

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 4/11/2017**

Date: 4/6/2017

Time: 08:52AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	02	BLUE SHIELD OF CA LIFE & HEALTH	200468	3/28/2017	EYE SVCS APR 2017	0.40
						\$0.40
17	02	HARTFORD INSURANCE	200474	4/6/2017	EMPL LONG T DISABILIT	6.32
						\$6.32
17	021901910	JCL TRAFFIC SERVICES	200475	4/11/2017	STOP SIGNS/PWR OUTAGE	1,749.78
						\$1,749.78
17	02	NATIONWIDE RETIREMENT SOLUTIONS	200469	3/28/2017	PPE 2/25 & 3/1/2017	7.78
						\$7.78
17	021901910	SOUTHEAST CONSTRUCTION PRODUCT	200476	4/11/2017	CWIDE/SACKS MTRLS	16.63
17	021901910		200476	4/11/2017	CWIDE PRTS/ITEM STORM	281.76
17	021901910		200476	4/11/2017	CWIDE MTRL/STORM PATR	830.76
17	021901910		200476	4/11/2017	CWIDE MTRL/STORM PATR	296.90
						\$1,426.05
17	021901920	SOUTHERN CALIFORNIA EDISON	200470	3/28/2017	9420 RUSH	85.22
17	021901920		200470	3/28/2017	1100SANTA ANITA	24.15
17	021901920		200470	3/28/2017	11001 FAWCETT	41.56
17	021901920		200470	3/28/2017	11530 THIENES	17.62
17	021901920		200470	3/28/2017	SAFETY LIGHTS	728.13
17	021901920		200470	3/28/2017	SLACK/SANTA ANITA	37.21
17	021901920		200470	3/28/2017	PECK/DURFEE	18.86
17	021901920		200470	3/28/2017	EE/OBF INSTALL CHRGS	5.35
17	021901920		200470	3/28/2017	EE/OBF INSTALL CHRGS	394.74
17	021901920		200470	3/28/2017	EE/OBF INSTALL CHRGS	26.35
17	021901920		200470	3/28/2017	EE/OBF INSTALL CHRGS	23.03
17	021901920		200470	3/28/2017	1300 MERCED	23.52
17	021901920		200470	3/28/2017	2551 HAVENPARK	88.03
17	021901920		200470	3/28/2017	SCHMIDT/SANTA ANITA	81.13
						\$1,594.90
17	02	STANDARD INSURANCE	200471	3/28/2017	APR'17 LIFE & AD&A	1.29
						\$1.29
17	02	STANDARD INSURANCE D2	200472	3/28/2017	APR'17 DENTAL INS	1.81
						\$1.81
17	021901910	STATE CONTROLLER'S OFFICE	200477	4/11/2017	ANNL STR RPT FY15/16	2,280.15
						\$2,280.15
17	02	VONS CREDIT UNION	200478	4/11/2017	UNION DUES 2/25-3/11	1.25
17	02		200478	4/11/2017	UNION DUES 2/25-3/11	0.11
						\$1.36
17	02	WASHINGTON NATIONAL INSURANCE CO	200473	3/28/2017	MAR'17 INSUR	3.22
						\$3.22

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Report Total 7,073.06

  
Interim City Manager

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17	02	CALPERS	8004	4/5/2017	APR'17 HEALTH SVCS	58.05
						\$58.05

Report Total                      58.05

  
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17	011301310	ADP,LLC	128518	4/11/2017	PAYROLL PPE 3/11/17	523.90
17	011301310		128518	4/11/2017	PPE10/31/16 WAGE AMDM	-50.00
17	011301310		128518	4/11/2017	TIME/ATTEND PROCESS'G	540.25
						<b>\$1,014.15</b>
17	01	AFLAC WORLDWIDE HEADQUARTERS	128499	3/28/2017	PPE 2/25/2017	294.01
17	01		128499	3/28/2017	PPE 3/11/2017	294.01
						<b>\$588.02</b>
17	011701710	AID ENTERPRISES	128512	4/11/2017	MAR'17 JANITORIAL SVC	805.00
17	011601610		128512	4/11/2017	MAR'17 JANITORIAL SVC	2,020.00
17	011601620		128512	4/11/2017	MAR'17 JANITORIAL SVC	1,487.50
17	011601630		128512	4/11/2017	MAR'17 JANITORIAL SVC	1,322.50
17	011501540		128512	4/11/2017	SPLC CLEAN SCTR 3/3	250.00
						<b>\$5,885.00</b>
17	011701750	AIRGAS USA, LLC	128513	4/11/2017	SFTY GLASSES/FIELD	24.27
						<b>\$24.27</b>
17	011511545	ALLIANT INSURANCE SERVICES	128514	4/11/2017	SPLC EVNT LIAB 17/18	306.00
						<b>\$306.00</b>
17	011701720	AQUA PURE DRINKING WATER	128515	4/11/2017	5 GAL DRINKING H2O	20.94
17	011701720		128515	4/11/2017	YARD H2O SVCS	42.04
						<b>\$62.98</b>
17	011501520	AREA D	128516	4/11/2017	ANNL MEMBERSHIP	1,009.50
						<b>\$1,009.50</b>
17	011001020	AT&T MOBILITY	128517	4/11/2017	2/19-3/18/17 ADMIN	178.12
17	011001010		128517	4/11/2017	2/19-3/18/17 COUNCIL	333.07
17	011701710		128517	4/11/2017	2/19-3/18/17 REC SUP	182.96
17	011401430		128517	4/11/2017	2/19-3/18/17 COMM DEV	480.74
17	011201210		128517	4/11/2017	2/19-3/18/17 CCLERK	73.00
17	011301310		128517	4/11/2017	2/19-3/18/17 FINANCE	23.00
						<b>\$1,270.89</b>
17	011001050	AVERY ASSOCIATES, INC	128519	4/11/2017	CM RECRUITMENT EXP	3,516.51
						<b>\$3,516.51</b>
17	011601630	BEST WOOD CHIPS	128520	4/11/2017	PLYGRD WOODCHIPS INST	816.66
17	011601650		128520	4/11/2017	PLYGRD WOODCHIPS INST	816.67
17	011601670		128520	4/11/2017	PLYGRD WOODCHIPS INST	816.67
						<b>\$2,450.00</b>
17	01	BLUE SHIELD OF CA LIFE & HEALTH	128500	3/28/2017	EYE SVCS APR 2017	32.90
17	01		128500	3/28/2017	EYE SVCS APR 2017	579.35
17	06		128500	3/28/2017	EYE SVCS APR 2017	6.41
17	38		128500	3/28/2017	EYE SVCS APR 2017	1.46
17	39		128500	3/28/2017	EYE SVCS APR 2017	1.14
17	44		128500	3/28/2017	EYE SVCS APR 2017	11.57
17	46		128500	3/28/2017	EYE SVCS APR 2017	2.46
17	67		128500	3/28/2017	EYE SVCS APR 2017	4.44

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17	011001050	BLUE SHIELD OF CA LIFE & HEALTH...	128500	3/28/2017	EYE SVCS APR 2017	-39.01
						\$600.72
17	011511541	BROTHERS AWARDS & TROPHIES	128522	4/11/2017	BBALL PARTICIP TROPH	2,458.12
17	011511541		128522	4/11/2017	BBALL CHAMPIONSHIP	825.93
17	011511541		128522	4/11/2017	COACH OF YR PLAQUES	127.82
						\$3,411.87
17	011701750	CALIFORNIA CUSTOM CAPS	128523	4/11/2017	TWO CAPS/FIELD SVCS	54.62
						\$54.62
17	01	CALIFORNIA TEAMSTERS LOCAL 911	128524	4/11/2017	PPE 02/25/17 DUES	105.00
17	01		128524	4/11/2017	PPE 03/11/17 DUES	105.00
						\$210.00
17	01	CHRISTIAN ZAVALA	128587	4/11/2017	MVD RSV RFND 3/11/17	50.00
						\$50.00
17	011701710	CINTAS CORP. #693	128526	4/11/2017	CARPET/MAT SVCS BLDGS	101.06
17	011601610		128526	4/11/2017	CARPET/MAT SVCS BLDGS	101.05
17	011701710		128526	4/11/2017	CARPET/MAT SVCS BLDGS	101.07
17	011601610		128526	4/11/2017	CARPET/MAT SVCS BLDGS	101.06
17	011701710		128526	4/11/2017	CARPET/MAT SVCS BLDGS	101.06
17	011601610		128526	4/11/2017	CARPET/MAT SVCS BLDGS	101.05
17	011701710		128526	4/11/2017	CARPET/MAT SVCS BLDGS	101.06
17	011601610		128526	4/11/2017	CARPET/MAT SVCS BLDGS	101.05
						\$808.46
17	011601640	COMMERCIAL AQUATIC SERVICES, INC	128527	4/11/2017	GEN MNTC SVCS SEPT'16	800.00
17	011601640		128527	4/11/2017	SVCS RENDERED 2/16/17	602.50
						\$1,402.50
17	011001030	DAPEER, ROSENBLIT & LITVAK, LLP	128529	4/11/2017	TEL CONF COM DEV DIR	28.00
						\$28.00
17	011701710	DE LAGE LANDEN	128530	4/11/2017	LEASE APR'2017	1,195.35
17	011601610		128530	4/11/2017	LEASE APR'2017	912.25
17	011601620		128530	4/11/2017	LEASE APR'2017	485.19
17	011701710		128530	4/11/2017	LEASE APR'2017	663.22
17	011701720		128530	4/11/2017	LEASE APR'2017	657.33
						\$3,913.34
17	011501540	DELFINA GARCIA	128541	4/11/2017	ZUMBA MAR'2017	417.20
						\$417.20
17	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFICE	128531	4/11/2017	FINGERPRINT APPS	32.00
						\$32.00
17	011001010	DIANNA GOMEZ	128543	4/11/2017	CELL 1/26-2/25/2017	81.57
17	011001010		128543	4/11/2017	CELL 2/26-3/25/2017	82.33
						\$163.90
17	01	DIVISION OF THE STATE ARCHITECT	128532	4/11/2017	SB1186 QTR1/1-3/31/17	462.15
						\$462.15

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17	063003020	DRIFTWOOD DAIRY, INC	128533	4/11/2017	NUTRI PRGM BREAD	78.67
17	063003010		128533	4/11/2017	NUTRI PRGM MILK	151.52
17	063003010		128533	4/11/2017	NUTRI PRGM MILK	97.17
						<b>\$327.36</b>
17	011701720	ECOLAB PEST ELIM. DIVISION	128534	4/11/2017	PEST CONTROL YARD	139.27
17	011601660		128534	4/11/2017	PEST CONTROL SHIVELY	27.86
17	011601610		128534	4/11/2017	PEST CONTROL CCTR	66.84
17	011701710		128534	4/11/2017	PEST CONTROL CHALL	187.82
17	011601650		128534	4/11/2017	PEST CONTROL NTP	29.39
17	011601620		128534	4/11/2017	PEST CONTROL SCTR	229.27
						<b>\$680.45</b>
17	011301320	EL MONTE PRINTING	128535	4/11/2017	PERMIT LABLES BUSIN L	415.15
17	011301310		128535	4/11/2017	CHECKS GAS TAX PRINT	237.75
17	011701710		128535	4/11/2017	MAIL LABLES CITY SEAL	382.38
						<b>\$1,035.28</b>
17	011511541	EL MONTE UNION HIGH SCHOOL DISTRI	128536	4/11/2017	FACILITY USE 3/5/17	270.00
						<b>\$270.00</b>
17	011001050	ENRIQUE CARRILLO	128525	4/11/2017	TBALL FINGER PRNT REI	20.00
						<b>\$20.00</b>
17	011601650	EWING IRRIGATION	128537	4/11/2017	IRRIG PARTS/RETURNED	-205.37
17	011601670		128537	4/11/2017	ROUNDUP PROMAX/MVD	267.96
17	011701750		128537	4/11/2017	PRTS/HARDWARE USED	666.49
						<b>\$729.08</b>
17	01	FELIPE LIZARRAGA	128555	4/11/2017	MVD RSV 3/5/2017	150.00
						<b>\$150.00</b>
17	01	FERNANDO MENEDZ	128558	4/11/2017	OVER PD CIT 221124956	76.00
17	01		128558	4/11/2017	OVER PD CIT 22125346	228.00
						<b>\$304.00</b>
17	011601620	FLINT TRADING, INC.	128538	4/11/2017	YELLOW X-WALK LANES	393.14
						<b>\$393.14</b>
17	011701750	FRANK MEDINA	128557	4/11/2017	FY16/17 BOOT ALLOWANC	150.00
						<b>\$150.00</b>
17	011701750	GALLS LLC	128540	4/11/2017	FIELD SVCS UNIFORM	39.33
17	011701750		128540	4/11/2017	UNIFORM PANTS-GRANAND	292.80
						<b>\$332.13</b>
17	011701740	GARVEY EQUIPMENT COMPANY	128542	4/11/2017	PRTS/SUP X-MARK	362.01
17	011701740		128542	4/11/2017	KIT ASSY/X-MARK	252.33
17	011701750		128542	4/11/2017	CATCHY CANVSM TOOLS	84.80
						<b>\$699.14</b>
17	01	GENSHAM MU	128560	4/11/2017	CIT OVERPD #1737	100.00
						<b>\$100.00</b>

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17	011301310	GOVERNMENT FINANCE OFFICERS ASSI	128544	4/11/2017	3/1/17-2/28/18 FIN DI	150.00	
						\$150.00	
17	011001050	GOVERNMENT STAFFING SERVICES, INC	128545	4/11/2017	EL 3/6-16/2017 75HRS	3,900.00	
17	011001050		128545	4/11/2017	EL 1/23-2/2/17 80HRS	4,160.00	
17	011001050		128545	4/11/2017	EL 2/6-16/2017 80HRS	4,160.00	
17	011701740		128545	4/11/2017	DO 1/23-2/2/17 50.5HR	2,645.00	
17	011701750		128545	4/11/2017	DO 1/23-2/2/17 50.5HR	2,645.00	
17	679009010		128545	4/11/2017	DO 1/23-2/2/17 #155	287.00	
17	679009040		128545	4/11/2017	DO 1/23-2/2/17 #356	230.00	
17	011701740		128545	4/11/2017	DO 2/3-9/2017 56.5HRS	3,162.50	
17	011701750		128545	4/11/2017	DO 2/3-9/2017 56.5HRS	3,162.50	
17	679009040		128545	4/11/2017	DO 2/3-9/2017 #356	172.50	
17	011301310		128545	4/11/2017	CH 2/20-3/2/17 42 HRS	1,470.00	
17	011301310		128545	4/11/2017	CH 3/6-3/16/17 34.5HR	1,207.50	
						\$27,202.00	
17	01		HARTFORD INSURANCE	128509	4/6/2017	EMPL LONG T DISABILIT	4,384.53
17	06			128509	4/6/2017	EMPL LONG T DISABILIT	56.94
17	38			128509	4/6/2017	EMPL LONG T DISABILIT	16.94
17	39	128509		4/6/2017	EMPL LONG T DISABILIT	16.71	
17	44	128509		4/6/2017	EMPL LONG T DISABILIT	154.58	
17	46	128509		4/6/2017	EMPL LONG T DISABILIT	34.42	
17	67	128509		4/6/2017	EMPL LONG T DISABILIT	69.13	
17	011001050	128509		4/6/2017	EMPL LONG T DISABILIT	-1,237.52	
						\$3,495.73	
17	063003010	HUNTINGTON CULINARY	128547	4/11/2017	3/13-17/17 NUTR PRGM	4,207.50	
17	063003020		128547	4/11/2017	3/13-17/17 NUTR PRGM	551.00	
17	063003010		128547	4/11/2017	3/20-24/17 NUTR PRGM	3,877.50	
17	063003020		128547	4/11/2017	3/20-24/17 NUTR PRGM	551.00	
17	063003010		128547	4/11/2017	2/27-3/3 NUTR PRGM	3,877.50	
17	063003020		128547	4/11/2017	2/27-3/3 NUTR PRGM	551.00	
17	063003010		128547	4/11/2017	3/6-10/2017 NUTR PRGM	3,740.00	
17	063003020		128547	4/11/2017	3/6-10/2017 NUTR PRGM	551.00	
						\$17,906.50	
17	011701750	INDUSTRIAL PIPE & STEEL	128548	4/11/2017	SPRINKLER REPAIR TOOL	43.49	
						\$43.49	
17	011301330	INSOURCE TECHNOLOGY DIRECT, LLC	128549	4/11/2017	PURPLE WIRELESS 1YR	2,436.00	
						\$2,436.00	
17	011301330	IT SYSTEMHOUSE, INC	128550	4/11/2017	IT SVCS MAR'2017	4,000.00	
						\$4,000.00	
17	011701750	JCL TRAFFIC SERVICES	128551	4/11/2017	NUMBER USED ON CURBS	84.80	
						\$84.80	
17	011511541	KAREN BOSSIER	128521	4/11/2017	BBALL OFFIC 2/18/2017	198.00	
17	011511541		128521	4/11/2017	BBALL OFFIC 2/25/2017	132.00	

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						\$330.00
17	011101110	L.A. COUNTY SHERIFF'S DEPT.	128552	4/11/2017	SWAP MEET FEB'2017	8,510.20
						\$8,510.20
17	011001020	LEAGUE OF CALIFORNIA CITIES	128553	4/11/2017	RD & ST NEED ASSESSME	200.00
						\$200.00
17	011001040	LINCOLN TRAINING CENTER	128554	4/11/2017	NITE BROADWY 4/22SPON	1,000.00
						\$1,000.00
17	011401440	MAIQUES INSPECTION SERVICE	128556	4/11/2017	IINSP SVC 3/6-4/2/2017	8,000.00
						\$8,000.00
17	01	MARCY GALLARDO	128539	4/11/2017	TBALL REFUND-AYDEN C.	40.00
						\$40.00
17	456606610	MIKE ROOS & COMPANY	128559	4/11/2017	SR60 COAL FEB'2017	10,000.00
						\$10,000.00
17	011001050	MONICA HERRERA	128546	4/11/2017	REIMB HM SLEEP TEST	435.00
						\$435.00
17	01	NATIONWIDE RETIREMENT SOLUTIONS	128501	3/28/2017	PPE 2/25 & 3/1/2017	8,538.57
17	06		128501	3/28/2017	PPE 2/25 & 3/1/2017	76.34
17	38		128501	3/28/2017	PPE 2/25 & 3/1/2017	31.40
17	39		128501	3/28/2017	PPE 2/25 & 3/1/2017	22.13
17	44		128501	3/28/2017	PPE 2/25 & 3/1/2017	129.47
17	46		128501	3/28/2017	PPE 2/25 & 3/1/2017	100.46
17	67		128501	3/28/2017	PPE 2/25 & 3/1/2017	96.65
						\$8,995.02
17	011401440	NEFTALI CORTEZ	128528	4/11/2017	FEB'17 FORECLOSURE RE	460.00
						\$460.00
17	011001020	OFFICE DEPOT	128561	4/11/2017	FILE CABINET ADMIN	524.39
17	011001060		128561	4/11/2017	OFFICE SUPPLIES	56.80
17	011001060		128561	4/11/2017	OFFICE SUPPLIES	21.33
17	011301310		128561	4/11/2017	OFFICE SUPPLIES	58.42
17	011701710		128561	4/11/2017	OFFICE SUPPLIES	22.21
17	011701710		128561	4/11/2017	OFFICE SUPPLIES	124.67
17	011701710		128561	4/11/2017	OFFICE SUPPLIES	8.28
17	011301310		128561	4/11/2017	OFFICE SUPPLIES	140.94
17	011701710		128561	4/11/2017	OFFICE SUPPLIES	57.84
17	011301310		128561	4/11/2017	OFFICE SUPPLIES	49.04
17	011301310		128561	4/11/2017	OFFICE SUPPLIES	133.50
						\$1,197.42
17	011511543	ORIENTAL TRADING COMPANY, INC.	128562	4/11/2017	SPL EVENTS SUP/EASTER	486.87
						\$486.87
17	011701730	PAETEC	128563	4/11/2017	2/18-3/17/17 CITY TEL	6,111.94
						\$6,111.94
17	011101100	PHOENIX GROUP INFORMATION SYSTEM	128564	4/11/2017	CITS PROCESS'G FEB'17	150.00

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17	011511541	PREMIER JANITORIAL SERVICES	128565	4/11/2017	BBALL BANQUET SUPS	480.98	
						\$480.98	
17	011501530	PRINT XPRESSIONS	128566	4/11/2017	GIVE AWAYS VOL DINNER	1,514.39	
						\$1,514.39	
17	011601610	PURE WATER TECHNOLOGY, INC.	128567	4/11/2017	H2O SVCS CTR MAR'17	76.42	
						\$76.42	
17	011601620	QUENCH USA, INC.	128568	4/11/2017	H2O SVCS SCTR APR'17	53.70	
						\$53.70	
17	011701750	RPW SERVICES, INC.	128569	4/11/2017	GOPHER CNTRL DURF/MED	40.00	
17	011601650		128569	4/11/2017	GOPHER CNTRL NTP ELEM	125.00	
17	011601660		128569	4/11/2017	GOPHER CNTRL SHIV FIE	125.00	
						\$290.00	
17	011701720	SAFETY-KLEEN CORP.	128570	4/11/2017	OIL/ANTIFREEZE YARD	92.00	
						\$92.00	
17	011701730	SAN GABRIEL VALLEY WATER	128502	3/28/2017	1502 PECK	163.46	
17	011701730		128502	3/28/2017	1222 PECK	163.46	
17	011701730		128502	3/28/2017	FARNDON/PECK	51.07	
17	011701730		128502	3/28/2017	1652 TYLER	0.54	
17	011701730		128502	3/28/2017	1701 DURFEE	186.90	
17	011701730		128502	3/28/2017	MERC/SANTA ANITA	3.51	
17	011701730		128502	3/28/2017	NE MERC/SANTA ANITA	0.54	
17	011701730		128502	3/28/2017	THIENES/PARKWAY	20.44	
17	011701730		128502	3/28/2017	1819 MERCED	15.13	
17	011701730		128502	3/28/2017	1628 DURFEE	163.46	
17	011701730		128502	3/28/2017	1109 PECK	163.46	
17	011701730		128502	3/28/2017	11016 GOMEZ PALACIO	20.44	
17	011701730		128502	3/28/2017	1660 DURFEE	102.17	
17	011701730		128502	3/28/2017	2218 ROSEMEAD	0.54	
17	011701730		128502	3/28/2017	2620 ROSEMEAD	102.17	
17	011701730		128502	3/28/2017	1707 MERCED	63.97	
17	011701730		128502	3/28/2017	10452 RUSH	0.26	
17	011701730		128502	3/28/2017	2465 ROSEMEAD	102.17	
17	011701730		128502	3/28/2017	1903 IRRIG DURFEE	102.17	
17	011701730		128502	3/28/2017	1675 IRRIG DURFEE	102.17	
17	011601650		128510	4/6/2017	1450 LIDCOMBE	1,665.12	
						\$3,193.15	
17	011601640		SCMAF-SAN GABRIEL VALLEY	128571	4/11/2017	17 SCMAF FINALS	374.00
						\$374.00	
17	01	SEAACA	128572	4/11/2017	MAR'17 CR CARD/DOG	30.00	
17	01		128572	4/11/2017	MAR'17 CR CARD/DOG	10.00	
						\$40.00	
17	011501535	SOCORRO CARRETE-PKS & REC PETTY	128573	4/11/2017	MCTR PRGM SUP/ART	47.92	

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	011501540	SOCORRO CARRETE-PKS & REC PETTY.	128573	4/11/2017	PIZZA AFTR SCHL PRGM	62.27
17	011511543		128573	4/11/2017	BABY PAGEANT SUP/GEN	137.71
17	011501540		128573	4/11/2017	STF ENTRY ROLLERWAY	16.00
17	011501530		128573	4/11/2017	DECO VOLUNTEER DINNER	16.49
17	011501530		128573	4/11/2017	SR CRAFT CLASS SUP/	99.31
17	011511543		128573	4/11/2017	BABY PAGEANT DECO	21.67
17	011511543		128573	4/11/2017	PROPANE TANK REFILL	41.50
17	011501540		128573	4/11/2017	AFTR SCHL PRGM PIZZA	27.31
17	011501540		128573	4/11/2017	AFTR SCHL ENTRY FEES	20.00
						<b>\$490.18</b>
17	011701750	SOUTHEAST CONSTRUCTION PRODUCT	128574	4/11/2017	WHEEL BARROW/WHEEL	118.97
17	011601660		128574	4/11/2017	IRON GRILL PRTS OVERC	-45.83
17	011601620		128574	4/11/2017	SCTR PRK'G/PAINT ST	23.93
17	011701750		128574	4/11/2017	GRAFFITI REMOVAL ITEM	63.15
						<b>\$160.22</b>
17	011601650	SOUTHERN CALIFORNIA EDISON	128503	3/28/2017	1450 LIDCOMBE	198.63
17	011601650		128503	3/28/2017	1450 LIDCOMBE	165.60
17	011601660		128503	3/28/2017	1431 CENTRAL	283.76
17	011701720		128503	3/28/2017	1900 CENTRAL	461.55
17	011601670		128503	3/28/2017	1819 CENTRAL	580.36
17	011701710		128503	3/28/2017	1415 SANTA ANITA	215.36
17	011601670		128503	3/28/2017	1819 CENTRAL	46.30
17	011701730		128503	3/28/2017	10452 RUSH	13.46
17	011601650		128503	3/28/2017	1450 LIDCOMBE	23.19
17	011701710		128503	3/28/2017	1415 SANTA ANITA	46.30
17	011701710		128503	3/28/2017	EE/OBF INSTALL CHRGS	359.19
17	011601610		128503	3/28/2017	EE/OBF INSTALL CHRGS	149.62
17	011601630		128503	3/28/2017	EE/OBF INSTALL CHRGS	272.84
17	011601650		128503	3/28/2017	EE/OBF INSTALL CHRGS	98.37
17	011601620		128503	3/28/2017	EE/OBF INSTALL CHRGS	176.99
17	011701720		128503	3/28/2017	EE/OBF INSTALL CHRGS	71.08
17	011601610		128503	3/28/2017	EE/OBF INSTALL CHRGS	180.16
17	011701730		128503	3/28/2017	LATE FEES	37.98
17	011601650		128503	3/28/2017	1450 LIDCOMBE	741.10
17	011601640		128503	3/28/2017	1500 CENTRAL	35.39
17	011701710		128503	3/28/2017	1415 SANTA ANITA	1,033.13
17	011601630		128503	3/28/2017	1824 CENTRAL	902.60
17	011601620		128511	4/6/2017	1556 CENTRAL	8,303.79
						<b>\$14,396.75</b>
17	011001040	SPIRITT FAMILY SERVICES	128575	4/11/2017	FASHION SHOW SPON'17	1,000.00
						<b>\$1,000.00</b>
17	448008010	SPRINT	128576	4/11/2017	2/12-3/11/17 TRANSPOR	469.89
17	011701740		128576	4/11/2017	2/12-3/11/17 FACILITY	324.64
17	011701750		128576	4/11/2017	2/12-3/11/17 FIELD	390.34
17	011101110		128576	4/11/2017	2/12-3/11/17 PUBLIC S	384.26

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	011101100	SPRINT...	128576	4/11/2017	2/12-3/11/17 PUBLIC S	220.64
17	011401440		128576	4/11/2017	2/12-3/11/17 BLDG SFT	261.51
17	011001040		128576	4/11/2017	2/12-3/11/17 COMM PRO	57.38
17	011501540		128576	4/11/2017	2/12-3/11/17 PRK & REC	65.26
17	011601630		128576	4/11/2017	2/12-3/11/17 MCTR	20.59
17	011501530		128576	4/11/2017	2/12-3/11/17 SCTR	65.26
						<b>\$2,259.77</b>
17	01	STANDARD INSURANCE	128504	3/28/2017	SUPPL LIFE MAR 2017	760.16
17	011001050		128504	3/28/2017	SUPPL LIFE MAR 2017	60.27
17	01		128505	3/28/2017	APR'17 LIFE & AD&A	893.29
17	06		128505	3/28/2017	APR'17 LIFE & AD&A	11.58
17	38		128505	3/28/2017	APR'17 LIFE & AD&A	3.46
17	39		128505	3/28/2017	APR'17 LIFE & AD&A	3.40
17	44		128505	3/28/2017	APR'17 LIFE & AD&A	31.49
17	46		128505	3/28/2017	APR'17 LIFE & AD&A	7.02
17	67		128505	3/28/2017	APR'17 LIFE & AD&A	14.09
17	011001050		128505	3/28/2017	APR'17 LIFE & AD&A	-276.48
						<b>\$1,508.28</b>
17	01	STANDARD INSURANCE D2	128506	3/28/2017	APR'17 DENTAL INS	258.36
17	01		128506	3/28/2017	APR'17 DENTAL INS	3,993.36
17	06		128506	3/28/2017	APR'17 DENTAL INS	28.85
17	38		128506	3/28/2017	APR'17 DENTAL INS	6.58
17	39		128506	3/28/2017	APR'17 DENTAL INS	5.14
17	44		128506	3/28/2017	APR'17 DENTAL INS	52.03
17	46		128506	3/28/2017	APR'17 DENTAL INS	14.90
17	67		128506	3/28/2017	APR'17 DENTAL INS	19.97
17	011001050		128506	3/28/2017	APR'17 DENTAL INS	-120.74
						<b>\$4,258.45</b>
17	011501540	SUPERIOR WAREHOUSE GROCERS	128577	4/11/2017	AFTR SCHL PRGM SUP	64.62
17	063003010		128577	4/11/2017	SCTR NUTR PRGM/TORTIL	16.45
17	011501540		128577	4/11/2017	AFTR SCHL PRGM MCTR	20.42
17	063003010		128577	4/11/2017	SCTR NUTR PRGM SUP	13.16
17	011501540		128577	4/11/2017	AFTR SCHL PRGM SUP	18.53
17	011501530		128577	4/11/2017	SCTR BINGO SOCIAL	19.43
17	011501535		128577	4/11/2017	MCTR AFTR SCHL PRGM	32.77
17	011501535		128577	4/11/2017	MCTR AFTR SCHL PRGM	37.99
17	063003010		128577	4/11/2017	NUTR PRGM/TORTADAS	25.50
						<b>\$248.87</b>
17	448008010	SUPERKLEEN CARWASH, INC.	128578	4/11/2017	JAN'17 VEHICLES WASH	71.96
17	011701740		128578	4/11/2017	DEEP CLN'G INTERIOR	40.00
						<b>\$111.96</b>
17	448008010	TENORIO'S AUTO BODY & PAINT	128579	4/11/2017	RPLC & PAINT BUMPER#5	637.75
						<b>\$637.75</b>
17	011601650	THE GAS COMPANY	128507	3/28/2017	1450 LIDCOMBE	126.21

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17	011701710	THE GAS COMPANY...	128507	3/28/2017	1415 SANTA ANITA	686.88
17	011601620		128507	3/28/2017	1556 CENTRAL	874.85
17	011701720		128507	3/28/2017	1900 CENTRAL	118.85
17	011601630		128507	3/28/2017	1824 CENTRAL	198.21
17	011601610		128507	3/28/2017	1530 CENTRAL	486.30
						<b>\$2,491.30</b>
17	011001040	THE WAYNE C. CLAYTON FOUNDATION	128580	4/11/2017	FOUND DNNR 4/14/17	1,000.00
						<b>\$1,000.00</b>
17	011701710	TIME WARNER CABLE	128581	4/11/2017	CABLE 3/16-4/15/17	318.04
						<b>\$318.04</b>
17	679009010	TKE ENGINEERING , INC	128582	4/11/2017	PS&E UNDERPYMT#127	7.62
						<b>\$7.62</b>
17	011701750	TRIMMING LAND COMPANY INC	128583	4/11/2017	MCTR & SPL TREE REQUE	850.00
17	011701750		128583	4/11/2017	CWIDE TREE TRIMMING	4,900.00
						<b>\$5,750.00</b>
17	011001050	U.S. HEALTHWORKS	128584	4/11/2017	POST OFFER PHYSICAL	184.00
17	011001050		128584	4/11/2017	DOT	43.00
17	011001050		128584	4/11/2017	DOT	43.00
						<b>\$270.00</b>
17	011001010	VONS CREDIT UNION	128497	3/23/2017	12/11-1/10/17 HECTOR	173.97
17	011001010		128497	3/23/2017	ADOBE ACROB SUBSCRIPT	14.99
17	011001010		128497	3/23/2017	ADOBE ACROB SUBSCRIPT	14.99
17	011001010502		128497	3/23/2017	ICSC LAS VEGAS-GONZAL	610.00
17	011301330		128498	3/23/2017	COMP DOMAIN NAME	129.00
17	011301330		128498	3/23/2017	NEWEGG COMP SUP IT	2,679.43
17	011301330		128498	3/23/2017	PROVANTAGE COMP SUP	959.05
17	011201210		128498	3/23/2017	B & H COMP SUP IT	1,104.95
17	011301330		128498	3/23/2017	GO DADDY COM COMP CER	60.51
17	011001010		128498	3/23/2017	DOMINOES COUNCIL MTG	13.10
17	011001010		128498	3/23/2017	DOMINOES COUNCIL MTG	59.17
17	011001020		128498	3/23/2017	ICSC LAS VEGAS-VAZQUE	610.00
17	011001040		128498	3/23/2017	ADOBE FLYER-BERTHA	9.99
17	011001040		128498	3/23/2017	CERT FRAMES-COUNCIL	49.05
17	011601620		128498	3/23/2017	NEWEGG COMP SUP/IT	12.64
17	011601620		128498	3/23/2017	NEWEGG COMP SUP/IT	123.96
17	011601620		128498	3/23/2017	NEWEGG COMP SUP/IT	320.22
17	011601620		128498	3/23/2017	NEWEGG COMP SUP/IT	181.95
17	011501510		128498	3/23/2017	CPRS REC STAFF	50.00
17	011501540		128498	3/23/2017	CPRS AIRFARE/REC STAF	369.60
17	011501510		128498	3/23/2017	CPRS AIRFARE/REC STAF	73.20
17	011501540		128498	3/23/2017	CPRS AIRFARE/REC STAF	219.60
17	011501540		128498	3/23/2017	CPRS HOTEL/REC STAF	910.26
17	011001040		128498	3/23/2017	FLYERS-BERTHA	9.99
17	011511542		128498	3/23/2017	USA BOXING MEMBER FEE	203.00

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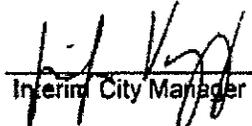
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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	011501510	VONS CREDIT UNION...	128498	3/23/2017	INTEREST CHRGS	20.37
17	011501510		128498	3/23/2017	LATE FEES	27.00
17	011501510		128498	3/23/2017	LATE FEES	123.20
17	011511542		128498	3/23/2017	USA BOXING MEMBER FEE	407.00
17	01		128585	4/11/2017	UNION DUES 2/25-3/11	623.23
17	06		128585	4/11/2017	UNION DUES 2/25-3/11	19.85
17	38		128585	4/11/2017	UNION DUES 2/25-3/11	3.74
17	39		128585	4/11/2017	UNION DUES 2/25-3/11	3.54
17	44		128585	4/11/2017	UNION DUES 2/25-3/11	35.02
17	46		128585	4/11/2017	UNION DUES 2/25-3/11	1.82
17	67		128585	4/11/2017	UNION DUES 2/25-3/11	13.75
17	01		128585	4/11/2017	UNION DUES 2/25-3/11	59.10
17	06		128585	4/11/2017	UNION DUES 2/25-3/11	1.87
17	38		128585	4/11/2017	UNION DUES 2/25-3/11	0.18
17	39		128585	4/11/2017	UNION DUES 2/25-3/11	0.33
17	44		128585	4/11/2017	UNION DUES 2/25-3/11	3.12
17	67		128585	4/11/2017	UNION DUES 2/25-3/11	1.29
<b>\$10,307.03</b>						
17	01	WASHINGTON NATIONAL INSURANCE CO	128508	3/28/2017	MAR'17 INSUR	1,442.17
17	06		128508	3/28/2017	MAR'17 INSUR	18.59
17	38		128508	3/28/2017	MAR'17 INSUR	7.95
17	39		128508	3/28/2017	MAR'17 INSUR	9.16
17	44		128508	3/28/2017	MAR'17 INSUR	132.76
17	46		128508	3/28/2017	MAR'17 INSUR	10.28
17	67		128508	3/28/2017	MAR'17 INSUR	22.15
<b>\$1,643.06</b>						
17	011601650	WHITTIER FERTILIZER	128586	4/11/2017	BROWN CHIPS/NTP	30.18
17	011601650		128586	4/11/2017	BROWN CHIPS/NTP	57.07
17	011601650		128586	4/11/2017	BROWN CHIPS/NTP	57.07
17	011601650		128586	4/11/2017	BROWN CHIPS/NTP	114.14
17	011601650		128586	4/11/2017	BROWN CHIPS/NTP	76.80
<b>\$335.26</b>						

Report Total

187,416.81

  
Interim City Manager

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount	
17	011001050	CALPERS	3106	4/5/2017	APR'17 HEALTH RETIREE	1,571.79	
17	011001050		3106	4/5/2017	APR'17 ADMIN FEE	125.99	
17	01		3106	4/5/2017	APR'17 HEALTH SVCS	40,892.51	
17	38		3106	4/5/2017	APR'17 HEALTH SVCS	147.67	
17	39		3106	4/5/2017	APR'17 HEALTH SVCS	165.13	
17	44		3106	4/5/2017	APR'17 HEALTH SVCS	831.90	
17	06		3106	4/5/2017	APR'17 HEALTH SVCS	365.86	
17	46		3106	4/5/2017	APR'17 HEALTH SVCS	135.06	
17	49		3106	4/5/2017	APR'17 HEALTH SVCS	41.48	
17	67		3106	4/5/2017	APR'17 HEALTH SVCS	466.13	
17	011001050		3106	4/5/2017	APR'17 HEALTH SVCS	-5,290.71	
						<b>\$39,452.81</b>	
17	011501540		SAM'S CLUB DIRECT	3107	4/5/2017		40.03
17	011501540	3107		4/5/2017	REC CLASS PRGM SUP	5.78	
17	011501540	3107		4/5/2017	TRAINING MTG SUP	113.83	
17	011511541	3107		4/5/2017	BBALL BANQUET SUP	840.32	
17	011501540	3107		4/5/2017	TRAINING REC/SUP	29.46	
17	011701710	3107		4/5/2017	CHALL SUPPLIES/H2O	326.91	
17	011601620	3107		4/5/2017	SCTR SUP/BATTERIES ET	48.00	
17	011511543	3107		4/5/2017	SPLC EVENTS SUPS	102.86	
						<b>\$1,507.19</b>	

**Report Total                      40,960.00**

  
Interim City Manager