIL	329.88
17	011701710		128326	3/14/2017	1/19-2/18/17 REC SUP	180.43
17	011401430		128326	3/14/2017	1/19-2/18/17 COMMUNIT	477.86
17	011201210		128326	3/14/2017	1/19-2/18/17 CCLERK	71.95
17	011301310		128326	3/14/2017	1/19-2/18/17 FINANCE	22.65
						<b>\$1,440.64</b>
17	01	BORREGO SOLAR SYSTEM, INC	128319	3/1/2017	SHORTFALL LOAN#1 3/1	11,309.00
17	011701710		128328	3/14/2017	ELECTRICAL SUB DISPAT	282.50
						<b>\$11,591.50</b>
17	011601610	CALIFORNIA COMMUNICATIONS	128330	3/14/2017	12/8-3/8/17 CHALL	982.80
17	011601610		128330	3/14/2017	12/8-3/8/17 CCTR	1,263.84
17	011601630		128330	3/14/2017	12/8-3/8/17 MCTR	759.27

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$3,005.91
17	011511541	CARLOS MAGANA	128365	3/14/2017	BBALL OFFIC 2/25/17	66.00
						\$66.00
17	011501540	CINDY ESQUEDA	128316	2/28/2017	PER DIEM MAR 1-3 CPRS	150.00
						\$150.00
17	01	CINDY NAJERACHINO	128372	3/14/2017	OVER PD CIT 221124677	36.00
						\$36.00
17	011701710	CINTAS CORP. #693	128332	3/14/2017	CARPET SVCS BLDGS	101.06
17	011601610		128332	3/14/2017	CARPET SVCS BLDGS	101.05
17	011701710		128332	3/14/2017	CARPET SVCS BLDGS	101.06
17	011601610		128332	3/14/2017	CARPET SVCS BLDGS	101.05
						\$404.22
17	01	COREEN PINEDA	128379	3/14/2017	MVD RSV 2/25/17 DEPOS	150.00
						\$150.00
17	011301310	CSMFO	128334	3/14/2017	JS RPLC CK#128122-DUE	110.00
17	011301310		128334	3/14/2017	AC RPLC CK#128122-DUE	110.00
17	011301310		128334	3/14/2017	FD RPLC CK#128122-DUE	110.00
						\$330.00
17	011511541	DANIEL SALAZAR	128391	3/14/2017	BBALL OFFIC 2/28/2017	66.00
						\$66.00
17	011401410	DAVE'S TROPHIES	128335	3/14/2017	COMMISSION SIGNS	59.00
						\$59.00
17	011701710	DE LAGE LANDEN	128336	3/14/2017	COPIER 3/1-31/17 CHAL	1,195.35
17	011601610		128336	3/14/2017	COPIER 3/1-31/17 CCTR	912.25
17	011601620		128336	3/14/2017	COPIER 3/1-31/17 CCTR	485.19
17	011701710		128336	3/14/2017	COPIER 3/1-31/17 CCTR	663.22
17	011701720		128336	3/14/2017	COPIER 3/1-31/17 CCTR	657.33
						\$3,913.34
17	011501540	DELFINA GARCIA	128344	3/14/2017	ZUMBA FEB'2017	319.20
						\$319.20
17	011701750	DEPT. OF INDUSTRIAL RELATIONS	128320	3/1/2017	0950644/INSP 1900 CEN	750.00
						\$750.00
17	063003010	DRIFTWOOD DAIRY, INC	128338	3/14/2017	NUTR PGRM MILK/SUP	129.80
17	063003020		128338	3/14/2017	NUTR PGRM BREAD/SUP	78.67
17	063003020		128338	3/14/2017	NUTR PGRM MILK/SUP	115.48
17	063003010		128338	3/14/2017	NUTR PGRM MILK/BREAD	237.57
						\$561.52
17	448008010	ENTERPRISE FLEET MANAGEMENT	128339	3/14/2017	DODGE LEASE FEB 2017	-22.98
17	01		128339	3/14/2017	FORD LEASE FEB 2017	25.00
17	011701740		128339	3/14/2017	FORD LEASE FEB 2017	2.31
17	135005010		128339	3/14/2017	PRUIS LEASE NOV 2016	27.38
17	448008010		128339	3/14/2017	DODGE LEASE DEC 2016	50.40

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17	135005010	ENTERPRISE FLEET MANAGEMENT...	128339	3/14/2017	PRUIS LEASE DEC 2016	27.38
						\$109.49
17	011701740	ENTERPRISE FM EXCHANGE	128340	3/14/2017	LAT066-FORD PAYOFF	400.10
						\$400.10
17	01	ERIKAALVAREZ	128325	3/14/2017	MVD RSV 3/4/17 DEPOS	150.00
						\$150.00
17	011601650	EWING IRRIGATION	128341	3/14/2017	NTP/TURFACE MOUND BRI	45.45
17	011701750		128341	3/14/2017	SPRINKLER/MERC & SANT	111.35
17	011701750		128341	3/14/2017	SPRINKLER MNTC/MER-SA	13.70
						\$170.50
17	011701750	GALLS LLC	128343	3/14/2017	UNIFORM/SERRATOS F.	51.70
17	011701750		128343	3/14/2017	UNIFORM/SERRATOS F.	103.39
17	011701750		128343	3/14/2017	UNIFORM/SERRATOS F.	210.80
17	011701750		128343	3/14/2017	UNIFORM/SERRATOS F.	84.09
17	011701740		128343	3/14/2017	UNIFORM/VIDALES R.	42.28
17	011701740		128343	3/14/2017	UNIFORM/VIDALES R.	179.65
17	011701740		128343	3/14/2017	UNIFORM/VIDALES R.	42.21
17	011701740		128343	3/14/2017	UNIFORM/VIDALES R.	103.80
17	011701740		128343	3/14/2017	UNIFORM/GRANADOS J.	153.15
17	011701740		128343	3/14/2017	UNIFORM/GRANADOS J.	40.58
17	011701740		128343	3/14/2017	UNIFORM/GRANADOS J.	56.40
17	011701740		128343	3/14/2017	UNIFORM/VALDES L.	233.07
17	011701740		128343	3/14/2017	UNIFORM/VALDES L.	71.05
17	011701740		128343	3/14/2017	UNIFORM/VALDES L.	105.28
17	011701750		128343	3/14/2017	UNIFORM/RAMOS R.	78.67
17	011701740		128343	3/14/2017	MEN'S COTTON SHIRTS	240.18
17	011701740		128343	3/14/2017	REFLECTIVE VEST 2	48.56
17	011701750	128343	3/14/2017	6 COVERALLS/FIELD SVC	236.58	
17	011701740	128343	3/14/2017	COVERALLS BLDG DEPT	58.99	
						\$2,140.43
17	011701710	GILMORE LIQUID AIR COMPANY	128345	3/14/2017	EOC PUMP/CHALL BASEME	241.90
						\$241.90
17	011301310	GOVERNMENT STAFFING SERVICES, INC	128348	3/14/2017	CH 1/23-2/2/17 71.5HR	2,502.50
17	011301310		128348	3/14/2017	CH 1/23-2/2 OT .50HR	26.25
17	011301310		128348	3/14/2017	CH 2/6-16/17 68HRS	2,380.00
17	011001050		128348	3/14/2017	EL 10/31-11/10/16 80H	4,160.00
17	011001050		128348	3/14/2017	EL 11/14-23/16 64.5HR	3,354.00
17	011001050		128348	3/14/2017	EL 11/28-12/8 78.75HR	4,108.00
17	011001050		128348	3/14/2017	EL 1/2-5/2017 30HRS	1,560.00
						\$18,090.75
17	011601650	GRANT'S TRUE VALUE HARDWARE	128349	3/14/2017	KEYS NTP SNACKBAR	12.60
						\$12.60
17	011201210	GRM INFORMATION MANAGEMENT LLC	128350	3/14/2017	JAN-17 FEE BIN SCTR	40.00

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17	011201210	GRM INFORMATION MANAGEMENT LLC.	128350	3/14/2017	DELIV FEE 3 BINS CHAL	75.00
						\$115.00
17	011301320	HDL SOFTWARE,LLC	128352	3/14/2017	BL SOFTW FEE3/17-2/18	8,839.54
						\$8,839.54
17	011001050	HEALTHPOINTE MED GROUP, INC.	128353	3/14/2017	PRE EMPL TESTING	30.00
17	011001050		128353	3/14/2017	PRE EMPLOY TESTING	80.00
						\$110.00
17	063003010	HUNTINGTON CULINARY	128355	3/14/2017	NUTR PGRM 2/13-17/17	4,840.00
17	063003020		128355	3/14/2017	NUTR PGRM 2/13-17/17	551.00
17	063003010		128355	3/14/2017	NUTR PRGM 2/20-24/17	3,135.00
17	063003020		128355	3/14/2017	NUTR PRGM 2/20-24/17	440.80
						\$8,966.80
17	011401430	IAN MCALEESE	128367	3/14/2017	MTGS MILEAGE REIMB	58.69
						\$58.69
17	011701720	INDUSTRIAL PIPE & STEEL	128356	3/14/2017	NUTS SUP/YARD	1.45
17	011501520		128356	3/14/2017	SAFETY MARKERS	16.38
17	011601660		128356	3/14/2017	HARDWARE/REPAIR H2OVA	12.45
						\$30.28
17	011301330	IT SYSTEMHOUSE, INC	128357	3/14/2017	IT SVCS FEB'2017	4,000.00
						\$4,000.00
17	011501540	JAYSON PEREZ	128317	2/28/2017	PER DIEM MAR 1-3 CPRS	150.00
						\$150.00
17	448008010	L.A. COUNTY MTA AUTHORITY	128360	3/14/2017	TAP JAN 2017 SALES	450.50
17	135005010		128360	3/14/2017	TAP JAN 2017 SALES	450.50
						\$901.00
17	011101110	L.A. COUNTY SHERIFF'S DEPT.	128361	3/14/2017	SPL EVENTS JAN'2017	8,560.40
17	011101110		128361	3/14/2017	SWAP MEET JAN'2017	9,452.84
						\$18,013.24
17	011701740	LAB1419	128362	3/14/2017	SEM EMBLEM PATCHES	195.58
17	011701750		128362	3/14/2017	SEM EMBLEM PATCHES	195.58
17	011101100		128362	3/14/2017	SEM EMBLEM PATCHES	195.59
						\$586.75
17	011601620	LBC LIGHTING	128363	3/14/2017	LIGHT BULBS SCTR	130.01
17	011601650		128363	3/14/2017	LIGHT BULBS NTP SNACK	203.13
17	011601650		128363	3/14/2017	SCTR ITEM EMG LIGHTS	229.43
17	011601650		128363	3/14/2017	NTP SNACKBAR LIGHTS	183.14
						\$745.71
17	011511541	LUIS OCHOA	128374	3/14/2017	BBALL OFFIC 3/5/2017	88.00
17	011511541		128374	3/14/2017	BBALL OFFIC 2/26/2017	66.00
						\$154.00
17	011401440	MAIQUES INSPECTION SERVICE	128366	3/14/2017	INSPC SVCS 2/6-3/5/17	7,760.00

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						\$7,760.00
17	011601610	MCKINLEY ELEVATOR CORPORATION	128358	3/14/2017	WHEELCHAIR LIFT RPR	325.00
						\$325.00
17	011501540	MEDINA'S PROTECTIVE SERVICES	128369	3/14/2017	GUARD SVCS12/24-1/2	2,244.00
						\$2,244.00
17	01	MIGUEL ANGEL BRIDENO	128329	3/14/2017	OVER PD CIT 221124733	62.00
						\$62.00
17	456606610	MIKE ROOS & COMPANY	128370	3/14/2017	SR60 COALITION JAN'17	10,000.00
						\$10,000.00
17	011601620	NAPA AUTO PARTS	128373	3/14/2017	LIGHT BULBS SCTR	36.93
						\$36.93
17	01	NEFI LIMON	128364	3/14/2017	OVER PD CIT 221124737	30.00
						\$30.00
17	011401440	NEFTALI CORTEZ	128333	3/14/2017	40% REGISTRA FORCLOS	460.00
						\$460.00
17	011701710	OFFICE DEPOT	128375	3/14/2017	OFFICE SUPPLIES	44.99
17	011301310		128375	3/14/2017	OFFICE SUPPLIES	12.55
17	011401430		128375	3/14/2017	OFFICE SUPPLIES	4.79
17	011401430		128375	3/14/2017	OFFICE SUPPLIES	50.09
17	011701710		128375	3/14/2017	CHALL TOASTER	97.88
						\$210.30
17	011001020	PACIFIC ATLANTIC PARTNERS,LLC	128376	3/14/2017	PROF SVCS DEC'2016	6,000.00
17	456606610		128376	3/14/2017	PROF SVCS DEC'2016	6,000.00
17	011001020		128376	3/14/2017	PROF SVCS JAN'2017	6,000.00
17	456606610		128376	3/14/2017	PROF SVCS JAN'2017	6,000.00
						\$24,000.00
17	011701730	PAETEC	128377	3/14/2017	PHONES 1/18-2/17/17	6,252.04
						\$6,252.04
17	011101100	PHOENIX GROUP INFORMATION SYSTEM	128378	3/14/2017	MTHLY SVCS JAN'17	883.24
17	011101100		128378	3/14/2017	MINIMUM PROCESSING	150.00
						\$1,033.24
17	011701710	PIONEER RESEARCH CORPORATION	128380	3/14/2017	RSTRM DEODORIZE/BLDG	67.20
17	011601610		128380	3/14/2017	RSTRM DEODORIZE/BLDG	67.20
17	011601620		128380	3/14/2017	RSTRM DEODORIZE/BLDG	67.20
17	011601630		128380	3/14/2017	RSTRM DEODORIZE/BLDG	67.20
17	011701720		128380	3/14/2017	RSTRM DEODORIZE/BLDG	67.20
17	011601660		128380	3/14/2017	RSTRM DEODORIZE/BLDG	67.20
17	011601670		128380	3/14/2017	RSTRM DEODORIZE/BLDG	67.20
17	011601650		128380	3/14/2017	RSTRM DEODORIZE/BLDG	67.20
						\$537.60
17	011001040	POSTMASTER	128381	3/14/2017	BULKMAIL PRMT#PI-87	4,800.00

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						\$4,800.00
17	011511545	PREMIER JANITORIAL SERVICES	128382	3/14/2017	STAGE/JUMPER 8/11/16	492.75
						\$492.75
17	011701750	PRUDENTIAL OVERALL SUPPLY	128383	3/14/2017	UNIFORMS FIELD SVCS	88.43
17	011701740		128383	3/14/2017	UNIFORMS FACIL SVCS	96.20
17	011701720		128383	3/14/2017	RSTRM FRESHENERS	25.00
17	011701740		128383	3/14/2017	VEHICLE RAGS	12.50
17	448008010		128383	3/14/2017	VEHICLE RAGS	12.50
17	011701750		128383	3/14/2017	UNIFORMS FIELD SVCS	88.43
17	011701740		128383	3/14/2017	UNIFORMS FACIL SVCS	96.20
17	011701720		128383	3/14/2017	RSTRM FRESHENERS	25.00
17	011701740		128383	3/14/2017	VEHICLE RAGS	12.50
17	448008010		128383	3/14/2017	VEHICLE RAGS	12.50
						\$469.26
17	011601610	PURE WATER TECHNOLOGY, INC.	128384	3/14/2017	H2O SYSTEM MAR'17	76.42
						\$76.42
17	011601620	QUENCH USA, INC.	128385	3/14/2017	H2O SYSTEM MAR'17	53.70
						\$53.70
17	011701710	READY REFRESH BY NESTLE	128386	3/14/2017	CHALL H2O 1/19-2/18	53.52
17	011701720		128386	3/14/2017	YARD H2O 1/19-2/18/17	56.79
						\$110.31
17	448008010	RED DOT UNIFORMS	128387	3/14/2017	UNIFORM SHIRT/JACKETS	59.54
17	011501540		128387	3/14/2017	UNIFORM SHIRT/JACKETS	58.97
17	011511542		128387	3/14/2017	UNIFORM POLO/LOGO SHR	383.15
						\$501.66
17	011001030	RICHARDS, WATSON & GERSHON	128388	3/14/2017	PROF SVCS GEN JAN'17	11,690.84
17	011001030		128388	3/14/2017	PERSONNEL SVCS JAN'17	2,675.00
17	011001030		128388	3/14/2017	ADDL SERVICES JAN'17	14,370.00
17	011001030		128388	3/14/2017	LA MS4 PERMIT JAN'17	308.77
						\$29,044.61
17	011511541	ROBERT MORENO	128371	3/14/2017	BBALL OFFIC 2/25/17	66.00
17	011511541		128371	3/14/2017	BBALL OFFIC 2/26/17	66.00
						\$132.00
17	01	RODRIGO GOMEZ	128347	3/14/2017	OVER PD CIT 221124290	66.00
						\$66.00
17	011201220	ROSEMARIE JUAREZ	128358	3/14/2017	MILEAGE REGISTER RECO	13.91
17	011201210		128358	3/14/2017	MILEAGE ONTARIO AIRPO	31.03
17	011201210		128358	3/14/2017	SHUTTLE SVCS 2/7-10	70.00
17	011201210		128358	3/14/2017	DINNER/S JOSE, 2/7-10	40.80
						\$155.74
17	011701750	RPW SERVICES, INC.	128389	3/14/2017	GOPHER CON/DURF MEDIA	40.00
17	011601650		128389	3/14/2017	GOPHER CON/NTP	125.00

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	011601660	RPW SERVICES, INC....	128389	3/14/2017	GOPHER CON/SHIV BBALL	125.00
						\$290.00
17	011701740	SAFETYLINE	128390	3/14/2017	UNIFORMS/JACKET-AGUIL	216.01
17	011701740		128390	3/14/2017	RAIN GEAR UNIF/VALENZ	264.74
						\$480.75
17	01	SEAACA	128392	3/14/2017	DOG LIC CR FEB2017	210.00
17	01		128392	3/14/2017	DOG LIC CR FEB2017	20.00
						\$230.00
17	011001020	SGV ECONOMIC PARTNERSHIP	128393	3/14/2017	ICSC PACKET DESIGN/PR	1,950.00
						\$1,950.00
17	011701710	SMARDAN SUPPLY	128394	3/14/2017	TOILET REPAIR/PARTS	32.78
17	011701710		128394	3/14/2017	TOILET REPAIR/CHALL	16.94
17	011701710		128394	3/14/2017	TOILET REPAIR EOC CHA	23.55
						\$73.27
17	011701710	SO CA NEWS CIRCULATION	128395	3/14/2017	SUBSCRIPTION 4 WKS	21.47
						\$21.47
17	01	SONGPING FANG	128342	3/14/2017	OVER PD CIT 12135826	46.00
						\$46.00
17	011601660	SOUTHEAST CONSTRUCTION PRODUCT	128396	3/14/2017	BENCH REPAIR SHIVELY	112.69
						\$112.69
17	011601650	SOUTHERN CALIFORNIA EDISON	128321	3/1/2017	1450 LIDCOMBE	143.35
17	011601650		128321	3/1/2017	1450 LIDCOMBE	139.83
17	011601660		128321	3/1/2017	1431 CENTRAL	439.12
17	011701720		128321	3/1/2017	1900 CENTRAL	503.88
17	011601670		128321	3/1/2017	1819 CENTRAL	643.09
17	011701710		128321	3/1/2017	1415 SANTA ANITA	195.20
17	011601670		128321	3/1/2017	1819 CENTRAL	46.30
17	011701730		128321	3/1/2017	10452 RUSH	13.46
17	011601650		128321	3/1/2017	1430 LIDCOMBE	23.19
17	011701710		128321	3/1/2017	1415 N. SANTA ANITA	46.30
17	011701710		128321	3/1/2017	EE/OBF INSTALL CHRGS	359.19
17	011601610		128321	3/1/2017	EE/OBF INSTALL CHRGS	149.62
17	011601630		128321	3/1/2017	EE/OBF INSTALL CHRGS	272.84
17	011601650		128321	3/1/2017	EE/OBF INSTALL CHRGS	98.37
17	011601620		128321	3/1/2017	EE/OBF INSTALL CHRGS	176.99
17	011701720		128321	3/1/2017	EE/OBF INSTALL CHRGS	71.08
17	011601670		128321	3/1/2017	EE/OBF INSTALL CHRGS	180.16
17	011701730		128321	3/1/2017	EE/OBF INSTALL CHRGS	38.14
17	011701710		128321	3/1/2017	1415 SANTA ANITA	1,025.81
						\$4,565.92
17	011101100	SPARKLETT'S	128397	3/14/2017	DELIV PUBLIC SFTY H20	43.16
17	011501540		128397	3/14/2017	DELIV EXTDAY/NTP H20	105.29
						\$148.45

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17	011701740	SRS AUTOMOTIVE	128398	3/14/2017	STEERING COLUMN #94	562.65	
						\$562.65	
17	01	STANDARD INSURANCE	128322	3/1/2017	LIFE & AD&D MAR'2017	925.45	
17	06		128322	3/1/2017	LIFE & AD&D MAR'2017	11.68	
17	38		128322	3/1/2017	LIFE & AD&D MAR'2017	2.04	
17	44		128322	3/1/2017	LIFE & AD&D MAR'2017	28.02	
17	46		128322	3/1/2017	LIFE & AD&D MAR'2017	5.30	
17	011001050		128322	3/1/2017	REGISTER DIF MAR'2017	-199.15	
						\$773.34	
17	01	STEVEN M. HUERTA	128354	3/14/2017	OVER PD CIT 12128056	124.00	
						\$124.00	
17	011501530	STUMPS	128399	3/14/2017	VOLUNTEER DINNER DECO	214.50	
						\$214.50	
17	011301330	SUNGARD PUBLIC SECTOR INC.	128400	3/14/2017	PAYROLL/HR PRJT MNGMT	4,480.00	
						\$4,480.00	
17	011101100	SUPERIOR COURT OF CA, COUNTY OF L	128401	3/14/2017	CITS PROCESS JAN'2017	5,615.50	
						\$5,615.50	
17	063003010	SUPERIOR WAREHOUSE GROCERS	128402	3/14/2017	NUTRI PRGM TORTILLAS	12.50	
17	011501540		128402	3/14/2017	AFTR SCHL PRGM SUP	11.56	
17	011501540		128402	3/14/2017	AFTR SCHL REC CLASS	12.53	
17	011501540		128402	3/14/2017	PRGM SUPPLIES	19.99	
17	063003010		128402	3/14/2017	NUTRI PRGM TORTILLAS	17.94	
17	063003010		128402	3/14/2017	NUTRI PRGM TORTILLAS	20.93	
17	063003010		128402	3/14/2017	NUTRI PRGM TOSTADAS	28.85	
17	011501540		128402	3/14/2017	REC CLASS SUP/SNACKS	38.99	
						\$163.29	
17	011001040		TERRILL PUBLICATIONS	128403	3/14/2017	SEM NEWS MAR'2017	3,150.00
17	011001040	128403		3/14/2017	NEWS WRITERS MAR'2017	-50.00	
17	011001040	128403		3/14/2017	ADVERTISING MAR'2017	-97.50	
						\$3,002.50	
17	679009010	TKE ENGINEERING , INC	128404	3/14/2017	PS&E 12/4-2/4/17 #125	8,237.50	
17	679009010		128404	3/14/2017	PS&E 12/4-2/4/17 #127	4,120.00	
17	679009010		128404	3/14/2017	PS&E 12/4-2/4/17 #126	4,120.00	
17	679009010		128404	3/14/2017	PS&E 2/5-2/18/17 #125	2,251.42	
17	679009010		128404	3/14/2017	PS&E 2/5-2/18/17 #127	663.40	
17	679009010		128404	3/14/2017	PS&E 2/5-2/18/17 #126	663.40	
17	679009020		128405	3/14/2017	CON ENG CHICO#286	4,196.18	
						\$24,251.90	
17	011001050		U.S. HEALTHWORKS	128406	3/14/2017	1 DOT	176.00
						\$176.00	
17	011511541	VARTAN KHOREN GURUNIAN	128351	3/14/2017	BBALL OFFIC 3/1/17	66.00	
						\$66.00	

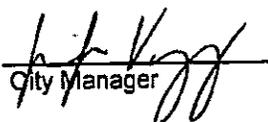
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17	494904930	WEI ZHAO	128411	3/14/2017	SETTLEM PYOFF 1816 DO	2,532.00
						\$2,532.00
17	011701750	WHITTIER FERTILIZER	128407	3/14/2017	RED CHIPS MEDIANS	228.28
						\$228.28
17	011501540	WILLHANS ILI	128318	2/28/2017	PER DIEM MAR 1-3 CPRS	150.00
						\$150.00
17	011511543	WINNER INTERNATIONAL INC.	128409	3/14/2017	5DE MAYO/EASTER SUP	97.02
						\$97.02
17	011511541	YAIID MORENO	128410	3/14/2017	BBALL OFFIC 2/26/17	66.00
						\$66.00

Report Total                      235,542.49

  
City Manager