

City of South El Monte

Date: 5/3/2017

Warrant Register  
Council Meeting of 5/9/2017

Time: 01:59PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount	
17	01	CALPERS RETIREMENT	3113	5/3/2017	PPE 4/22/17	14,267.31	
17	06		3113	5/3/2017	PPE 4/22/17	113.83	
17	38		3113	5/3/2017	PPE 4/22/17	56.73	
17	44		3113	5/3/2017	PPE 4/22/17	385.94	
17	46		3113	5/3/2017	PPE 4/22/17	112.42	
17	67		3113	5/3/2017	PPE 4/22/17	454.83	
17	011001050		3113	5/3/2017	PPE 4/22/17	18.89	
17	01		3114	5/3/2017	COUNCIL APRIL2017	557.89	
						\$15,967.84	
17	011701740	HOME DEPOT CREDIT SERVICES	3112	4/25/2017	SUP/PRTS FOR FACILIT	347.42	
17	011601610		3112	4/25/2017	SUP/PRTS FOR FACILIT	24.41	
17	011601630		3112	4/25/2017	SUP/PRTS FOR FACILIT	30.46	
17	011601650		3112	4/25/2017	SUP/PRTS FOR FACILIT	286.07	
17	011601650		3112	4/25/2017	PLANTS OPENING DAY NT	154.81	
17	011601650		3112	4/25/2017	SUP/PRTS FOR FACILITY	254.04	
17	011701740		3112	4/25/2017	SUP/PRTS FOR FACILITY	207.79	
17	011601650		3112	4/25/2017	CORD REEL W/STAND	25.16	
17	011701720		3112	4/25/2017	TOP FREEZER/REFRIGERA	610.16	
17	011511543		3112	4/25/2017	REC SPLC EVENTS SUP	39.07	
17	011601650		3112	4/25/2017	CORD REEL W/STAND	20.15	
17	011601630		3112	4/25/2017	REFLECTIVE STRIPS	49.26	
17	011701750		3112	4/25/2017	HYBRID LADDER	49.37	
17	011601650		3112	4/25/2017	ITEMS/PARTS NTP	44.34	
17	011701710		3112	4/25/2017	TARP/BUNGEE CORD	24.48	
17	011601610		3112	4/25/2017	TARP/BUNGEE CORD	24.47	
17	011701740		3112	4/25/2017	REFLECTIVE STRIPS & B	20.13	
17	011601610		3112	4/25/2017	REFLECTIVE STRIPS & B	22.84	
17	011601610		3112	4/25/2017	EASTER SUP FOR REC	60.26	
17	011701720		3112	4/25/2017	CHALL PLANTS/2GAL JUG	54.45	
17	011701710		3112	4/25/2017	CHALL PLANTS/2GAL JUG	71.88	
17	011701750		3112	4/25/2017	SIDEWALK SUP REPAIRS	93.82	
17	011701740		3112	4/25/2017	FINANCE CHARGE	25.01	
17	011701750		3112	4/25/2017	FINANCE CHARGE	25.00	
17	011701710		3112	4/25/2017	FINANCE CHARGE	25.00	
17	011601610		3112	4/25/2017	SUP/PRTS FOR FACILITY	26.12	
						\$2,615.97	
17	011511543		SAM'S CLUB DIRECT	3115	5/3/2017	SPL EVENT EQUIP/GRIL E	1,037.77
17	011511543			3115	5/3/2017	EASTER SUPPLIES	195.28
17	011511543			3115	5/3/2017	SPL EVENTS EQUIP/ETC	735.97
17	011501540	3115		5/3/2017	AFT SCHL PRGM SUP	48.67	
17	011501540	3115		5/3/2017	PRGM EQUIP/TABLES/CHAI	399.57	
17	011511541	3115		5/3/2017	TBALL SNACK BAR SUP	105.26	
17	011511543	3115		5/3/2017	BIKE RIDE SUP/FOOD/DR	108.15	
17	011511543	3115		5/3/2017	NUTR PGRM SUP	240.60	
17	063003010	3115		5/3/2017	NUTR PGRM SUP	278.62	
17	011701710	3115		5/3/2017	CHALL SUPPLIES	140.32	

City of South El Monte

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	011701710	SAM'S CLUB DIRECT...	3115	5/3/2017	CHALL SUPPLIES	38.42
17	011701710		3115	5/3/2017	CHALL SUPPLIES	62.70
17	011511541		3115	5/3/2017	SNACKBAR SUPPLIES	112.64
17	011001040		3115	5/3/2017	CHALL SUPPLIES/DRINKS	147.19
17	063003010		3115	5/3/2017	SCTR NUTR PRGM	35.94
17	011501530		3115	5/3/2017	SCTR NUTR PRGM	47.96
17	011501540		3115	5/3/2017	SPRING CAMP SUP	165.78
17	011501540		3115	5/3/2017	EASTER BREAKFAST SUP	32.99
17	011601670		3115	5/3/2017	LIGHTS CONCERTS	436.83
17	011601650		3115	5/3/2017	LIGHTS CONCERTS	12.91
17	011601670		3115	5/3/2017	LIGHTS CONCERTS	12.91
17	011701710		3115	5/3/2017	LIGHTS CONCERTS	29.46
17	011511543		3115	5/3/2017	EASTER BREAKFAST SUP	864.73
17	011511543		3115	5/3/2017	SUP EASTER EVENT	229.23
17	011501540		3115	5/3/2017	REC MTG SUP	26.58
17	011501540		3115	5/3/2017	REC MTG SUP	39.29
						\$5,585.77
17	011511543	WALMART COMMUNITY/GECRB	3116	5/3/2017	ST.PAT SCAVENGER HUNT	17.90
17	011501540		3116	5/3/2017	AFTR SCHL SUP	130.28
17	011501540		3116	5/3/2017	AFTR SCHL SUP/MISC	707.96
17	011501540		3116	5/3/2017	AFTR SCHL SUP/MISC	140.97
17	011511543		3116	5/3/2017	SPL EVENTS SUP/MISC	386.56
17	011501540		3116	5/3/2017	SUP AFTR SCHL PRGM	984.71
17	011501530		3116	5/3/2017	SR EASTER LUNCHEON SU	65.73
17	011511543		3116	5/3/2017	CHALK ART EVENT SUP	128.33
17	011501540		3116	5/3/2017	SPR CAMP SUP	195.95
17	011501540		3116	5/3/2017	LATE CHARGE	2.60
						\$2,760.99

Report Total 26,930.57

  
Interim City Manager

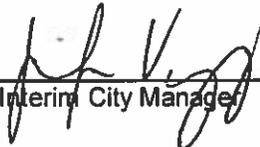
**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 5/9/2017**

Date: 5/3/2017

Time: 03:30PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	021901910	ATHENS SERVICES	200482	5/9/2017	SWEEPING APR'2017	4,688.13
						\$4,688.13
17	021901910	EWING IRRIGATION	200483	5/9/2017	IRRIG PRTS MEDIAN/DUR	393.69
						\$393.69
17	021901910	SOUTHEAST CONSTRUCTION PRODUCT	200484	5/9/2017	POTHOLE BAGS/STORMS	1,713.63
17	021901910		200484	5/9/2017	MARKING PAINT NTP	278.72
17	021901910		200484	5/9/2017	ST MEDIANS SUP/ITEMS	198.12
17	021901910		200484	5/9/2017	ST MEDIANS SUP/ITEMS	58.89
						\$2,249.36
17	021901920	SOUTHERN CALIFORNIA EDISON	200480	4/20/2017	11001 FAWCETT	41.56
17	021901920		200480	4/20/2017	11530 THIENES	17.01
17	021901920		200480	4/20/2017	SAFETY LIGHTS	728.13
17	021901920		200480	4/20/2017	SLACK/SANTA ANITA	37.21
17	021901920		200480	4/20/2017	PECK/DURFEE	18.86
17	021901920		200480	4/20/2017	LATE FEE	6.74
17	021901920		200480	4/20/2017	EE/OBF INSTALL3/11/17	5.35
17	021901920		200480	4/20/2017	EE/OBF INSTALL3/29/17	394.74
17	021901920		200480	4/20/2017	EE/OBF INSTALL3/29/17	26.35
17	021901920		200480	4/20/2017	EE/OBF INSTALL3/29/17	23.03
17	021901920		200480	4/20/2017	1415 SANTA ANITA	81.78
17	021901920		200480	4/20/2017	1415 SANTA ANITA	88.74
17	021901920		200480	4/20/2017	1300 MERCED	24.28
17	021901920		200481	5/2/2017	3/17-4/18/2017	1,177.49
17	021901920		200481	5/2/2017	3/17-4/18/2017 CR	71.75
17	021901920		200481	5/2/2017	3/17-4/18/2017-PAST D	-90.51
						\$2,652.51

**Report Total**                      **9,983.69**

  
Interim City Manager

**City of South El Monte**  
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**Council Meeting of 5/9/2017**

Date: 5/3/2017

Time: 02:00PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	02	CALPERS RETIREMENT	8007	5/2/2017	PPE 4/22/17	11.08
						\$11.08

Report Total

11.08

  
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Interim City Manager

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 5/9/2017**

Date: 5/3/2017

Time: 05:31PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	011701750	A & G IRON WORKS	128697	5/9/2017	BACKFLOW CAGE/DURFEE	764.75
						\$764.75
17	494904930	ACROSS THE BOARD SERVICES, INC	128692	4/27/2017	REHAB 40% 11332 BYWAY	20,395.60
17	494904930		128693	4/27/2017	REHAB 100% 11332BYWAY	25,395.60
						\$45,791.20
17	011301310	ADP,LLC	128704	5/9/2017	PAYROLL END 4/8/17	519.22
						\$519.22
17	011401440	ADVANCED APPLIED ENGINEERING INC	128698	5/9/2017	PLN 10000 RUSH DEC'16	4,399.85
						\$4,399.85
17	011701750	AIRGAS USA, LLC	128699	5/9/2017	SFTY EQUIP/GEN	205.20
						\$205.20
17	011511543	ALLIANT INSURANCE SERVICES	128700	5/9/2017	SPL EVENT CINCO DE MA	306.00
						\$306.00
17	011301310	ANGELA CHIAROMONTE	128709	5/9/2017	MILEAGE 3/2-COUNTY RE	7.52
17	011301310		128709	5/9/2017	MILEAGE 4/13-CDBG MTG	9.11
						\$16.63
17	011301310	AT&T	128701	5/9/2017	BAN 3/6-4/5/2017	19.76
17	011301310		128701	5/9/2017	BAN 3/7-4/6/2017	19.66
17	011301310		128701	5/9/2017	BAN 3/7-4/6/2017	20.48
17	011301310		128701	5/9/2017	BAN 3/7-4/6/2017	21.00
17	011301310		128701	5/9/2017	BAN 3/7-4/6/2017	22.56
17	011301310		128701	5/9/2017	BAN 3/10-4/9/2017	19.13
17	011301310		128702	5/9/2017	4/4-5/4/17 PHONE	81.66
						\$204.25
17	011701750	ATHENS SERVICES	128703	5/9/2017	SWEEPING APR'2017	426.19
						\$426.19
17	011501530	BALTAZAR B. ESTRADA	128705	5/9/2017	VOL DINNER 4/17 MUSIC	200.00
						\$200.00
17	011701720	BORREGO SOLAR SYSTEM, INC	128706	5/9/2017	SCE REBATE-YARD3/1/17	10,502.97
						\$10,502.97
17	011601630	CALIFORNIA COMMUNICATIONS	128707	5/9/2017	MCTR EQUIP DEP/RPR	1,971.99
17	011101100		128707	5/9/2017	SFTY CTR BRIDGE REMOV	1,150.00
						\$3,121.99
17	011501540	CALIFORNIA MIMIZ CHARTER	128708	5/9/2017	SCANDIA 4/21/17	700.40
						\$700.40
17	011301310	CALIFORNIA SCHOOL BOARD ASSOCI-D	128744	5/9/2017	GASB45 AMM	1,500.00
						\$1,500.00
17	011701710	CINTAS CORP. #693	128710	5/9/2017	MAT SVCS FOR BLDGS	103.37
17	011601610		128710	5/9/2017	MAT SVCS FOR BLDGS	103.37
17	011701710		128710	5/9/2017	MAT SVCS FOR BLDGS	103.37
17	011601610		128710	5/9/2017	MAT SVCS FOR BLDGS	103.37

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$413.48
17	01	CITIZENS BUSINESS BANK	128745	5/9/2017	RFND BUS LIC FEE	180.00
17	01		128745	5/9/2017	RFND STATE FEE	1.00
						\$181.00
17	011601640	COMMERCIAL AQUATIC SERVICES, INC	128711	5/9/2017	MAR'17 SVCS RENDERED	550.00
17	011601640		128711	5/9/2017	HYPOCHLORITE/POOLS	278.91
						\$828.91
17	01	DANIEL E. AMARO	128743	5/9/2017	4TH JUL SHADES OF LA	200.00
						\$200.00
17	011001030	DAPEER, ROSENBLIT & LITVAK, LLP	128713	5/9/2017	TEL CONF 3/13-31/2017	84.00
						\$84.00
17	011701710	DE LAGE LANDEN	128714	5/9/2017	COPIER 5/1-31/2017	1,195.35
17	011601610		128714	5/9/2017	COPIER 5/1-31/2017	962.25
17	011601620		128714	5/9/2017	COPIER 5/1-31/2017	525.19
17	011701710		128714	5/9/2017	COPIER 5/1-31/2017	696.33
17	011701720		128714	5/9/2017	COPIER 5/1-31/2017	677.33
						\$4,056.45
17	011511543	DISCOUNT SCHOOL SUPPLY	128716	5/9/2017	ART FESTIVAL CHALK	261.77
						\$261.77
17	063003020	DRIFTWOOD DAIRY, INC	128717	5/9/2017	MILK & BREAD NUTR PGR	235.16
17	063003010		128717	5/9/2017	UNDERPD INV. NUTRPGRM	186.92
17	063003020		128717	5/9/2017	MILK NUTR PGR	93.99
17	063003010		128717	5/9/2017	MILK & BREAD NUTR PGR	235.16
						\$751.23
17	011701720	ECOLAB PEST ELIM. DIVISION	128718	5/9/2017	PEST CONTROL	139.27
17	011601660		128718	5/9/2017	PEST CONTROL	27.86
17	011601610		128718	5/9/2017	PEST CONTROL	66.84
17	011701710		128718	5/9/2017	PEST CONTROL	187.82
17	011601650		128718	5/9/2017	PEST CONTROL	29.39
17	011601620		128718	5/9/2017	PEST CONTROL	229.27
						\$680.45
17	011401430	EL MONTE PRINTING	128719	5/9/2017	BUSINESS CARDS MANCHA	41.52
						\$41.52
17	011601650	EWING IRRIGATION	128720	5/9/2017	HOLGANIX LAWN FIELDS	27.13
17	011601670		128720	5/9/2017	HOLGANIX LAWN FIELDS	27.12
17	011601650		128720	5/9/2017	IRRIG COMPONENTS NTP	209.06
17	011701750		128720	5/9/2017	BRISTLE BROOMS/STREET	364.81
17	011601650		128720	5/9/2017	H2O FIELD NOZZLE/PARK	125.69
17	011601660		128720	5/9/2017	H2O FIELD NOZZLE/PARK	125.69
17	011601670		128720	5/9/2017	H2O FIELD NOZZLE/PARK	125.69
17	011601670		128720	5/9/2017	TURF MTRL/TBALL MVD	87.88
17	011601650		128720	5/9/2017	RUBBER BASES NTP	37.81
17	011601650		128720	5/9/2017	BACKPACK SPRAYER	163.86

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17	011601650	EWING IRRIGATION...	128720	5/9/2017	SM H2O NOZZLE/FIELDS	37.63
						<b>\$1,332.37</b>
17	011401430	FEDEX	128721	5/9/2017	SENT FIRE DEPT/PACKAG	56.94
						<b>\$56.94</b>
17	01	FERNANDO MENDEZ	128691	5/1/2017	CIT221124956	76.00
17	01		128691	5/1/2017	CIT 222125346	228.00
						<b>\$304.00</b>
17	011301310	FIRST CAPITOL CONSULTING INC.	128722	5/9/2017	2017 ACA MAR MTHLY	500.00
17	011301310		128722	5/9/2017	2017 ACA APR MTHLY	500.00
						<b>\$1,000.00</b>
17	011501530	GENNY V. SOSA	128752	5/9/2017	CINCO DE MAYO ENTERTA	275.00
						<b>\$275.00</b>
17	011601620	GILMORE LIQUID AIR COMPANY	128723	5/9/2017	WELD BBQ SCTR	27.38
17	011501530		128723	5/9/2017	SPL EVENTS HELIUM	357.79
17	011511543		128723	5/9/2017	SPL EVENTS HELIUM	357.80
						<b>\$742.97</b>
17	011001010507	GLORIA OLMOS	128739	5/9/2017	CCCA PERDIEM 5/11-14	225.00
17	011001010507		128740	5/9/2017	ICSC PERDIEM 5/21-24	300.00
						<b>\$525.00</b>
17	011001050	GOVERNMENT STAFFING SERVICES, INC	128727	5/9/2017	EL 4/3-13/2017 80HRS	4,160.00
17	011001050		128727	5/9/2017	EL 1/9-19/2017 70HRS	3,640.00
17	011001050		128727	5/9/2017	EL 2/20-3/2/17 69.5HR	3,627.00
						<b>\$11,427.00</b>
17	011001010503	HECTOR F. DELGADO	128694	5/2/2017	PERDIEM 5/4-5/SAN FRA	150.00
17	011001010505		128715	5/9/2017	ICSC PERDIEM 5/21-24	300.00
						<b>\$450.00</b>
17	063003010	HUNTINGTON CULINARY	128729	5/9/2017	NUTR PGRM 4/10-14/17	4,070.00
17	063003020		128729	5/9/2017	NUTR PGRM 4/10-14/17	551.00
17	063003010		128729	5/9/2017	NUTR PGRM 4/17-21/17	3,877.50
17	063003020		128729	5/9/2017	NUTR PGRM 4/17-21/17	551.00
						<b>\$9,049.50</b>
17	01	ING LIFE INSURANCE AND ANNUITY CO	128687	4/20/2017	RPL#128418 10/15YBARR	750.00
						<b>\$750.00</b>
17	011601610	JCL TRAFFIC SERVICES	128730	5/9/2017	HARDWARE SOLAR SIGNS	305.38
17	011601620		128730	5/9/2017	HARDWARE SOLAR SIGNS	305.37
						<b>\$610.75</b>
17	011701710	JHM SUPPLY	128731	5/9/2017	CHALL PLANTING	109.67
						<b>\$109.67</b>
17	01	JOSE RAFAEL FIGUEROA	128688	4/20/2017	ADVANCE PPE 4/22/17	1,702.08
						<b>\$1,702.08</b>
17	011001010	JOSEPH GONZALES	128724	5/9/2017	CELL 1/11-2/10/2017	143.15

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17	011001010	JOSEPH GONZALES...	128724	5/9/2017	CELL 2/11-3/10/2017	148.15
17	011001010502		128725	5/9/2017	CCCA PERDIEM 5/11-14	300.00
17	011001010502		128726	5/9/2017	ICSC PERDIEM 5/21-24	300.00
						\$891.30
17	448008010	L.A. COUNTY MTA AUTHORITY	128732	5/9/2017	TAP MAR'2017	373.50
17	135005010		128732	5/9/2017	TAP MAR'2017	373.50
						\$747.00
17	448008010	LACMTA	128733	5/9/2017	MAR'2017 EZ TAP	168.00
17	135005010		128733	5/9/2017	MAR'2017 EZ TAP	168.00
						\$336.00
17	011601610	LBC LIGHTING	128734	5/9/2017	RPLC LIGHTS RSTRMS	38.24
17	011601640		128734	5/9/2017	RPLC LIGHTS BLDGS	16.32
17	011601650		128734	5/9/2017	RPLC LIGHTS BLDGS	16.30
17	011601660		128734	5/9/2017	RPLC LIGHTS BLDGS	16.30
17	011601670		128734	5/9/2017	RPLC LIGHTS BLDGS	16.30
17	011601640		128734	5/9/2017	BALLAST FOR LIGHTS	23.95
17	011701710		128734	5/9/2017	BALLAST FOR LIGHTS	23.92
17	011701720		128734	5/9/2017	BALLAST FOR LIGHTS	23.92
17	011601610		128734	5/9/2017	BALLAST FOR LIGHTS	23.92
17	011601620		128734	5/9/2017	BALLAST FOR LIGHTS	23.92
						\$223.09
17	011401440	MAIQUES INSPECTION SERVICE	128735	5/9/2017	IINSP SVC4/3-4/30/2017	7,680.00
						\$7,680.00
17	011601610	MCMASTER-CARR SUPPLY CO.	128736	5/9/2017	C-FOLDS DISP REPAIR	23.57
17	011601610		128736	5/9/2017	C-FOLDS DISP LOCKS	33.71
						\$57.28
17	456606610	MIKE ROOS & COMPANY	128737	5/9/2017	MAR'17 SR60 COALITION	10,000.00
						\$10,000.00
17	011701740	MOTO UNITED-LOS ANGELES	128746	5/9/2017	PRTS/BULB/LAMP#K-2	123.30
17	011701740		128746	5/9/2017	NEW TIRES #K-2	746.46
						\$869.76
17	011401440	NEFTALI CORTEZ	128712	5/9/2017	MAR'17 INCOME REGISTR	690.00
						\$690.00
17	011101110	NELSON TARIO	128761	5/9/2017	UNIFORM/SUP 16/17	1,169.10
						\$1,169.10
17	011701710	OFFICE DEPOT	128738	5/9/2017	OFFICE SUPPLIES	47.17
17	011301310		128738	5/9/2017	OFFICE SUPPLIES	18.55
17	011701710		128738	5/9/2017	OFFICE SUPPLIES	23.46
17	011301310		128738	5/9/2017	OFFICE SUPPLIES	25.18
17	011701710		128738	5/9/2017	OFFICE SUPPLIES	8.40
17	011701710		128738	5/9/2017	OFFICE SUPPLIES	54.65
17	011701710		128738	5/9/2017	OFFICE SUPPLIES	196.58
17	011701710		128738	5/9/2017	OFFICE SUPPLIES	6.65

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	011501530	OFFICE DEPOT...	128738	5/9/2017	OFFICE SUPPLIES	50.48
17	011701740		128738	5/9/2017	OFFICE SUPPLIES	32.82
17	011001060		128738	5/9/2017	OFFICE SUPPLIES	100.37
						<b>\$564.31</b>
17	011301310	PAETEC	128741	5/9/2017	PHONE 3/18-4/17/2017	6,111.33
						<b>\$6,111.33</b>
17	011101100	PHOENIX GROUP INFORMATION SYSTEM	128747	5/9/2017	1/1-3/31/17 PRK'G CIT	974.94
17	011101100		128747	5/9/2017	1/1-3/31/17 ADM CITS	152.88
						<b>\$1,127.82</b>
17	011701710	PIONEER RESEARCH CORPORATION	128748	5/9/2017	RSTRM DEODORIZERS	67.20
17	011601610		128748	5/9/2017	RSTRM DEODORIZERS	67.20
17	011601620		128748	5/9/2017	RSTRM DEODORIZERS	67.20
17	011601630		128748	5/9/2017	RSTRM DEODORIZERS	67.20
17	011701720		128748	5/9/2017	RSTRM DEODORIZERS	67.20
17	011601660		128748	5/9/2017	RSTRM DEODORIZERS	67.20
17	011601670		128748	5/9/2017	RSTRM DEODORIZERS	67.20
17	011601650		128748	5/9/2017	RSTRM DEODORIZERS	67.20
						<b>\$537.60</b>
17	011511543	PREMIER JANITORIAL SERVICES	128749	5/9/2017	EASTER EVENT SUP/MTRL	1,646.33
						<b>\$1,646.33</b>
17	011601620	QUENCH USA, INC.	128750	5/9/2017	H2O SVCS 5/1-31/2017	53.70
						<b>\$53.70</b>
17	011701730	SAN GABRIEL VALLEY WATER	128689	4/20/2017	11016 GOMEZ PALACIO	20.45
17	011701730		128689	4/20/2017	1660 DURFEE	102.24
17	011701730		128689	4/20/2017	1675 DURFEE	102.24
17	011701730		128689	4/20/2017	1502 PECK	170.28
17	011701730		128689	4/20/2017	1222 PECK	187.03
17	011701730		128689	4/20/2017	FARNDON/PECK	51.11
17	011701730		128689	4/20/2017	1508 PECK	333.74
17	011701730		128689	4/20/2017	1628 PECK	166.93
17	011701730		128689	4/20/2017	THIENES/PARKWAY	20.45
17	011701730		128689	4/20/2017	1710 DURFEE	163.58
17	011701730		128689	4/20/2017	1109 PECK	163.58
17	011701730		128689	4/20/2017	1903 DURFEE	102.22
17	011701730		128695	5/2/2017	2218 ROSEMEAD	102.30
17	011701730		128695	5/2/2017	2004 ROSEMEAD	10.70
17	011701730		128695	5/2/2017	2464 ROSEMEAD	102.31
17	011701730		128695	5/2/2017	2620 ROSEMEAD	102.31
						<b>\$1,901.47</b>
17	011511541	SAUL GUARDADO	128728	5/9/2017	BBALL 16/17 ASSIGNER	160.00
						<b>\$160.00</b>
17	011601650	SOUTHEAST CONSTRUCTION PRODUCT	128753	5/9/2017	NETTING RPRS NTP	36.27
17	011701750		128753	5/9/2017	GRAFFITI SUP/REMOVER	68.66

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						\$104.93
17	011601640	SOUTHERN CALIFORNIA EDISON	128690	4/20/2017	1500 CENTRAL	36.59
17	011601650		128690	4/20/2017	1450 LIDCOMBE	753.35
17	011701730		128690	4/20/2017	2028 CENTRAL	35.32
17	011701730		128690	4/20/2017	2028 CENTRAL	262.58
						\$1,087.84
17	011501540	SPARKLETTS	128754	5/9/2017	H2O EXT DAY/NTP	42.55
						\$42.55
17	448008010	SPRINT	128755	5/9/2017	CELLS 3/12-4/11/2017	470.20
17	011701740		128755	5/9/2017	CELLS 3/12-4/11/2017	332.47
17	011701750		128755	5/9/2017	CELLS 3/12-4/11/2017	390.68
17	011101110		128755	5/9/2017	CELLS 3/12-4/11/2017	380.23
17	011101100		128755	5/9/2017	CELLS 3/12-4/11/2017	220.79
17	011401440		128755	5/9/2017	CELLS 3/12-4/11/2017	619.02
17	011001040		128755	5/9/2017	CELLS 3/12-4/11/2017	57.43
17	011501540		128755	5/9/2017	CELLS 3/12-4/11/2017	65.32
17	011601630		128755	5/9/2017	CELLS 3/12-4/11/2017	20.63
17	011501530		128755	5/9/2017	CELLS 3/12-4/11/2017	65.32
						\$2,622.09
17	011301310	STAPLES ADVANTAGE	128756	5/9/2017	OFFICE SUPPLIES	209.00
17	011301310		128756	5/9/2017	OFFICE SUPPLIES-CR	-15.82
17	011301320		128756	5/9/2017	OFFICE SUPPLIES	85.28
17	011301320		128756	5/9/2017	OFFICE SUPPLIES	-5.68
17	011301310		128756	5/9/2017	OFFICE SUPPLIES	34.48
17	011301310		128756	5/9/2017	OFFICE SUPPLIES-CR	-34.48
17	011301310		128756	5/9/2017	OFFICE SUPPLIES	276.83
17	011301310		128756	5/9/2017	OFFICE SUPPLIES-CR/RT	-276.83
17	011301310		128756	5/9/2017	SHREDDER/FINANCE	276.83
17	011301310		128756	5/9/2017	OFFICE SUPPLIES	9.49
						\$559.10
17	011301330	SUNGARD PUBLIC SECTOR INC.	128757	5/9/2017	WK FLOW 12/1-6/30/17	384.51
						\$384.51
17	011701750	SUPERIOR WAREHOUSE GROCERS	128758	5/9/2017	TRAINING/SUPPLIES	48.47
17	011701750		128758	5/9/2017	TRAINING/SUPPLIES	11.94
17	011501540		128758	5/9/2017	EASTER CRAFT SUP	10.06
17	011501540		128758	5/9/2017	VOL DINNER SUP	40.09
17	011501540		128758	5/9/2017	SPRING CAMP SUPPLIES	18.55
17	011501540		128758	5/9/2017	PRGM SUP	23.50
						\$152.61
17	448008010	SUPERKLEEN CARWASH, INC.	128759	5/9/2017	VEHICLE CARWASH	167.96
17	011701740		128759	5/9/2017	VEHICLE CARWASH	125.00
						\$292.96
17	011001050	TAG/AMS, INC.	128760	5/9/2017	EMPL DRUG TESTING	214.00

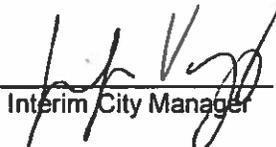
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						\$214.00
17	011401475	TECS ENVIROMENTAL COMPLIANCE SVC	128762	5/9/2017	1/1-2/28 SVCS RENDER	14,605.00
17	011401475		128762	5/9/2017	1/1-2/28 SVCS RENDER	-14,605.00
						\$0.00
17	011601640	THE GAS COMPANY	128696	5/2/2017	1500 CENTRAL	45.36
17	011601650		128696	5/2/2017	1450 LIDCOMBE	81.62
17	011601640		128696	5/2/2017	1500 CENTRAL	59.66
						\$186.64
17	679009010	TKE ENGINEERING , INC	128763	5/9/2017	10/2-12/3 SVCS #293	5,985.00
						\$5,985.00
17	011601620	TRAFFIC SAFETY WARHOUSE	128742	5/9/2017	SOLAR PED CROSS/STOP	2,364.00
17	011601610		128742	5/9/2017	SIGN REFLECTIVE LGHT	2,364.00
						\$4,728.00
17	011501540	UNIQUE INTERNATIONAL SECURITY SVC	128764	5/9/2017	3/23/17 SVCS 5HRS	95.00
17	011501540		128764	5/9/2017	4/1 12HRS-FACILITY RS	228.00
17	011501540		128764	5/9/2017	4/22 18HRS-FACIL RSV	342.00
						\$665.00
17	011601650	UNITED SITE SERVICES	128751	5/9/2017	4/7-5/4 PORTABLE TOIL	336.75
						\$336.75

Report Total 156,620.81

  
Interim City Manager