

City of South El Monte
Warrant Register
Council Meeting of 3/13/2018

Date: 3/6/2018

Time: 06:06PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	021901910	IMS INFRASTRUCTURE MANAGEMENT	200590	3/13/2018	CITYWIDE PAVEM MGT	1,586.25
						\$1,586.25
18	021901920	L.A. COUNTY DEPT OF PUBLIC WORKS	200591	3/13/2018	4TH QUARTER ST LIGHT	43,055.00
						\$43,055.00
18	021901920	SOUTHERN CALIFORNIA EDISON	200589	3/1/2018	1/22-2/21 9465 GARVEY	107.57
18	021901920		200589	3/1/2018	1/22-2/21 10838 MICHA	24.53
18	021901920		200589	3/1/2018	1/22-2/21 1300 MERCED	49.89
18	021901920		200589	3/1/2018	1/22-2/21 1100 SANTA	22.86
						\$204.85
18	021901910	VULCAN MATERIALS COMPANY	200592	3/13/2018	ASPHALT FR POT HOLES	256.23
						\$256.23
18	021901910	WEST COAST ARBORISTS, INC	200593	3/13/2018	TREE SVS 02/1-15/18	1,204.00
						\$1,204.00

Report Total **46,306.33**



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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	011001010510	ATIRA CREDIT/MASTERCARD	3206	3/6/2018	SITOA-ACOSTA	39.60
18	011001010510		3206	3/6/2018	LEAGUE CA MEALS HYATT	49.22
18	011001010510		3206	3/6/2018	LEAGUE CA MEALS HYATT	24.49
18	011001010510		3206	3/6/2018	LEAGUE CA MEALS HYATT	9.09
18	011001010510		3206	3/6/2018	LEAGUE CA MEALS HYATT	15.99
18	011001010510		3206	3/6/2018	LEAGUE CA MEALS HYATT	16.07
18	011001010510		3206	3/6/2018	LEAGUE CA MEALS	15.84
18	011001010510		3206	3/6/2018	LEAGUE CA PARKING	54.00
18	011001010510		3206	3/6/2018	LEAGUE HYATT 1/16-19	605.10
18	011001010510		3206	3/6/2018	LEAGUE TAXI SVCS	46.81
18	011001010509		3206	3/6/2018	LEAGUE CONF MEAL/RETA	23.40
18	011001010509		3206	3/6/2018	LEAGUE CONF REGISTRA	100.00
18	011001010509		3206	3/6/2018	LEAGUE CONF MEAL	16.37
18	011001010509		3206	3/6/2018	LEAGUE CONF PARKING	72.00
18	011001010509		3206	3/6/2018	LEAGUE HOTEL 1/16-19	605.10
18	011001010509		3206	3/6/2018	LEAGUE CONF MEAL	10.12
18	011201210		3206	3/6/2018	SOUTHWEST CREDIT	-441.96
18	011201210		3206	3/6/2018	CCLERK ASSOC CONF	515.00
18	011001010508		3206	3/6/2018	LEAGUE AIRPORT-ANGEL	13.88
18	011001010508		3206	3/6/2018	LEAGUE CONF MEAL	17.07
18	011001010508		3206	3/6/2018	LEAGUE CONF MEAL	14.09
18	011001010508		3206	3/6/2018	LEAGUE HOTEL 1/16-19	605.10
18	011511542		3206	3/6/2018	USA BOXING RENEW FEE	205.00
18	011511542		3206	3/6/2018	BOXING INSTR RENEW FE	390.00
18	011511542		3206	3/6/2018	SACTION FEE 5DE MAYO	330.00
18	011511542		3206	3/6/2018	SACTION FEE 4THJUL	330.00
18	011511542		3206	3/6/2018	SACTION FEE THANKSG	330.00
18	011001060		3206	3/6/2018	JPIA CONF MEALS	138.80
18	011001060		3206	3/6/2018	JPIA CONF MEAL	4.31
18	011501530		3206	3/6/2018	SCTR TRIP MEDIVAL TIM	919.30
18	011001010507		3206	3/6/2018	LEAGUE CONF AIRPORT	14.55
18	011001010507		3206	3/6/2018	LEAGUE CONF AIRPORT	17.95
18	011001010507		3206	3/6/2018	LEAGUE MEAL HYATT	42.48
18	011001010507		3206	3/6/2018	LEAGUE CONF MEAL	21.84
18	011001010507		3206	3/6/2018	LEAGUE CONF HOTEL	605.10
18	011001010507		3206	3/6/2018	LEAGUE CONF MEAL	31.65
18	011001010		3206	3/6/2018	APPLE CHRG'R REFUND	-17.00
18	011001010		3206	3/6/2018	APPLE CHRG'R REFUND	-20.90
18	011001010		3206	3/6/2018	APPLE CHRG'R REFUND	-16.00
18	011001040		3206	3/6/2018	ADOBE SYSTEM NEWSP	5.55
18	011001010508		3206	3/6/2018	LEAGUE MEALS ANGEL	52.07
18	011001010508		3206	3/6/2018	LEAGUE MEALS OLMOS	56.57
18	011001020		3206	3/6/2018	LEAGUE MEALS VASQUEZ	44.10
18	011001020		3206	3/6/2018	LEAGUE TAXI	46.00
18	011001020		3206	3/6/2018	ONTARIO AIRPORT PARK'	6.00
18	011001020		3206	3/6/2018	LEAGUE HOTEL 1/16-19	605.10
18	011001020		3206	3/6/2018	LEAGUE CONF MEAL	25.98

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18	011001050	ATIRA CREDIT/MASTERCARD...	3206	3/6/2018	JOBS AVAILABLE	370.50
18	011001020		3206	3/6/2018	CA SOCIETY JOB ANNOUN	400.00
18	011001020		3206	3/6/2018	AT&T BILL PAYMENT	230.99
18	011001010		3206	3/6/2018	CCOUNCIL MTG/JERSEYMI	52.69
18	011001010509		3206	3/6/2018	LEAGUE/WOK MEAL-RETAM	29.22
18	011001010508		3206	3/6/2018	LEAGUE/WOK MEAL-ANGEL	23.67
18	011001010510		3206	3/6/2018	LEAGUE/WOK MEAL-ACOST	25.27
18	011001010507		3206	3/6/2018	LEAGUE/WOK MEAL-OLMOS	21.27
18	011001020		3206	3/6/2018	LEAGUE/WOK MEAL-VASQU	39.34
18	011001020		3206	3/6/2018	AT&T ONLINE/CITY CELL	215.04
18	011001010		3206	3/6/2018	AT&T ONLINE/CITY CELL	1,075.20
18	011701710		3206	3/6/2018	AT&T ONLINE/CITY CELL	143.36
18	011401430		3206	3/6/2018	AT&T ONLINE/CITY CELL	645.12
18	011201210		3206	3/6/2018	AT&T ONLINE/CITY CELL	143.36
18	011301310		3206	3/6/2018	AT&T ONLINE/CITY CELL	71.68
18	011101110		3206	3/6/2018	AT&T ONLINE/CITY CELL	358.47
18	011701740		3206	3/6/2018	AT&T ONLINE/CITY CELL	143.36
18	011701710		3206	3/6/2018	CONF RM DOOR SIGN	25.84
18	011701710		3206	3/6/2018	TOILET PAPER HOLDERS	391.78
18	011001040		3206	3/6/2018	ADOBE NEWS/FEB2018	9.99
18	011001050		3206	3/6/2018	CAREERS IN GOVT	275.00
18	011001040		3206	3/6/2018	DR. SEUSS DAY-AMAZON	87.29
18	011001010		3206	3/6/2018	USB DRIVES/SUP AMAZON	33.98
18	011001010		3206	3/6/2018	APPLE IPHONE CHRGR-DEL	-35.20
18	011001010		3206	3/6/2018	APPLE IPHONE CHRGR-DEL	-20.90
18	011001010		3206	3/6/2018	APPLE IPHONE CHRGR-DEL	-20.90
18	011001010		3206	3/6/2018	APPLE IPHONE CHRGR-DEL	-20.90
18	011001020		3206	3/6/2018	LEAGUE CONF TAXI	39.60
18	011001020		3206	3/6/2018	ONTARIO AIRPORT LEAGU	13.88
18	011001020		3206	3/6/2018	LEAGUE CONF MEAL/TRAV	7.81
18	011001010		3206	3/6/2018	APPLE ONLINE DELGADO	65.95
18	011001010507		3206	3/6/2018	LEAGUE MEAL-OLMOS	15.62
18	011001020		3206	3/6/2018	LEAGUE MEAL-VASQUEZ	24.62
18	011001010508		3206	3/6/2018	LEAGUE MEAL-ANGEL	23.62
18	011001010510		3206	3/6/2018	LEAGUE MEAL-ACOSTA	22.60
						\$11,523.05
18	05	STATE DISBURSEMENT UNIT	3207	3/6/2018	PPE2/24/18 MARTINEZ	696.34
18	05		3207	3/6/2018	PPE2/24/18 RODRIGUEZ	150.00
18	05		3207	3/6/2018	PPE2/24/18 HUERTA	410.00
						\$1,256.34
18	011511542	WALMART COMMUNITY/GECRB	3208	3/6/2018	BOXING MINOR EQUIP	10.82
18	011501540		3208	3/6/2018	AFTR SCHL PRGM SUP	387.59
						\$398.41

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Report Total 13,177.80



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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	011301310	ACCOUNTEMP	130792	3/13/2018	PN 40HR 2/12-16/18	1,768.80
18	011301310		130792	3/13/2018	PN 40HR WK 2/5-9/18	1,768.80
						\$3,537.60
18	011511542	ACTION DESIGNZ	130793	3/13/2018	T-SHIRTS Y BOXING PRO	493.23
						\$493.23
18	011701750	AIRGAS USA, LLC	130794	3/13/2018	12-SAFETY GLASSES	103.15
						\$103.15
18	01	ALBERT CARRILLO	130808	3/13/2018	OVERPAID 221125864	3.95
						\$3.95
18	01	ALFREDO MENDEZSANCHES	130860	3/13/2018	OVERPAID 221124994	3.00
						\$3.00
18	011301310	ANGELA CHIAROMONTE	130809	3/13/2018	MILEAGE RE 2/21-22/18	101.37
18	011301310		130809	3/13/2018	PARKING FEE 2/21/2018	12.00
18	011301310		130809	3/13/2018	PARKING FEE 2/22/2018	10.00
						\$123.37
18	01	ANISA VILLARREAL	130904	3/13/2018	DEP RETURN 02/03/2018	150.00
						\$150.00
18	01	ANNETTE SILVA	130895	3/13/2018	WRONG PERSON 117079	101.00
18	01		130895	3/13/2018	WRONG PERSON 117080	101.00
						\$202.00
18	011501520	AREA D	130795	3/13/2018	MEMBERSHIP 20190@.05	1,009.50
						\$1,009.50
18	011511541	ARIANA YANEZ	130907	3/13/2018	CABLE BB SCOREBOARD	10.94
						\$10.94
18	01	ARTURO CABUTO	130806	3/13/2018	OVERPAID 222126032	3.00
						\$3.00
18	011001010	ASIAN AMERICAN ADVOCACY ALLIANCI	130787	3/6/2018	3/10 IAPAC DINNER/BAN	90.00
						\$90.00
18	011301330	AT&T	130796	3/13/2018	BAN PHONE 1/10-2/9/18	436.25
18	011301330		130796	3/13/2018	BAN 1/-15/18-2/14/18	0.15
18	011301330		130796	3/13/2018	BAN 1/15/18-2/14/18	35.86
18	011301330		130796	3/13/2018	BAN 1/15/18-2/14/18	80.14
18	011301330		130796	3/13/2018	BAN 1/15/18-2/14/18	35.86
						\$588.26
18	011701740	AUTOZONE	130797	3/13/2018	CAR AIR FRES WASH OIL	46.44
18	011701740		130797	3/13/2018	BATTERY ACID	20.99
18	011701750		130797	3/13/2018	BATTERY ACID	20.99
18	011701750		130797	3/13/2018	GATE REMOTE BATTERIES	64.90
18	011701740		130797	3/13/2018	ENGINE OIL	27.30
18	011701750		130797	3/13/2018	WINDSHIELD WIPER FLUI	7.85
18	011701740		130797	3/13/2018	OIL FOR LAWNMOWER	29.40

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18	011701740	AUTOZONE...	130797	3/13/2018	REPLACEMENT WIPER BLA	9.88
18	011701740		130797	3/13/2018	GARAGE INVENTORY SUPP	164.34
18	011701740		130797	3/13/2018	GARAGE INVENTORY SUPP	101.33
18	011701740		130797	3/13/2018	HYDRAULIC OIL	43.99
						\$537.41
18	011301310	BRINKS INC	130800	3/13/2018	FEB2018 ARM COU CHGS	276.84
						\$276.84
18	011511543	BROTHERS AWARDS & TROPHIES	130801	3/13/2018	60TH ANNI FES/CAR SHO	87.40
						\$87.40
18	011001031	BURHENN & GEST LLP	130802	3/13/2018	2012 STORMWATER PERMI	1,352.18
18	011001031		130802	3/13/2018	TEST CL NOS 13-TC-01	957.77
						\$2,309.95
18	011601620	BUTLER CHEMICALS, INC.	130803	3/13/2018	CHEMICAL SUPP SR CTR	25.18
						\$25.18
18	011701750	C&M REMANUFACTURED	130804	3/13/2018	REPLACED BAD STARTER	77.00
						\$77.00
18	011301330	CALIFORNIA COMMUNICATIONS	130807	3/13/2018	GRANICUS WIRING	500.00
18	011701720		130807	3/13/2018	WLAN WB LEASE FEB2018	195.00
18	011601670		130807	3/13/2018	MVDP LEASE FEB2018	195.00
						\$890.00
18	011511541	CARLOS MAGANA	130854	3/13/2018	BB022518 3G @ 25.00	75.00
						\$75.00
18	679009010	CITY EL MONTE	130810	3/13/2018	CIP 812 ST IM PRO,156	156,319.91
						\$156,319.91
18	05	CONSERVE, AGENT FOR NYSHESC	130780	3/1/2018	FEB'18-DELGADO HECTOR	209.00
18	05		130780	3/1/2018	PPE2/24/18-MAR'18 DEL	209.00
						\$418.00
18	448008010	CREATIVE BUS SALES	130811	3/13/2018	INTALLED FLIP SEAT	2,579.00
						\$2,579.00
18	011001010	DAVE'S TROPHIES	130812	3/13/2018	NAME PLATE FR M P T	13.20
						\$13.20
18	679009020	DBX, INC	130813	3/13/2018	5% RETENTION #292	14,170.16
						\$14,170.16
18	011701710	DE LAGE LANDEN	130814	3/13/2018	LEASE FEB 2018 CITY H	1,195.00
18	011601610		130814	3/13/2018	LEASE FEB 2018 COMM C	976.63
18	011701720		130814	3/13/2018	LEASE FEB 2018 YARD	530.98
18	011701710		130814	3/13/2018	LEASE FEB 2018 CITY C	696.33
18	011601620		130814	3/13/2018	LEASE FEB 2018 SR CTR	685.36
						\$4,084.30
18	011501540	DELFINA GARCIA	130824	3/13/2018	ZUMBA CLASS JAN 2018	210.00
18	011501540		130824	3/13/2018	ZUBA CLASS FEB 2018	204.40

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						\$414.40
18	01	DORA LOPEZ OR MEDELIN DIAZ	130847	3/13/2018	OVERPAID 222125062	66.00
						\$66.00
18	063003010	DRIFTWOOD DAIRY, INC	130815	3/13/2018	MILK FOR NUTRI PROG	85.78
18	063003020		130815	3/13/2018	MILK FOR NUTRI PROG	9.53
18	063003010		130815	3/13/2018	BREAD FR NUTR PROG	73.08
18	063003020		130815	3/13/2018	BREAD FR NUTR PROG	8.11
18	063003010		130815	3/13/2018	MILK FOR NUTI PROG	133.96
18	063003020		130815	3/13/2018	MILK FOR NUTI PROG	14.88
18	063003010		130815	3/13/2018	MILK FR NUTR PRO	85.81
18	063003020		130815	3/13/2018	MILK FR NUTR PRO	9.50
18	063003010		130815	3/13/2018	MILK/BREAD NUTR PRO	292.81
18	063003020		130815	3/13/2018	MILK/BREAD NUTR PRO	32.53
18	063003010		130815	3/13/2018	MILK/BREAD NUTR PRO	216.11
18	063003020		130815	3/13/2018	MILK/BREAD NUTR PRO	24.01
						\$986.11
18	05	ECMC-MN	130781	3/1/2018	PPE 2/24/18-ULLOA ALB	190.55
						\$190.55
18	011601620	ECOLAB PEST ELIM. DIVISION	130816	3/13/2018	RO,ROD,ANT PRO SR.CTR	237.29
18	011701710		130816	3/13/2018	ROA,ROD,ANT PRO C HAL	194.39
18	011601610		130816	3/13/2018	ROC,ROD,ANT PRO COM C	69.18
18	011601650		130816	3/13/2018	ROC,ROD,ANT PRO NTP	30.42
18	011601650		130816	3/13/2018	ROC,ROD,ANT, PRO NTP	30.42
18	011601650		130816	3/13/2018	ROA,ROD,ANT PRO N T P	29.39
18	011601620		130816	3/13/2018	ROC,ROD,ANT PRO SR CT	237.29
18	011701720		130816	3/13/2018	ROA,ROD,ANT PRO YARD	194.39
18	011701720		130816	3/13/2018	ROA,ROD,ANT PRO YARD	187.82
18	011601610		130816	3/13/2018	ROA,ROD,ANT PRO COMM	69.18
18	011601610		130816	3/13/2018	ROA,ROD,ANT PRO COMM	66.84
						\$1,346.61
18	011701740	ED BUTTS FORD	130817	3/13/2018	REPLACED BAT BATTERY	56.50
18	011701740		130817	3/13/2018	REPLACED BAT BATTERY	54.75
						\$111.25
18	011701720	EL MONTE ORNAMENTAL SUPPLY, INC.	130818	3/13/2018	REPAIR MAIN GATE TRAC	45.10
						\$45.10
18	011701750	EL MONTE PRINTING	130819	3/13/2018	GUEST PARKING PERMIT	144.10
18	011001010		130819	3/13/2018	BUS CARDS RA,GR,MA	132.00
						\$276.10
18	011511543	EMILIANO M. MIRANDA	130862	3/13/2018	DJ SVS 02/24/18 KI FE	300.00
						\$300.00
18	01	ERICK GRANO	130828	3/13/2018	DEP RETURN 1/27/18 MV	50.00
						\$50.00
18	011701740	EWING IRRIGATION	130820	3/13/2018	REP WORN OUT HOSE CY	122.92

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18	011701750	EWING IRRIGATION...	130820	3/13/2018	IRRIG REPAIR DUR/PECK	177.79
18	011701750		130820	3/13/2018	IRRIG REPAIR DUR/PECK	390.31
18	011601630		130820	3/13/2018	IRRIG REPAIR MINI CTR	119.91
18	011701750		130820	3/13/2018	MEDIAN REPAIR DUF/PEC	261.05
18	011601650		130820	3/13/2018	IRRIG REPAIR NE TEM P	231.97
18	011701750		130820	3/13/2018	MEDIAN REPAIR DUF/PEC	46.64
18	011601650		130820	3/13/2018	ERADICAT WEEDS N T P	110.08
18	011601650		130820	3/13/2018	FETERLIZER FOR N T P	46.83
18	011601650		130820	3/13/2018	FETERLIZER BASEBALL F	29.49
18	011601650		130820	3/13/2018	PESTICIDE MAT FR PARK	130.46
18	011601650		130820	3/13/2018	PARTS FR IRRIGATION	73.69
18	011701750		130820	3/13/2018	LANDSCAPE MATERIALS	253.06
18	011701720		130820	3/13/2018	IRRIGATION REPAIRS	65.45
18	011601650		130820	3/13/2018	IRRIGATION REPAIR NTP	75.19
18	011701710		130820	3/13/2018	IRRIGATION REPAI C H	112.53
18	011701750		130820	3/13/2018	IRRIG REPAIR DUF/PECK	99.32
18	011601630		130820	3/13/2018	IRRIGATION MINI CTR	100.94
						\$2,447.63
18	011701750	FERNANDO LUNA	130852	3/13/2018	BOOT ALLOW MOU SEC 11	150.00
						\$150.00
18	011301310	FIRST CAPITOL CONSULTING INC.	130821	3/13/2018	FEB2018 ACA REC PYMT	1,000.00
18	011301310		130821	3/13/2018	MAR2018 ACA REC PYMT	1,000.00
						\$2,000.00
18	011001050	FRANK ALMANZA	130823	3/13/2018	LIVE SCAN FINGERPRINT	20.00
						\$20.00
18	011701750	GARVEY EQUIPMENT COMPANY	130825	3/13/2018	BLADE MULCH/WHEEL KIT	109.23
18	011701750		130825	3/13/2018	STOCK MATERI FR LANDS	30.55
						\$139.78
18	011001040	GOGOVAPPS, INC	130826	3/13/2018	1YR LIC 4/1-3/31/19	4,200.00
						\$4,200.00
18	011001050	GOVERNMENT STAFFING SERVICES, IN	130827	3/13/2018	EL 80HR WK 2/5-18/18	4,160.00
						\$4,160.00
18	011701720	GRANT'S TRUE VALUE HARDWARE	130829	3/13/2018	DUP KEY VEHICLE 4	22.35
18	011701710		130829	3/13/2018	KEY RING	5.57
18	011601620		130829	3/13/2018	KEY RING	5.57
18	011601630		130829	3/13/2018	KEY RING	5.57
18	011601610		130829	3/13/2018	KEY RING	5.57
						\$44.63
18	011511541	HAZEL D. BRICENO	130799	3/13/2018	BB02/17/18 4G @ 25.00	100.00
						\$100.00
18	011001020	HDL COREN & CONE	130831	3/13/2018	JAN-MAR 2018 PROP TAX	2,025.00
						\$2,025.00
18	011301320	HDL SOFTWARE,LLC	130832	3/13/2018	BUS LIC SW3/1-2/28/19	9,016.33

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18	011301310	HDL SOFTWARE,LLC...	130832	3/13/2018	SVS PYMT JAN 2018	84.43
						\$9,100.76
18	011301310	HINDERLITER, DE LLAMAS & ASSOC	130834	3/13/2018	SVS CONT 1ST QUARTER	1,350.00
18	011301310		130834	3/13/2018	AUDIT SVS 3QRT2017 S	2,820.91
						\$4,170.91
18	063003010	HUNTINGTON CULINARY	130835	3/13/2018	NUTR PRO FEB20-23-18	3,315.20
18	063003020		130835	3/13/2018	NUTR PRO FEB20-23-18	424.80
18	063003010		130835	3/13/2018	NUTR PRO FEB 5-9-2018	3,808.00
18	063003020		130835	3/13/2018	NUTR PRO FEB 5-9-2018	501.50
18	063003010		130835	3/13/2018	NUT PRO FEB12-16-2018	4,368.00
18	063003020		130835	3/13/2018	NUT PRO FEB12-16-2018	501.50
						\$12,919.00
18	011511543	INDUSTRIAL PIPE & STEEL	130836	3/13/2018	SUPP 60TH ANNI ST BA	30.72
18	011701710		130836	3/13/2018	REPAIR CH DOOR	16.49
						\$47.21
18	011701740	INTERSTATE BILLING SERVICE, INC	130887	3/13/2018	REPLACE FRONT PADS/RE	122.55
18	011701740		130887	3/13/2018	GROUND SUPPLIES TR FL	79.06
						\$201.61
18	011511541	JANO BEDERIAN	130798	3/13/2018	BB021718 5G @ 25.00	125.00
18	011511541		130798	3/13/2018	BB022218 3G @ 25.00	75.00
18	011511541		130798	3/13/2018	BB022318 3G @ 25.00	75.00
18	011511541		130798	3/13/2018	BB022518 3G @ 25.00	75.00
						\$350.00
18	011511541	JATHSON RUIZ	130886	3/13/2018	BB02/17/18 4G @ 25.00	100.00
						\$100.00
18	011511543	JC CULTURE FOUNDATION	130837	3/13/2018	CH LION DAN 60TH ANN	395.00
						\$395.00
18	011701740	JCL TRAFFIC SERVICES	130838	3/13/2018	FLEE LINED JACKET 2XL	68.35
18	011701750		130838	3/13/2018	TAMPER RES HEX PO BIT	44.42
18	011701750		130838	3/13/2018	STREET SIGNS CITYWIDE	419.01
18	011701720		130838	3/13/2018	STICKERS FR ENTRY DOO	50.36
18	011701750		130838	3/13/2018	SAFETY GEAR FR CONES	106.43
18	011101170		130838	3/13/2018	SMALL TOOLS &SCH XING	59.40
18	011701750		130838	3/13/2018	SMALL TOOLS &SCH XING	495.00
18	011101110		130838	3/13/2018	PARKING SIGNS PS OFFI	111.14
						\$1,354.11
18	011001050	JERRY RIVAS	130884	3/13/2018	LIVE SCAN FINGERPRINT	20.00
						\$20.00
18	011511541	JESSE CABRERA	130805	3/13/2018	BB02/21/18 3G @ 25.00	75.00
						\$75.00
18	011701750	JHM SUPPLY	130839	3/13/2018	STOCK MATERI FR IRRIG	125.80
						\$125.80

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18	01	JOEL LOPEZ	130848	3/13/2018	DEP RETURN 02/17/2018	50.00
						\$50.00
18	011001050	JOEL MILLAN	130861	3/13/2018	LIVE-SCAN FINGERPRINT	20.00
						\$20.00
18	011401475	JOHN L. HUNTER AND ASSOCIATES, INC	130841	3/13/2018	WASTE PRO 12/1-31/17	790.00
18	011401475		130841	3/13/2018	NPDES PRO 12/1-31/17	3,877.33
18	255505510		130841	3/13/2018	USED OIL CON POSTERS	616.67
18	275755710		130841	3/13/2018	BEV CON REC DEC 2017	616.67
18	011401475		130841	3/13/2018	IND WASTE PRO DEC2017	616.66
						\$6,517.33
18	01	JOHNNY PINEDA	130875	3/13/2018	DISMISSED 222127595	98.00
						\$98.00
18	011701710	JOHNSTONE SUPPLY	130842	3/13/2018	REPLACE BROKEN AIR VE	178.21
18	011701710		130842	3/13/2018	REPL FLOW SWITCH CH C	130.80
18	011701750		130842	3/13/2018	REP WATER EHATER CIR	755.78
						\$1,064.79
18	011511541	JORGE D. ROMO	130885	3/13/2018	BB02/25/18 3G @25.00	75.00
						\$75.00
18	01	JOSE LOPEZ	130849	3/13/2018	OVERPAID 222125346	228.00
18	01		130849	3/13/2018	OVERPAID 221124956	76.00
						\$304.00
18	01	JOSE OR SOFIA FLORES	130822	3/13/2018	OVERPAID 223126740	6.00
18	01		130822	3/13/2018	OVERPAID 222128361	4.00
						\$10.00
18	011511541	JUAN GRAVES	130830	3/13/2018	BB02/23/18 3G @ 25.00	75.00
						\$75.00
18	01	KELLY ONKEN	130868	3/13/2018	DEP RETURN 02/18/2018	50.00
						\$50.00
18	448008010	L.A. COUNTY MTA AUTHORITY	130843	3/13/2018	STAMP SALES CV,SR,ST	410.50
18	135005010		130843	3/13/2018	STAMP SALES CV,SR,ST	410.50
						\$821.00
18	011101110	L.A. COUNTY SHERIFF'S DEPT.	130844	3/13/2018	PRISONER MAIN JAN2018	165.70
						\$165.70
18	011101100	LAB1419	130845	3/13/2018	250 S EL M 3" PATCHES	100.00
18	011701750		130845	3/13/2018	250 S EL M 3" PATCHES	196.48
18	011701740		130845	3/13/2018	250 S EL M 3" PATCHES	196.48
						\$492.96
18	448008010	LONGO TOYOTA	130846	3/13/2018	PHONE HOLDER FR 21,26	75.26
18	448008010		130846	3/13/2018	DASHBOARD PHONE MOUNT	27.76
18	011701750		130846	3/13/2018	SILICOPNE GARAGE	30.67
18	448008010		130846	3/13/2018	PRELACED BR TRUNK LOC	218.38

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						\$352.07
18	011501530	LOS ANGELES DODGER TICKETS LLC	130851	3/13/2018	TICKETS, 52 @12.00	624.00
18	011501530		130851	3/13/2018	BUS, PARKING	40.00
18	011501530		130851	3/13/2018	HANDLING FEE	10.00
						\$674.00
18	011511541	LUIS OCHOA	130866	3/13/2018	BB021718 5G @25.00	125.00
18	011511541		130866	3/13/2018	BB022118 3G @ 25.00	75.00
18	011511541		130866	3/13/2018	BB022218 3G @25.00	75.00
						\$275.00
18	011401440	MAIQUES INSPECTION SERVICE	130855	3/13/2018	INS SER 1/1/18-2/4/18	7,280.00
						\$7,280.00
18	011401430	MANUEL A. MANCHA	130856	3/13/2018	CONF REG FEE 2/22/18	215.00
18	011401430		130856	3/13/2018	PARKING 02/22/2018	16.00
18	011401430		130856	3/13/2018	LUNCH 02/22/2018	33.42
						\$264.42
18	01	MANUEL ALBERTO PENATE	130873	3/13/2018	OVERPAID 222125844	6.00
						\$6.00
18	01	MANUEL S. JIMENEZ JR.	130840	3/13/2018	OVERPAID 223125265	62.00
						\$62.00
18	01	MARCOS LOPEZ	130850	3/13/2018	OVERPAID 222126770	42.00
						\$42.00
18	05	MARIA E RAMIREZ	130782	3/1/2018	PPE022418-MARTINEZ	275.00
						\$275.00
18	01	MARTHA MADRID	130853	3/13/2018	DISMISSED 223126619	42.00
						\$42.00
18	011601610	MCKINLEY ELEVATOR CORPORATION	130857	3/13/2018	REPAIR FRONT DOOR	1,063.72
						\$1,063.72
18	011701710	MCMaster-CARR SUPPLY CO.	130859	3/13/2018	USE FR VACU OFFICES	335.76
18	011601620		130859	3/13/2018	HANDTRUCK FOR HELIUN	129.30
18	011601610		130859	3/13/2018	HANDTRUCK FOR HELIUN	129.29
18	011601640		130859	3/13/2018	REPLACE LIGHTS	198.77
18	011701720		130859	3/13/2018	BATTERY HOLDERS/STORA	86.73
18	011601610		130859	3/13/2018	LOCK FR BOXING CONNEC	74.36
18	011601610		130859	3/13/2018	LOCKS FR BOXING/MAP H	149.50
18	011601610		130859	3/13/2018	LOCKS FR BOXING/MAP H	70.99
18	011601620		130859	3/13/2018	LOCKS FR BOXING/MAP H	70.99
18	011601610		130859	3/13/2018	EQUIPMENT USED BUILDI	140.49
18	011601620		130859	3/13/2018	EQUIPMENT USED BUILDI	140.49
18	011601630		130859	3/13/2018	EQUIPMENT USED BUILDI	140.49
18	011701710		130859	3/13/2018	EQUIPMENT USED BUILDI	140.48
18	011601610		130859	3/13/2018	EQUIPMENT USED BUILD	118.97
18	011601620		130859	3/13/2018	EQUIPMENT USED BUILD	118.97

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18	011601630	MCMASTER-CARR SUPPLY CO....	130859	3/13/2018	EQUIPMENT USED BUILD	118.97
18	011701710		130859	3/13/2018	EQUIPMENT USED BUILD	118.96
18	011601620		130859	3/13/2018	BATTERY FR FIRE ALARM	104.46
18	011701720		130859	3/13/2018	MOP HOLDER	79.18
18	011601650		130859	3/13/2018	COVER PITCHING MOUNDS	111.64
18	011701740		130859	3/13/2018	BULLETIN BOARD/INK PE	60.51
18	011601610		130859	3/13/2018	BULLETIN BOARD/INK PE	68.50
18	011701710		130859	3/13/2018	LINERS	17.89
18	011601610		130859	3/13/2018	LINERS	17.89
18	011601620		130859	3/13/2018	LINERS	17.91
18	011701710		130859	3/13/2018	MONITOR STAND	61.49
18	011701720		130859	3/13/2018	MONITOR STAND	61.50
						\$2,884.48
18	448008020	NADA BUS, INC.	130864	3/13/2018	SR/CTR CH BUS 2/9/18	505.00
						\$505.00
18	011701740	NAPA AUTO PARTS	130865	3/13/2018	REPLACE BAD BATTERY	51.23
18	011701740		130865	3/13/2018	REPLACE BAD BATTERY	58.19
						\$109.42
18	05	NATIONWIDE RETIREMENT SOLUTIONS	130777	2/22/2018	PPE 2/10/2018	4,196.25
18	05		130788	3/6/2018	PPE 2/24/2018	4,221.25
						\$8,417.50
18	011701710	OFFICE DEPOT	130867	3/13/2018	OFFICE SUPPLIES C H	44.00
18	011701710		130867	3/13/2018	OFFICE SUPP FINANCE	13.37
18	011701710		130867	3/13/2018	OFFICE SUPP FINANCE	103.23
18	011051105		130867	3/13/2018	OFFICE SUPP ENGINEERI	37.15
						\$197.75
18	679009010	ONWARD ENGINEERING	130869	3/13/2018	UTI RES/NOT,129.SEP17	29.00
18	679009010		130869	3/13/2018	SUPPORT SVS 9/1-30/17	220.00
						\$249.00
18	011511543	ORIENTAL TRADING COMPANY, INC.	130870	3/13/2018	SUPPLIES FR EASTER	324.63
18	011511543		130870	3/13/2018	SUPPLIES FR CINCO DE	95.91
18	011511543		130870	3/13/2018	SUPPLIES FR 4TH JULY	79.92
18	011511543		130870	3/13/2018	DISCOUNT	-0.46
						\$500.00
18	011301330	PAETEC	130783	3/1/2018	PHONES/CITY 1/18-2/17	6,178.30
						\$6,178.30
18	01	PATRICIA VELAZQUEZ	130903	3/13/2018	DEP RETURN 02/11/2018	150.00
						\$150.00
18	011101100	PHOENIX GROUP INFORMATION SYSTE	130874	3/13/2018	CITATIONS ISS 556X.80	444.80
18	011101100		130874	3/13/2018	CITATIONS DIS 552X.18	-99.37
18	011101100		130874	3/13/2018	DELIN NOTICES 229X.88	201.52
18	011101100		130874	3/13/2018	LETTERS ISSU 21X1.25	26.25
18	011101100		130874	3/13/2018	OUT OF STATE 204X0.32	65.28

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18	011101100	PHOENIX GROUP INFORMATION SYSTEMS	130874	3/13/2018	HARD/SOFTWARE MAINT	160.00
18	011101100		130874	3/13/2018	DELIN COLL 1047X.06	272.22
18	011101100		130874	3/13/2018	PRE-INT PY 437.99X.35	153.30
18	011101100		130874	3/13/2018	FTB CO11/2017 248X.35	86.80
18	011101100		130874	3/13/2018	FTB CO1/2018 189.99X.	66.50
18	011101100		130874	3/13/2018	CITATIONS FOR JAN2018	151.44
						\$1,528.74
18	011701710	PREMIER JANITORIAL SERVICES	130876	3/13/2018	JANITORIAL SUPPLIES	214.50
18	011601610		130876	3/13/2018	JANITORIAL SUPPLIES	214.50
18	011601620		130876	3/13/2018	JANITORIAL SUPPLIES	214.50
18	011601630		130876	3/13/2018	JANITORIAL SUPPLIES	214.50
18	011701710		130876	3/13/2018	JANITORIAL SUPPLIES	49.08
18	011601610		130876	3/13/2018	JANITORIAL SUPPLIES	49.08
18	011601620		130876	3/13/2018	JANITORIAL SUPPLIES	49.08
18	011601630		130876	3/13/2018	JANITORIAL SUPPLIES	49.11
						\$1,054.35
18	011001040	PRINT & MAIL CONCEPTS	130877	3/13/2018	MAR2018 NEWSLETTER	2,360.00
18	011001040		130877	3/13/2018	MAR2018 EDDM	566.63
						\$2,926.63
18	011001040	PRINT XPRESSIONS	130878	3/13/2018	60TH ANNCON GIVE A WA	1,285.64
18	011511543		130878	3/13/2018	SHIRTS C COU/COMM MEM	499.80
						\$1,785.44
18	011701740	QT AUTO COLLISION CENTER	130879	3/13/2018	SMOG UNIT 7	40.00
18	011701740		130879	3/13/2018	SMOG UNIT 22	40.00
18	011701740		130879	3/13/2018	SMOG UNIT 3	40.00
18	448008010		130879	3/13/2018	SMOG UNIT 20	50.00
18	011701740		130879	3/13/2018	SMOG UNIT 12	68.25
18	011701740		130879	3/13/2018	SMOG UNIT 15	40.00
18	011701740		130879	3/13/2018	SMOG UNIT 97	40.00
18	011701740		130879	3/13/2018	SMOG UNIT 13	40.00
18	011701740		130879	3/13/2018	SMOG UNIT 2	40.00
18	011701740		130879	3/13/2018	REAR ENGINE SEAL/LABO	527.38
18	448008010		130879	3/13/2018	REBUILT TRANSMISSION	3,561.62
						\$4,487.25
18	011701740	RAY'S OK TIRES INC.	130880	3/13/2018	FLAT TIRE REPAIR # 23	15.00
18	011701740		130880	3/13/2018	FLAT REPAIR UNIT 87	97.15
						\$112.15
18	011501540	RED DOT UNIFORMS	130881	3/13/2018	REC STF UNIFORM SWEAT	61.58
						\$61.58
18	448008010	REGIONAL TAP SERVICE CENTER	130882	3/13/2018	JAN 2018 TAP	65.96
18	135005010		130882	3/13/2018	JAN 2018 TAP	65.96
18	448008010		130882	3/13/2018	OCT 2017 TAP	28.13
18	135005010		130882	3/13/2018	OCT 2017 TAP	28.13
18	448008010		130882	3/13/2018	NOV 2017 TAP	12.12

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18	135005010	REGIONAL TAP SERVICE CENTER...	130882	3/13/2018	NOV 2017 TAP	12.13
						\$212.43
18	011511541	REUBEN PACHECO	130872	3/13/2018	BB022518 3G @ 25.00	75.00
						\$75.00
18	01	RHONDA MORALES	130863	3/13/2018	DEP RETURN 02/17/2018	150.00
						\$150.00
18	011001030	RICHARDS, WATSON & GERSHON	130883	3/13/2018	PRO SVS GEN JAN2018	639.70
18	011001030		130883	3/13/2018	PRO SVS GEN JAN 2018	15,672.14
18	011001030		130883	3/13/2018	PRO SVS S O N JAN2018	4,080.63
18	011001030		130883	3/13/2018	PRO SVS PERSO JAN2018	6,275.00
18	011001030		130883	3/13/2018	PRO S ADD SVS JAN2018	1,530.00
						\$28,197.47
18	01	RICK ORTEGA	130871	3/13/2018	DEP RETURN 2/10/2018	50.00
						\$50.00
18	01	ROSA HERNANDEZ	130833	3/13/2018	DEP RETURN 02/11/2018	50.00
						\$50.00
18	011701740	RUSH TRUCK CENTER	130888	3/13/2018	REP FRINT BRAKE PADS	122.55
18	011701740		130888	3/13/2018	GARAGE SUPPLIES	79.06
						\$201.61
18	011301310	SAN GABRIEL VALLEY NEWSPAPER GF	130889	3/13/2018	PUB HEAR FEE DEC2017	793.84
18	011301310		130889	3/13/2018	CLASSIFIED ADVERTISIN	528.88
18	011051105		130889	3/13/2018	ADVERTIS FR ENGI SVS	1,539.04
						\$2,861.76
18	011701730	SAN GABRIEL VALLEY WATER	130778	2/27/2018	1/16-2/14 MERC/SANTA	254.81
18	011701710		130778	2/27/2018	1/16-2/14 1415 SANTA	1,133.23
18	011701730		130778	2/27/2018	1/16-2/14 2022 CENTRA	234.79
18	011701730		130778	2/27/2018	1/16-2/14 2000 SANTA	187.94
18	011701730		130778	2/27/2018	1/16-2/14 1652 TYLER	270.43
18	011701730		130778	2/27/2018	1/16-2/14 MERC/SANTA	99.48
18	011701730		130778	2/27/2018	1/16-2/14 CENT/SANTA	274.33
18	011601660		130778	2/27/2018	1/16-2/14 LERM/MILLET	2,523.28
18	011601640		130778	2/27/2018	1/16-2/14 1500 CENTRA	3,702.47
18	011601610		130778	2/27/2018	1/16-2/14 1530 CENTRA	746.68
18	011601620		130778	2/27/2018	1/16-2/14 1556 CENTRA	914.58
18	011701730		130778	2/27/2018	1/16-2/14 1819 MERCED	269.94
18	011701730		130778	2/27/2018	1/16-2/14 1707 MERCED	115.77
18	011601670		130778	2/27/2018	1/16-2/14 1819 CENTRA	938.00
18	011601630		130778	2/27/2018	1/16-2/14 1824 CENTRA	738.87
18	011701720		130778	2/27/2018	1/16-2/14 1900 CENTRA	266.03
18	011701730		130778	2/27/2018	1/16-2/14 10452 RUSH	113.76
18	011701730		130778	2/27/2018	1/16-2/14 2218 RSM D	231.38
18	011701730		130784	3/1/2018	1/10-2/9 1903 DURFEE	125.45
18	011701730		130784	3/1/2018	1/10-2/9 1675 DURFEE	137.17

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18	011701730	SAN GABRIEL VALLEY WATER...	130784	3/1/2018	1/10-2/9 1660 DURFEE	113.74
18	011701730		130784	3/1/2018	1/10-2/9 11016 GOMEZ	22.74
18	011701730		130784	3/1/2018	1/10-2/9 1926 DURFEE	201.54
18	011701730		130784	3/1/2018	1/10-2/9 1502 PECK	209.34
18	011701730		130784	3/1/2018	1/10-2/9 1222 PECK	221.06
18	011701730		130784	3/1/2018	1/10-2/9 FARN/PECK	56.88
18	011701730		130784	3/1/2018	1/10-2/9 1508 PECK	205.44
18	011701730		130784	3/1/2018	1/10-2/9 1710 DURFEE	189.82
18	011701730		130784	3/1/2018	1/10-2/9 THIEN/PRKWY	22.74
18	011701730		130784	3/1/2018	1/10-2/9 1628 DURFEE	189.82
18	011701730		130784	3/1/2018	1/10-2/9 1109 PECK	182.01
18	011701730		130784	3/1/2018	1/10-2/9 2018 DURFEE	185.92
18	011701730		130789	3/6/2018	1/18-2/16 2464 RSMD	227.48
18	011701730		130789	3/6/2018	1/18-2/16 2620 RSMD	231.38
						\$15,538.30
18	011701740	SANDOVAL TOWING	130890	3/13/2018	FLAT TOW FR UNIT 32	75.00
						\$75.00
18	01	SEAACA	130892	3/13/2018	FEB2018 DOG LICENSES	79.00
						\$79.00
18	011001020	SGV ECONOMIC PARTNERSHIP	130893	3/13/2018	ECO FOR SUM MAR15,18	85.00
						\$85.00
18	011001010	SGV PUBLIC AFFAIRS NETWORK	130790	3/6/2018	TABLE SPONS 3/8/18	440.00
						\$440.00
18	011701710	SHIFFLER EQUIPMENT SALES, INC.	130894	3/13/2018	TRASH BAGS	75.30
						\$75.30
18	011701740	SOUTH COAST BOBCAT, INC.	130896	3/13/2018	BOBCAT BUCKET	93.49
18	011701740		130896	3/13/2018	BOBCAT BREAKER	796.83
						\$890.32
18	011601610	SOUTHERN CALIFORNIA EDISON	130785	3/1/2018	1/1-2/14 1530 CENTRAL	2,362.69
18	011601620		130785	3/1/2018	1/1-2/14 1556 CENTRAL	2,113.34
18	011601650		130785	3/1/2018	1/1-2/14 1430 LIDCOMB	103.37
18	011601650		130785	3/1/2018	1/1-2/14 1430 LIDCOMB	165.22
18	011601660		130785	3/1/2018	1/1-2/14 1431 CENTRAL	294.59
18	011701720		130785	3/1/2018	1/22-2/21 1900 CENTRA	408.55
18	011601670		130785	3/1/2018	1/22-2/21 1819 CENTRA	276.10
18	011701710		130785	3/1/2018	1/22-2/21 1415 SANTA	240.35
18	011601670		130785	3/1/2018	1/22-2/21 1819 CENTRA	46.93
18	011701730		130785	3/1/2018	1/22-2/21 10452 RUSH	13.64
18	011601650		130785	3/1/2018	1/22-2/21 1450 LIDCOM	23.51
18	011701710		130785	3/1/2018	1/22-2/21 1415 SANTA	46.93
18	011601670		130785	3/1/2018	OBF INSTALL MVDP	340.25
18	011701710		130785	3/1/2018	OBF INSTALL CHALL	1,780.85
18	011601610		130785	3/1/2018	OBF INSTALL CCTR	723.00
18	011601630		130785	3/1/2018	OBF INSTALL SHIV	1,349.10

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	011601650	SOUTHERN CALIFORNIA EDISON...	130785	3/1/2018	OBF INSTALL MVDP	476.75
18	011601620		130785	3/1/2018	OBF INSTALL SCTR	869.85
18	011701720		130785	3/1/2018	OBF INSTALL YARD	885.70
18	011701730		130791	3/6/2018	1/24-2/23 2028 CENTRA	42.65
18	011701720		130791	3/6/2018	1/24-2/23 2028 CENTRA	200.91
						\$12,764.28
18	011501540	SPARKLETTS	130897	3/13/2018	WATER DAY CARE/NEW T	65.52
18	011501540		130897	3/13/2018	WATER DAY CARE/NEW T	67.89
						\$133.41
18	448008010	SPRINT	130898	3/13/2018	PROP A METRO	500.32
18	011001020		130898	3/13/2018	CELL PHONES ADMIN	47.42
18	011701750		130898	3/13/2018	CELL PHONES FACILITY	290.36
18	011701750		130898	3/13/2018	CELL PHONES FIELD	375.45
18	011101110		130898	3/13/2018	CELL PHONES PS/LAW EN	377.28
18	011101100		130898	3/13/2018	CELL PHONES PS CTR	220.34
18	011001040		130898	3/13/2018	CELL PHONES COMM PRO	57.28
18	011501540		130898	3/13/2018	CELL PHONES PARKS /RE	77.30
18	011601630		130898	3/13/2018	CELL PHONES MINI CTR	20.52
18	011501530		130898	3/13/2018	CELL PHONES SR. CTR	65.15
18	011401440		130898	3/13/2018	CELL PHONES BULD/ SAF	227.58
						\$2,259.00
18	011301310	STATE CONTROLLER'S OFFICE	130899	3/13/2018	AUDIT 8/22/16-1/31/17	115,423.33
						\$115,423.33
18	011101100	SUPERIOR COURT OF CA, COUNTY OF	130900	3/13/2018	JAN2018 REVENUE DISTR	4,463.50
						\$4,463.50
18	011501540	SUPERIOR WAREHOUSE GROCERS	130901	3/13/2018	AF SCH PRO SUPPLIES	52.94
18	011501540		130901	3/13/2018	PRO SUPP REC CLASS	6.00
18	011501540		130901	3/13/2018	PRO SUPPL REC CLASS	10.73
18	063003010		130901	3/13/2018	TOSTADAS NUTR PRO	24.30
18	063003020		130901	3/13/2018	TOSTADAS NUTR PRO	2.70
18	063003010		130901	3/13/2018	TORTILLAS NUTR PRO	14.94
18	011501540		130901	3/13/2018	HEA DEMO COMM CTR	55.99
18	011501540		130901	3/13/2018	HEA DEM MINI CTR	45.28
18	063003020		130901	3/13/2018	TORTILLAS NUTR PRO	1.66
						\$214.54
18	011601650	THE GAS COMPANY	130786	3/1/2018	1/16-2/14 1450 LIDCOM	109.61
18	011601640		130786	3/1/2018	1/16-2/14 1500 CENTRA	1,923.42
18	011601620		130786	3/1/2018	1/16-2/14 1556 CENTRA	806.37
18	011701720		130786	3/1/2018	1/16-2/14 1900 CENTRA	71.53
18	011601630		130786	3/1/2018	1/16-2/14 1824 CENTRA	145.83
18	011601610		130786	3/1/2018	1/16-2/14 1530 CENTRA	334.32
						\$3,391.08
18	011701750	ULINE	130902	3/13/2018	SAFETY EQUIPMENT	553.00

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$553.00
18	01	WALTER SANMARTIN	130891	3/13/2018	OVERPAID 221126340	11.00
						\$11.00
18	05	WASHINGTON NATIONAL INSURANCE C	130779	2/27/2018	PPE 1/27/2018	707.64
18	05		130779	2/27/2018	PPE 2/10/2018	707.64
18	05		130779	2/27/2018	PPE 12/30/2018	704.74
18	05		130779	2/27/2018	PPE 1/13/2018	704.74
						\$2,824.76
18	011701710	WATER CHEMISTS INC.	130905	3/13/2018	TREATMENT FR HVAC	200.00
						\$200.00
18	011501530	WINNER INTERNATIONAL INC.	130906	3/13/2018	V-DAY BALLOONS C G	24.75
						\$24.75
18	494904940	ZAMORA SERVICES	130908	3/13/2018	NOTARY SVS TRIP FEE	30.00
18	494904940		130908	3/13/2018	GRANT EAS/CHA ST CMGR	15.00
						\$45.00

Report Total **478,630.33**



 City Manager