

City of South El Monte
Warrant Register
Council Meeting of 6/27/2017

Date: 6/22/2017

Time: 07:52AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount	
17	021901910	ADVANCED APPLIED ENGINEERING INC	200504	6/27/2017	ENG SVCS MAY'2017	937.50	
						\$937.50	
17	021901910	ATHENS SERVICES	200505	6/27/2017	SWEEPING SVCS JUN'17	4,688.13	
						\$4,688.13	
17	02	NATIONWIDE RETIREMENT SOLUTIONS	200501	6/12/2017	PPE 5/6 & 5/20/2017	4.78	
						\$4.78	
17	021901920	SOUTHERN CALIFORNIA EDISON	200499	6/8/2017	STREET LIGHTS	1,125.47	
17	021901920		200500	6/8/2017	3/4-4/12 LIGHTS, ST	1,030.48	
17	021901920		200500	6/8/2017	EE/OBF INSTALL APR'17	449.47	
17	021901920		200502	6/12/2017	4/18/17-5/17/2017	106.87	
17	021901920		200502	6/12/2017	4/18/17-5/17/2017	32.84	
17	021901920		200502	6/12/2017	10838 MICHAEL HUNT	22.52	
17	021901920		200503	6/20/2017	1300 MERCED	46.03	
17	021901920		200503	6/20/2017	2551 HAVENPARK	88.74	
17	021901920		200503	6/20/2017	SCHMIDT/SANTA ANITA	81.78	
17	021901920		200503	6/20/2017	SFTY LIGHTS	842.89	
17	021901920		200503	6/20/2017	EE/OBF CHRGS 5/29/17	449.47	
						\$4,276.56	
17	02		VONS CREDIT UNION	200506	6/27/2017	PPE 5/6& 5/20/2017	0.76
17	02		200506	6/27/2017	PPE 5/6& 5/20/2017	0.08	
						\$0.84	
17	02	WASHINGTON NATIONAL INSURANCE CO	200507	6/27/2017	PPE 5/6 & 5/20/2017	1.98	
						\$1.98	

Report Total

9,909.79


 Interim City Manager

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	02	CALPERS	8010	6/12/2017	HEALTH JUN'2017	35.70
						\$35.70
17	02	CALPERS RETIREMENT	8011	6/12/2017	PPE 5/20/17	11.08
17	02		8012	6/15/2017	PPE 6/3/2017	11.08
						\$22.16

Report Total **57.86**


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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	011401430	ACEC-CA	129040	6/27/2017	2017 CEQA GUIDELINES	123.04
						\$123.04
17	011301310	ADP,LLC	129046	6/27/2017	PPE 5/31/2017	68.50
17	011301310		129046	6/27/2017	PPE 6/3/2017	533.26
						\$601.76
17	011051105	ADVANCED APPLIED ENGINEERING INC	129041	6/27/2017	ENG SVCS MAY'2017	17,300.50
17	679009040		129041	6/27/2017	ENG SVC NTP RSTRM#356	44.50
17	679009010		129041	6/27/2017	ENG SVC DURF MED#155	3,093.00
17	011051105		129041	6/27/2017	ENG SVCS MAY'2017	2,210.00
17	464604610		129041	6/27/2017	ENG SVCS MAY'2017	133.50
17	011401440		129041	6/27/2017	PLAN CHECKK APR'17	692.48
17	011401440		129041	6/27/2017	PLAN CHECK MAY'2017	4,672.85
						\$28,146.83
17	679009010	AESCO, INC	129042	6/27/2017	CONCRETE TESTING#292	1,390.00
						\$1,390.00
17	01	AFLAC WORLDWIDE HEADQUARTERS	129043	6/27/2017	PPE 5/6/2017	297.39
17	01		129043	6/27/2017	PPE 5/20/2017	297.39
						\$594.78
17	01	ALEJANDRA CRUZ	129065	6/27/2017	MVD RSV 6/17/2017	150.00
						\$150.00
17	011001050	ALEJANDRO ORTIZ CADENA	129110	6/27/2017	LIVE SCAN REFUND	20.00
						\$20.00
17	011001050	AMYA HALL	129083	6/27/2017	LIVE SCAN REFUND	20.00
						\$20.00
17	011301330	AT&T	129044	6/27/2017	BAN 4/22-5/21/2017	18.22
17	011301330		129044	6/27/2017	BAN 4/28-5/27/2017	19.81
17	011301330		129044	6/27/2017	BAN 5/2-6/1/2017	18.36
17	011301330		129044	6/27/2017	BAN 5/6-6/5/2017	19.72
						\$76.11
17	011701750	ATHENS SERVICES	129045	6/27/2017	SWEEPING SVCS JUN'17	426.19
						\$426.19
17	01	B & H SIGNS, INC.	129047	6/27/2017	BRACKETS MILITARY BAN	1,022.25
17	01		129047	6/27/2017	VINYL DECAL/ST BANNER	38.06
17	01		129047	6/27/2017	MILITARY BANNERS	476.33
						\$1,536.64
17	011001040	BEAT THE STREET LOS ANGELES	129049	6/27/2017	GEAR/APPARREL 25ATHLE	2,250.00
17	011001040		129049	6/27/2017	MEMBER/INS USA WRESTL	1,250.00
17	011001040		129049	6/27/2017	SALARY ONE COACH	4,400.00
17	011001040		129049	6/27/2017	COACH EDUCATION CONTI	850.00
17	011001040		129049	6/27/2017	ATHL & COACH/TRANSPOR	1,250.00
						\$10,000.00
17	011701740	BEST FORKLIFT SERVICES, INC.	129050	6/27/2017	#H-3 CYLINDER/SUP	827.16

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						\$827.16
17	011001050	BRIA MANNING	129100	6/27/2017	LIVE SCAN REFUND	20.00
						\$20.00
17	011301310	BRINKS INC	129051	6/27/2017	ARMORED SVCS JUN'2017	252.20
						\$252.20
17	011001040	BROTHERS AWARDS & TROPHIES	129052	6/27/2017	PLAQUE EL MONTE POLIC	17.48
17	011001040		129052	6/27/2017	PLAQUE CPT. JACOBS	65.55
17	011001040		129052	6/27/2017	NAME BADGES/PLATES	39.33
17	011001040		129052	6/27/2017	PLAQUE VALLE LINDO SC	65.55
17	011511541		129052	6/27/2017	TBALL TROPHIES	1,441.55
						\$1,629.46
17	01	BRUCE MICHAEL SOTO	129053	6/27/2017	SOTO BAND 9/7/2017	900.00
						\$900.00
17	011601620	BUTLER CHEMICALS, INC.	129054	6/27/2017	CLEANING SUP SCTR	486.47
						\$486.47
17	011701740	C&M REMANUFACTURED	129055	6/27/2017	ALTERNATOR #11	154.00
						\$154.00
17	011701710	CALIFORNIA COMMUNICATIONS	129056	6/27/2017	HDMI EXTENDER	105.05
17	011701710		129056	6/27/2017	USB OVER CAT/CABLE	50.20
17	011701710		129056	6/27/2017	SVC CALL LABOR	250.00
17	011701710		129056	6/27/2017	SALES TAX	14.75
17	011701720		129056	6/27/2017	YARD MAR'2017/LEASE	195.00
17	011701720		129056	6/27/2017	YARD APR'2017/LEASE	195.00
17	011701720		129056	6/27/2017	YARD MAY'2017/LEASE	195.00
17	011601670		129056	6/27/2017	MVD MAR'2017/LEASE	195.00
17	011601670		129056	6/27/2017	MVD APR'2017/LEASE	195.00
17	011601670		129056	6/27/2017	MVD MAY'2017/LEASE	195.00
17	011601650		129056	6/27/2017	NTP MAR'2017/LEASE	195.00
17	011601650		129056	6/27/2017	NTP APR'2017/LEASE	195.00
17	011101100		129056	6/27/2017	PSC MAR'2017/LEASE	95.00
17	011101100		129056	6/27/2017	PSC APR'2017/LEASE	95.00
						\$2,170.00
17	01	CALIFORNIA CONTRACT CITIES ASSOC	129057	6/27/2017	MEMB 7/1/17-6/30/18	3,309.00
						\$3,309.00
17	011601640	CALIFORNIA DESIGNS	129058	6/27/2017	WSI & LIFEGUARD UNIFO	248.28
						\$248.28
17	01	CALIFORNIA TEAMSTERS LOCAL 911	129059	6/27/2017	PPE 05/06/2017	105.00
17	01		129059	6/27/2017	PPE 05/20/2017	105.00
						\$210.00
17	01	CAMELIA LOPEZ	129098	6/27/2017	SUM CAMP REFUND/MILAG	80.00
						\$80.00
17	011701710	CINTAS CORP. #693	129060	6/27/2017	CARPET SVCS BLDGS	129.17

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17	011601610	CINTAS CORP. #693...	129060	6/27/2017	CARPET SVCS BLDGS	129.16
17	011701710		129060	6/27/2017	CARPET SVCS BLDGS	129.17
17	011601610		129060	6/27/2017	CARPET SVCS BLDGS	129.16
						\$516.66
17	011601640	COMMERCIAL AQUATIC SERVICES, INC	129061	6/27/2017	HYPOCHLORITE POOLS	278.94
17	011601640		129061	6/27/2017	HYPOCHLORITE POOL5/22	309.94
17	011601640		129061	6/27/2017	HYPOCHLORITE POOL5/30	337.21
17	011601640		129061	6/27/2017	HYPOCHLORITE POOL	272.75
17	011601640		129061	6/27/2017	HYPOCHLORITE POOL 5/6	157.32
						\$1,356.16
17	01	CONCEPTS ENTERTAINMENTS AND REN	129062	6/27/2017	4TH JUL TSHIRT GIVEAW	4,238.94
						\$4,238.94
17	448008010	CREATIVE BUS SALES	129064	6/27/2017	HYBRID SVCS #20	165.00
						\$165.00
17	011701710	DDC ELECTRIC SUPPLY, INC.	129066	6/27/2017	GFI CHALL	49.11
17	011701710		129066	6/27/2017	GFI PEDESTAL/PUMP BRE	120.14
						\$169.25
17	011501540	DELFINA GARCIA	129037	6/20/2017	ZUMBA APR & MAY'17	456.40
						\$456.40
17	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFICE	129067	6/27/2017	FINGERPRINT APPS	544.00
						\$544.00
17	011001010	DIANNA GOMEZ	129079	6/27/2017	CELL 3/26-4/25/2017	81.33
17	011001010		129079	6/27/2017	CELL 4/26-5/25/2017	81.33
17	011001010		129079	6/27/2017	CHGR/COVERS-ANGEL R.	73.08
						\$235.74
17	011501530	DIRECTV	129068	6/27/2017	SCTR 5/4-7/3/2017	273.50
						\$273.50
17	063003020	DRIFTWOOD DAIRY, INC	129069	6/27/2017	NUTR PGRM MILK	94.17
17	063003020		129069	6/27/2017	NUTR PGRM MILK& BREAD	235.54
17	063003020		129069	6/27/2017	NUTR PGRM MILK& BREAD	238.34
17	063003020		129069	6/27/2017	NUTR PGRM MILK	95.82
17	063003020		129069	6/27/2017	NUTR PGRM MILK& BREAD	242.61
17	063003020		129069	6/27/2017	NUTR PGRM MILK	116.03
						\$1,022.51
17	011001010	EL MONTE PRINTING	129070	6/27/2017	BUS CARDS ANGEL, RICH	40.00
17	011051105		129070	6/27/2017	BUS CARDS/KIM, RYAN	41.52
17	011501540		129070	6/27/2017	BUS CARDS/PEREZ, JAYS	38.23
						\$119.75
17	011701720	EMEDCO	129071	6/27/2017	CUSTOM SIGNEARTHQUAK	114.45
						\$114.45
17	01	EMILIANO ORTEGA	129109	6/27/2017	CCTR RSV 6/10/2017	400.00
						\$400.00

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17	01	EVA ENRIQUEZ	129072	6/27/2017	MVD RSV 6/11/2017	150.00
						\$150.00
17	011601650	EWING IRRIGATION	129074	6/27/2017	FIELD FEED/PARKS	14.65
17	011601670		129074	6/27/2017	FIELD FEED/PARKS	14.64
17	011701750		129074	6/27/2017	ITEM/PRTS IRRIGATION	81.05
						\$110.34
17	011701750	GARVEY EQUIPMENT COMPANY	129078	6/27/2017	TOOLS/REPAIRS FIELDS	148.37
17	011701750		129078	6/27/2017	TOOLS/REPAIRS FIELDS	337.65
						\$486.02
17	011601650	GRANT'S TRUE VALUE HARDWARE	129080	6/27/2017	NTP & SCTR PARTS	9.26
17	011601620		129080	6/27/2017	NTP & SCTR PARTS	9.26
17	011601610		129080	6/27/2017	CCTR KEYS/POOL REAR G	8.66
						\$27.18
17	011201210	GRM INFORMATION MANAGEMENT LLC	129081	6/27/2017	MAY BIN RENTAL/CHALL	40.00
						\$40.00
17	011701740	HACKER EQUIPMENT CO., INC.	129082	6/27/2017	REPAIRS #87	511.41
						\$511.41
17	011301310	HINDERLITER, DE LLAMAS & ASSOC	129084	6/27/2017	AUDIT QTR42016	5,524.93
17	011301310		129084	6/27/2017	CONTRACT SVCS 2 QTR	900.00
						\$6,424.93
17	011601650	HSW RR, INC	129085	6/27/2017	NTP CLEARED MAIN LINE	354.63
						\$354.63
17	011001050	HUGO ESPITIA	129073	6/27/2017	LIVE SCAN REFUND	20.00
						\$20.00
17	063003010	HUNTINGTON CULINARY	129086	6/27/2017	5/29-6/2/17 NUTR PGRM	3,300.00
17	063003020		129086	6/27/2017	5/29-6/2/17 NUTR PGRM	464.00
17	063003010		129086	6/27/2017	6/5-6/9/17 NUTR PGRM	3,850.00
17	063003020		129086	6/27/2017	6/5-6/9/17 NUTR PGRM	580.00
17	063003010		129086	6/27/2017	5/13-19/17 NUTR PGRM	3,905.00
17	063003020		129086	6/27/2017	5/13-19/17 NUTR PGRM	580.00
17	063003010		129086	6/27/2017	5/22-26/17 NUTR PGRM	3,877.50
17	063003020		129086	6/27/2017	5/22-26/17 NUTR PGRM	580.00
						\$17,136.50
17	011401430	IAN MCALEESE	129102	6/27/2017	LACC INF/MILEAGE REIM	10.21
						\$10.21
17	011701750	INDUSTRIAL PIPE & STEEL	129087	6/27/2017	GRAFFITI SUP	58.70
17	011701750		129087	6/27/2017	SMALL TOOLS REPLACED	125.11
17	011701740		129087	6/27/2017	SMALL TOOLS REPLACED	15.32
17	011601660		129087	6/27/2017	ELECTRICAL TUBING COV	12.53
17	011701750		129087	6/27/2017	MISC/GEN DEPT SUP	152.91
						\$364.57
17	011701720	INNER-COOL CORP	129088	6/27/2017	A/C MTNC/PREVENTATIVE	170.00

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17	011601630	INNER-COOL CORP...	129088	6/27/2017	A/C MTNC/PREVENTATIVE	170.00
17	011601620		129088	6/27/2017	A/C MTNC/PREVENTATIVE	170.00
17	011601610		129088	6/27/2017	A/C MTNC/PREVENTATIVE	170.00
						\$680.00
17	011701740	INTERSTATE BILLING SERVICE, INC	129125	6/27/2017	IGNITION #13/COIL ASY	65.70
						\$65.70
17	011001050	JENNY RAMON	129117	6/27/2017	LIVESCAN REFUND	20.00
						\$20.00
17	01	JESSICA PALOMERA ANAYA	129111	6/27/2017	MVD RSV 6/11/2017	50.00
						\$50.00
17	011001050	JOSEPH MADRIGAL	129099	6/27/2017	LIVE SCAN REFUND	20.00
						\$20.00
17	011001050	JUAN FERNANDEZ	129075	6/27/2017	LIVE SCAN REFUND	20.00
						\$20.00
17	679009010	KOA CORPORATION	129089	6/27/2017	CON INSPECTION#155	15,300.00
						\$15,300.00
17	01	L.A. COUNTY DEPT OF PUBLIC HEALTH	129090	6/27/2017	17/18 H PERMIT/POOLS	887.00
						\$887.00
17	448008010	L.A. COUNTY MTA AUTHORITY	129091	6/27/2017	MAY'17 EZ PASS	210.00
17	135005010		129091	6/27/2017	MAY'17 EZ PASS	210.00
						\$420.00
17	011101110	L.A. COUNTY SHERIFF'S DEPT.	129092	6/27/2017	LAW ENF SVCS MAY'17	312,383.08
17	011101110		129092	6/27/2017	SRO SVCS MAY'17	7,230.64
17	011101110		129092	6/27/2017	SRO SVCS MAY'17	6,976.83
17	011101110		129092	6/27/2017	LIABILITY INS MAY'17	30,363.30
17	011101110		129092	6/27/2017	LAW ENF SVCS MAY'17	387.50
17	011101110		129092	6/27/2017	STAR DEPUTY SVC MAY'17	1,679.04
						\$359,020.39
17	011601630	LANDSCAPE STRUCTURES, INC.	129093	6/27/2017	PLAYGROUND REPAIRS	386.37
						\$386.37
17	011601610	LBC LIGHTING	129094	6/27/2017	LIGHTS CITY BLDGS	17.07
17	011601620		129094	6/27/2017	LIGHTS CITY BLDGS	17.07
17	011601630		129094	6/27/2017	LIGHTS CITY BLDGS	17.07
17	011701710		129094	6/27/2017	LIGHTS CITY BLDGS	17.07
17	011601610		129094	6/27/2017	AQUA CTR RPLC LIGHTS	76.48
17	011601670		129094	6/27/2017	MVD LGHTS PLAYG/FIELD	2,327.03
17	011601610		129094	6/27/2017	CITY BLDGS LIGHTS	38.67
17	011601620		129094	6/27/2017	CITY BLDGS LIGHTS	38.67
17	011601630		129094	6/27/2017	CITY BLDGS LIGHTS	38.67
17	011701710		129094	6/27/2017	CITY BLDGS LIGHTS	38.67
17	011701720		129094	6/27/2017	CITY BLDGS LIGHTS	38.69
17	011701710		129094	6/27/2017	CHALL LIGHT REPLACED	16.33

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						\$2,681.49
17	01	LEAGUE OF CALIFORNIA CITIES	129095	6/27/2017	DUES FY17/18	1,113.00
						\$1,113.00
17	011701740	LINE X PROTECTIVE COATINGS	129096	6/27/2017	BED LINER #007	493.00
						\$493.00
17	011001050	LIZ FERNANDEZ	129076	6/27/2017	LIVE SCAN REFUND	20.00
						\$20.00
17	448008010	LONGO TOYOTA	129097	6/27/2017	CAMRY FM 4 #6	71.83
						\$71.83
17	011701750	LUIS VALENZUELA	129138	6/27/2017	FY16/17 BOOT ALLOWANC	150.00
						\$150.00
17	01	MARIA GARCIA	129077	6/27/2017	MVD RSV 6/10/2017	50.00
						\$50.00
17	011301310	MATRIX CONSULTING GROUP, LTD	129101	6/27/2017	CONS STUDY FEE APR/MA	5,600.00
17	011301310		129101	6/27/2017	CONS STUDY FEE APR/MA	300.00
17	011301310		129101	6/27/2017	TRAVEL EXPENS APR/MA	399.00
						\$6,299.00
17	011601640	MCMASTER-CARR SUPPLY CO.	129103	6/27/2017	CITY POOL LOCKS	48.65
17	011601640		129103	6/27/2017	SOLAR PANELS STICKERS	103.25
17	011601620		129103	6/27/2017	CLOCK RPLC/RPR PLAYGR	54.07
17	011701720		129103	6/27/2017	FAN RPLCED/YARD	97.79
17	011601630		129103	6/27/2017	CLOCK RPLC/RPR PLAYGR	88.36
						\$392.12
17	01	MEGA BIX GROUP INC	129104	6/27/2017	BUS LIC RFD 1612 CHIC	211.00
17	01		129104	6/27/2017	BUS LIC RFD 1612 CHIC	1.00
						\$212.00
17	456606610	MIKE ROOS & COMPANY	129105	6/27/2017	APR'17 SR60 COALITION	10,000.00
						\$10,000.00
17	01	NANETTE BANUELOS	129048	6/27/2017	MVD RSV 6/18/2017	150.00
						\$150.00
17	011701740	NAPA AUTO PARTS	129106	6/27/2017	#23&22 VEHICLE SUP	69.42
17	011701740		129106	6/27/2017	#22&23 VEHICLE SUP	77.63
17	011701740		129106	6/27/2017	HALLOGEN BULB/GARAGE	36.23
						\$183.28
17	01	NATIONWIDE RETIREMENT SOLUTIONS	129034	6/12/2017	PPE 5/6 & 5/20/2017	13,863.71
17	06		129034	6/12/2017	PPE 5/6 & 5/20/2017	76.44
17	38		129034	6/12/2017	PPE 5/6 & 5/20/2017	202.36
17	44		129034	6/12/2017	PPE 5/6 & 5/20/2017	285.26
17	46		129034	6/12/2017	PPE 5/6 & 5/20/2017	227.31
17	67		129034	6/12/2017	PPE 5/6 & 5/20/2017	255.52
						\$14,910.60

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount	
17	011401440	NEFTALI CORTEZ	129063	6/27/2017	MAY'17 FORCLOSUR SVCS	1,450.00	
						\$1,450.00	
17	011701710	OFFICE DEPOT	129107	6/27/2017	OFFICE SUPPLIES CHALL	67.90	
						\$67.90	
17	011501530	ORIENTAL TRADING COMPANY, INC.	129108	6/27/2017	FLAG DAY EVENT SCTR	206.19	
17	01		129108	6/27/2017	4TH JUL SUP/MISC ITE	833.27	
17	011511543		129108	6/27/2017	SPCL EVENT SUP/FACE P	38.97	
						\$1,078.43	
17	01	PATRICIA VELAZQUEZ	129140	6/27/2017	MVD RSV 6/10/2017	150.00	
						\$150.00	
17	011701710	PNC EQUIPMENTFINANCE	129112	6/27/2017	RENT 6/1-30/2017	5,767.38	
						\$5,767.38	
17	011601640	POST ALARM SYSTEMS	129113	6/27/2017	MONITORING JUN'17	37.00	
17	011701710		129113	6/27/2017	MONITORING JUN'17	37.00	
17	011601610		129113	6/27/2017	MONITORING JUN'17	37.00	
17	011701720		129113	6/27/2017	MONITORING JUN'17	37.00	
17	011601670		129113	6/27/2017	MONITORING JUN'17	37.00	
17	011601630		129113	6/27/2017	MONITORING JUN'17	37.00	
17	011601650		129113	6/27/2017	MONITORING JUN'17	37.00	
17	011601620		129113	6/27/2017	MONITORING JUN'17	37.00	
						\$296.00	
17	011601650		PREMIER JANITORIAL SERVICES	129114	6/27/2017	JANITORIAL SUPPLIES	113.75
17	011601620	129114		6/27/2017	JANITORIAL SUPPLIES	653.75	
17	011601630	129114		6/27/2017	JANITORIAL SUPPLIES	165.75	
17	011701720	129114		6/27/2017	JANITORIAL SUPPLIES	510.75	
17	011601610	129114		6/27/2017	JANITORIAL SUPPLIES	1,198.75	
17	011601670	129114		6/27/2017	JANITORIAL SUPPLIES	28.78	
17	011601660	129114		6/27/2017	JANITORIAL SUPPLIES	349.75	
17	011701710	129114		6/27/2017	JANITORIAL SUPPLIES	28.78	
17	011601650	129114		6/27/2017	JANITORIAL SUPPLIES	191.62	
17	011601620	129114		6/27/2017	JANITORIAL SUPPLIES	191.63	
17	011601620	129114		6/27/2017	JANITORIAL SUPPLIES	946.08	
17	448008040	129114		6/27/2017	TRASH BAGS	459.90	
17	011601620	129114		6/27/2017	TRASH BAGS	459.90	
17	011601650	129114		6/27/2017	TRASH BAGS	229.95	
17	011601610	129114		6/27/2017	TRASH BAGS	229.95	
17	011601650	129114		6/27/2017	JUMBO ROLL TISSUE	229.95	
17	011601660	129114		6/27/2017	JUMBO ROLL TISSUE	229.95	
						\$6,218.99	
17	011701750	PRUDENTIAL OVERALL SUPPLY		129115	6/27/2017	UNIFORMS MNTC DEPT	77.97
17	011701740			129115	6/27/2017	UNIFORMS MNTC DEPT	2,268.03
						\$2,346.00	
17	011601610	PURE WATER TECHNOLOGY, INC.	129116	6/27/2017	CCTR H2O JUN'17 SVCS	76.42	

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						\$76.42
17	011701740	RAY'S OK TIRES INC.	129118	6/27/2017	FLAT REPAIR/TRACTOR	141.85
17	448008010		129118	6/27/2017	FLAT REPAIR #21	15.00
17	011701740		129118	6/27/2017	NEW TIRES/BAL/RECYC#3	263.70
						\$420.55
17	011701710	READY REFRESH BY NESTLE	129119	6/27/2017	H2O CHALL 4/19-5/18	53.52
						\$53.52
17	448008010	REGIONAL TAP SERVICE CENTER	129120	6/27/2017	FH TAP APR'2017	10.67
17	135005010		129120	6/27/2017	FH TAP APR'2017	10.67
						\$21.34
17	011201220	REGISTRAR-RECORDER/COUNTY CLERK	129121	6/27/2017	3/7/2017 SPL ELECTION	20,836.00
						\$20,836.00
17	011701710	ROOTER & PLUMBING MASTERS	129123	6/27/2017	MAIN LINE CLEARED/CHA	675.00
						\$675.00
17	011701750	RPW SERVICES, INC.	129124	6/27/2017	GOPHER/DURF MEDIAN	40.00
17	011601660		129124	6/27/2017	GOPHER CONTROL/NTP	125.00
17	011601660		129124	6/27/2017	GOPHER CONTROL/SHIVEL	125.00
						\$290.00
17	011511543	SAL'S PROPANE INC.	129127	6/27/2017	PROPANE FILLUP/SPL EV	44.91
						\$44.91
17	011701720	SAN GABRIEL VALLEY WATER	129031	6/8/2017	1900 CENTRAL	81.37
17	011701710		129031	6/8/2017	1415 SANTA ANITA	54.25
17	011601650		129031	6/8/2017	1450 LIDCOMBE	4,111.85
17	011701730		129031	6/8/2017	1903 DURFEE	102.61
17	011701730		129031	6/8/2017	2218 RSMD	102.61
17	011701730		129031	6/8/2017	2004 RSMD	20.53
17	011701730		129031	6/8/2017	2464 RSMD	102.61
17	011701730		129031	6/8/2017	2620 RSMD	102.61
17	011701730		129031	6/8/2017	DURFEE/PECK IRRIGATIO	1,533.20
17	011701730		129032	6/8/2017	2000 SANTA ANITA	103.08
17	011701730		129032	6/8/2017	2022 CENTRAL	86.47
17	011701710		129032	6/8/2017	1415 SANTA ANITA	496.03
17	011701730		129032	6/8/2017	MERC/SANTA ANITA	204.90
17	011701720		129032	6/8/2017	1900 CENTRAL	231.75
17	011601630		129032	6/8/2017	1824 CENTRAL	520.31
17	011601670		129032	6/8/2017	1819 CENTRAL	438.76
17	011701730		129032	6/8/2017	1707 MERCED	155.18
17	011701730		129032	6/8/2017	1819 MERCED	263.40
17	011601620		129032	6/8/2017	1556 CENTRAL	629.24
17	011601610		129032	6/8/2017	1530 CENTRAL	646.39
17	011601640		129032	6/8/2017	1500 CENTRAL	2,428.93
17	011601660		129032	6/8/2017	LERMA/MILLET	326.21
17	011701730		129032	6/8/2017	CENTRAL/SANTA	218.97
17	011701730		129032	6/8/2017	MERCED/SANTA	78.24

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17	011701730	SAN GABRIEL VALLEY WATER...	129032	6/8/2017	1652 IRRIG TYLER	218.31	
17	011701730		129038	6/20/2017	2018 DURFEE	116.78	
17	011701730		129038	6/20/2017	1926 DURFEE	180.65	
17	011701730		129038	6/20/2017	11016 GOMEZ PALACIO	20.53	
17	011701730		129038	6/20/2017	1660 DURFEE	102.61	
17	011701730		129038	6/20/2017	1903 DURFEE	205.22	
17	011701730		129038	6/20/2017	1109 IRRIG PECK	164.18	
17	011701730		129038	6/20/2017	THIENES/PARKWAY	20.53	
17	011701730		129038	6/20/2017	1710 DURFEE	180.99	
17	011701730		129038	6/20/2017	1628 DURFEE	184.35	
17	011701730		129038	6/20/2017	1508 PECK	211.25	
17	011701730		129038	6/20/2017	FARNDON/PECK	51.30	
17	011701730		129038	6/20/2017	1502 PECK	204.52	
17	011701730		129038	6/20/2017	1222 PECK	238.14	
17	011701730		129038	6/20/2017	1675 DURFEE	129.50	
						\$15,268.36	
17	011001050		SANTI RODRIGUEZ	129122	6/27/2017	LIVE SCAN REFUND	23.00
						\$23.00	
17	011601640	SHIFFLER EQUIPMENT SALES, INC.	129035	6/12/2017	RPLC'D BROKEN CLOCK	118.27	
						\$118.27	
17	011601640	SMARDAN SUPPLY	129128	6/27/2017	AQUA CTR SHOWER LEAK	9.54	
17	011601620		129128	6/27/2017	SCTR WOMEN RSTRM RPR	130.03	
						\$139.57	
17	011701710	SOCAL OFFICE TECHNOLOGIES	129129	6/27/2017	1/23-4/22 COPY OVERAG	362.91	
17	011601610		129129	6/27/2017	1/23-4/22 COPY OVERAG	120.97	
17	011601620		129129	6/27/2017	1/23-4/22 COPY OVERAG	60.48	
17	011701710		129129	6/27/2017	1/23-4/22 COPY OVERAG	30.24	
17	011701720		129129	6/27/2017	1/23-4/22 COPY OVERAG	30.24	
						\$604.84	
17	011601630	SOUTHERN CALIFORNIA EDISON	129033	6/8/2017	STREET LIGHTS	1,072.79	
17	011701710		129033	6/8/2017	STREET LIGHTS	1,383.76	
17	011601650		129036	6/12/2017	4/18/17-5/17/2017	750.27	
17	011701720		129036	6/12/2017	4/18/17-5/17/2017	376.79	
17	011601670		129036	6/12/2017	4/18/17-5/17/2017	606.50	
17	011701710		129036	6/12/2017	4/18/17-5/17/2017	204.23	
17	011701730		129036	6/12/2017	4/18/17-5/17/2017	13.46	
17	011601640		129039	6/20/2017	1500 CENTRAL	36.09	
						\$4,443.89	
17	448008010	SPRINT	129130	6/27/2017	5/12-6/11/17 TRANSPOR	470.20	
17	011701740		129130	6/27/2017	5/12-6/11/17 FACILITY	284.91	
17	011701750		129130	6/27/2017	5/12-6/11/17 FIELD	390.68	
17	011101110		129130	6/27/2017	5/12-6/11/17 PUBLIC S	378.15	
17	011101100		129130	6/27/2017	5/12-6/11/17 PUBLIC S	220.79	
17	011401440		129130	6/27/2017	5/12-6/11/17 BLDG SFT	217.72	

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17	011001040	SPRINT...	129130	6/27/2017	5/12-6/11/17 COMM PRO	57.43
17	011501540		129130	6/27/2017	5/12-6/11/17 PRK & RE	112.88
17	011601630		129130	6/27/2017	5/12-6/11/17 MTCR	20.63
17	011501530		129130	6/27/2017	5/12-6/11/17 SCTR	65.32
						\$2,218.71
17	01	STANDARD INSURANCE	129131	6/27/2017	PPE 5/6/2017	410.23
17	01		129131	6/27/2017	PPE 5/20/2017	410.23
						\$820.46
17	011601610	SUNBELT RENTALS, INC.	129132	6/27/2017	CCTR BROKEN LINE RPR	182.70
						\$182.70
17	011501540	SUPERIOR WAREHOUSE GROCERS	129133	6/27/2017	AFTER SCHL PRGM SUP	20.27
17	063003020		129133	6/27/2017	SCTR NUTR PGRM/TORTIL	13.46
17	011501530		129133	6/27/2017	FATHER'S DAY SNACKS	19.81
						\$53.54
17	063003020	SYSCO FOOD SERVICES OF LOS ANGEL	129134	6/27/2017	NUTR PGRM SUPPLIES	297.99
						\$297.99
17	011001050	TAG/AMS, INC.	129135	6/27/2017	DRUG CCF Y34943431	60.00
17	011001050		129135	6/27/2017	RDN COLLECTION SITE	47.00
						\$107.00
17	011101110	THE ADVERTISEMENT SHOP	129136	6/27/2017	250 STAR TEES	996.91
						\$996.91
17	011501540	UNIQUE INTERNATIONAL SECURITY SVC	129137	6/27/2017	FACILITY RSV 5/27/17	228.00
17	011501540		129137	6/27/2017	FACILITY RSV 6/3/17	228.00
						\$456.00
17	011601650	UNITED SITE SERVICES	129126	6/27/2017	LITTLE LEAGUE PORTO P	336.75
						\$336.75
17	011301310	VAN LANT & FANKHANEL, LLP	129139	6/27/2017	YR END AUDIT FY2016	15,000.00
						\$15,000.00
17	01	VONS CREDIT UNION	129141	6/27/2017	PPE 5/6& 5/20/2017	650.17
17	06		129141	6/27/2017	PPE 5/6& 5/20/2017	19.96
17	38		129141	6/27/2017	PPE 5/6& 5/20/2017	5.13
17	44		129141	6/27/2017	PPE 5/6& 5/20/2017	33.99
17	46		129141	6/27/2017	PPE 5/6& 5/20/2017	2.40
17	67		129141	6/27/2017	PPE 5/6& 5/20/2017	36.38
17	01		129141	6/27/2017	PPE 5/6& 5/20/2017	62.07
17	06		129141	6/27/2017	PPE 5/6& 5/20/2017	1.88
17	38		129141	6/27/2017	PPE 5/6& 5/20/2017	0.18
17	44		129141	6/27/2017	PPE 5/6& 5/20/2017	2.88
17	67		129141	6/27/2017	PPE 5/6& 5/20/2017	3.41
						\$818.45
17	01	WASHINGTON NATIONAL INSURANCE CO	129142	6/27/2017	PPE 5/6 & 5/20/2017	1,299.58
17	06		129142	6/27/2017	PPE 5/6 & 5/20/2017	22.29

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17	38	WASHINGTON NATIONAL INSURANCE CO	129142	6/27/2017	PPE 5/6 & 5/20/2017	17.58
17	44		129142	6/27/2017	PPE 5/6 & 5/20/2017	136.66
17	46		129142	6/27/2017	PPE 5/6 & 5/20/2017	14.57
17	67		129142	6/27/2017	PPE 5/6 & 5/20/2017	58.93
						\$1,549.61
17	011701710	WATER CHEMISTS INC.	129143	6/27/2017	H2O TREATM JUN'17	200.00
17	011701710		129143	6/27/2017	COOLING TOWER REPAIR	184.00
						\$384.00
17	448008010	WEST COVINA CDJR	129144	6/27/2017	BRAKES/PRW FLUID #24	38.63
						\$38.63
17	011601650	WHITTIER FERTILIZER	129145	6/27/2017	LANDSCAPE BR CHIPS	114.14
17	011601650		129145	6/27/2017	LANDSCAPE BR CHIPS	30.73
17	011601650		129145	6/27/2017	LANDSCAPE BR CHIPS	114.14
						\$259.01

Report Total 586,125.98


Interim City Manager

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17	011701740	ARCO BUSINESS SOLUTIONS	3125	6/15/2017	5/3-6/2/17 BLDG & MNT	291.50	
17	011101100		3125	6/15/2017	5/3-6/2/17 SFTY CTR	201.31	
17	011401440		3125	6/15/2017	5/3-6/2/17 CODE ENF	544.07	
17	011701750		3125	6/15/2017	5/3-6/2/17 LANDSCAPE	1,056.81	
17	011701750		3125	6/15/2017	5/3-6/2/17 STR MNTC	170.15	
17	448008010		3125	6/15/2017	5/3-6/2/17 TRANSPORTA	1,181.20	
						\$3,445.04	
17	011001050	CALPERS	3123	6/12/2017	HEALTH JUN'2017	1,152.00	
17	011001050		3123	6/12/2017	HEALTH JUN'2017	148.83	
17	01		3123	6/12/2017	HEALTH JUN'2017	38,144.61	
17	06		3123	6/12/2017	HEALTH JUN'2017	367.55	
17	38		3123	6/12/2017	HEALTH JUN'2017	204.04	
17	44		3123	6/12/2017	HEALTH JUN'2017	789.82	
17	46		3123	6/12/2017	HEALTH JUN'2017	156.45	
17	49		3123	6/12/2017	HEALTH JUN'2017	41.48	
17	67		3123	6/12/2017	HEALTH JUN'2017	1,237.05	
17	011001050		3123	6/12/2017	HEALTH JUN'2017	-691.32	
						\$41,550.51	
17	01		CALPERS RETIREMENT	3124	6/12/2017	PPE 5/20/17	14,776.76
17	06			3124	6/12/2017	PPE 5/20/17	125.19
17	38	3124		6/12/2017	PPE 5/20/17	128.36	
17	67	3124		6/12/2017	PPE 5/20/17	458.19	
17	44	3124		6/12/2017	PPE 5/20/17	457.57	
17	46	3124		6/12/2017	PPE 5/20/17	140.06	
17	011001050	3124		6/12/2017	PPE 5/20/17	-1.01	
17	01	3126		6/15/2017	PPE 6/3/2017	14,053.72	
17	06	3126		6/15/2017	PPE 6/3/2017	126.21	
17	38	3126		6/15/2017	PPE 6/3/2017	156.27	
17	67	3126		6/15/2017	PPE 6/3/2017	464.29	
17	44	3126		6/15/2017	PPE 6/3/2017	485.48	
17	011001050	3126		6/15/2017	PPE 6/3/2017	-2.60	
17	46	3126		6/15/2017	PPE 6/3/2017	161.97	
						\$31,530.46	
17	011601610	HOME DEPOT CREDIT SERVICES		3127	6/20/2017	DRYWALL BLADE/CCTR	11.98
17	011601610			3127	6/20/2017	B-2 DRYWALL SUP	234.21
17	011601640			3127	6/20/2017	GENERAL SUPPLIES	278.25
17	011601610		3127	6/20/2017	CCTR TRASH CANS	245.75	
17	011601610		3127	6/20/2017	CCTR DEPARTMENT SUP	91.74	
17	01		3127	6/20/2017	4TH JUL GAME BOOTH SU	100.82	
17	011601610		3127	6/20/2017	GEN SUP/BLDGS	32.38	
17	011701710		3127	6/20/2017	GEN SUP/BLDGS	334.50	
17	011601620		3127	6/20/2017	GEN SUP/BLDGS	23.97	
17	011701710		3127	6/20/2017	GENERAL SUPS	25.11	
17	011601610		3127	6/20/2017	GENERAL SUPS	58.51	
17	011601610		3127	6/20/2017	DOORS FOR LOCKER RM	84.44	

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17	011601630	HOME DEPOT CREDIT SERVICES...	3127	6/20/2017	SUP/ITEMS FOR BLDGS	137.43
17	011601610		3127	6/20/2017	SUP/ITEMS FOR BLDGS	16.72
17	011701710		3127	6/20/2017	SUP/ITEMS FOR BLDGS	10.91
17	011601620		3127	6/20/2017	SUP/ITEMS FOR BLDGS	15.55
17	011601610		3127	6/20/2017	CTR PAINITNG/REPAIRS	92.58
17	011601620		3127	6/20/2017	FINANCE CHRG	40.32
17	011601610		3127	6/20/2017	FINANCE CHRG	40.32
17	011701710		3127	6/20/2017	FINANCE CHRG	40.32
17	011701740		3127	6/20/2017	FINANCE CHRG	40.32
						\$1,956.13
17	011511543	SAM'S CLUB DIRECT	3122	6/8/2017	NEIGHBORHOOD WATCH SU	188.88
17	011511543		3122	6/8/2017	CHALKART SUP/DRINKS	86.00
17	011501540		3122	6/8/2017	AFTR SCHL PRGM SUP	910.25
17	011511542		3122	6/8/2017	5 MAYO BOXING SHOW SU	27.82
17	011511543		3122	6/8/2017	BIKE RIDE & 5 MAYO SU	203.75
17	063003010		3122	6/8/2017	NUTR PRGM/SCTR EVENTS	268.98
17	011501530		3122	6/8/2017	NUTR PRGM/SCTR EVENTS	44.69
17	011511543		3122	6/8/2017	COMM CANOPIES	436.96
17	011511541		3122	6/8/2017	SNACKBAR SUPPLIES	51.98
17	011501535		3122	6/8/2017	MCTR PRGM SUPPLIES	135.44
17	063003020		3122	6/8/2017	EMERGENCY MEAL SUP	205.32
17	011501530		3122	6/8/2017	MOTHER'S DAY SUP	241.97
17	011701710		3122	6/8/2017	CITY HALL SUPPLIES	44.64
17	011701710		3122	6/8/2017	CITY HALL SUPPLIES	221.14
17	011701710		3122	6/8/2017	CITY HALL SUPPLIES	349.82
17	011511541		3122	6/8/2017	TBALL SNACKBAR	42.32
						\$3,459.96
17	011501540	WALMART COMMUNITY/GEGRB	3128	6/20/2017	PRGM SUP/LATCH BOX	26.82
17	01		3128	6/20/2017	4TH JUL SUP/MISC	90.00
17	011511543		3128	6/20/2017	SPL EVENT SUP/GEN ITM	90.94
17	011501535		3128	6/20/2017	MCTR AFTR SCHL PRGM S	230.34
17	011501530		3128	6/20/2017	SCTR TEA PARTY SUP	168.61
17	011501530		3128	6/20/2017	SCTR TEA PARTY SUP	46.51
17	011501530		3128	6/20/2017	FATHER'S DAY EVENT SU	214.54
17	01		3128	6/20/2017	4TH JUL TOURN PRIZES	498.67
17	011701710		3128	6/20/2017	CR FIN CHRGS	-36.55
						\$1,329.88

Report Total **83,271.98**


Interim City Manager