

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 12/12/2017**

Date: 12/7/2017

Time: 11:04AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	05	CALPERS RETIREMENT	3171	11/23/2017	DED:0002 PERS DEDUC	-567.93
18	05		3171	11/23/2017	DED:0009 PERS	449.40
18	05		3171	11/23/2017	DED:0002 PERS DEDUC	567.93
18	05		3171	11/23/2017	DED:0008 PERS P.T.	47.35
18	05		3171	11/23/2017	DED:0004 PERSADDLPY	200.06
18	05		3171	11/23/2017	DED:0001 PERS	386.35
18	05		3171	11/23/2017	DED:0025 ADDL YEARS	474.81
18	05		3171	11/23/2017	DED:0024 EPLEPEPRA	1,153.18
18	05		3171	11/23/2017	DED:0023 PERS EMPLR	1,205.40
18	05		3171	11/23/2017	DED:0009 PERS	5,597.18
18	05		3171	11/23/2017	DED:0002 PERS DEDUC	7,874.25
18	05		3171	11/23/2017	DED:0009 PERS	-449.40
18	05		3174	11/23/2017	DED:0008 PERS P.T.	56.53
18	05		3174	11/23/2017	DED:0025 ADDL YEARS	157.53
18	05		3174	11/23/2017	DED:0004 PERSADDLPY	200.06
18	05		3174	11/23/2017	DED:0001 PERS	786.15
18	05		3174	11/23/2017	DED:0024 EPLEPEPRA	1,062.90
18	05		3174	11/23/2017	DED:0023 PERS EMPLR	1,509.52
18	05		3174	11/23/2017	DED:0009 PERS	5,561.98
18	05		3174	11/23/2017	DED:0002 PERS DEDUC	7,864.84
						<b>\$34,138.09</b>
18	05	STATE DISBURSEMENT UNIT	3172	11/23/2017	DED:0011 MISC	753.50
18	05		3175	11/23/2017	DED:0011 MISC	753.50
						<b>\$1,507.00</b>
18	05	STATE OF CAL-P.E.R.S.	3173	11/23/2017	DED:0056 HEALTH INS	1,721.70
18	05		3173	11/23/2017	DED:0057 HEALTH INS	4,017.23
18	05		3173	11/23/2017	DED:0058 HEALTH INS	9,698.78
18	05		3173	11/23/2017	DED:0050 HEALTH INS	337.99
18	05		3173	11/23/2017	DED:0086 HEALTH INS	337.99
18	05		3173	11/23/2017	DED:0062 HEALTH INS	573.90
18	05		3173	11/23/2017	DED:0087 HEALTH INS	622.20
18	05		3173	11/23/2017	DED:0051 HEALTH INS	675.98
18	05		3173	11/23/2017	DED:0084 HEALTH INS	713.70
18	05		3173	11/23/2017	DED:0064 HEALTH INS	746.06
18	05		3173	11/23/2017	DED:0005 HEALTH INS	828.79
18	05		3173	11/23/2017	DED:0079 HEALTH INS	828.79
18	05		3173	11/23/2017	DED:0056 HEALTH INS	1,721.70
18	05		3173	11/23/2017	DED:0057 HEALTH INS	4,017.23
18	05		3173	11/23/2017	DED:0058 HEALTH INS	9,698.78
18	011001050		3173	11/23/2017	ADMIN	146.09
18	011001050		3173	11/23/2017	RETIRED	1,175.55
18	011001050		3173	11/23/2017		-2.16
18	011001050		3173	11/23/2017	COUNCIL MONTHLY-PREPA	2,067.89
18	05		3173	11/23/2017	DED:0050 HEALTH INS	337.99
18	05		3173	11/23/2017	DED:0086 HEALTH INS	337.99
18	05		3173	11/23/2017	DED:0062 HEALTH INS	573.90

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18	05	STATE OF CAL-P.E.R.S....	3173	11/23/2017	DED:0087 HEALTH INS	622.20
18	05		3173	11/23/2017	DED:0051 HEALTH INS	675.98
18	05		3173	11/23/2017	DED:0084 HEALTH INS	713.70
18	05		3173	11/23/2017	DED:0064 HEALTH INS	746.06
18	05		3173	11/23/2017	DED:0005 HEALTH INS	828.79
18	05		3173	11/23/2017	DED:0079 HEALTH INS	828.79
						<b>\$45,593.59</b>
18	011701740	US BANK VOYAGER FLEET SYS	3169	11/28/2017	9/24-10/23/17 FUEL	674.30
18	011101100		3169	11/28/2017	9/24-10/23/17 FUEL	55.43
18	011401440		3169	11/28/2017	9/24-10/23/17 FUEL	407.25
18	011701750		3169	11/28/2017	9/24-10/23/17 FUEL	924.09
18	448008010		3169	11/28/2017	9/24-10/23/17 FUEL	1,041.08
						<b>\$3,102.15</b>
18	011501530	WALMART COMMUNITY/GECRB	3170	11/28/2017	CRAFTS/MICRO SCTR	13.01
18	011601620		3170	11/28/2017	CRAFTS/MICRO SCTR	97.45
18	011511543		3170	11/28/2017	SPLC EVENT ITEMS	47.98
18	011511543		3170	11/28/2017	FIRE STATION SUP/MISC	162.22
18	011501530		3170	11/28/2017	SCTR OFFICE SUP/CRAFT	26.06
18	011501530		3170	11/28/2017	SCTR OFFICE SUP/CRAFT	21.77
18	011501540		3170	11/28/2017	AFTR SCHL PRGM SUP	57.27
18	011501540		3170	11/28/2017	SWITCH GAME/NINTENDO	480.57
18	011501540		3170	11/28/2017	REC CLASS SUP/BBALLS	52.88
18	011511543		3170	11/28/2017	SPL EVENTS SUP	84.63
18	011501530		3170	11/28/2017	HALLOWEEN LUN/CRAFT	181.93
18	011501530		3170	11/28/2017	HALLOWEEN LUN/CRAFT	181.94
18	011511543		3170	11/28/2017	5K EVENT SUPS	596.83
18	011511543		3170	11/28/2017	ADAPTER 5K SPLC EVENT	53.66
18	011511543		3170	11/28/2017	HARVEST FESTIVAL SUP	72.51
18	011511543		3170	11/28/2017	SPL EVENTS SUP	226.67
18	011511543		3170	11/28/2017	SPL EVENT ITEMS	112.75
18	011511543		3170	11/28/2017	5K SUP/CONES, LABELS	95.56
18	011501530		3170	11/28/2017	DECO XMAS/THANKSGIVIN	460.05
						<b>\$3,025.74</b>

**Report Total                      87,366.57**

  
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 City Manager

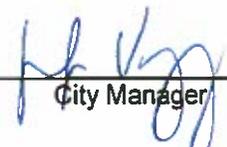
**City of South El Monte**  
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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	021901910	IMS INFRASTRUCTURE MANAGEMENT S	200568	12/12/2017	PAVEMENT MNGMT SYSTEM	12,950.00
						\$12,950.00
18	021901920	L.A. COUNTY DEPT OF PUBLIC WORKS	200564	11/28/2017	2ND QTR ST LIGHTS	43,055.00
						\$43,055.00
18	021901910	RPW SERVICES, INC.	200565	11/28/2017	SEM MEDIAN ON DURFEE	80.00
						\$80.00
18	021901920	SOUTHERN CALIFORNIA EDISON	200567	11/30/2017	ACCT#3-025-3273-78	1,209.60
						\$1,209.60
18	021901910	VULCAN MATERIALS COMPANY	200566	11/28/2017	HOT ASPHALT	92.86
18	021901910		200566	11/28/2017	HOT ASPHALT	384.35
						\$477.21

**Report Total                    57,771.81**

  
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18	011401440	ADVANCED APPLIED ENGINEERING INC	130220	12/12/2017	PLAN CECKING SERV	630.00
						\$630.00
18	05	AFLAC WORLDWIDE HEADQUARTERS	130205	11/29/2017	DED.0153 ADDL LIFE	385.73
18	05		130205	11/29/2017	DED.0153 ADDL LIFE	385.73
						\$771.46
18	011701710	AID ENTERPRISES	130221	12/12/2017	JANT SER NOV17 CITY H	805.00
18	011601610		130221	12/12/2017	JANT SER NOV 17 C CTR	2,020.00
18	011601620		130221	12/12/2017	JANT SER NOV 17 SR CT	1,487.50
18	011601630		130221	12/12/2017	JANT SER NOV 17 M CTR	1,322.50
18	011501540		130221	12/12/2017	JANT SER NOV 17 SR C	250.00
						\$5,885.00
18	011301350	AKITOI	130222	12/12/2017	17/18 SUM SCHL FUND'G	10,932.00
						\$10,932.00
18	011001010	ANGELICA R. GARCIA	130140	11/28/2017	CELL 7/4-8/3/2017	180.14
18	011001010		130140	11/28/2017	CELL 8/4-9/3/2017	185.14
18	011001010		130140	11/28/2017	CELL 9/4-10/3/2017	180.26
18	011001010		130140	11/28/2017	CELL 10/4-11/3/2017	180.16
						\$725.70
18	011401430	ANGIE RODRIGUEZ	130283	12/12/2017	11/18 MILEAGE/PRK'G	25.19
						\$25.19
18	01	APRIL ROYBAL	130189	11/28/2017	RSV MVD 10/27/2017	150.00
						\$150.00
18	011701720	AQUA PURE DRINKING WATER	130144	11/28/2017	H2O CITY YARD	103.19
18	011701720		130224	12/12/2017	H2O 5 GALLONS YARD	27.91
						\$131.10
18	011301330	AT&T	130225	12/12/2017	BAN 10/15-11/14/17	17.49
18	011301330		130225	12/12/2017	BAN 10/15-11/14/17	74.00
18	011301330		130225	12/12/2017	BAN 10/15-11/14/17	17.66
18	011301330		130225	12/12/2017	BAN 10/15-11/14/17	0.05
18	011301330		130225	12/12/2017	BAN 10/10-11/9/17	19.26
18	011301330		130225	12/12/2017	BAN 10/10-11/9/17	16.47
18	011301330		130225	12/12/2017	BAN 10/10-11/9/17	16.46
18	011301330		130225	12/12/2017	BAN 10/10-11/9/17	17.00
18	011301330		130225	12/12/2017	BAN 10/10-11/9/17	16.46
18	011301330		130225	12/12/2017	BAN 10/10-11/9/17	23.50
18	011301330		130225	12/12/2017	BAN 10/10-11/9/17	436.25
18	011301330		130226	12/12/2017	PHO SEV 11/5-12/4/1	116.55
						\$771.15
18	011001020	AT&T MOBILITY	130132	11/16/2017	9/19-10/18/17 ADMIN	141.38
18	011001010		130132	11/16/2017	9/19-10/18/17 ADMIN	516.80
18	011701710		130132	11/16/2017	9/19-10/18/17 ADMIN	48.00
18	011401430		130132	11/16/2017	9/19-10/18/17 ADMIN	421.66
18	011201210		130132	11/16/2017	9/19-10/18/17 ADMIN	52.00

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18	011301310	AT&T MOBILITY...	130132	11/16/2017	9/19-10/18/17 ADMIN	24.00
18	011101110		130132	11/16/2017	9/19-10/18/17 ADMIN	214.84
18	011701740		130132	11/16/2017	9/19-10/18/17 ADMIN	62.26
						\$1,480.94
18	011701740	AUTO ACCESSORIES EMERGENCY LIGH	130145	11/28/2017	LIFT GATE & LABOR#15	3,351.75
						\$3,351.75
18	011701740	AUTOZONE	130146	11/28/2017	DURALAST BAT#95	128.69
18	011701750		130227	12/12/2017	STARTING FLUID 8 CANS	34.23
18	011701740		130227	12/12/2017	OIL & ATF FLUID UT #1	41.73
18	011701740		130227	12/12/2017	STARTING FLUID 3 CANS	12.81
18	448008010		130227	12/12/2017	OIL & FILTER UNIT #26	49.09
18	011701740		130227	12/12/2017	SELONID SWITCH UT#82	24.66
18	011701740		130227	12/12/2017	HYDRAULIC UT#87	43.09
						\$334.30
18	011511543	BLOOMING FLOWERS & GIFTS	130228	12/12/2017	MEM DAY 1 WREATH RWB	100.00
						\$100.00
18	05	BLUE SHIELD OF CA LIFE & HEALTH	130206	11/29/2017	DED.0107 VISION INS	47.40
18	05		130206	11/29/2017	DED.0100 VISION INS	54.00
18	05		130206	11/29/2017	DED.0101 VISION INS	68.40
18	05		130206	11/29/2017	DED.0102 VISION INS	122.65
18	05		130206	11/29/2017	DED.0102 VISION INS	11.15
18	05		130206	11/29/2017	DED.0107 VISION INS	47.40
18	05		130206	11/29/2017	DED.0100 VISION INS	54.00
18	05		130206	11/29/2017	DED.0101 VISION INS	59.85
18	05		130206	11/29/2017	DED.0102 VISION INS	111.50
18	011001050		130206	11/29/2017	VISION - DEC ADJ	26.85
18	01		130206	11/29/2017	COBRA	32.90
						\$636.10
18	011701730	BORREGO SOLAR SYSTEM, INC	130229	12/12/2017	SHORTFALL#11 12/1/17	11,309.00
						\$11,309.00
18	011301310	BRINKS INC	130148	11/28/2017	NOV 2017 ARMORED SVCS	274.92
						\$274.92
18	011501540	BROTHERS AWARDS & TROPHIES	130149	11/28/2017	ADULT BBALL TROPHIES	189.00
						\$189.00
18	011601620	BUTLER CHEMICALS, INC.	130230	12/12/2017	CLEANNING SUPP SRC	79.46
						\$79.46
18	01	CALIFORNIA BUILDING STANDARD COM	130150	11/28/2017	QTR7/1-9/30/17 SB1473	147.60
						\$147.60
18	011701710	CALIFORNIA COMMUNICATIONS	130151	11/28/2017	CHALL EQUIP MNTC	1,965.60
18	011601610		130151	11/28/2017	EQUIP MNTC CCTR	2,527.68
18	011601670		130151	11/28/2017	EQUIP MNTC MVDP	2,616.96
18	011601630		130151	11/28/2017	EQUIP MNTC MCTR	1,518.54

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						<b>\$8,628.78</b>
18	011501540	CALIFORNIA DESIGNS	130231	12/12/2017	TSHIRTS ADULT LEAGUE	291.35
18	011511542		130231	12/12/2017	BOXING UNIFORMS	44.00
						<b>\$335.35</b>
18	05	CALIFORNIA TEAMSTERS LOCAL 911	130207	11/29/2017	DED: 2505 DUES	110.00
18	05		130207	11/29/2017	DED: 2501 UNION DUES	432.00
18	05		130207	11/29/2017	DED: 2505 DUES	110.00
18	05		130207	11/29/2017	DED: 2501 UNION DUES	432.00
						<b>\$1,084.00</b>
18	011701710	CINTAS CORP. #693	130232	12/12/2017	CARPETS/MATS SERV CH	127.78
18	011601610		130232	12/12/2017	CARPETS/MATS SERV CCT	127.77
18	011701710		130232	12/12/2017	CARPETS/MATS SERV CH	120.90
18	011601610		130232	12/12/2017	CARPETS/MATS SERV CCT	120.90
18	011701710		130232	12/12/2017	CARPETS/MATS SERV CH	104.68
18	011601610		130232	12/12/2017	CARPETS/MATS SERV CCT	104.67
18	011701710		130232	12/12/2017	CARPETS/MATS SERV CH	127.78
18	011601610		130232	12/12/2017	CARPETS/MATS SERV CCT	127.77
						<b>\$962.25</b>
18	011601640	COMMERCIAL AQUATIC SERVICES, INC	130154	11/28/2017	CHLORIC ACID DEL10/23	193.05
						<b>\$193.05</b>
18	011511542	CONCEPTS ENTERTAINMENTS AND REN	130233	12/12/2017	BOXING T-SHIRTS	687.13
18	011511543		130233	12/12/2017	5K TSHIRT SPL EVENT	2,139.63
18	011511543		130233	12/12/2017	TARP/TABLES/FIRE S90	844.50
18	011511543		130233	12/12/2017	TARP/JUMPER/HARVEST	617.63
18	011511543		130233	12/12/2017	TARP/CHAIRS/VETRANS	719.10
						<b>\$5,007.99</b>
18	05	CONSERVE, AGENT FOR NYSHESC	130218	12/5/2017	DED:0012 MISC	209.00
						<b>\$209.00</b>
18	679009010	COUNTY L.A. DEPT OF PUBLIC WORKS	130169	11/28/2017	LIABILITY INS#292	2,097.93
						<b>\$2,097.93</b>
18	011701740	CREATIVE BUS SALES	130234	12/12/2017	LIC PLATE LGT ASSEMBL	37.83
						<b>\$37.83</b>
18	679009010	DBX, INC	130156	11/28/2017	CON DUR/THIEN#292	36,410.82
18	679009010		130156	11/28/2017	LESS RET DUR/THIE#292	-1,820.54
						<b>\$34,590.28</b>
18	011701710	DE LAGE LANDEN	130235	12/12/2017	LEASE DEC 17 CIY HALL	1,195.00
18	011601610		130235	12/12/2017	LEASE DEC 17 COMM CTR	976.63
18	011701720		130235	12/12/2017	LEASE DEC 17 YARD	530.98
18	011701710		130235	12/12/2017	LEAASE DEC 17 C CLERK	696.33
18	011601620		130235	12/12/2017	LEASE DE 17 SR CTR	685.36
						<b>\$4,084.30</b>
18	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFICE	130157	11/28/2017	OCT'17 FINGERPRINT AP	160.00

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						\$160.00
18	011001010	DIANNA GOMEZ	130245	12/12/2017	CELL 9/26-10/25/2017	96.26
18	011001010		130245	12/12/2017	CELL 8/26-9/25/2017	98.31
18	011001010		130245	12/12/2017	CELL 7/26-8/25/2017	74.55
18	011001010		130245	12/12/2017	CELL 6/26-7/25/2017	82.64
						\$351.76
18	011501530	DIRECTV	130158	11/28/2017	11/4-12/3 SCTR CABLE	141.22
						\$141.22
18	011511543	DISCOUNT SCHOOL SUPPLY	130237	12/12/2017	SPE EVENTS SUPPLIES	477.57
						\$477.57
18	679009040	DIVISION OF THE STATE ARCHITECT	130159	11/28/2017	STRUCTURAL SFTY#356	2,870.00
18	679009040		130159	11/28/2017	FIRE &SFTY REVIEW#356	1,230.00
18	679009040		130159	11/28/2017	ACCESS COMPLIANC#356	2,050.00
						\$6,150.00
18	063003010	DRIFTWOOD DAIRY, INC	130238	12/12/2017	LOWFAT HAMBURGER BUNS	140.38
18	063003020		130238	12/12/2017	WHEAT BREAD	78.67
18	063003010		130238	12/12/2017	NON/LOWFAT MK & BREAD	233.43
18	063003020		130238	12/12/2017	LOWFAT MILK	133.93
18	063003010		130238	12/12/2017	NONFAT & LOWFAT MILK	154.76
18	063003010		130238	12/12/2017	NUTR PRGM/MILK &BREAD	285.56
18	063003020		130238	12/12/2017	NUTR PRGM/MILK	154.76
						\$1,181.49
18	05	ECMC-MN	130208	11/29/2017	DED.0015 MISC	190.55
18	05		130208	11/29/2017	DED.0015 MISC	190.55
						\$381.10
18	011701720	ECOLAB PEST ELIM. DIVISION	130239	12/12/2017	PEST SERV CORP YARD	139.27
18	011601660		130239	12/12/2017	SHIVELY SNAK BAR	27.86
18	011601610		130239	12/12/2017	COMMUNITY CENTER	66.84
18	011701710		130239	12/12/2017	PEST CON CITY HALL	187.82
18	011601650		130239	12/12/2017	PEST CONT NEW TEM PK	29.39
18	011601620		130239	12/12/2017	PEST CONT SR CENTER	229.27
						\$680.45
18	011201210	ECS IMAGING INC	130240	12/12/2017	LASERFICH EXP12/22/17	2,349.00
						\$2,349.00
18	011001020	EL MONTE PRINTING	130241	12/12/2017	BUSINESS CARDS BARBOS	44.00
						\$44.00
18	01	ELIZABETH SANTILLAN	130193	11/28/2017	RSV MVD 11/11/2017	50.00
						\$50.00
18	011601660	EWING IRRIGATION	130242	12/12/2017	LANDSPE/IRR REPAIRS	172.70
18	011701710		130242	12/12/2017	C H FLD MAINT/POTTING	75.42
						\$248.12
18	011701740	GARVEY EQUIPMENT COMPANY	130244	12/12/2017	HYRO HOSE/OIL REPLACE	463.02

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	011701740	GARVEY EQUIPMENT COMPANY...	130244	12/12/2017	H-4 MTNC ADJ DECK/BEL	841.42
18	011701750		130244	12/12/2017	HEDGE TRIMMER/TILLER	318.13
18	011701750		130244	12/12/2017	EQP MTNC 2 HEDGE TRIM	273.75
18	011701750		130244	12/12/2017	BLOWER PRTS/CHAINSAW	257.82
						\$2,154.14
18	494904940	GINO GUCCOLA CONSTRUCTION	130160	11/28/2017	REHAB 10% 1503 MILLET	5,700.00
18	494904940		130161	11/28/2017	REHAB 40% 1503 MILLET	22,800.00
18	494904940		130162	11/28/2017	REHAB FINAL 1503 MILL	28,500.00
						\$57,000.00
18	01	GLENDIA DIAZ	130236	12/12/2017	BBALL RFD DANIEL	55.00
						\$55.00
18	011701740	GOVERNMENT STAFFING SERVICES, INC	130246	12/12/2017	D OJEDA 10/16-31/2017	977.50
18	011701750		130246	12/12/2017	D OJEDA 10/16-31/2017	977.50
18	011001050		130246	12/12/2017	E LAMPKIN 11/13-26/17	3,744.00
18	011001050		130246	12/12/2017	EL 10/30-11/9/17 80HR	4,160.00
						\$9,859.00
18	679009020	GRANT'S TRUE VALUE HARDWARE	130163	11/28/2017	CCTR AMPH FLOOR#353	59.18
						\$59.18
18	011201210	GRM INFORMATION MANAGEMENT LLC	130247	12/12/2017	OCT'17 BIN PICK UP FE	40.00
						\$40.00
18	679009010	HARDY & HARPER, INC.	130248	12/12/2017	SEPT2017 5% RET WITHH	7,919.59
18	679009010		130249	12/12/2017	SEPT2017 5% RET WITHH	1,664.90
						\$9,584.49
18	01	HENRY CORLETTO	130155	11/28/2017	RSV MVD 11/11/2017	150.00
						\$150.00
18	011301310	HINDERLITER, DE LLAMAS & ASSOC	130165	11/28/2017	CONTRACT SVC 4TH QTR	1,350.00
18	011301310		130165	11/28/2017	AUDIT SVC 2ND QTR	5,729.25
						\$7,079.25
18	011701750	HI-WAY SAFETY INC.	130250	12/12/2017	ARROWBOARD VISOR/LGHT	21.98
						\$21.98
18	011701710	HSW RR, INC	130251	12/12/2017	MAIN LINE CLEARED C H	420.00
						\$420.00
18	063003010	HUNTINGTON CULINARY	130252	12/12/2017	PR SER10/11,12 11/1-3	4,032.00
18	063003020		130252	12/12/2017	PR SER10/11,12 11/1-3	560.50
18	063003010		130252	12/12/2017	NU PRG SER 11/6-10/17	4,284.00
18	063003020		130252	12/12/2017	NU PRG SER 11/6-10/17	560.50
18	063003010		130252	12/12/2017	NUTR PRGM 11/13-17/17	3,752.00
18	063003020		130252	12/12/2017	NUTR PRGM 11/13-17/17	531.00
18	063003010		130252	12/12/2017	NUTR PGRM 11/20-24/17	3,612.00
18	063003020		130252	12/12/2017	NUTR PGRM 11/20-24/17	424.80
						\$17,756.80
18	011601620	INNER-COOL CORP	130253	12/12/2017	A/C UNIT REPAIRED S C	968.80

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 12/12/2017**

Date: 12/7/2017

Time: 11:03AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	011701720	INNER-COOL CORP..	130253	12/12/2017	PRE MAINT MAINT YARD	165.00
18	011601630		130253	12/12/2017	PRE MAINT MINI CENTER	165.00
18	011601620		130253	12/12/2017	PRE MAINT SR CENTER	165.00
18	011601610		130253	12/12/2017	PRE MAINT COMM CENTER	165.00
						\$1,628.80
18	011401440	INTERWEST CONSULTING GROUP, INC.	130254	12/12/2017	PL CK 10/1-10/30/2017	4,737.85
18	011401440		130254	12/12/2017	PLAN CK 9/1-30/2017	15,126.52
18	011401440		130254	12/12/2017	8/1-9/30/17 11369 BRO	200.00
18	011401440		130254	12/12/2017	8/1-9/30 2406-16 EDWA	250.00
						\$20,314.37
18	01	IRMA VACA	130199	11/28/2017	RSV MVD 11/12/2017	150.00
						\$150.00
18	011301330	IT SYSTEMHOUSE, INC	130255	12/12/2017	IT SERVICES NOV 2017	4,000.00
						\$4,000.00
18	011701750	JCL TRAFFIC SERVICES	130166	11/28/2017	UNIFORM/TSHIRTS	47.06
18	011511543		130256	12/12/2017	CONE & DELINATOR RENT	498.50
18	011511543		130256	12/12/2017	TEM CARDBOARD 5K REC	109.50
						\$655.06
18	011401475	JOHN L. HUNTER AND ASSOCIATES, INC.	130167	11/28/2017	9/1-30/17 INDUS WASTE	5,482.50
18	275755710		130167	11/28/2017	9/1-30/17 BEV RECY SV	190.00
18	255505510		130167	11/28/2017	9/1-30/17 OIL RECYC P	237.50
18	011401475		130167	11/28/2017	9/1-30/17 NPDES	3,589.50
						\$9,499.50
18	011001010	JOSEPH GONZALES	130141	11/28/2017	CELL 9/11-10/10/17	148.20
18	011001010		130141	11/28/2017	CELL 10/11-11/10/17	190.37
						\$338.57
18	011001050	JOSEPH SAUCEDO	130194	11/28/2017	LIVE SCAN REIM	20.00
						\$20.00
18	01	JULIE MARTINEZ	130269	12/12/2017	BBALL RFD ARRON MARTI	55.00
						\$55.00
18	494904940	JULIO JIMENZ CONSTRUCTION	130257	12/12/2017	REHAB 10% 11062 ANDRE	5,700.00
18	494904940		130258	12/12/2017	REHAB 40% 11062 ANDRE	22,800.00
18	494904940		130259	12/12/2017	REHAB 50% 11062 ANDRE	28,500.00
						\$57,000.00
18	01	KIMBERLY LOPEZ	130178	11/28/2017	RSV MVD 11/18/2017	150.00
						\$150.00
18	011401475	L.A. COUNTY DEPT OF PUBLIC WORKS	130168	11/28/2017	MONITOR'G PRGM PAY#4	2,494.76
						\$2,494.76
18	011701710	L.A. COUNTY FIRE DEPARTMENT	130260	12/12/2017	PYM NON COMPL PENALTY	398.00
						\$398.00
18	448008010	L.A. COUNTY MTA AUTHORITY	130170	11/28/2017	EZ STAMPS/OCT'17	168.00

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 12/12/2017**

Date: 12/7/2017

Time: 11:03AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	135005010	L.A. COUNTY MTA AUTHORITY...	130170	11/28/2017	EZ STAMPS/OCT'17	168.00
18	448008010		130170	11/28/2017	TAP PASS SEPT'17	28.13
18	135005010		130170	11/28/2017	TAP PASS SEPT'17	28.13
18	448008010		130261	12/12/2017	SEPT'2017 TAP BUS PAS	361.50
18	135005010		130261	12/12/2017	SEPT'2017 TAP BUS PAS	361.50
						\$1,115.26
18	011101110	L.A. COUNTY SHERIFF'S DEPT.	130171	11/28/2017	PRISONER MTNC SEP'17	497.10
						\$497.10
18	448008010	LA MOBO BUS SERVICE INC.	130262	12/12/2017	SIDE MIRROR RPR#20	80.76
18	448008010		130262	12/12/2017	RPLC THERMOSTAT/COOLA	410.61
						\$491.37
18	494904940	LARES CONSTRUCTION & ROOFING, CO	130172	11/28/2017	REHAB 10% 1555 HAVENP	5,670.00
18	494904940		130173	11/28/2017	REHAB 40% 1555 HAVENP	22,680.00
18	494904940		130174	11/28/2017	REHAB 50% 1555 HA-FIN	28,350.00
18	494904940		130175	11/28/2017	REHAB 10% 1640 HAVENP	5,650.00
18	494904940		130176	11/28/2017	REHAB 40% 1640 HAVENP	22,600.00
18	494904940		130177	11/28/2017	REHAB 50%1640 HAV-FNL	28,250.00
						\$113,200.00
18	011701710	LBC LIGHTING	130263	12/12/2017	PK LOT LIGHT REP C H	160.60
18	011601610		130263	12/12/2017	REPL R/R LIGHTS S & C	23.10
18	011601620		130263	12/12/2017	REPL R/R LIGHTS S & C	23.10
						\$206.80
18	011511542	LEOVARDO POWDER COATING INC.	130264	12/12/2017	BOXING GYM POLES	200.00
						\$200.00
18	011301310	MACIAS GINI & O'CONNELL LLP	130179	11/28/2017	OCT'17 FIN DIR SVCS	5,985.00
18	386006010		130179	11/28/2017	OCT'17 FIN DIR SVCS	997.50
18	448008030		130179	11/28/2017	OCT'17 FIN DIR SVCS	997.50
18	464604610		130179	11/28/2017	OCT'17 FIN DIR SVCS	498.75
						\$8,478.75
18	011701710	MAILFINANCE	130180	11/28/2017	LEASE PYMT 12/17-3/18	913.42
						\$913.42
18	011401440	MAIQUES INSPECTION SERVICE	130266	12/12/2017	INS SERV 11/6-12/3/17	7,200.00
						\$7,200.00
18	011401430	MANUEL A. MANCHA	130267	12/12/2017	HP DESK PRINTER/OFFIC	414.12
18	011001050		130267	12/12/2017	PRINTER/DEPUTY CM	119.49
18	011001060		130267	12/12/2017	PRINTER/DEPUTY CM	119.49
						\$653.10
18	011001050	MARIA CASAS	130152	11/28/2017	LIVE SCAN REIM	20.00
						\$20.00
18	05	MARIA E RAMIREZ	130209	11/29/2017	DED:0016 MISC	275.00
18	05		130209	11/29/2017	DED:0016 MISC	275.00
						\$550.00

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 12/12/2017**

Date: 12/7/2017

Time: 11:03AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount	
18	011511543	MARIA PAYAN	130273	12/12/2017	TAMALES/TREE LIGHT'G	490.00	
						\$490.00	
18	01	MARIA SANCHEZ	130192	11/28/2017	RSV MVD 10/28/17	450.00	
						\$450.00	
18	011201220	MARTIN & CHAPMAN CO.	130268	12/12/2017	CHG ELECTION POSTAGE	1,771.00	
						\$1,771.00	
18	011401430	MORE SERVICES	130270	12/12/2017	ZONE MAILING LABELS	575.00	
						\$575.00	
18	011701710	MT. SAN ANTONIO COLLEGE	130181	11/28/2017	PLANTS FOR CITY HALL	689.00	
						\$689.00	
18	448008020	NADA BUS, INC.	130182	11/28/2017	WOOD GRILL 11/14/2017	505.00	
						\$505.00	
18	05	NATIONWIDE RETIREMENT SOLUTIONS	130210	11/29/2017	DED:0200 DEF COMP	7,596.25	
18	05		130210	11/29/2017	DED:0200 DEF COMP	750.00	
18	05		130210	11/29/2017	DED:0200 DEF COMP	4,571.25	
18	05		130219	12/5/2017	DED:0200 DEF COMP	25.00	
						\$12,942.50	
18	011201210	OFFICE DEPOT	130183	11/28/2017	WIPE, LEMON, PLEDGE 3	20.10	
18	011201210		130183	11/28/2017	DUSTER, SWFR REFI	10.99	
18	011201210		130183	11/28/2017	ARM MONITOR	276.91	
18	011201210		130183	11/28/2017	KEY BOARD CREDIT'S	-160.33	
18	011201210		130183	11/28/2017	KEYBOARD CREDIT'S	76.98	
18	011201210		130183	11/28/2017	SHELF KEYBOARD	186.99	
18	011201210		130183	11/28/2017	SHELF KEYBOARD	186.99	
18	011201210		130271	12/12/2017	PELONIS TOWER CRM HEA	52.49	
18	011201210		130271	12/12/2017	TAX	5.25	
18	011301310		130271	12/12/2017	OFFICE SUPPLIES COM A	116.59	
18	011301310		130271	12/12/2017	OFFICE SUPP -FINANCE	14.51	
18	011301310		130271	12/12/2017	OFFICE SUPP - FINANCE	69.06	
18	011001020		130271	12/12/2017	OFFICE SUPPLIES	108.67	
18	011001020		130271	12/12/2017	OFFICE SUPPLIES	8.35	
18	011001020		130271	12/12/2017	OFFICE SUPPLIES	427.88	
18	011001020		130271	12/12/2017	OFFICE SUPPLIES	197.98	
18	011001020		130271	12/12/2017	OFFICE SUPPLIES	17.94	
18	011001020		130271	12/12/2017	OFFICE SUPPLIES	36.29	
18	011001020		130271	12/12/2017	OFFICE SUPPLIES	40.08	
18	011001020		130271	12/12/2017	OFFICE SUPPLIES	18.91	
18	011501530		130271	12/12/2017	STEEL FILE CABINET	139.69	
18	011501530		130271	12/12/2017	OFFICE SUPPLIES	66.64	
18	448008010		130271	12/12/2017	CHRG CABLE DRIVER	26.00	
18	448008010		130271	12/12/2017	USB PHONE CABLE/TRANS	22.17	
18	011701720		130271	12/12/2017	OFFICE SUPPLIES	20.23	
						\$1,987.36	

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 12/12/2017**

Date: 12/7/2017

Time: 11:03AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	011701750	OLEGARIO PEREZ	130274	12/12/2017	BOOT ALLOWANCE 17/18	140.39
						\$140.39
18	01	OMAR CHAVEZ	130153	11/28/2017	RSV MVD 11/10/17	150.00
						\$150.00
18	011501540	PASADENA CENTEROPERATING COMPAI	130272	12/12/2017	1/26 AFTR SCHL EXCURS	196.00
						\$196.00
18	011101100	PHOENIX GROUP INFORMATION SYSTEM	130275	12/12/2017	MINIMUM PROCESSING	141.25
18	011101100		130275	12/12/2017	NOTICE SENT (7X 1.44)	10.08
18	011101100		130275	12/12/2017	UNBILLED CITA LAST MO	5.25
18	011101100		130275	12/12/2017	UNBILLED CITA 2-6MO B	3.50
18	011101100		130275	12/12/2017	PRE INTERCEPT PY 2017	106.38
18	011101100		130275	12/12/2017	FTB COLL CHARGE 10/17	106.39
18	011101100		130275	12/12/2017	CITA ISSUED 451 X .80	360.80
18	011101100		130275	12/12/2017	UNBILLED CITA LAST MO	4.00
18	011101100		130275	12/12/2017	DEL NOTICES 327 X .88	287.76
18	011101100		130275	12/12/2017	CITA DISC 447X .18	-80.46
18	011101100		130275	12/12/2017	LETTERS ISS 10 X 1.25	12.50
18	011101100		130275	12/12/2017	OUT STATE 784 X .32	250.88
18	011101100		130275	12/12/2017	HARDWARE/SOFT SERV	160.00
18	011101100		130275	12/12/2017	FTB COLL CHG 10/2017	56.70
18	011101100		130275	12/12/2017	UNDELIV LETTERS62X.49	30.38
18	011101100		130275	12/12/2017	PRE INTER PYM TAX2017	910.00
						\$2,365.41
18	011701710	PNC EQUIPMENTFINANCE	130185	11/28/2017	NOV 2017 RENT	5,767.38
						\$5,767.38
18	011601640	POST ALARM SYSTEMS	130186	11/28/2017	DEC 2017 POOL	37.00
18	011701710		130186	11/28/2017	DEC 2017 CITY HALL	37.00
18	011601610		130186	11/28/2017	DEC 2017COM CENTER	37.00
18	011701720		130186	11/28/2017	MAINT YARD	37.00
18	011601670		130186	11/28/2017	MARY VAN DYKE PARK	37.00
18	011601630		130186	11/28/2017	MINI CENTER	37.00
18	011601650		130186	11/28/2017	NEW TEMPLE PARK	37.00
18	011601620		130186	11/28/2017	SENIOR CENTER	37.00
18	011601610		130186	11/28/2017	REPAIRED SENSOR IN GY	174.90
						\$470.90
18	011001040	POSTMASTER	130276	12/12/2017	BULK MAIL JAN-FEB17	2,200.00
						\$2,200.00
18	011001040	PRINT & MAIL CONCEPTS	130277	12/12/2017	SEM NEWLETTER DEC'17	2,926.63
						\$2,926.63
18	011511543	PROMOTIONAL DESIGN CONCEPTS, INC	130203	11/28/2017	REPAIR CCTR CANOPY	26.40
						\$26.40
18	679009040	QUANTUM CONSULTING , INC	130187	11/28/2017	PS&E NTP #356	12,840.00
						\$12,840.00

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 12/12/2017**

Date: 12/7/2017

Time: 11:03AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	011601620	QUENCH USA, INC.	130278	12/12/2017	GF-UV SER FILTRATION	44.00
						\$44.00
18	011001050	RACHEL BARBOSA	130147	11/28/2017	LIVE SCAN REIM	20.00
						\$20.00
18	011501540	RED DOT UNIFORMS	130279	12/12/2017	CAR JACKET COMM SER	105.58
18	011501510		130279	12/12/2017	2 POLO SHIRTS P COMM	42.78
18	448008010		130279	12/12/2017	POLO UNIFORMS	421.24
18	011501530		130279	12/12/2017	POLO UNIFORMS	78.99
						\$648.59
18	494904940	REGISTER-RECORDER/COUNTY CLERK	130280	12/12/2017	REC FEE 11316 BYWAYS	16.00
						\$16.00
18	011201220	REGISTRAR-RECORDER/COUNTY CLERK	130281	12/12/2017	ELECTION DOCS 11/7/17	12.82
						\$12.82
18	01	RICHARD ANGEL	130223	12/12/2017	RFD CANDIDATE FILING	300.00
						\$300.00
18	011001030	RICHARDS, WATSON & GERSHON	130282	12/12/2017	PRO SER GENERAL OCT17	12,960.37
18	011001030		130282	12/12/2017	GEN NPDES OCT 17	300.00
18	011001030		130282	12/12/2017	GEN NPDES OCT 17	27.00
18	011001030		130282	12/12/2017	GEN PERSONNAL OCT 17	3,136.15
18	011001030		130282	12/12/2017	GEN ADD SERV OCT 17	12,720.90
18	011001030		130282	12/12/2017	GEN PLANN COMM OCT 17	2,720.00
18	011001030		130282	12/12/2017	GEN LA MS4 P P OCT 17	38.50
						\$31,902.92
18	01	RICK ORTEGA	130184	11/28/2017	RSV MVD 11/18/2017	50.00
						\$50.00
18	01	ROCIO NAYELI RAMIREZ	130188	11/28/2017	RSV MVD 11/19/2017	150.00
						\$150.00
18	011601660	RPW SERVICES, INC.	130190	11/28/2017	SHIVELY MID SCHOOL	150.00
18	011601650		130190	11/28/2017	NEW TEMPLE ELEMENTARY	150.00
						\$300.00
18	011701740	RUSH TRUCK CENTER	130191	11/28/2017	RESTOCK OF GARAGE	95.41
						\$95.41
18	011701720	SAL'S PROPANE INC.	130284	12/12/2017	PROPANE FILL FORKLIFT	39.56
18	011701720		130284	12/12/2017	PROPANE FILL FORKLIFT	84.77
						\$124.33
18	011601650	SAN GABRIEL VALLEY WATER	130133	11/16/2017	1450 LIDCOMBE	5,367.68
18	011701710		130133	11/16/2017	1415 SANTA ANITA	60.13
18	011701720		130133	11/16/2017	1900 CENTRAL	90.20
18	011701730		130216	11/30/2017	10/12-11-9 2018 DURFE	185.98
18	011701730		130216	11/30/2017	10/12-11-9 1926 DURFE	260.20
18	011701730		130216	11/30/2017	10/12-11-9 1903 DURFE	113.78
18	011701730		130216	11/30/2017	10/12-11-9 1502 PECK	228.95
						\$5,367.68

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 12/12/2017**

Date: 12/7/2017

Time: 11:03AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	011701730	SAN GABRIEL VALLEY WATER...	130216	11/30/2017	10/12-11-9 1222 PECK	264.10
18	011701730		130216	11/30/2017	10/12-11-9 FARND/PECK	56.90
18	011701730		130216	11/30/2017	10/12-11-9 1508 PECK	236.76
18	011701730		130216	11/30/2017	10/12-11-9 1710 DURFE	201.61
18	011701730		130216	11/30/2017	10/12-11-9 THIEN/PRKW	22.75
18	011701730		130216	11/30/2017	10/17-11-15 1628 DURF	205.51
18	011701730		130216	11/30/2017	10/17-11-15 1109 PECK	182.08
18	011701730		130216	11/30/2017	10/17-11-15 1675 DURF	137.22
18	011701730		130216	11/30/2017	10/17-11-15 11016 GOM	22.75
18	011701730		130216	11/30/2017	10/17-11-15 1660 DURF	113.78
18	011701730		130216	11/30/2017	10/17-11-15 2022 CENT	76.42
18	011701730		130216	11/30/2017	10/17-11-15 1415 SANT	846.09
18	011701730		130216	11/30/2017	10/17-11-15 MER/SANTA	121.59
18	011701730		130216	11/30/2017	10/17-11-15 2000 SANT	75.52
18	011601650		130216	11/30/2017	10/17-11-15 1450 LIDC	5,367.68
18	011701730		130216	11/30/2017	10/17-11-15 2218 RSMD	113.78
18	011701730		130216	11/30/2017	10/17-11-15 1652 TYLE	121.59
18	011701730		130216	11/30/2017	10/17-11-15 MER/SANTA	45.85
18	011701730		130216	11/30/2017	10/17-11-15 CENT/SANT	133.31
18	011601660		130216	11/30/2017	10/17-11-15 LERM/MILL	3,103.73
18	011601640		130216	11/30/2017	10/17-11-15 1500 CENT	1,596.03
18	011601610		130216	11/30/2017	10/17-11-15 1530 CENT	471.12
18	011601620		130216	11/30/2017	10/17-11-15 1556 CENT	475.02
18	011701730		130216	11/30/2017	10/17-11-15 1819 MERC	103.77
18	011701730		130216	11/30/2017	10/17-11-15 1707 MERC	85.25
18	011601670		130216	11/30/2017	10/17-11-15 1819 CENT	705.47
18	011601630		130216	11/30/2017	10/17-11-15 1824 CENT	385.19
18	011701720		130216	11/30/2017	10/17-11-15 1900 CENT	170.17
18	011701730		130216	11/30/2017	10/17-11-15 10452 RUS	56.90
18	011701730		130216	11/30/2017	10/17-11-15 2620 RSMD	113.78
18	011701730		130216	11/30/2017	10/17-11-15 2464 RSMD	113.78
						\$22,032.42
18	01	SEAACA	130285	12/12/2017	NOV DOG LIC CR CARDS	90.00
18	01		130285	12/12/2017	NOV DOG LIC CR CARDS	20.00
						\$110.00
18	011101170	SOLEDAD LOERA	130265	12/12/2017	MILEAGE 8/21-12/1/17	369.15
						\$369.15
18	011701740	SOUTH COAST BOBCAT, INC.	130286	12/12/2017	FUEL & HYD LEAK REPAI	639.84
18	011701740		130286	12/12/2017	LATE CHARGE	9.60
						\$649.44
18	011301350	SOUTH EL MONTE COMMUNITY OUTREA	130287	12/12/2017	HOLIDAY EVENT FUNDING	2,500.00
						\$2,500.00
18	011601660	SOUTHEAST CONSTRUCTION PRODUCT	130288	12/12/2017	SAND USED AT SHIVELY	51.81
18	011701750		130288	12/12/2017	DRILL BIT INSTALL SHE	8.47
18	011601650		130288	12/12/2017	SAND AT NEW TEMPLE PK	25.91

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 12/12/2017**

Date: 12/7/2017

Time: 11:03AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount	
18	011601650	SOUTHEAST CONSTRUCTION PRODUCT	130288	12/12/2017	NTP CONCRETE LINE	25.85	
18	011701750		130288	12/12/2017	CORD MEDIAN TIP SIGNS	56.76	
18	011701750		130288	12/12/2017	MEDIAN TIPS	61.05	
						\$229.85	
18	011601650	SOUTHERN CALIFORNIA EDISON	130134	11/16/2017	10/10-11/8 1450 LIDCO	490.05	
18	011601640		130134	11/16/2017	10/10-11/8 1500 CENTR	34.37	
						\$524.42	
18	011101100	SPARKLETTS	130195	11/28/2017	5G CRYSTAL DRK WATER	25.85	
18	011101100		130204	11/28/2017	DIFF CK#130195 H2O	31.00	
18	011101100		130289	12/12/2017	H2O 10/19-11/18/2017	109.98	
18	011501540		130289	12/12/2017	5 GALL BTLE DK H2O	26.97	
						\$193.80	
18	011001040	SPIRITT FAMILY SERVICES	130135	11/16/2017	2017 GALA CASINO/SPON	1,000.00	
						\$1,000.00	
18	448008010	SPRINT	130290	12/12/2017	10/12-11/11/17 CELLS	501.66	
18	011001020		130290	12/12/2017	10/12-11/11/17 CELLS	47.58	
18	011701740		130290	12/12/2017	10/12-11/11/17 CELLS	242.10	
18	011701750		130290	12/12/2017	10/12-11/11/17 CELLS	189.70	
18	011101110		130290	12/12/2017	10/12-11/11/17 CELLS	125.49	
18	011101100		130290	12/12/2017	10/12-11/11/17 CELLS	220.82	
18	011401440		130290	12/12/2017	10/12-11/11/17 CELLS	227.93	
18	011001040		130290	12/12/2017	10/12-11/11/17 CELLS	57.44	
18	011501540		130290	12/12/2017	10/12-11/11/17 CELLS	125.10	
18	011601630		130290	12/12/2017	10/12-11/11/17 CELLS	20.65	
18	011501530		130290	12/12/2017	10/12-11/11/17 CELLS	65.35	
						\$1,823.82	
18	448008010		SRS AUTOMOTIVE	130196	11/28/2017	REPLACE CATAYLTIC CON	489.46
18	011701740	130196		11/28/2017	REPLACE A/C COMP # 95	655.30	
18	011701740	130196		11/28/2017	REPL CAP & FUEL # 94	444.47	
18	448008010	130196		11/28/2017	REPL THER& COOL # 24	101.58	
						\$1,690.81	
18	05	STANDARD INSURANCE	130211	11/29/2017	DED.0150 AD&D INS	53.83	
18	05		130211	11/29/2017	DED.0151 LIFE INS	378.59	
18	05		130211	11/29/2017	DED.0150 AD&D INS	3.40	
18	05		130211	11/29/2017	DED.0151 LIFE INS	24.63	
18	05		130211	11/29/2017	DED.0150 AD&D INS	46.84	
18	05		130211	11/29/2017	DED.0151 LIFE INS	328.80	
18	011001050		130211	11/29/2017	ADJ DEC LIFE & AD&D	-40.91	
18	05		130212	11/29/2017	DED.0152 ADDL LIFE	410.23	
18	05		130212	11/29/2017	DED.0152 ADDL LIFE	410.23	
						\$1,615.64	
18	05		STANDARD INSURANCE D2	130213	11/29/2017	DED.0131 DENTAL INS	43.94
18	05	130213		11/29/2017	DED.0130 DENTAL INS	46.48	
18	05	130213		11/29/2017	DED.0134 DENTAL INS	62.00	

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 12/12/2017**

Date: 12/7/2017

Time: 11:03AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	05	STANDARD INSURANCE D2...	130213	11/29/2017	DED.0132 DENTAL INS	82.70
18	05		130213	11/29/2017	DED.0133 DENTAL INS	124.00
18	05		130213	11/29/2017	DED.0122 DENTAL INS	186.00
18	05		130213	11/29/2017	DED.0120 DENTAL INS	232.40
18	05		130213	11/29/2017	DED.0121 DENTAL INS	263.64
18	05		130213	11/29/2017	DED.0123 DENTAL INS	827.00
18	05		130213	11/29/2017	DED.0123 DENTAL INS	82.70
18	05		130213	11/29/2017	DED.0131 DENTAL INS	43.94
18	05		130213	11/29/2017	DED.0130 DENTAL INS	46.48
18	05		130213	11/29/2017	DED.0134 DENTAL INS	62.00
18	05		130213	11/29/2017	DED.0132 DENTAL INS	82.70
18	05		130213	11/29/2017	DED.0133 DENTAL INS	124.00
18	05		130213	11/29/2017	DED.0122 DENTAL INS	186.00
18	05		130213	11/29/2017	DED.0120 DENTAL INS	232.40
18	05		130213	11/29/2017	DED.0121 DENTAL INS	263.64
18	05		130213	11/29/2017	DED.0123 DENTAL INS	744.30
18	01		130213	11/29/2017	COBRAS	281.64
18	011001050		130213	11/29/2017	ADJUSTMENTS	657.48
						\$4,675.44
18	011511542	SUBWAY #48002	130291	12/12/2017	THANKSGIVING BOX'G SH	120.00
						\$120.00
18	011501540	SUPERIOR WAREHOUSE GROCERS	130197	11/28/2017	SUPPLIES DRINK & SNAC	30.80
18	011501540		130197	11/28/2017	SCH SUPPLIES JELLO	5.56
18	063003010		130197	11/28/2017	SR NUTRITION PGM SUPP	12.80
18	063003010		130197	11/28/2017	TOS,COFF SUP NUTR PGM	33.89
18	063003020		130197	11/28/2017	TOR SR. NUTRITION PGM	13.16
18	011511542		130292	12/12/2017	BOXING SHOW 80TURKEYS	1,131.54
18	011511543		130292	12/12/2017	BOXING SHOW 15TURKEYS	212.16
18	011501540		130292	12/12/2017	HEL DEM SUPPLIES/GEN	89.85
18	011511543		130292	12/12/2017	VET DAY BUNS & FRKS	20.91
						\$1,550.67
18	448008010	SUPERKLEEN CARWASH, INC.	130293	12/12/2017	CARWH SER 10/10-31/17	75.98
18	011701740		130293	12/12/2017	CARWH SER 10/10-31/17	22.00
						\$97.98
18	011501530	SYSCO FOOD SERVICES OF LOS ANGEL	130294	12/12/2017	PLACEMAT SPL LUNCHEON	200.64
18	063003010		130294	12/12/2017	NUTR PRGM SUPPLIES	255.93
						\$456.57
18	011701710	THE GAS COMPANY	130136	11/16/2017	9/13-10/27 1415 SANTA	111.63
18	011601650		130217	11/30/2017	10/12-11/14 1450 LIDC	54.44
18	011701710		130217	11/30/2017	10/12-11/14 1450 LIDC	168.48
18	011601620		130217	11/30/2017	10/12-11/14 1450 LIDC	32.68
18	011701720		130217	11/30/2017	10/12-11/14 1450 LIDC	48.11
18	011601630		130217	11/30/2017	10/12-11/14 1450 LIDC	109.61
18	011601610		130217	11/30/2017	10/12-11/14 1450 LIDC	3,880.22
18	011601640		130217	11/30/2017	10/12-11/14 1450 LIDC	5,203.58

City of South El Monte

Date: 12/7/2017

Warrant Register  
Council Meeting of 12/12/2017

Time: 11:03AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$9,608.75
18	011701710	TIME WARNER CABLE	130198	11/28/2017	09/16/2017-12/15/2017	644.06
						\$644.06
18	011001020	TOWNSEND PUBLIC AFFAIRS	130295	12/12/2017	OCT 2017 CON SERVICES	4,000.00
						\$4,000.00
18	011001050	U.S. HEALTHWORKS	130296	12/12/2017	PE POST OFF PHYSICALS	184.00
18	011001050		130296	12/12/2017	POST OFFER PHYSICAL	552.00
						\$736.00
18	011001050	VANESSA VALDEZ	130200	11/28/2017	LIVE SCAN REIM	20.00
						\$20.00
18	011001010505	VONS CREDIT UNION	130137	11/16/2017	TEXT2 PAY EQP/AT&T	230.73
18	011001010505		130137	11/16/2017	UBER/BEAT THE STREET	21.08
18	011001010505		130137	11/16/2017	UBER/BEAT THE STREET	15.16
18	011001010505		130137	11/16/2017	UBER/PERU PAN AM GAME	4.01
18	011001010505		130137	11/16/2017	UBER/PERU PAN AM GAME	0.04
18	011001010505		130137	11/16/2017	UBER/PERU PAN AM GAME	4.01
18	011001010505		130137	11/16/2017	UBER/PERU PAN AM GAME	0.04
18	011001010505		130137	11/16/2017	UBER/PERU PAN AM GAME	4.05
18	011001010506		130137	11/16/2017	WRK'N THE PARK LLC	28.57
18	011001010506		130137	11/16/2017	LEAGUE CITIES/AMERICA	8.20
18	011001010506		130137	11/16/2017	ESQUIRE GRILL/LEAGUE	48.00
18	011001010506		130137	11/16/2017	HYATT/LEAGUE CITIES	30.98
18	011001010506		130137	11/16/2017	BURGERS & BREW/LEAGUE	18.73
18	011001010506		130137	11/16/2017	SGV CHAMBER/LUNCHEON	50.00
18	011001010506		130137	11/16/2017	LATE/INTEREST CHRG	28.28
18	011001010502		130138	11/16/2017	ABM PRK'G LONG BEACH	55.00
18	011001010502		130138	11/16/2017	RESIDENCE INN, PORTLA	3.50
18	011001010502		130138	11/16/2017	RESIDENCE INN, PORTLA	539.88
18	011001010502		130138	11/16/2017	TAXI SVC PORTLAND OR	51.75
18	011001010502		130138	11/16/2017	UBER US	7.53
18	011001010502		130138	11/16/2017	UBER TIP	3.00
18	011001010502		130138	11/16/2017	UBER TRIP	13.92
18	011001010502		130138	11/16/2017	DESHUTES BREWERY	42.25
18	011001010502		130138	11/16/2017	RESIDENCE INN, PORTLA	38.00
18	011001010502		130138	11/16/2017	JETBLUE	25.00
18	011001010502		130138	11/16/2017	UBER PORTLAND OR	28.26
18	011001010502		130138	11/16/2017	UBER PORTLAND OR	3.00
18	011001010502		130138	11/16/2017	PORTLAND STREET CAR	2.00
18	011001010502		130138	11/16/2017	JETBLUE	25.00
18	011001010502		130138	11/16/2017	PURCHASE INTEREST	10.43
18	011001010502		130138	11/16/2017	LATE CHARGES	27.00
18	011001010502		130138	11/16/2017	ADOBE ACROBAT	14.99
18	011001010502		130138	11/16/2017	UBER	4.00
18	011001010502		130138	11/16/2017	UBER EATS	15.64
18	011001010502		130138	11/16/2017	PAYPAL	315.00

City of South El Monte

Date: 12/7/2017

Warrant Register  
Council Meeting of 12/12/2017

Time: 11:03AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	011001010502	VONS CREDIT UNION...	130138	11/16/2017	JETBLUE	162.40
18	011001010502		130138	11/16/2017	CCCA LAKE ARROWHEAD	435.26
18	011001010502		130138	11/16/2017	PURCHASE INTEREST CHR	5.31
18	011001010502		130138	11/16/2017	ADOBE ACROBAT	14.99
18	011001010502		130138	11/16/2017	AMER AIR-DENVER CO	25.00
18	011001010502		130138	11/16/2017	BURGAR BAR	27.70
18	011001010502		130138	11/16/2017	UBER US	34.50
18	011001010502		130138	11/16/2017	GRIMALDIS PIZZA	38.40
18	011001010502		130138	11/16/2017	YARD HOUSE	19.87
18	011001010502		130138	11/16/2017	MAGGINAOS	30.35
18	011001010502		130138	11/16/2017	AMER AIR-DENVER CO	25.00
18	011001010502		130138	11/16/2017	CA CONTRACT CITIES AS	450.00
18	011001040		130139	11/16/2017	AMAZ-STRING SOLAR LIG	11.99
18	011001040		130139	11/16/2017	SR60 MTG OLIVE GARDEN	146.88
18	011001040		130139	11/16/2017	METRO EXPRESS LOAD	40.00
18	011001040		130139	11/16/2017	ADOBE PHOTO/NOV NEWS	9.99
18	011001040		130139	11/16/2017	INTEREST CHARGE	26.81
18	011001040		130139	11/16/2017	FACEBOOK AD/COFFEE CO	20.00
18	011001040		130139	11/16/2017	HALLOWEEN COMM CANDY	15.80
18	011001040		130139	11/16/2017	10/24 DOMINOS COUNCIL	58.72
18	011001040		130139	11/16/2017	PANERA BREAD/PANEL	8.99
18	011001010		130139	11/16/2017	CA CONTRACT CITIES MT	75.00
18	448008010		130139	11/16/2017	NTL PERLA ASSOCIATION	175.00
18	011601610		130139	11/16/2017	FOOSBALL TABLE RECREA	318.64
18	011001060		130139	11/16/2017	SANTA BARB INN-RENE	656.18
18	011001010		130139	11/16/2017	COUNCIL MTG 10/10 JER	65.55
18	011301330		130139	11/16/2017	REGISTER.COM/WEBPAGE	14.00
18	011601610		130139	11/16/2017	AMER AED HEART DEFBR	1,199.00
18	011601610		130139	11/16/2017	27 HOTDOG ROLLER	901.74
18	011001040		130139	11/16/2017	ABODE ACROBAT NEWS	9.99
18	011501520		130139	11/16/2017	RED CROSS 1ST AIDKITS	1,156.23
18	011001040		130139	11/16/2017	INTEREST CHARGES	15.12
18	011001020		130139	11/16/2017	SGV COG MTG	50.00
18	011001010		130139	11/16/2017	DOMINOS 9/27 COUNCIL	40.99
18	011511543		130139	11/16/2017	5K RACING BIBS/ROAD I	83.13
18	011001040		130139	11/16/2017	LATE FEE	27.00
18	011001010505		130142	11/28/2017	AT&T BILL 8/11-9/10/	230.96
18	011001010505		130142	11/28/2017	UBER TRIP	6.30
18	011001010505		130142	11/28/2017	UBER TRIP/TIP	3.00
18	011001010505		130142	11/28/2017	UBER TRIP	19.55
18	011001010505		130142	11/28/2017	UBER TRIP/TIP	3.00
18	011001010505		130142	11/28/2017	UBER TRIP	16.97
18	011001010505		130142	11/28/2017	UBER TRIP/TIP	5.00
18	011001010		130142	11/28/2017	ADOBE ACROBAT SOFTWARE	14.99
18	011001020		130143	11/28/2017	CM CONF USC PRK'G	12.00
18	011001010		130143	11/28/2017	AT&T NEW COUNCIL CELL	590.17
18	011001010507		130143	11/28/2017	LEAGUE CITIES-OLMOS	575.00

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 12/12/2017**

Date: 12/7/2017

Time: 11:03AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	011001010	VONS CREDIT UNION...	130143	11/28/2017	LEAGUE CITIES-VASQUEZ	575.00
18	011001010503		130143	11/28/2017	LEAGUE CITIES-ACOSTA	575.00
18	011001010503		130143	11/28/2017	LEAGUE CITIES-RETAMOZ	575.00
18	011001010508		130143	11/28/2017	LEAGUE CITIES-ANGEL	575.00
18	011001010		130143	11/28/2017	CHICKEN KOOP MTG AWAR	340.71
18	05		130214	11/29/2017	DED:2503 EMPL ASSOC	36.00
18	05		130214	11/29/2017	DED:2503 EMPL ASSOC	36.00
						\$12,302.21
18	05	WASHINGTON NATIONAL INSURANCE CO	130215	11/29/2017	DED:3001 LIFE INS	774.49
18	05		130215	11/29/2017	DED:3001 LIFE INS	774.49
						\$1,548.98
18	011701710	WATER CHEMISTS INC.	130201	11/28/2017	NOV 2017 COOLING TW	200.00
						\$200.00
18	011601620	WAXIE SANITARY SUPPLY	130297	12/12/2017	CLEANING SUP BLDGS	1,295.44
18	011701720		130297	12/12/2017	CLEANING SUP BLDGS	344.05
18	011601650		130297	12/12/2017	CLEANING SUP BLDGS	265.00
18	011601630		130297	12/12/2017	CLEANING SUP BLDGS	36.78
18	011601640		130297	12/12/2017	CLEANING SUP BLDGS	58.65
18	011701710		130297	12/12/2017	CLEANING SUP BLDGS	36.78
18	011601660		130297	12/12/2017	CLEANING SUP BLDGS	408.80
						\$2,445.50
18	448008010	WENDY FLORES	130243	12/12/2017	REIM WENDY'S C C	119.96
						\$119.96
18	011701750	WEST COAST ARBORISTS, INC	130298	12/12/2017	TR MNT COPLAN PRUNING	7,434.00
						\$7,434.00
18	448008010	WEST COVINA DODGE	130299	12/12/2017	COVER WHEEL UNIT 24	62.42
						\$62.42
18	011601660	WHITTIER FERTILIZER	130300	12/12/2017	TOP SOIL SEED	39.67
18	011601650		130300	12/12/2017	SPORTS FIELD SEED/FIE	17.20
						\$56.87
18	01	WILSON GUERRERO	130164	11/28/2017	RSV MVD 10/29/2017	50.00
						\$50.00
18	011501530	WINNER INTERNATIONAL INC.	130301	12/12/2017	BALLOONS SEP EVENTS	20.35
						\$20.35
18	011701750	WINZER	130302	12/12/2017	GRAFFITI SUPPLIES	431.53
						\$431.53
18	494904940	ZAMORA SERVICES	130202	11/28/2017	NOTARY SERV 11062 AND	60.00
18	494904940		130202	11/28/2017	NOTARY SERV 1640 HAV	75.00
18	494904940		130202	11/28/2017	NOTARY SERVICES	30.00
18	494904940		130303	12/12/2017	NOTARY SERV 1127 S	45.00
18	494904940		130303	12/12/2017	NOTARY SERV 1127 S A	75.00
						\$285.00

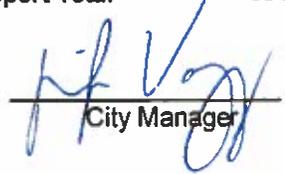
**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 12/12/2017**

Date: 12/7/2017

Time: 11:03AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
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Report Total 601,542.52

  
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City Manager