

City of South El Monte

Date: 4/20/2017

Warrant Register  
Council Meeting of 4/25/2017

Time: 10:14AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	02	CALPERS RETIREMENT	8005	4/6/2017	SPE 3/25/2017	22.59
17	02		8006	4/13/2017	PPE 4/8/2017	11.08
						\$33.67

Report Total

33.67

  
Interim City Manager

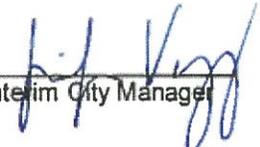
**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 4/25/2017**

Date: 4/20/2017

Time: 10:13AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	021901910	SOUTHEAST CONSTRUCTION PRODUCT	200479	4/20/2017	STORM PATROL SUP/CWID	981.44
						\$981.44

Report Total 981.44

  
Interim City Manager

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 4/25/2017**

Date: 4/20/2017

Time: 10:16AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	011701740	ARCO BUSINESS SOLUTIONS	3109	4/13/2017	3/3-4/2/17 BLDG & MNT	139.80
17	011101100		3109	4/13/2017	3/3-4/2/17 SFTY CTR	60.89
17	011401440		3109	4/13/2017	3/3-4/2/17 CODE ENF	194.38
17	011701750		3109	4/13/2017	3/3-4/2/17 LANDSCAPE	1,131.58
17	011701750		3109	4/13/2017	3/3-4/2/17 ST MNTC	301.84
17	448008010		3109	4/13/2017	3/3-4/2/17 TRANSPORTA	882.42
						<b>\$2,710.91</b>
17	01	CALPERS RETIREMENT	3108	4/6/2017	SPE 3/25/2017	14,245.98
17	06		3108	4/6/2017	SPE 3/25/2017	124.63
17	38		3108	4/6/2017	SPE 3/25/2017	64.70
17	67		3108	4/6/2017	SPE 3/25/2017	345.07
17	44		3108	4/6/2017	SPE 3/25/2017	418.39
17	46		3108	4/6/2017	SPE 3/25/2017	123.35
17	011001050		3108	4/6/2017	SPE 3/25/2017	0.01
17	01		3110	4/13/2017	PPE 4/8/2017	14,260.10
17	06		3110	4/13/2017	PPE 4/8/2017	118.89
17	38		3110	4/13/2017	PPE 4/8/2017	56.73
17	67		3110	4/13/2017	PPE 4/8/2017	454.83
17	44		3110	4/13/2017	PPE 4/8/2017	385.94
17	46		3110	4/13/2017	PPE 4/8/2017	112.42
17	011001050		3110	4/13/2017	PPE 4/8/2017	0.04
17	01		3111	4/13/2017	MAR MTHLY RATE 27216	103.14
17	01		3111	4/13/2017	MAR MTHLY RATE 685	454.75
						<b>\$31,268.97</b>

Report Total                      **33,979.88**

  
Interim City Manager

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	494904930	ACROSS THE BOARD SERVICES, INC	128590	4/25/2017	REHAB 40% 11332 BYWAY	20,395.60
17	494904930		128591	4/25/2017	REHAB 100% 11332 BYWA	25,395.60
						\$45,791.20
17	011301310	ADP,LLC	128601	4/25/2017	PPE 3/25/2017	523.90
17	011301310		128601	4/25/2017	PPE 3/31/2017	76.50
						\$600.40
17	011101110	ADRIAN RUIZ	128663	4/25/2017	SUPPLIES	968.97
						\$968.97
17	011401440	ADVANCED APPLIED ENGINEERING INC	128592	4/25/2017	BLG/SFTY PL CK MAR'17	1,726.51
17	011051105		128592	4/25/2017	ENG SVC 3/1-31/2017	18,102.00
17	679009040		128592	4/25/2017	NTP RSTRM MAR'17#356	247.50
17	679009010		128592	4/25/2017	DURFEE MAR'17#155	3,068.00
17	011051105		128592	4/25/2017	TRAF ENG 2/1-2/28/17	6,000.00
						\$29,144.01
17	011701720	AIRGAS USA, LLC	128593	4/25/2017	ROOF SFTY CABLES YARD	1,029.06
						\$1,029.06
17	679009010	ALL AMERICAN ASPHALT	128594	4/25/2017	PY#1 CON DURFEE #155	112,742.00
17	679009010		128594	4/25/2017	LESS 5% RETEN DUR#155	-5,637.10
						\$107,104.90
17	494904930	ALPHA & OMEGA ROOFING, INC	128595	4/25/2017	REHAB 40% 11010 CENTR	5,080.00
17	494904930		128596	4/25/2017	REHAB 100% 11010 CENT	6,350.00
						\$11,430.00
17	01	ARLENE ANGUIANO	128598	4/25/2017	MVD RSV COM RM 3/25	150.00
						\$150.00
17	011701730	AT&T	128600	4/25/2017	BAN 2/15-3/14/2017	60.84
17	011701730		128600	4/25/2017	BAN 2/15-3/14/2017	115.58
17	011701730		128600	4/25/2017	BAN 2/15-3/14/2017	39.27
17	011701730		128600	4/25/2017	BAN 2/22-3/21/2017	36.81
17	011701730		128600	4/25/2017	BAN 2/28-3/27/2017	58.95
17	011701730		128600	4/25/2017	BAN 3/2-4/2/2017	18.29
						\$329.74
17	011701750	BISHOP CO.	128602	4/25/2017	REPLACED TOOLS/YARD	775.17
17	011701750		128602	4/25/2017	TOOLS REPLACED/YARD	397.32
						\$1,172.49
17	011701710	BORREGO SOLAR SYSTEM, INC	128603	4/25/2017	O&M SVCS 1/3-12/31/17	3,140.72
17	011701710		128603	4/25/2017	O&M 10/31-12/31/16	533.49
17	011601610		128603	4/25/2017	O&M SVCS 1/3-12/31/17	6,656.80
17	011601610		128603	4/25/2017	O&M 10/31-12/31/16	1,130.74
17	011601630		128603	4/25/2017	O&M SVCS 1/3-12/31/17	502.40
17	011601630		128603	4/25/2017	O&M 10/31-12/31/16	85.34
17	011701720		128603	4/25/2017	O&M SVCS 1/3-12/31/17	2,260.08
17	011701720		128603	4/25/2017	O&M SVCS 12/19-31/16	80.50
17	011701710		128603	4/25/2017	ELECTRICAL SUB CR	-220.00

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17	011701710	BORREGO SOLAR SYSTEM, INC...	128603	4/25/2017	O&M MNGR CREDIT	-62.50
17	01		128604	4/25/2017	SHORTFALL LOAN #3	11,309.00
						<b>\$25,416.57</b>
17	011301310	BRINKS INC	128605	4/25/2017	ARMORED SVC APR'2017	252.20
						<b>\$252.20</b>
17	011511541	BSN SPORTS	128606	4/25/2017	TBALL HELMETS	510.30
17	011511541		128606	4/25/2017	TBALL UNIFORMS/CCTR	5,439.28
						<b>\$5,949.58</b>
17	01	CALIFORNIA BUILDING STANDARD COM	128607	4/25/2017	SB1473 QTR JAN-MAR'17	288.90
						<b>\$288.90</b>
17	01	CHRISTINE CRUZ	128613	4/25/2017	MVD RSV DEPOSIT 4/8	50.00
						<b>\$50.00</b>
17	011701710	CINTAS CORP. #693	128610	4/25/2017	MAT SVCS BLDGS	101.06
17	011601610		128610	4/25/2017	MAT SVCS BLDGS	101.05
17	011701710		128610	4/25/2017	MAT SVCS BLDGS	103.37
17	011601610		128610	4/25/2017	MAT SVCS BLDGS	103.37
						<b>\$408.85</b>
17	011601640	COMMERCIAL AQUATIC SERVICES, INC	128611	4/25/2017	ACID/CITY POOLS	113.62
17	011601640		128611	4/25/2017	CHLORITE/CITY POOLS	247.95
17	011601640		128611	4/25/2017	ACID/CITY POOLS	104.88
						<b>\$466.45</b>
17	494904930	CONSUMER UNLIMITED	128612	4/25/2017	REHAB 100% 1535 LIDCO	23,135.00
						<b>\$23,135.00</b>
17	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFICE	128614	4/25/2017	FINGERPRINT APPS	192.00
						<b>\$192.00</b>
17	011501530	DIRECTV	128615	4/25/2017	SCTR 4/4-5/3/17	138.22
						<b>\$138.22</b>
17	01	DOLLY JOVELLANO	128633	4/25/2017	MVD RSV DEPOSIT CANCE	150.00
						<b>\$150.00</b>
17	063003010	DRIFTWOOD DAIRY, INC	128616	4/25/2017	NUTR PRGM MILK &BREAD	318.10
17	063003010		128616	4/25/2017	NUTR PRGM MILK &BREAD	235.16
17	063003020		128616	4/25/2017	NUTR PRGM MILK &BREAD	93.99
17	063003020		128616	4/25/2017	NUTR PRGM MILK &BREAD	225.29
						<b>\$872.54</b>
17	01	EDUARDO ALVARADO	128597	4/25/2017	MVD RSV DEPOSIT 4/16	50.00
						<b>\$50.00</b>
17	011511543	ELIAS IRON WORKS	128617	4/25/2017	6 GRIDDLES/CITY EVENT	500.00
						<b>\$500.00</b>
17	011001010	EM/SEM CHAMBER OF COMMERCE	128618	4/25/2017	QTR DUE APR-JUN'2017	2,500.00
						<b>\$2,500.00</b>
17	01	ERICA RAYGOZA	128657	4/25/2017	MVD RSV 4/1 DEPOSIT	150.00

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						<b>\$150.00</b>	
17	011601650	EWING IRRIGATION	128619	4/25/2017	MTRL USED NTP	275.23	
17	011601670		128619	4/25/2017	MTRL USED MVD	189.75	
17	011701750		128619	4/25/2017	REPLACE TOOLS/YARD	162.77	
17	011601660		128619	4/25/2017	RACK CHIPS/DIRT	13.42	
17	011601670		128619	4/25/2017	RACK CHIPS/DIRT	13.42	
17	011601630		128619	4/25/2017	RACK CHIPS/DIRT	13.42	
17	011601650		128619	4/25/2017	RACK CHIPS/DIRT	13.41	
17	011601670		128619	4/25/2017	WEED KILLER/MVD	271.70	
17	011601650		128619	4/25/2017	HOSE/FIELDS WATERING	26.57	
17	011601660		128619	4/25/2017	HOSE/FIELDS WATERING	26.56	
17	011601670		128619	4/25/2017	HOSE/FIELDS WATERING	26.56	
17	011601670		128619	4/25/2017	WRENCH/SPRINKLER RPRS	131.59	
17	011601670		128619	4/25/2017	NOZZLE/SPRINKLER RPRS	111.05	
						<b>\$1,275.45</b>	
17	011401430		FEDEX	128620	4/25/2017	DEL QUINN/3/31/17	56.80
						<b>\$56.80</b>	
17	011301310		FIRST CAPITOL CONSULTING INC.	128621	4/25/2017	2017 ACA-JAN-FEB'17	500.00
						<b>\$500.00</b>	
17	011701750	GARVEY EQUIPMENT COMPANY	128623	4/25/2017	CAP/GASKET/CLNR#WT2	126.93	
17	011701740		128623	4/25/2017	EQU MTNC/LANDSCAPE	343.41	
17	011701750		128623	4/25/2017	EQU MTNC/LANDSCAPE	371.15	
						<b>\$841.49</b>	
17	011001040	GOGOVAPPS, INC	128624	4/25/2017	LIC GOREQUEST/CRM	4,200.00	
						<b>\$4,200.00</b>	
17	011301310	GOVERNMENT STAFFING SERVICES, INC	128625	4/25/2017	CH 3/20-30/17 58.5 HR	2,047.50	
17	011001050		128625	4/25/2017	EL 3/20-30/17 81.5HRS	4,277.00	
17	011701740		128625	4/25/2017	DO 3/6-16/2017	2,645.00	
17	011701750		128625	4/25/2017	DO 3/6-16/2017	2,645.00	
17	679009010		128625	4/25/2017	DO 3/6-16/2017 #155	1,150.00	
						<b>\$12,764.50</b>	
17	011601650	GRANT'S TRUE VALUE HARDWARE	128626	4/25/2017	2KEYS NTP GATE/SCOREB	2.19	
17	011601670		128626	4/25/2017	TOILET H2O LINE REPAI	11.59	
17	011701710		128626	4/25/2017	H2O HEATER STRAP/CHAL	23.57	
17	011601610		128626	4/25/2017	KEYS CCTR KITCHEN	14.50	
						<b>\$51.85</b>	
17	011201210	GRM INFORMATION MANAGEMENT LLC	128627	4/25/2017	MAR'17 BIN FEE SCTR	45.00	
17	011201210		128627	4/25/2017	MAR'17 BIN FEE SCTR	45.00	
17	011201210		128627	4/25/2017	MAR'17 BIN FEE CHALL	85.00	
						<b>\$175.00</b>	
17	011511543	GUIAR CENTER	128628	4/25/2017	SM PA SYSTEM/EVENTS	1,622.47	
						<b>\$1,622.47</b>	
17	063003010	HUNTINGTON CULINARY	128629	4/25/2017	NUTR PRGM 3/27-31/17	3,712.50	

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17	063003020	HUNTINGTON CULINARY...	128629	4/25/2017	NUTR PRGM 3/27-31/17	551.00
17	063003010		128629	4/25/2017	NUTR PRGM 4/3-7/17	3,877.50
17	063003020		128629	4/25/2017	NUTR PRGM 4/3-7/17	551.00
						\$8,692.00
17	011701710	HYDRAULICS & GASKETS	128630	4/25/2017	EOC PUMP PRTS/CHALL	209.47
						\$209.47
17	011401430	IAN MCALEESE	128642	4/25/2017	MILEAGE REIMB 4/3/17	21.83
						\$21.83
17	011701720	INNER-COOL CORP	128631	4/25/2017	A/C MNTC/CITY BLDGS	136.00
17	011601630		128631	4/25/2017	A/C MNTC/CITY BLDGS	136.00
17	011601670		128631	4/25/2017	A/C MNTC/CITY BLDGS	136.00
17	011601620		128631	4/25/2017	A/C MNTC/CITY BLDGS	136.00
17	011601610		128631	4/25/2017	A/C MNTC/CITY BLDGS	136.00
						\$680.00
17	01	IVAN ORTEGA	128651	4/25/2017	MVD RSV MAR'17 DEPOSI	150.00
						\$150.00
17	01	JOCELYN ARROYO	128599	4/25/2017	MVD RSV DEPOSIT 4/8	150.00
						\$150.00
17	011701750	JOEL ULTRERAS	128677	4/25/2017	BOOT ALLOWANCE 2017	50.00
						\$50.00
17	011401475	JOHN L. HUNTER AND ASSOCIATES, INC.	128632	4/25/2017	SVCS RENDERED FEB'17	3,442.50
						\$3,442.50
17	448008010	L.A. COUNTY MTA AUTHORITY	128634	4/25/2017	TAP FEB 2017	114.00
17	135005010		128634	4/25/2017	TAP FEB 2017	114.00
						\$228.00
17	011001040	L.A. COUNTY SHERIFF'S DEPT.	128588	4/13/2017	SEMHS ACTIVE SHOOT TR	1,300.00
17	011101110		128635	4/25/2017	LAW ENF SVCS MAR'17	298,780.91
17	011101110		128635	4/25/2017	SRO SVCS MAR'17	6,801.09
17	011101110		128635	4/25/2017	SRO SVCS MAR'17	7,447.19
17	011101110		128635	4/25/2017	LIABILITY INS MAR'17	29,030.28
17	201101130		128635	4/25/2017	LAW ENF SVCS MAR'17	13,602.17
17	201101130		128635	4/25/2017	LAW ENF SVCS MAR'17	1,292.21
17	011101110		128635	4/25/2017	LAW ENF SVCS MAR'17	387.50
17	011101110		128635	4/25/2017	STAR DEPUTY MAR'17	1,679.04
						\$360,320.39
17	448008010	LACMTA	128636	4/25/2017	FEB EZ/STAMPS SALES	147.00
17	135005010		128636	4/25/2017	FEB EZ/STAMPS SALES	147.00
						\$294.00
17	011601650	LBC LIGHTING	128637	4/25/2017	LIGHTS RPR/REPLACED	361.56
17	011601650		128637	4/25/2017	SECURITY LGHT/BLDGS	27.32
17	011701710		128637	4/25/2017	SECURITY LGHT/BLDGS	46.21
17	011601620		128637	4/25/2017	SECURITY LGHT/BLDGS	46.21

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17	011601610	LBC LIGHTING...	128637	4/25/2017	SECURITY LGHT/BLDGS	46.21
17	011601630		128637	4/25/2017	SECURITY LGHT/BLDGS	46.21
17	011601620		128637	4/25/2017	CHANDELIER LGHT/SCTR	30.04
17	011601610		128637	4/25/2017	LGHT RPR/REPLACED	59.27
17	011601620		128637	4/25/2017	LGHT RPR/REPLACED	59.27
17	011601610		128637	4/25/2017	LIGHTS REPLACED CTR	315.73
17	011601610		128637	4/25/2017	GYM LIGHTS REPLACED	32.78
						<b>\$1,070.81</b>
17	011001050	LEAGUE OF CALIFORNIA CITIES	128638	4/25/2017	AD WESTERN MAG JAN'17	1,450.00
						<b>\$1,450.00</b>
17	011501540	LOS ANGELES DODGER TICKETS LLC	128639	4/25/2017	GAME 5/10/17 SCTR	648.00
17	011501530		128639	4/25/2017	GAME 5/10/17 SCTR	820.00
						<b>\$1,468.00</b>
17	011301310	MACIAS GINI & O'CONNELL LLP	128640	4/25/2017	FIN DIR MAR'17-BLAZEN	3,780.00
17	386006010		128640	4/25/2017	FIN DIR MAR'17-BLAZEN	630.00
17	448008030		128640	4/25/2017	FIN DIR MAR'17-BLAZEN	630.00
17	464604610		128640	4/25/2017	FIN DIR MAR'17-BLAZEN	315.00
						<b>\$5,355.00</b>
17	01	MARIA GARCIA	128622	4/25/2017	CCTR GYM RSV 4/1/17	400.00
						<b>\$400.00</b>
17	011301310	MATRIX CONSULTING GROUP, LTD	128641	4/25/2017	PROF SVCS MAR'17	5,972.00
						<b>\$5,972.00</b>
17	011601620	MCMASTER-CARR SUPPLY CO.	128643	4/25/2017	RPRD KITCHEN RINGER	186.45
17	011701740		128643	4/25/2017	BULLETIN BOARD/CLOCK	69.92
17	011701710		128643	4/25/2017	BATTERIES/CABINET RPR	23.42
17	011601610		128643	4/25/2017	BATTERIES/CABINET RPR	39.90
17	011701710		128643	4/25/2017	BATTERIES/CABINET RPR	39.90
17	011601610		128643	4/25/2017	BATTERIES/CABINET RPR	39.90
17	011601620		128643	4/25/2017	BATTERIES/CABINET RPR	39.90
17	011601650		128643	4/25/2017	BATTERIES/CABINET RPR	39.90
17	011601650		128643	4/25/2017	FLAG FOR LITTLE LEAGU	64.12
17	011601620		128643	4/25/2017	WALL MOUNT DEODORIZER	320.00
						<b>\$863.41</b>
17	01	MELISSA OLIVA	128648	4/25/2017	MVD RSV DEPOSIT 4/16	150.00
						<b>\$150.00</b>
17	01	MICHELLE MENDOZA	128644	4/25/2017	RSV MVD 3/18 DEPOSIT	50.00
						<b>\$50.00</b>
17	011701740	NAPAAUTO PARTS	128645	4/25/2017	MOTOR OIL #94	34.02
17	011701740		128645	4/25/2017	WINDSHIELD WASH/GARAG	7.82
17	011701740		128645	4/25/2017	BATTERY UNIT#TR-1	5.97
17	011701740		128645	4/25/2017	WD40/NUFINISH/GARAGE	98.18
						<b>\$145.99</b>
17	01	NATIONWIDE RETIREMENT SOLUTIONS	128646	4/25/2017	DEF COMP TRANS ING	100.00

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17	011301310	OFFICE DEPOT	128647	4/25/2017	OFFICE SUPPLIES	12.97
17	011701710		128647	4/25/2017	OFFICE SUPPLIES	10.91
17	011701710		128647	4/25/2017	OFFICE SUPPLIES	17.79
17	011301320		128647	4/25/2017	OFFICE SUPPLIES	10.92
17	011301310		128647	4/25/2017	OFFICE SUPPLIES	28.84
17	011401430		128647	4/25/2017	OFFICE SUPPLIES	15.93
17	011401430		128647	4/25/2017	CREDIT OFFICE SUP	-15.93
17	011401430		128647	4/25/2017	OFFICE SUPPLIES	15.93
						\$97.36
17	679009010	ONWARD ENGINEERING	128649	4/25/2017	PS&E MAR'17 PJT#129	4,880.00
17	679009010		128650	4/25/2017	PS&E MAR'17 PJT#128	4,880.00
						\$9,760.00
17	011001020	PACIFIC ATLANTIC PARTNERS,LLC	128652	4/25/2017	PROF SVCS FEB'17	6,000.00
17	456606610		128652	4/25/2017	PROF SVCS FEB'17	6,000.00
						\$12,000.00
17	01	PAULA CARRILLO	128609	4/25/2017	MVD RSV 4/15 DEPOSIT	50.00
						\$50.00
17	011701710	PIONEER RESEARCH CORPORATION	128653	4/25/2017	DEODORIZE RSTRM/BLDGS	67.20
17	011601610		128653	4/25/2017	DEODORIZE RSTRM/BLDGS	67.20
17	011601620		128653	4/25/2017	DEODORIZE RSTRM/BLDGS	67.20
17	011601630		128653	4/25/2017	DEODORIZE RSTRM/BLDGS	67.20
17	011701720		128653	4/25/2017	DEODORIZE RSTRM/BLDGS	67.20
17	011601660		128653	4/25/2017	DEODORIZE RSTRM/BLDGS	67.20
17	011601670		128653	4/25/2017	DEODORIZE RSTRM/BLDGS	67.20
17	011601650		128653	4/25/2017	DEODORIZE RSTRM/BLDGS	67.20
						\$537.60
17	011701710	PNC EQUIPMENTFINANCE	128654	4/25/2017	RENT 4/1-30/2017	5,767.38
						\$5,767.38
17	011601640	POST ALARM SYSTEMS	128655	4/25/2017	MONITORING 5/1-31/17	37.00
17	011701710		128655	4/25/2017	MONITORING 5/1-31/17	37.00
17	011601610		128655	4/25/2017	MONITORING 5/1-31/17	37.00
17	011701720		128655	4/25/2017	MONITORING 5/1-31/17	37.00
17	011601670		128655	4/25/2017	MONITORING 5/1-31/17	37.00
17	011601630		128655	4/25/2017	MONITORING 5/1-31/17	37.00
17	011601650		128655	4/25/2017	MONITORING 5/1-31/17	37.00
17	011601620		128655	4/25/2017	MONITORING 5/1-31/17	37.00
						\$296.00
17	01	PRINT XPRESSIONS	128656	4/25/2017	4TH JUL GIVEAWAYS EVE	4,140.15
						\$4,140.15
17	01	RAMON CAMACHO	128608	4/25/2017	MVD RSV DEPOSIT 3/18	150.00
						\$150.00
17	448008010	RAY'S OK TIRES INC.	128658	4/25/2017	FLAT REPAIR#24	15.00

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	011701740	RAY'S OK TIRES INC....	128658	4/25/2017	NEW TIRES#87	201.26
17	011701740		128658	4/25/2017	TIRE MOUNT#K-2 MULE	60.00
17	448008010		128658	4/25/2017	NEW TIRES #5	113.16
						\$389.42
17	011701710	READY REFRESH BY NESTLE	128659	4/25/2017	H2O CHALL 2-19-3/18	53.52
17	011701720		128659	4/25/2017	H2O YARD 2-19-3/18/17	56.79
						\$110.31
17	011201220	REGISTRAR-RECORDER/COUNTY CLERK	128660	4/25/2017	CAND STATEMENT-GONZAL	402.53
17	011201220		128660	4/25/2017	CAND STATEMENT-OLMOS	402.53
						\$805.06
17	011001030	RICHARDS, WATSON & GERSHON	128661	4/25/2017	NPDES SVCS FEB'2017	720.00
17	011001030		128661	4/25/2017	PERSONNEL FEB'2017	975.00
17	011001030		128661	4/25/2017	ADDL SVCS FEB'2017	5,422.50
17	011001030		128661	4/25/2017	LA MS4 PERM FEB'2017	217.80
17	011001030		128661	4/25/2017	PROF SVC GEN FEB'2017	17,826.30
						\$25,161.60
17	011701750	RPW SERVICES, INC.	128662	4/25/2017	GOPHER CON/MEDIAN/DUR	40.00
17	011601650		128662	4/25/2017	GOPHER CONTROL/NTP	125.00
17	011601660		128662	4/25/2017	GOPHER CONTROL/SHIVEL	125.00
						\$290.00
17	011511543	SAL'S PROPANE INC.	128665	4/25/2017	PROPANE FILL-UP/SPL	68.49
						\$68.49
17	011701710	SAN GABRIEL VALLEY WATER	128589	4/13/2017	1415 SANTA ANITA	54.00
17	011701720		128589	4/13/2017	1900 CENTRAL	81.01
						\$135.01
17	011601630	SMARDAN SUPPLY	128666	4/25/2017	KITCHEN SINK RPR/MCTR	402.81
17	011601630		128666	4/25/2017	KITCHEN SINK RPR/MCTR	43.14
						\$445.95
17	011501530	SOCAL OFFICE TECHNOLOGIES	128667	4/25/2017	PLOTTER BOND PAPER	239.12
						\$239.12
17	011601630	SOUTHEAST CONSTRUCTION PRODUCT	128669	4/25/2017	TIRE STOP/PRK'G LOT	50.34
17	011701750		128669	4/25/2017	HARDWARE/MEDIAN TIPS	51.68
17	011701750		128669	4/25/2017	GRAFFITI MATERIAL	176.48
17	418108110		128669	4/25/2017	GRANITE COVER PIPES	611.09
17	418108110		128669	4/25/2017	GRANITE COVER PIPES	611.09
						\$1,500.68
17	011101100	SPARKLETTS	128670	4/25/2017	H2O DEL PUBL SFTY CTR	53.14
						\$53.14
17	011511543	SUPERIOR WAREHOUSE GROCERS	128671	4/25/2017	BIKE RIDE SUPPLIES	17.03
17	011511543		128671	4/25/2017	BIKE RIDE SUPPLIES	7.48
17	063003010		128671	4/25/2017	SCTR NUTR PRGM SUP	19.74
17	011501540		128671	4/25/2017	PRGM SUPPLIES/CRACKER	9.16

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$53.41
17	063003010	SYSCO FOOD SERVICES OF LOS ANGEL	128672	4/25/2017	SCTR NUTR PGRM SUP	291.38
17	011511543		128672	4/25/2017	EASTER BRKFST SUP	735.50
						\$1,026.88
17	011001040	TERRILL PUBLICATIONS	128673	4/25/2017	SEM NEW APR'2017	3,150.00
17	011001040		128673	4/25/2017	WRITERS APR'2017	-50.00
17	011001040		128673	4/25/2017	ADVERTISING APR'2017	-97.50
						\$3,002.50
17	011701710	TIME WARNER CABLE	128674	4/25/2017	4/16-5/15/17 CHALL	318.04
						\$318.04
17	679009010	TKE ENGINEERING , INC	128675	4/25/2017	PS&E 5/1-6/4/16 #290	192.00
17	679009010		128675	4/25/2017	PS&E 6/5-7/30/16 #290	2,296.18
17	679009010		128675	4/25/2017	PS&E 7/31-10/1/16#290	2,709.13
17	679009010		128675	4/25/2017	PS&E 10/2-12/3/16 #290	907.72
17	679009010		128683	4/25/2017	PS&E 5/1-6/4/16 #292	1,380.00
17	679009010		128683	4/25/2017	PS&E 6/5-7/30/16 #292	3,210.98
17	679009010		128683	4/25/2017	PS&E 7/31-10/1/16#292	2,801.16
17	679009010		128683	4/25/2017	PS&E 10/2-2/4/17 #292	359.84
17	679009010		128684	4/25/2017	PS&E 6/5-7/30/16 #293	1,747.36
17	679009010		128685	4/25/2017	PS&E 5/1-7/30/16 #291	2,300.00
17	679009010		128686	4/25/2017	PS&E 5/1-6/4/16 #293	2,700.00
						\$20,604.37
17	011001050	U.S. HEALTHWORKS	128676	4/25/2017	AUDIOGRAMS (5)	150.00
						\$150.00
17	011601650	UNITED SITE SERVICES	128664	4/25/2017	PORTABLE TOILETS/NTP	402.39
17	011601650		128664	4/25/2017	PORTABLE TOILETS/NTP	110.00
						\$512.39
17	011511543	VICENTE SOTO	128668	4/25/2017	EASTER BRKFST COOKED	150.00
						\$150.00
17	01	VIVIAN YSAGUIRRE	128682	4/25/2017	MVD RSV 3/26 DEPOSIT	150.00
						\$150.00
17	011701710	WATER CHEMISTS INC.	128678	4/25/2017	H2O TX TOWER APR'17	200.00
						\$200.00
17	011501510	WILLHANS ILI	128679	4/25/2017	TRANS REIMB CPRS CONF	54.75
						\$54.75
17	011501530	WINNER INTERNATIONAL INC.	128680	4/25/2017	EASTER LUNCH SUP	98.99
17	011501530		128680	4/25/2017	EASTER DECO/SUP	60.06
						\$159.05
17	011701750	WINZER	128681	4/25/2017	SUP/CLEANER-TOOLS	328.37
17	011701740		128681	4/25/2017	SUP/CLEANER-TOOLS	218.04
						\$546.41

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Report Total

759,917.11

  
Interim City Manager