

City of South El Monte
Warrant Register
Council Meeting of 7/11/2017

Date: 7/6/2017

Time: 08:59AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	02	BLUE SHIELD OF CA LIFE & HEALTH	200508	6/26/2017	EYE SVC JUN'2017	0.22
						\$0.22
17	02	HARTFORD INSURANCE	200509	6/26/2017	LONG TERM DISAB MAY17	3.62
						\$3.62
17	02	STANDARD INSURANCE	200510	6/26/2017	LIFE & AD&D JUN'2017	0.74
						\$0.74
17	02	STANDARD INSURANCE D2	200511	6/26/2017	DENTAL INSUR JUN'2017	1.12
						\$1.12
17	02	VONS CREDIT UNION	200512	7/11/2017	PPE 6/8 & 6/22/17	0.76
17	02		200512	7/11/2017	PPE 6/8 & 6/22/17	0.08
						\$0.84
17	02	WASHINGTON NATIONAL INSURANCE CO	200513	7/11/2017	PPE 6/8 & 6/17/2017	1.98
						\$1.98

Report Total

8.52


City Manager

City of South El Monte
Warrant Register
Council Meeting of 7/11/2017

Date: 7/6/2017

Time: 09:19AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	011301310	ADP,LLC	129162	7/11/2017	PPE 06/17/2017	1,115.63
						\$1,115.63
17	01	AFLAC WORLDWIDE HEADQUARTERS	129158	7/11/2017	PPE 6/8 & 6/22/2017	594.78
						\$594.78
17	011301350	AKITOI	129159	7/11/2017	PRESCHL PRGM 2017	36,036.00
						\$36,036.00
17	679009010	ALL AMERICAN ASPHALT	129160	7/11/2017	CONS DURFEE#155	401,940.00
17	679009010		129160	7/11/2017	CONS RETEN#155 DURFEE	-20,097.00
						\$381,843.00
17	01	ALMA BARAJAS	129166	7/11/2017	SUM CAMP RFND-SAL.LUC	90.00
						\$90.00
17	011101100	ANDY TORRES	129221	7/11/2017	BOOT ALLOWANCE 16/17	126.69
						\$126.69
17	01	ANNEL RINCON	129212	7/11/2017	SUM CAMP RFND- JEN/NA	180.00
						\$180.00
17	011001050	AVERY ASSOCIATES, INC	129163	7/11/2017	SEARCH EXP CM RECRUIT	2,297.49
17	011001050		129163	7/11/2017	FINAL SEARCH CM RECRU	5,500.00
17	011001050		129163	7/11/2017	RECRUIT CM CANDIDATES	5,500.00
17	011001050		129163	7/11/2017	SEARCH EXPENSE CMNGR	1,041.86
						\$14,339.35
17	494904940	BANNERSONTHECHEAP.COM	129164	7/11/2017	BANNER BOOTH/HSG PRGM	47.53
						\$47.53
17	01	BLUE SHIELD OF CA LIFE & HEALTH	129149	6/26/2017	EYE SVC JUN'17-YBAR/M	32.90
17	01		129149	6/26/2017	EYE SVC JUN'2017	536.39
17	06		129149	6/26/2017	EYE SVC JUN'2017	5.63
17	38		129149	6/26/2017	EYE SVC JUN'2017	2.04
17	44		129149	6/26/2017	EYE SVC JUN'2017	10.16
17	46		129149	6/26/2017	EYE SVC JUN'2017	2.50
17	67		129149	6/26/2017	EYE SVC JUN'2017	10.21
17	011001050		129149	6/26/2017	EYE SVC JUN'2017	-3.75
						\$596.08
17	01	BORREGO SOLAR SYSTEM, INC	129170	7/11/2017	SHORTFALL#6 7/1/17	11,309.00
						\$11,309.00
17	01	CALIFORNIA JPIA	129171	7/11/2017	ANL CONT LIAB 17/18	174,801.00
17	01		129171	7/11/2017	ANL CONT WKR CO 17/18	147,152.00
17	01		129171	7/11/2017	ANL CONT LIAB 17/18	-13,744.00
						\$308,209.00
17	01	CALIFORNIA TEAMSTERS LOCAL 911	129172	7/11/2017	PPE 6/8 & 6/17/2017	225.00
						\$225.00
17	01	CALPERS	129173	7/11/2017	685 UNFUND LIAB 17/18	337,962.00
17	01		129173	7/11/2017	27216UNFUND LIAB17/18	84.00

City of South El Monte
Warrant Register
Council Meeting of 7/11/2017

Date: 7/6/2017

Time: 09:19AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$338,046.00
17	01	CANDY AMEZCUA	129161	7/11/2017	RSV MVDP 6/24/2017	150.00
						\$150.00
17	01	CARLOS GONZALEZ	129186	7/11/2017	RSV MVDP 6/24/2017	50.00
						\$50.00
17	01	CATHY GUEVARA	129174	7/11/2017	SUM CAMP RFND-NATHAN	50.00
						\$50.00
17	011001050	CINDY CHIU	129175	7/11/2017	LIVESCAN REFUND	20.00
						\$20.00
17	01	CONCEPTS ENTERTAINMENTS AND REN	129157	6/29/2017	4TH JUL RENTAL EQUIP	6,923.24
17	011511543		129176	7/11/2017	MEMORIAL DAY SUPPLIES	725.44
17	011511545		129176	7/11/2017	1ST SUM CONCERT SUP	807.56
						\$8,456.24
17	01	DE LAGE LANDEN	129178	7/11/2017	COPIER LEASE 7/2017	1,195.35
17	01		129178	7/11/2017	COPIER LEASE 7/2017	962.25
17	01		129178	7/11/2017	COPIER LEASE 7/2017	525.19
17	01		129178	7/11/2017	COPIER LEASE 7/2017	696.33
17	01		129178	7/11/2017	COPIER LEASE 7/2017	677.33
						\$4,056.45
17	01	EM/SEM CHAMBER OF COMMERCE	129179	7/11/2017	QTR DUES 7/14-9/30/17	2,500.00
						\$2,500.00
17	011201220	EPOCH TIME, INC.	129180	7/11/2017	ELECTION NOTICE 11/7	1,090.00
						\$1,090.00
17	011301310	FEDEX	129181	7/11/2017	ST COAS CONSERV-GREEN	63.38
						\$63.38
17	011701750	FERNANDO LUNA	129195	7/11/2017	BOOTALLOWANCE 16/17	146.80
						\$146.80
17	011301310	FIRST CAPITOL CONSULTING INC.	129182	7/11/2017	2017 ACA JAN'17 BAL	500.00
17	011301310		129182	7/11/2017	2017 ACA FEB'17 BAL	500.00
17	011301310		129182	7/11/2017	2017 ACA MAR'17 BAL	500.00
17	011301310		129182	7/11/2017	2017 ACA APR'17 BAL	500.00
17	011301310		129182	7/11/2017	2017 ACA MAY'17 BAL	1,000.00
17	011301310		129182	7/11/2017	2017 ACA JUN'17 BAL	1,000.00
						\$4,000.00
17	01	FRANK ALMANZA	129183	7/11/2017	RSV MVDP 7/1/2017	50.00
						\$50.00
17	011701750	GARVEY EQUIPMENT COMPANY	129185	7/11/2017	EQUPI/LANDSCAPE	1,742.09
						\$1,742.09
17	011001050	GOVERNMENT STAFFING SERVICES, INC	129187	7/11/2017	EL 5/30-6/9/17 71.5HR	3,718.00
17	011001050		129187	7/11/2017	EL 6/12-22/17 78.5HR	4,082.00
17	011001050		129187	7/11/2017	OT 6/12-22/17 1.5HRS	117.00

City of South El Monte
Warrant Register
Council Meeting of 7/11/2017

Date: 7/6/2017

Time: 09:19AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$7,917.00
17	01	HARTFORD INSURANCE	129151	6/26/2017	LONG TERM DISAB MAY17	4,314.28
17	06		129151	6/26/2017	LONG TERM DISAB MAY17	57.81
17	38		129151	6/26/2017	LONG TERM DISAB MAY17	24.33
17	44		129151	6/26/2017	LONG TERM DISAB MAY17	150.05
17	46		129151	6/26/2017	LONG TERM DISAB MAY17	37.25
17	67		129151	6/26/2017	LONG TERM DISAB MAY17	176.49
17	011001050		129151	6/26/2017	LONG TERM DISAB MAY17	-1,248.63
						\$3,511.58
17	011001020	HDL COREN & CONE	129189	7/11/2017	MISC CHRG BUS LIC FEE	51.00
						\$51.00
17	011001010505	HECTOR F. DELGADO	129150	6/26/2017	ICSC HOTEL 5/20-24	577.84
17	011001010505		129150	6/26/2017	ICSC HOTEL 5/20-24	-577.84
						\$0.00
17	011401440	INTERWEST CONSULTING GROUP, INC.	129190	7/11/2017	PL CK 11104 RUSH-5/17	216.46
17	011401440		129190	7/11/2017	PL CK 10816 ELLIO5/17	282.55
17	011401440		129190	7/11/2017	PL CK 1830 DURF 5/17	150.00
						\$649.01
17	01	IRENE ROSAS	129191	7/11/2017	SUM CAMP RFND-SEBASTI	100.00
						\$100.00
17	011601640	KIEFER SWIM PRODUCTS	129192	7/11/2017	RESCUE TUBES AQUA CTR	224.70
17	011601640		129192	7/11/2017	RESCUE HEAD IMMBIZR	68.95
						\$293.65
17	448008010	L.A. COUNTY MTA AUTHORITY	129193	7/11/2017	TAP MAY'2017	332.00
17	135005010		129193	7/11/2017	TAP MAY'2017	332.00
						\$664.00
17	011101110	L.A. COUNTY SHERIFF'S DEPT.	129194	7/11/2017	SWAPMEET MAR'17	10,569.46
17	011101110		129194	7/11/2017	SWAPMEAT MAY'2017	9,752.96
17	011101110		129194	7/11/2017	INSURANCE MAY'2017	926.53
17	011101110		129194	7/11/2017	STURATION PATR MAY'17	3,035.34
17	011101110		129194	7/11/2017	STURATION PATR MAY'17	288.36
						\$24,572.65
17	01	LIZETTE GUERRA	129188	7/11/2017	RSV MVDP 7/1/2017	150.00
						\$150.00
17	011401440	MAIQUES INSPECTION SERVICE	129196	7/11/2017	INSPEC SVCS 6/5-7/2	7,840.00
						\$7,840.00
17	01	MARCO SALDANA	129214	7/11/2017	RSV MVDP 6/25/2017	150.00
						\$150.00
17	01	MARIBEL L. ORIHUELA	129202	7/11/2017	SUM CAMP RFND ASHLY	258.00
17	01		129202	7/11/2017	SUM CAMP RFND ASHLY	200.00
						\$458.00
17	011511545	MICHAEL MOLINA	129198	7/11/2017	CONCERTS 6/22 LOS FAB	600.00

City of South El Monte
Warrant Register
Council Meeting of 7/11/2017

Date: 7/6/2017

Time: 09:19AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$600.00
17	01	MUNICIPAL CODE CORPORATION	129199	7/11/2017	ADMIN SUP FEE 17/18	350.00
						\$350.00
17	01	NANETTE BANUELOS	129165	7/11/2017	RSV MVDP 6/18/2017	150.00
						\$150.00
17	011701740	NAPAAUTO PARTS	129200	7/11/2017	HALOGEN LAMP #99	62.14
17	011701740		129200	7/11/2017	VACUUM BRAKE BLEEDER	185.71
17	448008010		129200	7/11/2017	BRAKE FLUID #24	22.93
						\$270.78
17	01	NATALY BARRAGAN	129167	7/11/2017	RSV MVDP 6/25/2017	50.00
						\$50.00
17	011301330	OFFICE DEPOT	129201	7/11/2017	OFFICE SUPPLIES	404.74
17	011701710		129201	7/11/2017	OFFICE SUPPLIES	485.18
17	011301330		129201	7/11/2017	OFFICE SUPPLIES	65.36
						\$955.28
17	011001020	PACIFIC ATLANTIC PARTNERS,LLC	129203	7/11/2017	PROF SVCS MAY'2017	6,000.00
17	011001020		129203	7/11/2017	PROF SVCS MAY'2017	6,000.00
						\$12,000.00
17	679009010	PACIFICA SERVICES, INC	129204	7/11/2017	PRJ INSP MAY'17 #292	2,640.00
17	679009010		129204	7/11/2017	PRJ INSP APR'17 #292	176.00
17	679009010		129204	7/11/2017	PRJ INSP APR'17 #292	3,960.00
17	679009010		129204	7/11/2017	PRJ INSP APR'17 #292	13.38
						\$6,789.38
17	011301330	PAETEC	129205	7/11/2017	PH 6/18-7/17#5755378	6,112.52
						\$6,112.52
17	01	PATRICIA GARRETT	129184	7/11/2017	RSV SCTR 7/1/2017	250.00
						\$250.00
17	011101100	PHOENIX GROUP INFORMATION SYSTEM	129206	7/11/2017	CITS ISSUED MAY'17	7.00
17	011101100		129206	7/11/2017	PROCESSING MAY'17	141.25
17	011101100		129206	7/11/2017	NOTICES SENT MAY'17	2.88
17	011101100		129206	7/11/2017	PREV UNBILLED CITS	1.75
17	011101100		129206	7/11/2017	FTB COLLECT 5/2017	561.40
17	011101100		129206	7/11/2017	FTB COLLECT 4/2017	279.30
17	011101100		129206	7/11/2017	FTB COLLECT 3/2017	219.20
17	011101100		129206	7/11/2017	CITS ISSUED PRK 5/17	412.80
17	011101100		129206	7/11/2017	UNBILLED CIT PRK 5/17	1.60
17	011101100		129206	7/11/2017	DELIN NOTICE PRK 5/17	279.84
17	011101100		129206	7/11/2017	RETURNED CKS PRK 5/17	190.00
17	011101100		129206	7/11/2017	LTRS ISSUED PRK 5/17	36.25
17	011101100		129206	7/11/2017	OUT OF ST PRK 5/17	13.44
17	011101100		129206	7/11/2017	SOFTW MTNC PRK 5/17	160.00
17	011101100		129206	7/11/2017	FTB COLLECTION 5/2017	66.50
17	011101100		129206	7/11/2017	FTB COLLECTION 4/2017	464.10

City of South El Monte
Warrant Register
Council Meeting of 7/11/2017

Date: 7/6/2017

Time: 09:19AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	011101100	PHOENIX GROUP INFORMATION SYSTEM	129206	7/11/2017	FTB COLLECTION 4/2017	-89.64
						\$2,747.67
17	01	POSTMASTER	129208	7/11/2017	BULK MAIL AUG/SEP'17	3,200.00
						\$3,200.00
17	01	PRINT & MAIL CONCEPTS	129209	7/11/2017	NEWSLETTERS JUL2017	2,926.65
						\$2,926.65
17	011101110	RAFAEL BATRES	129168	7/11/2017	DJ DEPUTY DAY 6/2017	200.00
						\$200.00
17	011401440	RAUL RODRIGUEZ	129213	7/11/2017	BOOT ALLOW FY16/17	126.69
17	011401440		129213	7/11/2017	INSOLES FY16/17	23.31
						\$150.00
17	011201220	REGISTRAR-RECORDER/COUNTY CLERK	129211	7/11/2017	SIGNATURE VERIF 3/7	28.13
						\$28.13
17	01	ROCIO PINEDA	129207	7/11/2017	RSV CCTR 6/17/2017	400.00
						\$400.00
17	01	ROSELIA BEJAR	129169	7/11/2017	SUM CAMP RFND ANDREA	50.00
						\$50.00
17	011501540	SAL'S PROPANE INC.	129215	7/11/2017	PRGM SUP/PROPANE FILL	97.67
17	011511543		129215	7/11/2017	SPLC EVENTS/PROPANE	84.21
						\$181.88
17	011001050	SAMANTHA MARTINEZ	129197	7/11/2017	LIVESCAN REFUND	20.00
						\$20.00
17	01	SEAACA	129216	7/11/2017	JUN'17 DOG LIC CR	330.00
						\$330.00
17	494904940	SHINDIGZ	129217	7/11/2017	HSG PRGM BANNER BOOTH	61.95
						\$61.95
17	011601650	SOUTHERN CALIFORNIA EDISON	129152	6/26/2017	4/11-6/12 1450 LIDCOM	1,498.62
17	011701710		129152	6/26/2017	4/11-6/12 1415 SANTA	112.72
17	011601630		129152	6/26/2017	4/11-6/12 1824 CENTRA	378.24
						\$1,989.58
17	011101100	SPARKLETTS	129218	7/11/2017	H2O DRINKING	64.14
						\$64.14
17	01	STANDARD INSURANCE	129153	6/26/2017	LIFE& AD&D JUN'2017	878.99
17	06		129153	6/26/2017	LIFE& AD&D JUN'2017	11.77
17	38		129153	6/26/2017	LIFE& AD&D JUN'2017	4.95
17	44		129153	6/26/2017	LIFE& AD&D JUN'2017	30.57
17	46		129153	6/26/2017	LIFE& AD&D JUN'2017	7.59
17	67		129153	6/26/2017	LIFE& AD&D JUN'2017	35.97
17	011001050		129153	6/26/2017	LIFE& AD&D JUN'2017	-281.82
17	01		129219	7/11/2017	PPE 6/3 & 6/17	820.46
						\$1,508.48

City of South El Monte
Warrant Register
Council Meeting of 7/11/2017

Date: 7/6/2017

Time: 09:19AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	01	STANDARD INSURANCE D2	129154	6/26/2017	DENTAL JUN'17 YBA/MAI	258.36
17	01		129154	6/26/2017	DENTAL INSUR JUN'2017	3,665.23
17	06		129154	6/26/2017	DENTAL INSUR JUN'2017	29.00
17	38		129154	6/26/2017	DENTAL INSUR JUN'2017	12.42
17	44		129154	6/26/2017	DENTAL INSUR JUN'2017	54.34
17	46		129154	6/26/2017	DENTAL INSUR JUN'2017	17.34
17	67		129154	6/26/2017	DENTAL INSUR JUN'2017	52.83
						\$4,089.52
17	01	SUPERION, LLC	129210	7/11/2017	CONT RENEW7/1-6/2018	17,400.42
17	01		129210	7/11/2017	LIC BUNDLE 7/1-6/2018	13,006.83
17	01		129210	7/11/2017	OPTIO UPGRA7/1-6/2018	2,241.44
						\$32,648.69
17	011501535	SUPERIOR WAREHOUSE GROCERS	129220	7/11/2017	MCTR AFTR SCHL PRGM	50.63
17	011501540		129220	7/11/2017	CRAFT SUMMER CAMP	42.18
						\$92.81
17	011701710	TIME WARNER CABLE	129155	6/26/2017	CABLE 6/16-7/15/2017	318.05
						\$318.05
17	011001050	U.S. HEALTHWORKS	129222	7/11/2017	POST OFFER 8	1,472.00
17	011001050		129222	7/11/2017	PE BASIC	320.00
17	011001050		129222	7/11/2017	DS URINE INSTANT	150.00
						\$1,942.00
17	011501540	UNIQUE INTERNATIONAL SECURITY SVC	129223	7/11/2017	RSV 6/10/17 12 HRS	228.00
17	011501540		129223	7/11/2017	RSV 6/17/17 12 HRS	228.00
						\$456.00
17	01	USA BOXING SO CAL ASSOCIATION	129224	7/11/2017	BOXING SANCT 7/4/2017	328.00
						\$328.00
17	011001010507	VONS CREDIT UNION	129146	6/22/2017	ICSC CONF UBER LB AIR	57.57
17	011001010507		129146	6/22/2017	ICSC TAXI 5/20-24/17	19.79
17	011001010507		129146	6/22/2017	ICSC TAXI 5/20-24/17	35.29
17	011001010507		129146	6/22/2017	ICSC CONF MEAL	14.07
17	011001010507		129146	6/22/2017	ICSC TAXI 5/20-24/17	16.85
17	011001010507		129146	6/22/2017	ICSC TAXI 5/20-24/17	14.51
17	011001010507		129146	6/22/2017	ICSC CONF MEAL	25.01
17	011001010507		129146	6/22/2017	ICSC CONF MEAL	40.05
17	011001010507		129146	6/22/2017	ICSC CONF UBER SEM	51.49
17	011001010507		129146	6/22/2017	ICSC TAXI 5/20-24/17	19.22
17	011001010507		129146	6/22/2017	ICSC TAXI 5/20-24/17	18.33
17	011001010507		129146	6/22/2017	ICSC CONF MEAL	33.83
17	011001010507		129146	6/22/2017	ICSC HOTEL 5/20-24/17	506.36
17	011001010507		129146	6/22/2017	ICSC TAXI 5/20-24/17	27.29
17	011001010506		129146	6/22/2017	CANCEL SW RERVATION	-549.97
17	011001010507		129146	6/22/2017	ICSC CONF JETBLUE RSV	130.40
17	011001010		129146	6/22/2017	REVERSE LATE FEE	-27.00
17	011001010502		129147	6/22/2017	ICSC ABM PRK'G LONGBE	57.00

City of South El Monte
Warrant Register
Council Meeting of 7/11/2017

Date: 7/6/2017

Time: 09:19AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	011001010502	VONS CREDIT UNION...	129147	6/22/2017	ICSC TAXI 5/21-24/17	27.36
17	011001010502		129147	6/22/2017	ICSC HOTEL 5/21-24/17	476.20
17	011001010502		129147	6/22/2017	ICSC MEAL 5/21-24/17	34.99
17	011001010502		129147	6/22/2017	ICSC TAXI 5/21-24/17	21.40
17	011001010502		129147	6/22/2017	ICSC TAXI 5/21-24/17	15.57
17	011001010502		129147	6/22/2017	ICSC TAXI 5/21-24/17	19.97
17	011001010502		129147	6/22/2017	ICSC TAXI 5/21-24/17	14.72
17	011001010502		129147	6/22/2017	ICSC TAXI 5/21-24/17	22.25
17	011001010502		129147	6/22/2017	ICSC MEAL 5/21-24/17	30.14
17	011001010502		129147	6/22/2017	ICSC TAXI 5/21-24/17	30.12
17	011001010		129147	6/22/2017	ACROBAT SOFTWARE	14.99
17	011001010502		129147	6/22/2017	ABM LONGB PRK'G ICSC	2.00
17	011001020		129148	6/22/2017	ICSC MEAL 5/20-24/17	3.79
17	011001020		129148	6/22/2017	ICSC TAXI 5/20-24/17	20.25
17	011001020		129148	6/22/2017	ICSC TAXI 5/20-24/17	16.56
17	011001020		129148	6/22/2017	ICSC TAXI 5/20-24/17	14.14
17	011001020		129148	6/22/2017	ICSC TAXI 5/20-24/17	16.51
17	011001020		129148	6/22/2017	ICSC TAXI 5/20-24/17	21.40
17	011001020		129148	6/22/2017	ICSC MEAL 5/20-24/17	14.99
17	011001020		129148	6/22/2017	ONTAR PRK'G LOT ICSC	96.00
17	011001020		129148	6/22/2017	ICSC TAXI 5/20-24/17	23.95
17	011001040		129148	6/22/2017	FACEBOOK AD/ELECTIONS	20.00
17	011001040		129148	6/22/2017	SEM NEWS PHOTO ADOBE	9.99
17	011401430		129148	6/22/2017	H2O CONF/MCALEESE	75.00
17	448008010		129148	6/22/2017	CARPOOL VEHICLE/TRANS	40.00
17	011201210		129148	6/22/2017	CR B&H PHOTO	-88.95
17	011001010505		129156	6/26/2017	ICSC HOTEL 5/20-24/17	577.84
17	01		129225	7/11/2017	PPE 6/8 & 6/22/17	655.19
17	06		129225	7/11/2017	PPE 6/8 & 6/22/17	19.96
17	38		129225	7/11/2017	PPE 6/8 & 6/22/17	8.20
17	44		129225	7/11/2017	PPE 6/8 & 6/22/17	37.06
17	46		129225	7/11/2017	PPE 6/8 & 6/22/17	4.12
17	67		129225	7/11/2017	PPE 6/8 & 6/22/17	36.44
17	01		129225	7/11/2017	PPE 6/8 & 6/22/17	63.56
17	06		129225	7/11/2017	PPE 6/8 & 6/22/17	1.88
17	38		129225	7/11/2017	PPE 6/8 & 6/22/17	0.18
17	44		129225	7/11/2017	PPE 6/8 & 6/22/17	2.88
17	67		129225	7/11/2017	PPE 6/8 & 6/22/17	3.42
						\$2,894.17
17	01	WASHINGTON NATIONAL INSURANCE CO	129226	7/11/2017	PPE 6/8 & 6/17/2017	1,242.19
17	06		129226	7/11/2017	PPE 6/8 & 6/17/2017	22.30
17	38		129226	7/11/2017	PPE 6/8 & 6/17/2017	33.28
17	44		129226	7/11/2017	PPE 6/8 & 6/17/2017	152.36
17	46		129226	7/11/2017	PPE 6/8 & 6/17/2017	22.90
17	67		129226	7/11/2017	PPE 6/8 & 6/17/2017	58.95
						\$1,531.98

City of South El Monte
Warrant Register
Council Meeting of 7/11/2017

Date: 7/6/2017

Time: 09:19AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	01	ZULLY CORTEZ	129177	7/11/2017	SUM CAMP RFND KRISTIA	270.00
						\$270.00

Report Total 1,247,447.57



City Manager