

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 10/10/2017**

Date: 10/4/2017

Time: 05:47PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	021901920	SOUTHERN CALIFORNIA EDISON	200552	10/4/2017	8/24-9/25 10838 MICHA	25.82
18	021901920		200552	10/4/2017	8/16-9/15 1KLING/TYLE	44.19
18	021901920		200552	10/4/2017	8/16-9/15 10303 RUSH	59.54
18	021901920		200552	10/4/2017	8/16-9/15 1 DURFEE	48.76
18	021901920		200552	10/4/2017	8/16-9/15 2001 MERCED	51.19
18	021901920		200552	10/4/2017	8/16-9/15 9755 RUSH	34.63
18	021901920		200552	10/4/2017	8/16-9/15 9601 RUSH	38.54
18	021901920		200552	10/4/2017	8/16-9/15 9200 GARVEY	42.98
18	021901920		200552	10/4/2017	8/16-9/15 1 CHICO/GAR	40.84
18	021901920		200552	10/4/2017	8/16-9/15 1 POTR/GARV	36.67
18	021901920		200552	10/4/2017	8/16-9/15 2400 SANTA	49.58
18	021901920		200552	10/4/2017	8/16-9/15 1 CHIC/GARV	40.84
18	021901920		200552	10/4/2017	8/16-9/15 1 SLACK/SAN	41.91
18	021901920		200552	10/4/2017	8/16-9/15 1 RUSH/DURF	82.68
18	021901920		200552	10/4/2017	8/16-9/15 1DUR/THIENE	34.77
18	021901920		200552	10/4/2017	8/16-9/15 1 PECK/RUSH	42.85
18	021901920		200552	10/4/2017	8/16-9/15 1 RUSH/TYL	78.50
18	021901920		200552	10/4/2017	8/16-9/15 1100 SANTA	77.20
18	021901920		200552	10/4/2017	8/16-9/15 1 DURF/PECK	101.11
18	021901920		200552	10/4/2017	8/16-9/15 1 DURF/PECK	94.64
18	021901920		200552	10/4/2017	8/16-9/15 1955 ROSEME	63.71
18	021901920		200552	10/4/2017	8/16-9/15 1 GARV/RSMD	72.18
18	021901920		200552	10/4/2017	8/16-9/15 9420 RUSH	407.10
18	021901920		200552	10/4/2017	8/16-9/15 1100 SANTA	23.62
18	021901920		200552	10/4/2017	8/22-9/21 9465 GARVEY	36.62
						<b>\$1,670.47</b>

Report Total

1,670.47

  
 City Manager

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18	011201210	2010 OFFICE SERVICES, INC	129851	10/10/2017	L-SHP DESK W/HUTCH/MO	824.35
						\$824.35
18	011501540	ABSOLUTE SECURITY INTERNATIONAL	129852	10/10/2017	CCTR 9/9/17 12HRS	237.60
18	011501540		129852	10/10/2017	CCTR 9/16/17 12HRS	237.60
						\$475.20
18	05	AFLAC WORLDWIDE HEADQUARTERS	129836	10/4/2017	DED:0153 ADDL LIFE	297.39
18	05		129836	10/4/2017	DED:0153 ADDL LIFE	297.39
						\$594.78
18	011701710	AID ENTERPRISES	129853	10/10/2017	SEP'17 JANITORIAL SVC	805.00
18	011601610		129853	10/10/2017	SEP'17 JANITORIAL SVC	2,020.00
18	011601620		129853	10/10/2017	SEP'17 JANITORIAL SVC	1,487.50
18	011601630		129853	10/10/2017	SEP'17 JANITORIAL SVC	1,322.50
18	011501540		129853	10/10/2017	SPL CLEAN CCTR 9/8/17	250.00
18	011501540		129853	10/10/2017	SPL CLEAN CCTR9/16/17	250.00
18	011501540		129853	10/10/2017	SPL CLEAN CCTR9/30/17	250.00
18	011501540		129853	10/10/2017	SPL CLEAN SCTR9/16/17	250.00
						\$6,635.00
18	01	ANA B. ARROYO	129856	10/10/2017	RVS DEPOSIT CCTR 9/9	400.00
						\$400.00
18	01	ANDREA CORTEZ	129870	10/10/2017	MVD RSV DEPOSIT 9/30	50.00
						\$50.00
18	01	ANDY CHAVEZ	129828	9/25/2017	RPLC#129542/RSV 7/29	400.00
						\$400.00
18	011401430	ANGIE RODRIGUEZ	129922	10/10/2017	HOMELESS SUMM9/27	24.61
						\$24.61
18	011701720	AQUA PURE DRINKING WATER	129855	10/10/2017	YARD H2O SVCS	41.87
						\$41.87
18	011301330	AT&T	129857	10/10/2017	BAN 8/15-9/14/17	23.20
18	011301330		129857	10/10/2017	BAN 8/15-9/14/17	42.15
18	011301330		129857	10/10/2017	BAN 8/15-9/14/17	23.70
18	011301330		129857	10/10/2017	BAN 8/15-9/14/17	0.22
						\$89.27
18	011701740	AUTOZONE	129858	10/10/2017	MOTOR OIL/FILTERS #25	59.11
18	011701740		129858	10/10/2017	CLEANER/DEGREASER	18.69
						\$77.80
18	011701750	BISHOP CO.	129859	10/10/2017	LANDSCAPE CANS	455.35
						\$455.35
18	05	BLUE SHIELD OF CA LIFE & HEALTH	129837	10/4/2017	DED:0103 VISION INS	9.00
18	05		129837	10/4/2017	DED:0106 VISION INS	31.60
18	05		129837	10/4/2017	DED:0107 VISION INS	47.40
18	05		129837	10/4/2017	DED:0100 VISION INS	54.00
18	05		129837	10/4/2017	DED:0101 VISION INS	59.85

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18	05	BLUE SHIELD OF CA LIFE & HEALTH...	129837	10/4/2017	DED:0102 VISION INS	122.65	
18	05		129837	10/4/2017	DED:0103 VISION INS	9.00	
18	05		129837	10/4/2017	DED:0106 VISION INS	31.60	
18	05		129837	10/4/2017	DED:0107 VISION INS	47.40	
18	05		129837	10/4/2017	DED:0100 VISION INS	54.00	
18	05		129837	10/4/2017	DED:0101 VISION INS	59.85	
18	05		129837	10/4/2017	DED:0102 VISION INS	122.65	
18	01		129837	10/4/2017	MAIQUES/YBARRA	32.90	
18	011001050		129837	10/4/2017	CREDIT	-70.40	
						\$611.50	
18	011701730	BORREGO SOLAR SYSTEM, INC	129860	10/10/2017	SHORTFALL LOAN #9	11,309.00	
						\$11,309.00	
18	011511543	BROTHERS AWARDS & TROPHIES	129861	10/10/2017	MIGHTY90 PLAQUE	87.40	
18	011511542		129861	10/10/2017	28 PLAQUES/BOXING	416.24	
18	011511543		129861	10/10/2017	FIRESTATION 90 PLAQUE	54.62	
						\$558.26	
18	011601620	BUTLER CHEMICALS, INC.	129862	10/10/2017	CLEANING SUP/SUDS	50.24	
18	011601620		129862	10/10/2017	SUPER SUDS/CLEANER	348.43	
						\$398.67	
18	011101100	CALIFORNIA COMMUNICATIONS	129863	10/10/2017	W-BRIDGE 6/14-7/14/17	95.00	
18	011101100		129863	10/10/2017	W-BRIDGE 7/14-8/14/17	95.00	
18	011101100		129863	10/10/2017	W-BRIDGE 6/14-7/14/17	95.00	
18	011601670		129863	10/10/2017	W-BRIDGE 7/1-7/31/17	195.00	
18	011601670		129863	10/10/2017	W-BRIDGE 8/1-8/31/17	195.00	
18	011701720		129863	10/10/2017	W-BRIDGE 7/1-7/31/17	195.00	
18	011701720		129863	10/10/2017	W-BRIDGE 8/1-8/31/17	195.00	
18	011601650		129863	10/10/2017	W-BRIDGE 7/1-7/31/17	195.00	
18	011601650		129863	10/10/2017	W-BRIDGE 8/1-8/31/17	195.00	
						\$1,455.00	
18	011701750		CALIFORNIA CUSTOM CAPS	129864	10/10/2017	STAFF CAPS/HATS	241.45
18	011701740	129864		10/10/2017	STAFF CAPS/HATS	169.02	
18	011101100	129864		10/10/2017	STAFF CAPS/HATS	72.43	
						\$482.90	
18	05	CALIFORNIA TEAMSTERS LOCAL 911	129834	9/27/2017	SEPT2017 BILLING	220.00	
18	05		129834	9/27/2017	SEPT17 BILLING PERIOD	768.00	
						\$988.00	
18	011701710	CINTAS CORP. #693	129866	10/10/2017	BLDG CARPETS SVCS	104.64	
18	011601610		129866	10/10/2017	BLDG CARPETS SVCS	104.64	
18	011701710		129866	10/10/2017	BLDG CARPETS SVCS	104.64	
18	011601610		129866	10/10/2017	BLDG CARPETS SVCS	104.64	
						\$418.56	
18	011401460	CITY OF DOWNEY	129867	10/10/2017	CANVASSING FY17/18	12,800.00	
						\$12,800.00	

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18	011601640	COMMERCIAL AQUATIC SERVICES, INC	129868	10/10/2017	DEL 8/16 HYPOCHLORITE	251.77
18	011601640		129868	10/10/2017	DEL 9/5 HYPOCHLORITE	387.86
18	011601640		129868	10/10/2017	DEL 9/11 HYPOCHLORITE	115.24
18	011601640		129868	10/10/2017	SVCS RENDERED 5/11/17	962.50
18	011601640		129868	10/10/2017	FIN CHR/LATE PAYMENT	48.94
						\$1,766.31
18	011511545	CONCEPTS ENTERTAINMENTS AND REN	129869	10/10/2017	9/7 TARP/JUMPER/GENER	1,033.67
						\$1,033.67
18	05	CONSERVE, AGENT FOR NYSHESC	129838	10/4/2017	DED:0012 MISC	209.00
						\$209.00
18	011601640	DDC ELECTRIC SUPPLY, INC.	129873	10/10/2017	BOX CONN/POOL LIGHT	29.62
						\$29.62
18	011701710	DE LAGE LANDEN	129875	10/10/2017	OCT'17 COPIER LEASE	1,195.35
18	011601610		129875	10/10/2017	OCT'17 COPIER LEASE	975.00
18	011601620		129875	10/10/2017	OCT'17 COPIER LEASE	677.36
18	011701710		129875	10/10/2017	OCT'17 COPIER LEASE	696.33
18	011701720		129875	10/10/2017	OCT'17 COPIER LEASE	530.98
						\$4,075.02
18	01	DEPT. OF CONSERVATION	129876	10/10/2017	SMIP 4/1-6/30/17	48.87
						\$48.87
18	01	DIVISION OF THE STATE ARCHITECT	129877	10/10/2017	SB1186 QTR 7/1-9/30	199.50
						\$199.50
18	063003010	DRIFTWOOD DAIRY, INC	129878	10/10/2017	NUTR PRGM MILK& BREAD	228.97
18	063003020		129878	10/10/2017	NUTR PRGM MILK& BREAD	218.88
						\$447.85
18	011401480	E. TSENG & ASSOCIATES, INC.	129879	10/10/2017	CALRECYCLE REPORT	5,000.00
						\$5,000.00
18	05	ECMC-MN	129839	10/4/2017	DED:0015 MISC	190.55
18	05		129839	10/4/2017	DED:0015 MISC	190.55
						\$381.10
18	011701740	ED BUTTS FORD	129880	10/10/2017	BATTERY/UNIT#9	71.01
						\$71.01
18	011701740	EL MONTE ORNAMENTAL SUPPLY, INC.	129881	10/10/2017	MULTICODE REMOTE/GATE	108.76
						\$108.76
18	011701710	EL MONTE PRINTING	129882	10/10/2017	310 WINDOW ENVELOPES	491.68
						\$491.68
18	011001010	EM/SEM CHAMBER OF COMMERCE	129883	10/10/2017	QTR DUES OCT-DEC'17	3,750.00
						\$3,750.00
18	01	ENEDINA CHAVEZ	129865	10/10/2017	MVD RSV DEPOSIT 9/16	50.00
						\$50.00
18	011601650	EWING IRRIGATION	129884	10/10/2017	IRRIGATI REPAIRS/NTP	255.02

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18	011601650	EWING IRRIGATION...	129884	10/10/2017	IRRIGATI REPAIRS/NTP	275.03
						\$530.05
18	011601610	FIVE DOLLAR BLINDS INC.	129885	10/10/2017	BLINDS BOXING GYM OFF	77.92
						\$77.92
18	011601610	FRESH AIR ENVIROMENTAL SERVICES, I	129886	10/10/2017	R/DIS MOLD BOXING GYM	2,275.00
18	011701720		129886	10/10/2017	R/DIS MOLD YARD/ROOM	3,675.00
18	011601630		129886	10/10/2017	R/DIS MOLD MCTR OFFIC	2,575.00
						\$8,525.00
18	011101100	GALLS LLC	129887	10/10/2017	PUBLIC SFTY POLO UNIF	43.36
						\$43.36
18	011701750	GARVEY EQUIPMENT COMPANY	129888	10/10/2017	BELT/WHEEL KIT/MOWER	236.43
						\$236.43
18	494904940	GINO GUCCOLA CONSTRUCTION	129889	10/10/2017	REHAB 10% 10441 THIEN	5,280.00
18	494904940		129890	10/10/2017	REHAB 40% 10441 THIEN	21,120.00
18	494904940		129891	10/10/2017	REHAB 100% 10441THIEN	26,400.00
						\$52,800.00
18	011601620	GLASSDOCTOR OF MONTEBELLO	129892	10/10/2017	SCTR WINDOW REPLACED	396.82
						\$396.82
18	011301350	GOD PROVIDES FOOD BANK	129831	9/27/2017	FOODBANK FY17/18PYMT1	2,500.00
						\$2,500.00
18	011001020	HDL COREN & CONE	129893	10/10/2017	BUS LIC RFD MISC CHRG	51.00
						\$51.00
18	063003010	HUNTINGTON CULINARY	129894	10/10/2017	NUTR PRGM 9/11-15/201	4,144.00
18	063003020		129894	10/10/2017	NUTR PRGM 9/11-15/201	560.50
18	063003010		129894	10/10/2017	NUTR PRGM 9/18-22/17	3,668.00
18	063003020		129894	10/10/2017	NUTR PRGM 9/18-22/17	531.00
						\$8,903.50
18	011401430	IAN MCALEESE	129907	10/10/2017	MILEAGE REIMB 9/10	18.19
						\$18.19
18	011601650	INDUSTRIAL PIPE & STEEL	129895	10/10/2017	METAL PLATES/FENCE PO	49.34
18	011601610		129895	10/10/2017	DOOR REPAIRED CCTR	6.39
18	011701750		129895	10/10/2017	SM TOOLS/FIELD	19.04
						\$74.77
18	011701750	JCL TRAFFIC SERVICES	129896	10/10/2017	CLOSED STR SIGNS	185.73
						\$185.73
18	01	JEANETTE ANGUIANO	129854	10/10/2017	MVD RSV DEPOSIT 9/23	150.00
						\$150.00
18	01	JENNIFER VASQUEZ	129835	9/28/2017	PAYROLL RETRO	3,511.92
18	011001020		129937	10/10/2017	9/13-9/15 LEAGUE CONF	427.80
						\$3,939.72
18	011601610	JLM ENVIROMENTAL	129906	10/10/2017	MOLD INSP,RPT, EQUIP	1,100.00

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18	011701720	JLM ENVIROMENTAL...	129906	10/10/2017	MOLD INSP,RPT, EQUIP	100.00
18	011601630		129906	10/10/2017	MOLD INSP,RPT, EQUIP	50.00
18	011701720		129906	10/10/2017	MOLD INSP,RPT, EQUIP	450.00
18	011601630		129906	10/10/2017	MOLD INSP,RPT, EQUIP	450.00
						\$2,150.00
18	011401475	JOHN L. HUNTER AND ASSOCIATES, INC.	129897	10/10/2017	NPDES SVCS JUL2017	3,482.50
18	011401475		129897	10/10/2017	NPDES SVCS8/1-30/2017	2,720.00
18	011401475		129897	10/10/2017	INDUST WASTE AUG'17	4,916.25
18	255505510		129897	10/10/2017	RECY USED OIL AUG'17	190.00
18	275755710		129897	10/10/2017	BEV CONT RECY AUG'17	760.00
						\$12,068.75
18	011001010	JOSEPH GONZALES	129832	9/27/2017	CELL 8/11-9/10/2017	148.20
						\$148.20
18	011501530	KELLY PAPER	129898	10/10/2017	CARDSTOCK/CRAFT,INVIT	38.82
						\$38.82
18	448008010	L.A. COUNTY MTA AUTHORITY	129899	10/10/2017	TAP BUS PASS AUG'2017	280.00
18	135005010		129899	10/10/2017	TAP BUS PASS AUG'2017	280.00
18	448008010		129899	10/10/2017	EZ TAP BUS PASS AUG17	151.80
18	135005010		129899	10/10/2017	EZ TAP BUS PASS AUG17	151.80
						\$863.60
18	011101110	L.A. COUNTY SHERIFF'S DEPT.	129900	10/10/2017	SCHL TRAFFIC 8/25-30	1,047.76
18	011101110		129900	10/10/2017	INSUR 8/25-8/30/2017	104.78
18	011101110		129900	10/10/2017	SWAPMEET 8/5-30/17	9,992.32
18	011101110		129900	10/10/2017	INSURANCE 8/5-30/17	999.24
						\$12,144.10
18	01	LESLIE DAVILA	129872	10/10/2017	MVD RSV DEPOSIT 9/17	50.00
						\$50.00
18	011201210	LISA MICHELLE POPE	129918	10/10/2017	TRANSCRIBE MIN 7/25	187.50
						\$187.50
18	448008010	LONGO TOYOTA	129901	10/10/2017	CABLE RPLC/LATCH#21	39.59
						\$39.59
18	01	LORENA DE LA TORRE	129874	10/10/2017	RVS CANCEL CCTR 7/22	400.00
						\$400.00
18	011701710	LOS ANGELES TIMES	129902	10/10/2017	THRU 12/13/17 SUBSCRI	84.96
						\$84.96
18	01	LUIS SANCHEZ	129926	10/10/2017	GYM RSV DEPOSIT 9/30	400.00
						\$400.00
18	011401440	MAIQUES INSPECTION SERVICE	129903	10/10/2017	INSPEC SVCS 9/4-10/1	7,200.00
						\$7,200.00
18	011401430	MANUEL A. MANCHA	129904	10/10/2017	ICSC CONF ONEDAY PASS	95.00
						\$95.00

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18	05	MARIA E RAMIREZ	129840	10/4/2017	DED:0016 MISC	275.00
18	05		129840	10/4/2017	DED:0016 MISC	275.00
						\$550.00
18	01	MARIA MANZO	129905	10/10/2017	MVD RSV CANCELLED7/15	50.00
						\$50.00
18	01	MARIA PANTOJA	129915	10/10/2017	MVD RSV DEPOSIT 10/1	150.00
						\$150.00
18	011701740	MOTO UNITED-LOS ANGELES	129908	10/10/2017	INSPECT CHRGS #K-2	107.10
						\$107.10
18	448008020	NADA BUS, INC.	129909	10/10/2017	LA COUNTY FAIR 9/13	632.50
						\$632.50
18	05	NATIONWIDE RETIREMENT SOLUTIONS	129841	10/4/2017	DED:0200 DEF COMP	5,094.17
18	05		129841	10/4/2017	DED:0200 DEF COMP	5,588.87
						\$10,683.04
18	011401440	NEFTALI CORTEZ	129871	10/10/2017	8/2017 FLORCLOSED REG	115.20
						\$115.20
18	011511543	NEW SIGN SOLUTION, INC.	129910	10/10/2017	THREE BANNERS	296.32
						\$296.32
18	011301310	OFFICE DEPOT	129911	10/10/2017	OFFICE SUPPLIES-FINAN	42.18
18	011501540		129911	10/10/2017	PAPER, PENS, TAPE, ET	351.41
18	011701720		129911	10/10/2017	PAPER, PENS, TAPE, ET	23.90
18	011501540		129911	10/10/2017	NOTE FANFOLDER/CCTR	19.74
18	011501540		129911	10/10/2017	PAPER/ASTRO CCTR	24.92
						\$462.15
18	011511543	ORIENTAL TRADING COMPANY, INC.	129912	10/10/2017	SUP SPL EVENTS/DECO	69.36
						\$69.36
18	011001020	PACIFIC ATLANTIC PARTNERS,LLC	129913	10/10/2017	PROF SVCS JUN'17	6,000.00
18	456606610		129913	10/10/2017	PROF SVCS JUN'17	6,000.00
						\$12,000.00
18	011301330	PAETEC	129914	10/10/2017	8/18-9/17 CITY PHONES	6,135.88
						\$6,135.88
18	011101100	PHOENIX GROUP INFORMATION SYSTEM	129916	10/10/2017	CITS ISSUED AUG'2017	1,199.63
18	011101100		129916	10/10/2017	CITS PROC AUG'2017	151.44
						\$1,351.07
18	011701710	PIONEER RESEARCH CORPORATION	129917	10/10/2017	DEODORIZE RSTRMS	59.76
18	011601610		129917	10/10/2017	DEODORIZE RSTRMS	59.73
18	011601620		129917	10/10/2017	DEODORIZE RSTRMS	59.73
18	011601630		129917	10/10/2017	DEODORIZE RSTRMS	59.73
18	011701720		129917	10/10/2017	DEODORIZE RSTRMS	59.73
18	011601660		129917	10/10/2017	DEODORIZE RSTRMS	59.73
18	011601670		129917	10/10/2017	DEODORIZE RSTRMS	59.73

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18	011601650	PIONEER RESEARCH CORPORATION...	129917	10/10/2017	DEODORIZE RSTRMS	59.73
18	011601640		129917	10/10/2017	DEODORIZE RSTRMS	59.73
						\$537.60
18	011001040	PRINT & MAIL CONCEPTS	129941	10/10/2017	OCT'17 NEWLETTERS	2,926.63
						\$2,926.63
18	448008010	RAY'S OK TIRES INC.	129919	10/10/2017	MOUNT/DISM WHEEL B#21	180.00
18	011701740		129919	10/10/2017	NEW TIRE/WHEEL BAL#5	115.58
						\$295.58
18	011001030	RICHARDS, WATSON & GERSHON	129920	10/10/2017	PROF SVCS AUG'17	4,716.72
18	011001030		129920	10/10/2017	PERSONNEL SVCS AUG'17	2,725.00
18	011001030		129920	10/10/2017	MAJOR PRJ SVCS AUG'17	7,571.64
18	011001030		129920	10/10/2017	PLANG COMM AUG'17	960.00
						\$15,973.36
18	679009010	ROADWAY CONSTRUCTION SERVICE	129921	10/10/2017	RENT EQUIP SIGN#155DUR	2,200.00
18	679009010		129921	10/10/2017	RENT EQUIP SIGN#155DUR	1,100.00
						\$3,300.00
18	011701750	RPW SERVICES, INC.	129923	10/10/2017	GOPHER CONTROL/DURFE	80.00
18	011601660		129923	10/10/2017	GOPHER CONTROL NTP	150.00
18	011601660		129923	10/10/2017	GOPHER CONTROL SHIVEL	150.00
						\$380.00
18	011701720	SAFETY-KLEEN CORP.	129925	10/10/2017	AUTO OIL RECYCLED	35.00
						\$35.00
18	011001010	SAN GABRIEL VALLEY COUNCIL OF GOV	129848	10/4/2017	FY17/18 ANNUAL DUES	5,724.42
18	386006010		129848	10/4/2017	FY17/18 ANNUAL DUES	3,250.00
18	456606610		129848	10/4/2017	FY17/18 ANNUAL DUES	3,300.00
						\$12,274.42
18	011701720	SAN GABRIEL VALLEY WATER	129829	9/25/2017	9/1-10/1/17 1900 CENT	90.20
18	011701730		129829	9/25/2017	8/10-9/12 1903 DURFEE	113.78
18	011701730		129829	9/25/2017	8/10-9/12 1926 DURFEE	334.65
18	011701730		129829	9/25/2017	8/10-9/12 2018 DURFEE	185.89
18	011701730		129829	9/25/2017	8/11-9/13 1502 PECK	224.03
18	011701730		129829	9/25/2017	8/11-9/13 1222 PECK	265.99
18	011701730		129829	9/25/2017	8/11-9/13 FARN/PECK	56.90
18	011701730		129829	9/25/2017	8/11-9/13 1508 PECK	231.66
18	011701730		129829	9/25/2017	8/11-9/13 1701 DURFE	201.15
18	011701730		129829	9/25/2017	8/11-9/13 THIENES PRK	22.75
18	011701730		129829	9/25/2017	8/11-9/13 1628 DURFEE	204.96
18	011701730		129829	9/25/2017	8/11-9/13 1109 PECK	182.08
18	011701730		129829	9/25/2017	8/11-9/13 1660 DURFEE	113.78
18	011701730		129829	9/25/2017	8/11-9/13 1675 DURFEE	125.22
18	011701730		129829	9/25/2017	8/11-9/13 11016 GOMEZ	22.75
18	011701730		129829	9/25/2017	8/15-9/15 MERC/SANTA	148.11
18	011701710		129829	9/25/2017	8/15-9/15 1415 SANTA	983.09

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18	011701730	SAN GABRIEL VALLEY WATER...	129829	9/25/2017	8/15-9/15 2022 CENTRA	87.41
18	011701730		129829	9/25/2017	8/15-9/15 2022 SANTA	87.41
18	011701730		129829	9/25/2017	8/15-9/15 1652 TYLER	174.81
18	011701730		129829	9/25/2017	8/15-9/15 MER/SANTA	45.58
18	011701730		129829	9/25/2017	8/15-9/15 CENT/SANTA	136.67
18	011601660		129829	9/25/2017	8/15-9/15 LERMA/MILLE	2,653.78
18	011601640		129829	9/25/2017	8/15-9/15 1500 CENTRA	2,405.85
18	011601610		129829	9/25/2017	8/15-9/15 1530 CENTRA	544.44
18	011601620		129829	9/25/2017	8/15-9/15 1556 CENTRA	479.60
18	011701730		129829	9/25/2017	8/15-9/15 1819 MERCED	175.14
18	011701730		129829	9/25/2017	8/15-9/15 1707 MERCED	137.18
18	011601670		129829	9/25/2017	8/15-9/15 1819 CENTRA	948.76
18	011601630		129829	9/25/2017	8/15-9/15 1824 CENTRA	395.68
18	011701720		129829	9/25/2017	8/15-9/15 1900 CENTRA	186.58
18	011701730		129829	9/25/2017	8/15-9/15 10452 RUSH	56.90
18	011701730		129849	10/4/2017	8/16-9/18 2218 ROSEME	113.78
18	011701730		129849	10/4/2017	8/16-9/18 2620 ROSEME	113.78
18	011701730		129849	10/4/2017	8/16-9/18 2464 ROSEME	113.78
18	011601650		129849	10/4/2017	8/25-9/27 1450 LIDCOM	5,198.56
18	011701720		129849	10/4/2017	10/1-11/1 1900 CENTRA	90.20
18	011701710		129849	10/4/2017	10/01-11/1 1415 SANTA	60.13
						\$17,713.01
18	01	SEAACA	129927	10/10/2017	SEPT'17 DOGLIC CREDIT	75.00
						\$75.00
18	011501540	SOCORRO CARRETE-PKS & REC PETTY	129928	10/10/2017	123RF CR/DEPT FLYERS	39.00
18	011501530		129928	10/10/2017	VOLUN RECOG DINNER SU	18.53
18	011511541		129928	10/10/2017	TBALL SAFETY MASK	32.90
18	011501540		129928	10/10/2017	123RF CR/WII U CORD	66.13
18	448008010		129928	10/10/2017	#24 VEHICLE FUEL	10.00
18	011501540		129928	10/10/2017	REC CLASS/CLAY	10.88
18	011501530		129928	10/10/2017	DODGER PRK'G/SCTR EXC	50.00
18	011501540		129928	10/10/2017	AFTR SCHL PRGM/WHISTL	21.80
18	011501530		129928	10/10/2017	OLDER AMER YR/BOUTONN	5.00
18	011501540		129928	10/10/2017	SUM CAMP STORAGE BOX	43.90
18	011501540		129928	10/10/2017	SUM CAMP SNACKS/SUP	36.00
18	448008010		129928	10/10/2017	PRK'G FEE/PICK-UP SR	1.00
18	063003020		129928	10/10/2017	NUTR PRGM MILK	17.50
18	063003010		129928	10/10/2017	NUTR PRGM/TAPATIO	31.79
18	011511543		129928	10/10/2017	SKATEBOARD CONTEST SU	148.49
18	011511543		129928	10/10/2017	SKATEBOARD CONTEST SU	18.56
18	011501540		129928	10/10/2017	SUM CAMP SUP/SNACKS	40.00
18	011501530		129928	10/10/2017	TABLE CLOTH SPL EVENT	141.00
18	011501540		129928	10/10/2017	STAFF MTG SUP/SNACKS	27.00
18	011601620		129928	10/10/2017	GLANDER BLADES KITCHE	6.23
18	011501540		129928	10/10/2017	ICEPACKS/PRGM SUP	24.10

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						<b>\$789.81</b>
18	011701750	SOUTHEAST CONSTRUCTION PRODUCT	129929	10/10/2017	GARAGE DOOR MTRL COVE	437.62
18	011601660		129929	10/10/2017	PICNIC BENCH REPAIR	9.33
18	011601610		129929	10/10/2017	FLR TILE INSTALL CCTR	112.44
						<b>\$559.39</b>
18	011701730	SOUTHERN CALIFORNIA EDISON	129850	10/4/2017	8/24-9/25 2028 CENTRA	47.15
18	011701720		129850	10/4/2017	8/1-9/1 2028 CENTRAL	200.91
18	011601630		129850	10/4/2017	8/16-9/15 1824 CENTRA	1,282.32
18	011701710		129850	10/4/2017	8/16-9/15 1415 SANTA	1,435.06
18	011601650		129850	10/4/2017	8/16-9/15 1450 LIDCOM	128.43
18	011601650		129850	10/4/2017	8/16-9/15 1450 LIDCOM	243.14
18	011601660		129850	10/4/2017	8/16-9/15 1431 CENTRA	333.85
18	011701720		129850	10/4/2017	8/16-9/15 1900 CENTRA	520.52
18	011601670		129850	10/4/2017	8/16-9/15 1819 CENTRA	651.41
18	011701710		129850	10/4/2017	8/16-9/15 1415 SANTA	157.14
18	011601670		129850	10/4/2017	8/16-9/15 1811 CENTRA	46.16
18	011701730		129850	10/4/2017	8/16-9/15 10452 RUSH	13.42
18	011601650		129850	10/4/2017	8/16-9/15 1450 LIDCOM	23.12
18	011701710		129850	10/4/2017	8/16-9/15 1415 SANTA	46.16
18	011701720		129850	10/4/2017	EE/OBF INSTALL CH9/12	180.16
18	011601620		129850	10/4/2017	EE/OBF INSTALL CH9/12	176.99
18	011601670		129850	10/4/2017	EE/OBF INSTALL CH9/12	71.08
18	011701710		129850	10/4/2017	EE/OBF INSTALL CH9/12	359.19
18	011601610		129850	10/4/2017	EE/OBF INSTALL CH9/12	149.62
18	011601630		129850	10/4/2017	EE/OBF INSTALL CH9/12	272.84
18	011601650		129850	10/4/2017	EE/OBF INSTALL CH9/12	98.37
18	011701730		129850	10/4/2017	LATE CHR9 8/16-9/15	55.16
						<b>\$6,492.20</b>
18	679009010	SOUTHSTAR ENGINEERING & CONSULTI	129930	10/10/2017	CE-INSP AUG'17 BR#129	416.50
18	679009010		129930	10/10/2017	INSP SCHM AUG'17#128	1,130.50
						<b>\$1,547.00</b>
18	448008010	SPRINT	129931	10/10/2017	8/12-9/11/17 CELLPHON	501.30
18	011701740		129931	10/10/2017	8/12-9/11/17 CELLPHON	331.75
18	011701750		129931	10/10/2017	8/12-9/11/17 CELLPHON	614.86
18	011101110		129931	10/10/2017	8/12-9/11/17 CELLPHON	759.19
18	011101100		129931	10/10/2017	8/12-9/11/17 CELLPHON	220.82
18	011401440		129931	10/10/2017	8/12-9/11/17 CELLPHON	227.90
18	011001040		129931	10/10/2017	8/12-9/11/17 CELLPHON	57.44
18	011501540		129931	10/10/2017	8/12-9/11/17 CELLPHON	125.08
18	011601630		129931	10/10/2017	8/12-9/11/17 CELLPHON	20.64
18	011501530		129931	10/10/2017	8/12-9/11/17 CELLPHON	65.34
						<b>\$2,924.32</b>
18	05	STANDARD INSURANCE	129842	10/4/2017	DED.0150 AD&D INS	54.75
18	05		129842	10/4/2017	DED.0151 LIFE INS	392.18
18	05		129842	10/4/2017	DED.0150 AD&D INS	61.26

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18	05	STANDARD INSURANCE...	129842	10/4/2017	DED:0151 LIFE INS	433.38
18	011001050		129842	10/4/2017	LIFE&AD&D 9/2017	-190.28
18	05		129843	10/4/2017	DED:0152 ADDL LIFE	410.23
18	05		129843	10/4/2017	DED:0152 ADDL LIFE	410.23
						\$1,571.75
18	05	STANDARD INSURANCE D2	129844	10/4/2017	DED:0135 DENTAL INS	46.48
18	05		129844	10/4/2017	DED:0137 DENTAL INS	248.00
18	05		129844	10/4/2017	DED:0130 DENTAL INS	23.24
18	05		129844	10/4/2017	DED:0131 DENTAL INS	43.94
18	05		129844	10/4/2017	DED:0134 DENTAL INS	62.00
18	05		129844	10/4/2017	DED:0132 DENTAL INS	82.70
18	05		129844	10/4/2017	DED:0133 DENTAL INS	124.00
18	05		129844	10/4/2017	DED:0122 DENTAL INS	186.00
18	05		129844	10/4/2017	DED:0121 DENTAL INS	219.70
18	05		129844	10/4/2017	DED:0120 DENTAL INS	232.40
18	05		129844	10/4/2017	DED:0123 DENTAL INS	909.70
18	05		129844	10/4/2017	DED:0131 DENTAL INS	43.94
18	05		129844	10/4/2017	DED:0130 DENTAL INS	46.48
18	05		129844	10/4/2017	DED:0135 DENTAL INS	46.48
18	05		129844	10/4/2017	DED:0134 DENTAL INS	62.00
18	05		129844	10/4/2017	DED:0132 DENTAL INS	82.70
18	05		129844	10/4/2017	DED:0133 DENTAL INS	124.00
18	05		129844	10/4/2017	DED:0122 DENTAL INS	186.00
18	05		129844	10/4/2017	DED:0121 DENTAL INS	219.70
18	05		129844	10/4/2017	DED:0120 DENTAL INS	232.40
18	05		129844	10/4/2017	DED:0137 DENTAL INS	248.00
18	05		129844	10/4/2017	DED:0123 DENTAL INS	909.70
18	01		129844	10/4/2017	ADDL PAYS	258.36
18	011001050		129844	10/4/2017	CREDIT ADJ	-395.24
						\$4,242.68
18	05	STATE OF CA FRANCHISE TAX BOARD	129845	10/4/2017	DED:0017 MISC	120.15
						\$120.15
18	011501530	SUPERIOR WAREHOUSE GROCERS	129932	10/10/2017	SR PRGM SUP/TORTILLAS	69.46
18	011501540		129932	10/10/2017	AFTR SCHL PRGM SUP/SN	8.54
18	011501530		129932	10/10/2017	SR PRGM SUP/TORTILLAS	45.59
18	011501540		129932	10/10/2017	BACK2 SCHL RALLEY/SNA	19.45
						\$143.04
18	011001050	TAG/AMS, INC.	129933	10/10/2017	RND DRUG CCF	60.00
18	011001050		129933	10/10/2017	RND COLLECTION SITE	47.00
						\$107.00
18	011601650	TED LEVINE DRUM CO.	129934	10/10/2017	TRASHCANS RPLC/NEW	137.19
18	011601660		129934	10/10/2017	TRASHCANS RPLC/NEW	137.19
18	011701720		129934	10/10/2017	TRASHCANS RPLC/NEW	137.19
						\$411.57

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18	011601650	THE GAS COMPANY	129830	9/25/2017	8/14-9/13 1450 LIDCOM	50.05
18	011701710		129830	9/25/2017	8/14-9/13 1415 SANTA	64.02
18	011601620		129830	9/25/2017	8/14-9/13 1556 CENTRA	142.42
18	011601610		129830	9/25/2017	8/14-9/13 1530 CENTRA	82.52
18	011701720		129830	9/25/2017	8/14-9/13 1900 CENTRA	28.71
18	011601630		129830	9/25/2017	8/14-9/13 1824 CENTRA	43.55
						\$411.27
18	011001020	TOWNSEND PUBLIC AFFAIRS	129935	10/10/2017	CONSULT SVCS AUG'17	4,000.00
						\$4,000.00
18	011701750	TRIMMING LAND COMPANY INC	129936	10/10/2017	TREE REMOV/FERN, LOMA	1,700.00
18	011701750		129936	10/10/2017	9/3 CREW RNTAL/TRIMM	1,200.00
18	011701750		129936	10/10/2017	8/31 CREW RNTAL/TRIMM	1,200.00
						\$4,100.00
18	011601650	UNITED SITE SERVICES	129924	10/10/2017	PORTABLE RSTRM/NTP	110.00
						\$110.00
18	011601620	VONS CREDIT UNION	129833	9/27/2017	KATOM SCTR KITCHEN EQ	1,784.32
18	011501520		129833	9/27/2017	EMGY SUP/VEST CLIP	275.81
18	011501520		129833	9/27/2017	BOARDS/MEGA HORNS	222.10
18	011501520		129833	9/27/2017	EMGY WHISTLES	65.80
18	011001020		129833	9/27/2017	LEAGUE SAC BKFST-JV	11.58
18	011001020		129833	9/27/2017	LEAGUE SAC BKFST-JV	23.49
18	011001020		129833	9/27/2017	LEAGUE SAC CAB-JV	50.04
18	011001020		129833	9/27/2017	LEAGUE SAC LUNCH-JV	5.41
18	011001020		129833	9/27/2017	LEAGUE SAC H2O-JV	6.44
18	011001020		129833	9/27/2017	LEAGUE SAC LUNCH-JV	19.11
18	011001020		129833	9/27/2017	LEAGUE SAC SVC CAB-JV	39.60
18	011501540		129833	9/27/2017	AFTR SCHL EXURC ROCKO	210.00
18	011001010		129833	9/27/2017	CCOUNCIL MTG/DINNER	82.15
18	011701720		129833	9/27/2017	APPLE IPAD RENE SALAS	333.39
18	011001010		129833	9/27/2017	APPLE IPAD ANGEL RICH	333.39
18	011401430		129833	9/27/2017	IPAD/MANNY/CHRIS/ERIC	1,210.62
18	011001040		129833	9/27/2017	ADOBE PHOTO CITY PAGE	9.99
18	011001040		129833	9/27/2017	FACEBOOK AD/BARRELS	20.00
18	011001010		129833	9/27/2017	ID'S/OLMOS/ANGEL/CM	43.50
18	011701710		129833	9/27/2017	RUG CCLERK OFFICE SPC	132.93
18	011001010		129833	9/27/2017	ID UPDATED ANGEL/OLM/	52.20
18	011001010507		129833	9/27/2017	LEAGUE SAC HOTEL OLMO	357.28
18	011001010507		129833	9/27/2017	LEAGUE SAC UBER OLMOS	37.53
18	011001010507		129833	9/27/2017	LEAGUE SAC UBER OLMOS	5.00
18	011001010507		129833	9/27/2017	LEAGUE SAC UBER OLMOS	5.60
18	011001010507		129833	9/27/2017	LEAGUE SAC UBER CANCE	-5.60
18	011001010507		129833	9/27/2017	LEAGUE SAC UBER OLMOS	32.97
18	011001010507		129833	9/27/2017	LEAGUE SAC UBER OLMOS	10.00
18	011001010502		129833	9/27/2017	RAILVOL/HOTEL-GONZALE	753.90
18	011001010502		129833	9/27/2017	DENVER TAXI-GONZALEZ	64.40

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18	011001010502	VONS CREDIT UNION...	129833	9/27/2017	INTEREST CHARGE	2.00
18	011001010505		129833	9/27/2017	MENUDO RUN'17/DELGADO	76.70
18	05		129846	10/4/2017	DED:2503 EMPL ASSOC	36.00
18	05		129846	10/4/2017	DED:2503 EMPL ASSOC	36.00
						\$6,343.65
18	011701740	WANG CAI AUTO CENTER	129938	10/10/2017	STORAGE 7/26-8/10/ACC	1,920.00
						\$1,920.00
18	05	WASHINGTON NATIONAL INSURANCE CO	129847	10/4/2017	DED:3001 LIFE INS	774.49
18	05		129847	10/4/2017	DED:3001 LIFE INS	774.49
						\$1,548.98
18	011601650	WAXIE SANITARY SUPPLY	129939	10/10/2017	ANTIMICROBIAL LOTION	140.80
18	011601620		129939	10/10/2017	ANTIMICROBIAL LOTION	140.80
18	011601610		129939	10/10/2017	ANTIMICROBIAL LOTION	352.00
18	011601670		129939	10/10/2017	ANTIMICROBIAL LOTION	70.41
18	011601660		129939	10/10/2017	ANTIMICROBIAL LOTION	70.41
18	011601630		129939	10/10/2017	ANTIMICROBIAL LOTION	70.41
18	011701710		129939	10/10/2017	WRONG ITEM SOAP CR	-84.56
18	011601650		129939	10/10/2017	PUMP UP CR/RETURNED	-16.47
18	011601660		129939	10/10/2017	PUMP UP CR/RETURNED	-16.46
18	011601670		129939	10/10/2017	PUMP UP CR/RETURNED	-16.46
18	011601640		129939	10/10/2017	PUMP UP CR/RETURNED	-16.46
18	011601610		129939	10/10/2017	WRONG SOAP/CREDIT	-84.95
						\$609.47
18	494904940	ZAMORA SERVICES	129940	10/10/2017	NOTARY-11218 FARNDON	45.00
						\$45.00

**Report Total                    295,166.02**

  
City Manager

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 10/10/2017**

Date: 10/4/2017

Time: 05:48PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	05	CALPERS	3156	10/4/2017	COUNCIL OCT'17 HEALTH	575.78
18	011001050		3156	10/4/2017	HEALTH OCT'17 EMPLOYE	-55.74
18	011001050		3156	10/4/2017	HEALTH OCT'17 EMPLOYE	172.15
18	011001050		3156	10/4/2017	HEALTH OCT'17 EMPLOYE	1,152.00
18	05		3156	10/4/2017	HEALTH OCT'17 EMPLOYE	44,511.03
						<b>\$46,355.22</b>
18	05	CALPERS RETIREMENT	3154	9/21/2017	PPE 9/9/2017	16,359.41
18	011001050		3154	9/21/2017	PPE 9/9/2017	0.02
18	05		3157	10/4/2017	PPE9/23/17	17,367.78
18	011001050		3157	10/4/2017	PPE9/23/17	749.17
						<b>\$34,476.38</b>
18	011601650	SAM'S CLUB DIRECT	3158	10/4/2017	CLEANING IT/JETS FOOT	67.52
18	011701710		3158	10/4/2017	CHALL/SNACKS & DRINKS	167.82
18	011501540		3158	10/4/2017	SUM CAMP SUP/SNACKS	53.50
18	011511543		3158	10/4/2017	SPL EVENTS/NACHO CHEE	78.97
18	011501540		3158	10/4/2017	SUM CAMP/HB PEPPERONI	49.33
18	011501540		3158	10/4/2017	MEMB & SVC FEES/EMPLO	93.00
18	011001010		3158	10/4/2017	MEMB & SVC FEES/EMPLO	31.00
18	011701740		3158	10/4/2017	MEMB & SVC FEES/EMPLO	31.00
18	011701710		3158	10/4/2017	CHALL/SUGAR,COFFEE,CR	58.87
18	011511543		3158	10/4/2017	BIKE RIDE SUP/DRINKS	93.60
18	011001050		3158	10/4/2017	INT'L HEALTH FAIR SUP	164.47
18	011501540		3158	10/4/2017	AFTR SCHL PRGM SUP/CU	56.41
18	011501540		3158	10/4/2017	REC PRGM SUP/SNACKS	227.30
18	063003010		3158	10/4/2017	NUTR PRGM/SUGUR,COFFE	163.03
18	011501530		3158	10/4/2017	SPLC EVENTS/CUPS,FORK	242.16
						<b>\$1,577.98</b>
18	05	STATE DISBURSEMENT UNIT	3159	10/4/2017	PPE 9/23/17 WAGE DISB	753.50
						<b>\$753.50</b>
18	011501535	WALMART COMMUNITY/GECRB	3155	9/21/2017	MCTR PRGM SUP/BOOKBIN	32.68
18	011501530		3155	9/21/2017	SR PROM CENTERPIECES	47.55
18	011501530		3155	9/21/2017	SR CRAFT CLASS SUP	52.85
18	011511543		3155	9/21/2017	SKATEBOARD CONTEST PR	48.74
18	011501530		3155	9/21/2017	SR CRAFT/ALPHA LETTER	23.77
18	011001040		3155	9/21/2017	BACKPACK GIVEAWAY	112.68
18	011501530		3155	9/21/2017	NT'L SR CITIZEN'S DAY	87.89
18	011501540		3155	9/21/2017	SUM CAMP SUPPLIES	99.76
18	011501535		3155	9/21/2017	MCTR AFTR SCHL PRGM	52.77
18	011501540		3155	9/21/2017	SUM CAMP HIGHLIGHTERS	133.89
						<b>\$692.58</b>

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 10/10/2017**

Date: 10/4/2017

Time: 05:48PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
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Report Total 83,855.66

  
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City Manager