

City of South El Monte
Warrant Register
Council Meeting of 1/23/2018

Date: 1/18/2018

Time: 11:00AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount	
18	021901910	ATHENS SERVICES	200577	1/23/2018	DEC 2017 SWEEPING SVS	4,815.69	
18	021901910		200577	1/23/2018	SWEEPER SVS JAN 2018	4,815.69	
						\$9,631.38	
18	021901910	JCL TRAFFIC SERVICES	200578	1/23/2018	100 STRAP POST 47	410.63	
18	021901910		200578	1/23/2018	FINANCE CHARGE	6.16	
						\$416.79	
18	021901920	L.A. COUNTY DEPT OF PUBLIC WORKS	200579	1/23/2018	3RD QUT STR LIGHTS	43,055.00	
						\$43,055.00	
18	021901910	SIEMENS INDUSTRY INC.	200580	1/23/2018	MAINT SIGNALS MAR'17	1,106.49	
18	021901910		200580	1/23/2018	MAINT SIGNALS FEB'17	1,106.49	
18	021901910		200580	1/23/2018	MAINT SIGNALS AUG'17	1,134.00	
18	021901910		200580	1/23/2018	MAINT SIGNALS NOV'17	1,134.00	
18	021901910		200580	1/23/2018	MAINT SIGNALS SEPT'17	1,134.00	
18	021901910		200580	1/23/2018	MAINT SIGNALS OCT'17	1,134.00	
18	021901910		200580	1/23/2018	SANTA/KLIN LOOPS8/31	1,600.00	
18	021901910		200580	1/23/2018	CALL OUTS SEPT'17	360.20	
18	021901910		200580	1/23/2018	CALL OUTS AUG'17	2,701.12	
18	021901910		200580	1/23/2018	CALL OUTS NOV'17	498.82	
18	021901910		200580	1/23/2018	CALL OUTS MAR'17	4,032.66	
18	021901910		200580	1/23/2018	CALL OUTS APR'17	2,788.89	
18	021901910		200580	1/23/2018	CALL OUTS JUL'17	1,510.95	
18	021901910		200580	1/23/2018	CALL OUTS OCT'17	1,011.60	
18	021901910		200580	1/23/2018	SANTA/MICHAEL 11/7/17	1,300.49	
						\$22,553.71	
18	021901920		SOUTHERN CALIFORNIA EDISON	200575	1/8/2018	KL TY 11/15-12/15/17	44.74
18	021901920	200575		1/8/2018	10303 11/15-12/15/17	58.93	
18	021901920	200575		1/8/2018	1 D S 11/15-12/15/17	49.56	
18	021901920	200575		1/8/2018	2001 M 11/15-12/15/17	50.63	
18	021901920	200575		1/8/2018	9755 R 11/15-12/15/17	34.15	
18	021901920	200575		1/8/2018	9601 R 11/15-12/15/17	37.50	
18	021901920	200575		1/8/2018	9200 11/15-12/15/17	42.32	
18	021901920	200575		1/8/2018	1 C/G 11/15-12/15/17	42.05	
18	021901920	200575		1/8/2018	1 P/G 11/15-12/15/17	40.58	
18	021901920	200575		1/8/2018	2400SA 11/15-12/15/17	43.93	
18	021901920	200575		1/8/2018	1338SA 11/15-12/15/17	40.06	
18	021901920	200575		1/8/2018	1 S SA 11/15-12/15/17	40.85	
18	021901920	200575		1/8/2018	1 R/D 11/15-12/15/17	90.55	
18	021901920	200575		1/8/2018	1 D/T 11/15-12/15/17	89.61	
18	021901920	200575		1/8/2018	1P/R 11/15-12/15/17	42.46	
18	021901920	200575		1/8/2018	1 R/T 11/15-12/15/17	77.96	
18	021901920	200575		1/8/2018	1100SA 11/15-12/15/17	66.81	
18	021901920	200575		1/8/2018	1 D/P 11/15-12/15/17	99.55	
18	021901920	200575		1/8/2018	1 D P 11/15-12/15/17	98.59	
18	021901920	200575		1/8/2018	1955 11/15-12/15/17	63.62	
18	021901920	200575		1/8/2018	1 G/RS 11/15-12/15/17	75.68	

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18	021901920	SOUTHERN CALIFORNIA EDISON...	200575	1/8/2018	10838 11/22-12/22/17	23.17
18	021901920		200575	1/8/2018	9465 G 11/20-12/20/17	33.76
18	021901920		200576	1/11/2018	1300 M 11/22-12/22/17	46.02
18	021901920		200576	1/11/2018	2551 H 12/01-1/1/18	87.52
18	021901920		200576	1/11/2018	SCH/SA 12/1-1/1/18	80.72
18	021901920		200576	1/11/2018	11001 11/9-12/12/17	44.94
18	021901920		200576	1/11/2018	11530 TH 12/6-1/5/18	18.03
18	021901920		200576	1/11/2018	SA LI 12/1-1/1/18	717.38
18	021901920		200576	1/11/2018	SA LI 12/01-1/1/18	36.59
18	021901920		200576	1/11/2018	PECK/DU 12/1-1/1/18	18.58
						\$2,336.84

Report Total 77,993.72



 City Manager

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	011301310	ACCOUNTEMPS	130452	1/23/2018	PRO SV P.NGUYEN 12/15	2,243.73
18	011301310		130452	1/23/2018	PRO SV P.NGUYEN 12/22	2,046.72
18	011301310		130452	1/23/2018	PRO SV P.NGUYEN 12/29	612.92
						\$4,903.37
18	011601610	ACTION SALES	130453	1/23/2018	ICE MACHINE/BIN/FILTE	3,927.00
18	011601620		130453	1/23/2018	ICE MACHINE/BIN/FILTE	3,927.00
						\$7,854.00
18	011051105	ADVANCED APPLIED ENGINEERING INC	130454	1/23/2018	JNSP 12/1-12/31/17	1,881.00
18	011051105		130454	1/23/2018	JNSP 11/1-11/31/17	1,188.00
18	011051105		130454	1/23/2018	CITY ENG DEC 2017	13,599.00
18	679009010		130454	1/23/2018	ENG DURF/THIEN#292	99.00
18	679009010		130454	1/23/2018	ENG TYL/THIEN#291	779.25
18	679009010		130454	1/23/2018	ENG SANTA/KLIN#294	887.75
						\$18,434.00
18	01	ARIELLE REYES	130501	1/23/2018	RETURN DEP 12/7/17	150.00
						\$150.00
18	011511543	ASCAP	130455	1/23/2018	RENEWAL FEE	348.00
						\$348.00
18	011301330	AT&T	130456	1/23/2018	BAN 11/15-12/14/2017	20.25
18	011301330		130456	1/23/2018	BAN 11/15-12/14/2017	0.08
18	011301330		130456	1/23/2018	BAN 11/15-12/14/17	1.97
18	011301330		130456	1/23/2018	BAN 11/15-12/14/2017	20.26
18	011301330		130456	1/23/2018	BAN 11/28-12/27/2017	16.05
18	011301330		130456	1/23/2018	BAN 11/22-12/21/2017	57.97
						\$116.58
18	011001010	AT&T MOBILITY	130448	1/11/2018	11/11-12/10/17 DELGAD	230.89
						\$230.89
18	011701750	ATHENS SERVICES	130457	1/23/2018	DEC 2017 SWEEPING SVS	435.88
18	011701750		130457	1/23/2018	PARKING LOT JAN 2018	435.88
						\$871.76
18	011601610	BEARINGS & DRIVES, INC.	130458	1/23/2018	ELEC CONT CLEANER	91.05
						\$91.05
18	011001050	BLANCA M. FIGUEROA	130468	1/23/2018	REIM LIVE SCAN	20.00
						\$20.00
18	01	BLUE SHIELD OF CA LIFE & HEALTH	130442	1/8/2018	J MA & T YB JAN 2018	32.90
18	01		130442	1/8/2018	JANUARY 2018 EYE SER	584.90
18	011001050		130442	1/8/2018	JAN 2018 DIFF FR REG	18.30
						\$636.10
18	011511543	BROTHERS AWARDS & TROPHIES	130460	1/23/2018	PLAQUES DEC CONT 2017	65.55
						\$65.55
18	011701710	CINTAS CORP. #693	130461	1/23/2018	CARPETS/MATES SVS CH	127.78
18	011601610		130461	1/23/2018	CARPETS/MATES SVS CCT	127.77

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18	011701710	CINTAS CORP. #693...	130461	1/23/2018	CARPETS/MATES C H	127.78
18	011601610		130461	1/23/2018	CARPETS/MATES C CTR	127.77
						\$511.10
18	011601640	COMMERCIAL AQUATIC SERVICES, INC	130462	1/23/2018	SER LAB CHG NOV 2017	1,125.00
18	011601640		130462	1/23/2018	HYDROCHLORIC ACID	139.43
18	011601640		130462	1/23/2018	REPLACED AUTO FILL VA	855.57
18	011601640		130462	1/23/2018	HYPOCHLORITE SOLUTION	245.52
						\$2,365.52
18	011001031	DAPEER, ROSENBLIT & LITVAK, LLP	130464	1/23/2018	PRO SVS 11/1-31/2017	280.00
						\$280.00
18	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFICE	130465	1/23/2018	4 FINGERPRINT APPS	128.00
						\$128.00
18	011001010	DIANNA GOMEZ	130470	1/23/2018	HOIL GREE CARDS M O	27.50
						\$27.50
18	011001050	ERIKA LAMPKIN	130482	1/23/2018	REFRESHMENT INTV PANE	20.44
						\$20.44
18	011601620	EVOLUTION MECHANICAL, INC.	130466	1/23/2018	REPAIR FREEZER SR. CT	423.34
						\$423.34
18	011301310	FEDEX	130467	1/23/2018	TRANS CHARGES	63.39
18	011301310		130467	1/23/2018	SPE HANDLING CHG	19.16
						\$82.55
18	011001050	GOVERNMENT STAFFING SERVICES, INC	130471	1/23/2018	PR SV E.LAMPKIN 12/29	4,160.00
18	011301310		130471	1/23/2018	PRO SVS U.HENRY 12/29	3,960.00
18	011301310		130471	1/23/2018	UH 1/2-4/18 TECH SVCS	1,485.00
18	011001050		130471	1/23/2018	WK ENDING 01/07/18 EL	2,054.00
						\$11,659.00
18	011601610	GRANT'S TRUE VALUE HARDWARE	130472	1/23/2018	PLU/COMM CENTER RR	14.29
						\$14.29
18	011201210	GRM INFORMATION MANAGEMENT LLC	130473	1/23/2018	DEC 2017 BIN RENTAL	286.00
						\$286.00
18	01	HARTFORD INSURANCE	130446	1/9/2018	DEC 2017 EMP LO TE DI	4,100.94
18	011001050		130446	1/9/2018	DIFF FROM REGISTER	-314.95
						\$3,785.99
18	011001010	HECTOR F. DELGADO	130449	1/11/2018	10/11-11/10/17CELL	314.05
						\$314.05
18	011511543	HI-WAY SAFETY INC.	130474	1/23/2018	RENTAL MES BOA 5K RUN	1,320.00
						\$1,320.00
18	063003010	HUNTINGTON CULINARY	130475	1/23/2018	NUTI PRO 12/26-29/17	3,728.80
18	063003010		130475	1/23/2018	NUTI PRO 12/18-22/17	4,368.00
18	063003020		130475	1/23/2018	NUTI PRO 12/18-22/17	531.00
18	063003020		130475	1/23/2018	NUTR PRGM 12/26-29/17	424.80

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						\$9,052.60
18	011401430	IAN MCALEESE	130487	1/23/2018	REIM MILEAGE 01/10/18	11.98
18	011401430		130487	1/23/2018	REIM MILEAGE 1/11/18	17.87
						\$29.85
18	011401440	INTERWEST CONSULTING GROUP, INC.	130476	1/23/2018	PLAN CHK SVS NOV 2017	9,005.59
						\$9,005.59
18	011301330	IT SYSTEMHOUSE, INC	130477	1/23/2018	IT SVS DEC 2017	4,000.00
						\$4,000.00
18	679009020	JJJ FLOOR COVERING, INC.	130478	1/23/2018	NEW FLOOR COM CTR	28,215.00
						\$28,215.00
18	011401475	JOHN L. HUNTER AND ASSOCIATES, INC.	130479	1/23/2018	NPDES PRO 11/1-31/17	7,770.00
18	011401475		130479	1/23/2018	IND WA PRO 11/1-31/17	1,543.75
						\$9,313.75
18	011001050	JOSE FIGUEROA	130469	1/23/2018	EDUCATION REIM REGIS	733.00
18	011001050		130469	1/23/2018	EDUCATION REIM BOOKS	50.00
						\$783.00
18	011701720	L.A. COUNTY DEPT OF PUBLIC HEALTH	130480	1/23/2018	ISP BACK FLOW CITY YA	32.00
18	011601670		130480	1/23/2018	INS BACK FLOW MVD PK	32.00
18	011601660		130480	1/23/2018	INS BACK FLOW SHIVEL	32.00
18	011601650		130480	1/23/2018	INS BACK FLOW NEW TEM	32.00
18	011601620		130480	1/23/2018	INS BACK FLOW SR CTR	32.00
18	011601640		130480	1/23/2018	INS BACK FLOW POOL 2	64.00
						\$224.00
18	011101110	L.A. COUNTY SHERIFF'S DEPT.	130481	1/23/2018	PATROL SAT 11/1-18/17	7,903.10
18	011101110		130481	1/23/2018	ST DEPUTY 12/1-31/17	1,950.51
18	011101110		130481	1/23/2018	LAW ENFOR SVS DEC2017	329,040.85
18	011101110		130481	1/23/2018	LAW ENFOR SVS DEC2017	12,042.36
18	011101110		130481	1/23/2018	LAW ENFOR SVS DEC2017	9,435.47
18	011101110		130481	1/23/2018	LAW ENFOR SVS DEC2017	35,051.87
18	011101110		130481	1/23/2018	LAW ENFOR SVS DEC2017	387.50
18	201101130		130481	1/23/2018	LAW ENFOR SVS DEC2017	1,429.62
18	201101130		130481	1/23/2018	LAW ENFOR SVS DEC2017	14,296.17
18	011101110		130481	1/23/2018	SWAPMEET NOV'17	11,161.83
						\$422,699.28
18	011601630	LBC LIGHTING	130483	1/23/2018	10 LB40CCND/WW LIGHTS	32.72
18	011701710		130483	1/23/2018	10 LB40CCND/WW LIGHTS	32.73
						\$65.45
18	011601610	LEOVARDO POWDER COATING INC.	130484	1/23/2018	POWER COST BOX R POLE	200.00
						\$200.00
18	011511541	LOS ANGELES CLIPPERS	130485	1/23/2018	300 UNIFORMS Y BB L	6,000.00
						\$6,000.00
18	011001020	MACIAS GINI & O'CONNELL LLP	130486	1/23/2018	FIN DIR MAY'17 BLAZEN	5,801.25

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18	011001020	MACIAS GINI & O'CONNELL LLP...	130486	1/23/2018	FIN DIR JUN'17 BLAZEN	4,730.25
18	011001020		130486	1/23/2018	FIN DIR AUG'17 BLAZEN	8,389.50
18	011001020		130486	1/23/2018	FIN DIR SEP'17 BLAZEN	6,693.75
18	011001020		130486	1/23/2018	FIN DIR NOV'17 BLAZEN	6,738.38
						\$32,353.13
18	011201210	MUNICIPAL CODE CORPORATION	130488	1/23/2018	MU CO SUPP/DATE BA UP	1,276.80
						\$1,276.80
18	011401440	NEFTALI CORTEZ	130463	1/23/2018	40% REGIS INCOME	460.00
						\$460.00
18	011401430	OFFICE DEPOT	130489	1/23/2018	OFFICE EQUI CHAIR	72.59
18	011501530		130489	1/23/2018	PLANNER& SCTOCH TAPE	72.93
18	011501530		130489	1/23/2018	SIGN STAND FOR FLYERS	124.29
18	011001060		130489	1/23/2018	OFFICE SUPP RISK MGMT	90.98
18	011001050		130489	1/23/2018	OFFICE SUPP H R	106.51
						\$467.30
18	011301330	PAETEC	130490	1/23/2018	PHONES 11/18-12/17/17	6,247.96
						\$6,247.96
18	011701710	PNC EQUIPMENTFINANCE	130491	1/23/2018	RENT JAN 2018	5,767.38
						\$5,767.38
18	011001040	POSTMASTER	130492	1/23/2018	BULK MAIL POSTAGE	4,800.00
						\$4,800.00
18	011601620	PREMIER JANITORIAL SERVICES	130493	1/23/2018	FLOOR FINISH P T ROOM	86.04
						\$86.04
18	011001040	PRINT & MAIL CONCEPTS	130494	1/23/2018	NEWSLETTER JANUARY 18	2,926.63
						\$2,926.63
18	011511543	PROMOTIONAL DESIGN CONCEPTS, INC	130495	1/23/2018	12/8/17-01/2/18 SANTA	150.00
						\$150.00
18	011301310	PTM DOCUMENT SYSTEMS	130496	1/23/2018	W-2 & 1099 CAL 2017	136.17
						\$136.17
18	679009040	QUANTUM CONSULTING , INC	130497	1/23/2018	FINAL PS&E PREP & SUB	850.00
18	679009040		130497	1/23/2018	BID SUPPORT	220.00
18	679009040		130497	1/23/2018	CONSTRUCTION SUPPORT	220.00
18	679009040		130497	1/23/2018	COORD RFL & QUAN DESI	850.00
18	679009040		130497	1/23/2018	100% PS&E PREP #356	350.00
18	679009040		130497	1/23/2018	ARCH REV&SIGN OFF#356	7,400.00
						\$9,890.00
18	011201220	REGISTRAR-RECORDER/COUNTY CLERK	130499	1/23/2018	CANDIDATE PRINTING CO	1,982.38
						\$1,982.38
18	011701710	RESPOND SYSTEMS	130500	1/23/2018	CITY HALL CABINETS	354.53
18	011701720		130500	1/23/2018	CITY YARD CABINET	305.47
18	011601650		130500	1/23/2018	NTP OFFICE & SNACK BA	287.38

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18	011601610	RESPOND SYSTEMS...	130500	1/23/2018	COMM CTR CABINET	305.80
18	011601620		130500	1/23/2018	SR CENTER CABINET	140.86
						\$1,394.04
18	011001050	RUDY BOJORQUEZ	130459	1/23/2018	REIM LIVE SCAN	20.00
						\$20.00
18	011701750	SAL'S PROPANE INC.	130502	1/23/2018	8.50 PROPANE FOR FORK	48.04
						\$48.04
18	011701720	SAN GABRIEL VALLEY WATER	130447	1/9/2018	1900 N CEN 1/1-2/1/18	90.17
18	011701710		130447	1/9/2018	1415 N SA A 1/1-2/18	60.11
						\$150.28
18	011701730	SOUTHERN CALIFORNIA EDISON	130443	1/8/2018	LATE PYMT CHGR	9.40
18	011601620		130443	1/8/2018	1556 CE 9/14-12/14/17	924.03
18	011701730		130443	1/8/2018	2028 11/22/-12/22/17	48.40
18	011701720		130443	1/8/2018	2018 CEN 11/1-12/1/17	200.91
18	011601610		130443	1/8/2018	1530 C 10/13-12/14/17	951.59
18	011701730		130450	1/11/2018	PAST DUE NOTICE	27.54
						\$2,161.87
18	011101100	SPARKLETTS	130503	1/23/2018	DRINKING WATER 5G	118.83
						\$118.83
18	011701740	SRS AUTOMOTIVE	130504	1/23/2018	REPLACE TRANSMISSION	2,828.14
						\$2,828.14
18	05	STANDARD INSURANCE	130444	1/8/2018	JAN 2018 LIFE & AD&D	879.72
18	011001050		130444	1/8/2018	DIFF FR REG JAN 2018	-33.72
						\$846.00
18	011301330	SUPERION, LLC	130498	1/23/2018	RENEWAL 01/1-12/31/18	901.82
						\$901.82
18	011501530	SUPERIOR WAREHOUSE GROCERS	130505	1/23/2018	UTENSILS FR NEW YR LU	46.93
18	063003010		130505	1/23/2018	UTENSILS FR NEW YR LU	13.16
						\$60.09
18	063003010	SYSCO FOOD SERVICES OF LOS ANGEL	130506	1/23/2018	SR CTR NUT PRO SUPPLI	272.60
						\$272.60
18	011701740	TEMPLE CITY POWER SPORTS	130507	1/23/2018	REBUILD LEFT BRAKE SY	1,259.50
						\$1,259.50
18	011701710	THE GAS COMPANY	130451	1/11/2018	1415 NSA 11/29-1/2/18	460.37
						\$460.37
18	679009020	TKE ENGINEERING , INC	130508	1/23/2018	PS&E 4/30-9/30#292	390.00
18	679009020		130508	1/23/2018	PS&E 4/30-9/30#290	2,293.17
						\$2,683.17
18	011701750	TRI-STAR GASES, LLC	130509	1/23/2018	ACETYLENE GAS WELDING	34.30
						\$34.30
18	011001050	U.S. HEALTHWORKS	130510	1/23/2018	SAFETY TESTING	43.00

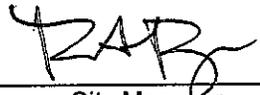
City of South El Monte
Warrant Register
Council Meeting of 1/23/2018

Date: 1/18/2018

Time: 11:02AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	011001050	U.S. HEALTHWORKS...	130510	1/23/2018	POST OFFER PHYSICALS	184.00
						\$227.00
18	05	WASHINGTON NATIONAL INSURANCE CO	130445	1/8/2018	DEC'17 PPE12/02&12/16	1,538.84
						\$1,538.84
18	011501530	WINNER INTERNATIONAL INC.	130511	1/23/2018	BALLOONS & CONFETTI	20.63
						\$20.63

Report Total 626,096.91



 City Manager

City of South El Monte
Warrant Register
Council Meeting of 1/23/2018

Date: 1/18/2018

Time: 11:03AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	05	CALPERS RETIREMENT	3179	12/20/2017	DED:0025 ADDL YEARS	157.53
18	05		3179	12/20/2017	DED:0004 PERSADDLPY	191.38
18	05		3179	12/20/2017	DED:0001 PERS	409.12
18	05		3179	12/20/2017	DED:0024 EPLEPEPRA	1,423.99
18	05		3179	12/20/2017	DED:0023 PERS EMPLR	1,488.47
18	05		3179	12/20/2017	DED:0009 PERS	5,614.28
18	05		3179	12/20/2017	DED:0002 PERS DEDUC	7,931.98
18	05		3179	12/20/2017	DED:0008 PERS P.T.	61.85
						\$17,278.60
18	011601650	HOME DEPOT CREDIT SERVICES	3181	1/8/2018	SUPP CITY BLDG/MISC	18.18
18	011701740		3181	1/8/2018	SUPP CITY BLDG/MISC	165.16
18	011601610		3181	1/8/2018	SUPP CITY BLDG/MISC	29.71
18	011601620		3181	1/8/2018	SUPP CITY BLDG/MISC	31.65
18	011701740		3181	1/8/2018	SUPP CITY BLDG/MISC	22.04
18	011701740		3181	1/8/2018	TREE LIGHTS CH FLASH	21.93
18	011701710		3181	1/8/2018	TREE LIGHTS CH FLASH	27.59
18	011701710		3181	1/8/2018	TREE LIGHTS CH FLASH	329.74
18	011701750		3181	1/8/2018	TREE LIGHTS CH FLASH	98.84
18	011701740		3181	1/8/2018	TREE LIGHTS CH FLASH	76.77
18	011701710		3181	1/8/2018	PARTS & SUPP FR CITY	55.26
18	011601620		3181	1/8/2018	PARTS & SUPP FR CITY	7.07
18	011701750		3181	1/8/2018	PARTS & SUPP FR CITY	55.03
18	011701740		3181	1/8/2018	PARTS & SUPP FR CITY	32.90
18	011701710		3181	1/8/2018	CITY HALL/TREE LIGHTS	110.16
18	011511546		3181	1/8/2018	EXT CORD ORM XMAS TRE	151.66
18	011511543		3181	1/8/2018	TREE LIGHTING CER SU	90.62
18	011511543		3181	1/8/2018	TREE LIGHTING CER SUP	10.87
18	011701710		3181	1/8/2018	FINANCE CHARGE	75.83
18	011601610		3181	1/8/2018	CREDITED MET CON/COMM	-93.25
18	011601610		3181	1/8/2018	GYM TREEHOLD/SEALANT	40.29
18	011601610		3181	1/8/2018	CITY BLDGS PARTS/DOLL	29.22
18	011601620		3181	1/8/2018	CITY BLDGS PARTS/DOLL	35.69
18	011701710		3181	1/8/2018	CITY BLDGS PARTS/DOLL	29.24
18	011601640		3181	1/8/2018	CITY BLDGS PARTS/DOLL	19.72
18	011701740		3181	1/8/2018	SMALL TOOLS/FAC MAINT	128.35
18	011601620		3181	1/8/2018	TROLLEY SHIELD SCRES	75.48
18	011701740		3181	1/8/2018	TROLLEY SHIELD SCRES	71.46
18	011601620		3181	1/8/2018	SHIELDS RETURNED/CRED	-46.01
18	011511543		3181	1/8/2018	HARVEST FEST SUPPLIES	49.21
18	011511543		3181	1/8/2018	HARVEST FEST SUPPLIES	3.19
18	011701710		3181	1/8/2018	LANDSCAPE SUP A MI MO	349.31
						\$2,102.91
18	011701740	US BANK VOYAGER FLEET SYS	3182	1/8/2018	CITY VEHICLES FUEL	624.43
18	011101100		3182	1/8/2018	CITY VEHICLES FUEL	240.52
18	011401440		3182	1/8/2018	CITY VEHICLES FUEL	133.62
18	011701750		3182	1/8/2018	CITY VEHICLES FUEL	1,545.82

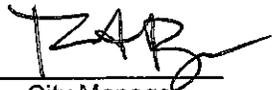
City of South El Monte
Warrant Register
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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	448008010	US BANK VOYAGER FLEET SYS...	3182	1/8/2018	CITY VEHICLES FUEL	1,310.63
						\$3,855.02
18	011501540	WALMART COMMUNITY/GECRB	3183	1/8/2018	REC CL MVD SUP/LADDER	19.46
18	011501535		3183	1/8/2018	PRO SUP /CLAS LETTER	58.06
18	011511546		3183	1/8/2018	XMAS WISH SUP/ORNAM	39.33
						\$116.85

Report Total 23,353.38



 City Manager