

City of South El Monte

Date: 3/22/2018

Warrant Register
Council Meeting of 3/27/2018

Time: 10:38AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	05	AFLAC WORLDWIDE HEADQUARTERS	3209	3/8/2018	PPE 1/27/18 FEB2018	325.79
18	05		3209	3/8/2018	PPE 2/10/18 FEB2018	402.23
18	011001050		3209	3/8/2018	REGISTER DIFF	81.66
						\$809.68
18	011001050	CALPERS	3211	3/15/2018	RPLCMT BNFIT FUND2018	5,980.92
						\$5,980.92
18	05	CALPERS RETIREMENT	3210	3/8/2018	PPE1/27/18 PLAN 27216	3,049.85
18	05		3210	3/8/2018	PPE1/27/18 PLAN 685	12,462.44
						\$15,512.29
18	011701710	SAM'S CLUB DIRECT	3212	3/15/2018	SUPPLIES	46.87
18	011601610		3212	3/15/2018	SUPPLIES	46.87
18	011601620		3212	3/15/2018	SUPPLIES	46.86
18	011001050		3212	3/15/2018	EMPLOYEE RECOGNITION	49.14
18	011501540		3212	3/15/2018	AFTR SCHL PRGM SUP	56.54
18	011501540		3212	3/15/2018	REC STAFF MTG SUP	56.06
18	011501540		3212	3/15/2018	REC STAFF MTG SUP	48.53
18	011701710		3212	3/15/2018	CHALL SUPPLIES	134.53
18	011511541		3212	3/15/2018	SNACKBAR SUP	79.96
18	011601610		3212	3/15/2018	JANITORIAL SUPPLIES	88.37
18	011501530		3212	3/15/2018	NUTR PRGM/BATTERY SUP	35.66
18	063003010		3212	3/15/2018	NUTR PRGM/BATTERY SUP	458.90
18	011501540		3212	3/15/2018	AFTR SCHL PRGM SUP	70.60
18	011501530		3212	3/15/2018	NUTRITION PROGRAM	41.51
18	063003010		3212	3/15/2018	NUTRITION PROGRAM	61.88
18	011701740		3212	3/15/2018	SHELF/SHORT LAST PYMT	90.00
						\$1,412.28
18	05	STATE DISBURSEMENT UNIT	3213	3/15/2018	PPE031018 MARTINE	696.34
18	05		3213	3/15/2018	PPE031018 RODRIG	150.00
18	05		3213	3/15/2018	PPE031018 HUERT	410.00
						\$1,256.34

Report Total 24,971.51


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18	021901910	ATHENS SERVICES	200596	3/27/2018	SWEeper SVCS MAR'2018	4,815.69
						\$4,815.69
18	021901910	JCL TRAFFIC SERVICES	200597	3/27/2018	BARRICADES FLOOD/POWE	752.54
						\$752.54
18	021901910	SOUTHEAST CONSTRUCTION PRODUC	200598	3/27/2018	ASPHALT	516.64
						\$516.64
18	021901920	SOUTHERN CALIFORNIA EDISON	200594	3/15/2018	2/7-3/9 2551 HAVENP	89.16
18	021901920		200594	3/15/2018	2/7-3/9 11001 FAWCETT	41.52
18	021901920		200594	3/15/2018	2/7-3/9 11530 THIENES	17.91
18	021901920		200594	3/15/2018	2/7-3/9 SFTY LIGHTS	733.21
18	021901920		200594	3/15/2018	2/7-3/9 SLACK/SANT	37.44
18	021901920		200594	3/15/2018	2/7-3/9 PECK/DURF	18.98
18	021901920		200594	3/15/2018	2/7-3/9 SCHM/SANT	82.23
18	021901920		200594	3/15/2018	2/7-3/9 EE/OBF	5.35
18	021901920		200594	3/15/2018	2/7-3/9 EE/OBF	394.74
18	021901920		200594	3/15/2018	2/7-3/9 EE/OBF	26.35
18	021901920		200594	3/15/2018	2/7-3/9 EE/OBF	23.03
18	021901920		200595	3/16/2018	1/17-2/14 1 KLINGERMA	95.20
18	021901920		200595	3/16/2018	1/17-2/14 10303 KLING	122.92
18	021901920		200595	3/16/2018	1/17-2/14 1 DURF/SLAC	103.84
18	021901920		200595	3/16/2018	1/17-2/14 2001 MERCED	106.66
18	021901920		200595	3/16/2018	1/17-2/14 9755 RUSH	74.68
18	021901920		200595	3/16/2018	1/17-2/14 9601 RUSH	144.22
18	021901920		200595	3/16/2018	1/17-2/14 9200 GARVEY	90.68
18	021901920		200595	3/16/2018	1/17-2/14 1 CHIC/GARV	89.54
18	021901920		200595	3/16/2018	1/17-2/14 1 POTR/GARV	86.18
18	021901920		200595	3/16/2018	1/17-2/14 2400 SANTA	94.02
18	021901920		200595	3/16/2018	1/17-2/14 1348 SANTA	86.46
18	021901920		200595	3/16/2018	1/17-2/14 1 SLACK/SAN	87.56
18	021901920		200595	3/16/2018	1/17-2/14 1 RUSH/DURF	182.08
18	021901920		200595	3/16/2018	1/17-2/14 1 DURF/THIE	180.40
18	021901920		200595	3/16/2018	1/17-2/14 1 PECK/RUSH	90.40
18	021901920		200595	3/16/2018	1/17-2/14 1 RUSH/TYLE	159.38
18	021901920		200595	3/16/2018	1/17-2/14 1 1100 SANT	140.94
18	021901920		200595	3/16/2018	1/17-2/14 1 DURF/PECK	197.36
18	021901920		200595	3/16/2018	1/17-2/14 1 DURF/PECK	198.66
18	021901920		200595	3/16/2018	1/17-2/14 1955 RSMD	133.02
18	021901920		200595	3/16/2018	1/17-2/14 1 GARV/RSMD	154.30
						\$4,088.42
18	021901910	TRAFFIC SAFETY WARHOUSE	200599	3/27/2018	SOLAR STOP SIGNS	10,325.00
						\$10,325.00

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Report Total 20,498.29



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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	011701720	A & A BOLTLESS RACK AND SHELVING	130925	3/27/2018	SHADE STRUCTURE	1,956.90
						\$1,956.90
18	011701710	ABC ELECTRIC MOTOR & PUMPS	130926	3/27/2018	REPAIR WATER HEATER C	587.05
						\$587.05
18	011301310	ACCOUNTEMPS	130927	3/27/2018	PN 40HR WKED 3/2/18	1,768.80
18	011301310		130927	3/27/2018	PN 40HR WKED 02/23/18	1,326.60
						\$3,095.40
18	011051105	ADVANCED APPLIED ENGINEERING INC	130928	3/27/2018	ENGINEERING PL CK SVS	4,535.13
18	011051105		130928	3/27/2018	GENERAL ENGINEERING	11,815.50
18	679009040		130928	3/27/2018	#356 NT RESTROOMS	841.50
18	679009010		130928	3/27/2018	#292 DURFEE/THIENES T	311.50
18	679009010		130928	3/27/2018	#291 TYLER/THIENES	1,960.00
18	679009010		130928	3/27/2018	#293 RUSH/PECK TR SIG	198.00
18	679009010		130928	3/27/2018	#294 SANTA ANITA TRAF	1,954.00
18	011051105		130928	3/27/2018	#250 LERMA AVE	287.00
18	679009010		130928	3/27/2018	#290 SAN ANI/FERN/ELL	1,548.50
						\$23,451.13
18	011401440	ADVANCED MICROCOMPUTING CONCE	130929	3/27/2018	B & S DEPT SUPPLIES	600.00
18	011401430		130929	3/27/2018	COMM DEV DEPT SUPPLIE	1,586.57
						\$2,186.57
18	011701750	AIRGAS USA, LLC	130930	3/27/2018	SAFERT EQUIPMENT	163.25
18	011701750		130930	3/27/2018	SAFETY EQUIPMENT	319.62
18	011701740		130930	3/27/2018	SUPPLIES	15.17
18	011701750		130930	3/27/2018	LATE CHARGE	0.14
18	011701750		130930	3/27/2018	LATE CHARGE	3.15
						\$501.33
18	01	APRIL MATO	130989	3/27/2018	DEPOSIT RETURN3/10/18	150.00
						\$150.00
18	011701720	AQUA PURE DRINKING WATER	130931	3/27/2018	H2O CITY YARD	32.50
18	011701720		130931	3/27/2018	011701720	63.00
18	011701720		130931	3/27/2018	H2O CITY YARD	56.12
18	011701720		130931	3/27/2018	H2O CITY YARD	10.54
						\$162.16
18	01	ASIA RAMOS	131004	3/27/2018	DEPOSIT RETURN2/25/18	150.00
						\$150.00
18	011301330	AT&T	130932	3/27/2018	BAN PH C 1/28-2/27/18	20.07
18	011301330		130932	3/27/2018	BAN PH CHG 2/2-3/1/18	19.20
18	011301330		130932	3/27/2018	BAN PH CHG 2/2-3/1/18	20.31
						\$59.58
18	011001020	AT&T MOBILITY	130913	3/13/2018	1/19-2/18 CELL/HOTSPO	79.86
18	011001010		130913	3/13/2018	1/19-2/18 CELL/HOTSPO	79.86
18	011101110		130913	3/13/2018	1/19-2/18 CELL/HOTSPO	79.86
18	011701710		130913	3/13/2018	1/19-2/18 CELL/HOTSPO	79.86

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18	011401430	AT&T MOBILITY...	130913	3/13/2018	1/19-2/18 CELL/HOTSPO	79.88
18	011701740		130913	3/13/2018	1/19-2/18 CELL/HOTSPO	79.86
						\$479.18
18	011701750	ATHENS SERVICES	130933	3/27/2018	PARKING LOT MAR 2018	435.88
						\$435.88
18	011701710	BORREGO SOLAR SYSTEM, INC	130934	3/27/2018	SWAP INVERTER/INVERTE	902.00
						\$902.00
18	011301310	BRINKS INC	130935	3/27/2018	MARCH 2018 ARMORED CO	278.11
						\$278.11
18	011511541	BSN SPORTS	130936	3/27/2018	YO BB PEE WEE COUTS	581.90
18	011511541		130936	3/27/2018	YO BB PEE WEE COUTS	581.90
18	011511541		130936	3/27/2018	TEE BALL EQUIPMENT	588.44
						\$1,752.24
18	011601620	BUTLER CHEMICALS, INC.	130937	3/27/2018	SALE TAX WAS NOT PAID	55.00
						\$55.00
18	011601650	CALIFORNIA COMMUNICATIONS	130938	3/27/2018	NTP CAM 2/8-3/8/18	195.00
18	011101100		130938	3/27/2018	PUB SAF 2/14-3/14/18	95.00
						\$290.00
18	011701740	CALIFORNIA CUSTOM CAPS	130939	3/27/2018	UNIFORMS	132.00
18	011701750		130939	3/27/2018	UNIFORMS	132.00
18	011501530		130939	3/27/2018	UNIFORMS	66.00
18	011501540		130939	3/27/2018	UNIFORMS	66.00
18	011101100		130939	3/27/2018	UNIFORMS	44.00
						\$440.00
18	05	CALIFORNIA TEAMSTERS LOCAL 911	130917	3/15/2018	MAR'2018-MNGMT TEAM	132.00
18	05		130917	3/15/2018	MAR'2018 RANK & FILE	828.00
						\$960.00
18	011001040	CANDY'S FLORIST	130940	3/27/2018	SYMPATHY PLANT PL	90.20
18	011001040		130940	3/27/2018	FUNERAL WREATH AP	156.05
						\$246.25
18	011701710	CAPITOL DOOR SERVICE SO. CALIFOR	130941	3/27/2018	REPAIR DOOR	190.00
						\$190.00
18	01	CHRISTIAN TORRECILL	131022	3/27/2018	BOXING REFUND	18.00
						\$18.00
18	011701710	CINTAS CORP. #693	130942	3/27/2018	CARPETS/MATES CITY HA	88.56
18	011601610		130942	3/27/2018	CARPETS/MATES CITY HA	85.93
18	011601620		130942	3/27/2018	CARPETS/MATES CITY HA	96.42
18	011701710		130942	3/27/2018	CARPETS/MATES CITY H	71.85
18	011601610		130942	3/27/2018	CARPETS/MATES COM CT	69.84
18	011601620		130942	3/27/2018	CARPETS/MATES SR CTR	97.95
18	011701710		130942	3/27/2018	CARPETS/MATS CITY HAL	67.59
18	011601610		130942	3/27/2018	CARPETS/MATS COM CTR	37.41

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18	011601620	CINTAS CORP. #693...	130942	3/27/2018	CARPETS/MATS SR CTR	101.41
18	011701710		130942	3/27/2018	CARPETS/MATS CITY HAL	67.59
18	011601610		130942	3/27/2018	CARPETS/MATS COM CTR	40.07
18	011601620		130942	3/27/2018	CARPETS/MATS SR CTR	131.98
18	011701710		130942	3/27/2018	CARPETS/MATS CITY HAL	67.59
18	011601610		130942	3/27/2018	CARPETS/MATS COMM CTR	40.07
18	011601620		130942	3/27/2018	CARPETS/MATS SR CTR	131.98
						\$1,196.24
18	011601640	COMMERCIAL AQUATIC SERVICES, INC	130943	3/27/2018	CHEM/SANITIZE 12/26/17	214.50
18	011601640		130943	3/27/2018	CHEM/SANITIZE 2/12/18	205.92
18	011601630		130943	3/27/2018	POOL DEC 2017	1,500.00
18	011601640		130943	3/27/2018	SANITIZE POOL 2/1/18	114.40
18	011601640		130943	3/27/2018	POOL SVS JAN 2018	1,514.59
18	011601640		130943	3/27/2018	ACID SANATIZE 1/9/18	183.04
18	011601640		130943	3/27/2018	ACID SANATIZE 1/23/18	183.04
18	011601640		130943	3/27/2018	CHEMICALS SANITIZE PO	319.00
18	011601640		130943	3/27/2018	SANITIZE POOL	183.04
						\$4,417.53
18	011511543	CONCEPTS ENTERTAINMENTS AND RE	130944	3/27/2018	EQUIPMENT RENTAL 60TH	1,924.70
						\$1,924.70
18	679009010	COUNCIL FOR WATERSHED HEALTH	130946	3/27/2018	TASK 1-PRJT MNGMNT	4,639.15
18	679009010		130946	3/27/2018	TASK 2-CONTR ENG SVCS	10,085.46
18	679009010		130946	3/27/2018	TASK 3-PRE-DESIGN MON	2,454.27
						\$17,178.88
18	011701750	COUNTY LA AGRIC COMR/WTS & MEAS	130947	3/27/2018	PECTICIDE TRAINGING	392.06
						\$392.06
18	011601610	COUNTY OF LOS ANGELES	130948	3/27/2018	HAZARDOUS MATERIAL	572.60
						\$572.60
18	011701730	DAKOTA BACKFLOW CO.	130949	3/27/2018	BACKFLOW TESTING/REPA	970.00
18	011701750		130949	3/27/2018	BACKFLOW TESTING C W	715.00
						\$1,685.00
18	011001031	DAPEER, ROSENBLIT & LITVAK, LLP	130950	3/27/2018	LEGAL SVS 1/11-31/18	910.00
						\$910.00
18	011701710	DDC ELECTRIC SUPPLY, INC.	130951	3/27/2018	ADAPTORS FR LIGHTS C	41.90
18	011601620		130951	3/27/2018	REPAIR BOOSTER	143.17
18	011701710		130951	3/27/2018	ELECTRICAL XMAS TREE	260.78
18	011701710		130951	3/27/2018	ELECTRICAL BOXES FL C	34.52
18	011701710		130951	3/27/2018	CHRISTMAS TREE BREAK	10.99
18	011601610		130951	3/27/2018	REPAIR DRIVEWAY/BB CT	85.47
						\$576.83
18	011301310	DEPARTMENT OF THE TREASURY	130974	3/27/2018	TAX PE9/30/17 PENALTY	737.62
						\$737.62
18	011001010	DIANNA GOMEZ	130967	3/27/2018	5 BUSINESS CD HOLDERS	80.45

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18	011001010	DIANNA GOMEZ...	130967	3/27/2018	CELL PH 12/26-1/25/18	87.30
18	011001010		130967	3/27/2018	CELL PH 01/26-2/25/18	83.97
						\$251.72
18	011501530	DIRECTV	130953	3/27/2018	ST CTR CH SVS FEB2018	149.22
						\$149.22
18	063003010	DRIFTWOOD DAIRY, INC	130954	3/27/2018	MILK FR NUTR PROGRAM	125.40
18	063003020		130954	3/27/2018	MILK FR NUTR PROGRAM	13.93
18	063003010		130954	3/27/2018	MILK NUTR PROGRAM	34.46
18	063003020		130954	3/27/2018	MILK NUTR PROGRAM	3.82
18	063003010		130954	3/27/2018	MILK NUTR PROGRAM	86.13
18	063003020		130954	3/27/2018	MILK NUTR PROGRAM	9.57
18	063003010		130954	3/27/2018	MILK NUTR PROGRAM	263.58
18	063003020		130954	3/27/2018	MILK NUTR PROGRAM	29.28
						\$566.17
18	011201210	E.G. BRENNAN & CO., INC.	130955	3/27/2018	SV MAINT APR2017-2018	125.00
						\$125.00
18	05	ECMC-MN	130918	3/15/2018	PPE031018 ULLOA, ALBE	190.00
						\$190.00
18	011601660	ECOLAB PEST ELIM. DIVISION	130956	3/27/2018	SHIVELY SNACK BAR	28.84
18	011701720		130956	3/27/2018	CORPORATE YARD	144.14
						\$172.98
18	011001010	EL MONTE PRINTING	130957	3/27/2018	BUSINESS CARDS RA,	44.00
						\$44.00
18	011001010	EM/SEM CHAMBER OF COMMERCE	130958	3/27/2018	QT DUES 4/1-6/30/18	3,750.00
						\$3,750.00
18	011301310	EMPLOYMENT DEVELOPMENT DEPT.	130959	3/27/2018	UNPMT PERIOD 12/31/17	70.02
18	011301310		130959	3/27/2018	UNPMT PENALTY	10.50
18	011301310		130959	3/27/2018	INTEREST	0.32
						\$80.84
18	011601650	EVOLUTION MECHANICAL, INC.	130960	3/27/2018	TR SHOT FREEZER SN BA	406.00
						\$406.00
18	011601610	EWING IRRIGATION	130961	3/27/2018	POOL REPAIRS	145.35
18	011701750		130961	3/27/2018	IRRIGATION REPAIRS ME	521.59
18	011701750		130961	3/27/2018	IRRIGATION REPAIRS ME	126.30
18	011601650		130961	3/27/2018	GRASS FEED FOR BB FIE	51.65
18	011701750		130961	3/27/2018	STOCK MATERIALS	591.28
						\$1,436.17
18	011301310	FEDEX	130962	3/27/2018	TRANSPORTATION CHG	33.80
18	011301310		130962	3/27/2018	SPEC HANDLING CHG	6.08
18	011051105		130962	3/27/2018	MAILING SERVICE	19.77
						\$59.65
18	011701740	GALLS LLC	130963	3/27/2018	UNIFORMS	80.15

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18	011701740	GALLS LLC...	130963	3/27/2018	UNIFORMS	160.40
18	011701740		130963	3/27/2018	UNIFORMS	243.09
18	011701750		130963	3/27/2018	UNIFORMS	44.28
18	011701740		130963	3/27/2018	UNIFORMS	44.27
18	011701750		130963	3/27/2018	UNIFORMS	44.28
18	011701740		130963	3/27/2018	UNIFORMS	38.77
18	011701750		130963	3/27/2018	UNIFORMS	27.50
18	011701750		130963	3/27/2018	UNIFORMS	33.00
						\$715.74
18	011701750	GARVEY EQUIPMENT COMPANY	130964	3/27/2018	FIELD SERVICES	20.61
18	011701750		130964	3/27/2018	FIELD SERVICES	91.40
18	011701750		130964	3/27/2018	FIELD SERVICES	327.00
18	011701750		130964	3/27/2018	TRIMMER USED PARK/FAC	491.66
18	011701750		130964	3/27/2018	REPLACED SWITCH/RELAY	57.75
18	011701750		130964	3/27/2018	REPAIR BROKEN WIRE PT	239.18
18	011701750		130964	3/27/2018	REPLACE 2 HYDRO HOSES	689.15
18	011701750		130964	3/27/2018	REPAIR HEDGE TRIM,BLO	212.44
						\$2,129.19
18	011601620	GILMORE LIQUID AIR COMPANY	130965	3/27/2018	HELIUM GAS	272.78
18	011601610		130965	3/27/2018	HELIUM TANK EXCHANGE	363.55
						\$636.33
18	011201210	GLADWELL GOVERNMENTAL SERVICE	130966	3/27/2018	REC RET REV FY 17-18	250.00
						\$250.00
18	011301350	GOD PROVIDES FOOD BANK	130909	3/8/2018	FOOD BANK SPONS2018	2,500.00
18	011301350		130909	3/8/2018	FOOD BANK SPONS2018	-2,500.00
						\$0.00
18	011001050	GOVERNMENT STAFFING SERVICES, IN	130968	3/27/2018	EL 80HR WKED 03/4/18	3,822.00
18	011301310		130968	3/27/2018	UH 80HR 2/5-15/18	3,960.00
18	011301310		130968	3/27/2018	UH 70HR 2/20-3/1/18	3,465.00
						\$11,247.00
18	011601620	GRANT'S TRUE VALUE HARDWARE	130969	3/27/2018	SR CTR DOOR STEP	9.34
18	011701750		130969	3/27/2018	KEYS FR SIGNAL BOXES	22.63
18	011601610		130969	3/27/2018	CREDIT DRINKING F PAR	0.55
18	011601620		130969	3/27/2018	CREDIT WATER HEATER B	-20.89
18	011701710		130969	3/27/2018	REPAIR HOT WATER PUMP	16.48
18	011601620		130969	3/27/2018	INSTALL CABLE TRACK	17.46
18	011601620		130969	3/27/2018	PRESSURE RELIEF VALVE	39.58
18	011701710		130969	3/27/2018	KEYS PAPERTOWEL DISPE	9.20
18	011601620		130969	3/27/2018	SR CTR WATER HEATER B	142.99
18	011601610		130969	3/27/2018	KEY BOXING CONNEX BOX	6.14
18	011601610		130969	3/27/2018	COMM CTR DRINKING FOU	47.77
18	011701710		130969	3/27/2018	KEYS MAYORS OFFICE DB	4.40
18	011601620		130969	3/27/2018	INSTALL DRINKING FOUN	16.70
18	011601620		130969	3/27/2018	INSTALL DRINKING FOUN	99.14

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18	011601670	GRANT'S TRUE VALUE HARDWARE...	130969	3/27/2018	NTEM BB GAT PAD LOCKS	8.35
18	011601650		130969	3/27/2018	NTEM BB GAT PAD LOCKS	65.97
						\$485.81
18	011201210	GRM INFORMATION MANAGEMENT LLC	130970	3/27/2018	FEB 2018 BIN RENTAL	75.00
						\$75.00
18	011301310	HINDERLITER, DE LLAMAS & ASSOC	130971	3/27/2018	AUDIT SVCS 3 QTR 2017	496.46
						\$496.46
18	063003010	HUNTINGTON CULINARY	130972	3/27/2018	NUTR PR FEB26-MAR2/18	3,528.00
18	063003020		130972	3/27/2018	NUTR PR FEB26-MAR2/18	501.50
18	063003010		130972	3/27/2018	NUTR PRO MAR5-9-2018	3,836.00
18	063003020		130972	3/27/2018	NUTR PRO MAR5-9-2018	501.50
						\$8,367.00
18	011401430	IAN MCALEESE	130991	3/27/2018	PARKING REIMBURSEMENT	20.00
						\$20.00
18	011601640	INDUSTRIAL PIPE & STEEL	130973	3/27/2018	SWIMMING POOL HEATER	28.88
18	011601650		130973	3/27/2018	REPAIR PLAYGROUND FEN	9.35
18	011701750		130973	3/27/2018	SMALL HARDWARE	166.78
18	011601620		130973	3/27/2018	REPAIR CEILING ON STA	31.49
18	011701750		130973	3/27/2018	SMALL HOOKS FR BANNER	18.18
18	011701750		130973	3/27/2018	PIPE FR 10416 SCHMIDT	90.82
18	011701710		130973	3/27/2018	INSTALL TP HOLDERS	17.58
18	011601610		130973	3/27/2018	COMM CTR DRINKING FOU	2.86
18	011601610		130973	3/27/2018	COM CTR DRINK FOU/B F	13.33
18	011601670		130973	3/27/2018	WHEELS LIT LEA FENCES	38.68
18	011701720		130973	3/27/2018	CUTTING LOCKS/CHAINS	83.36
						\$501.31
18	011601610	INNER-COOL CORP	130919	3/15/2018	HVAC SVCS	136.00
18	011601620		130919	3/15/2018	HVAC SVCS	136.00
18	011601630		130919	3/15/2018	HVAC SVCS	136.00
18	011701720		130919	3/15/2018	HVAC SVCS	136.00
18	011601670		130919	3/15/2018	HVAC SVCS	136.00
						\$680.00
18	011401440	INTERWEST CONSULTING GROUP, INC.	130975	3/27/2018	PL CK SVS 01/01-31/18	8,317.89
						\$8,317.89
18	011201210	INT'L INSTITUTE OF MUNICIPAL CLERKS	130976	3/27/2018	ANN MEM THRU 3/31/19	100.00
						\$100.00
18	011301330	IT SYSTEMHOUSE, INC	130977	3/27/2018	IT SVS FEBRUARY 2018	4,000.00
						\$4,000.00
18	011501540	JAIME DE LEON	130952	3/27/2018	REIMB VAL DAY PTY	55.00
						\$55.00
18	011701750	JCL TRAFFIC SERVICES	130978	3/27/2018	SIGNS USED ON LORIN	487.49
						\$487.49

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18	011601610	JHM SUPPLY	130979	3/27/2018	IRRIGATION REPAIRS	1,180.53
						\$1,180.53
18	011601610	JLM ENVIROMENTAL	130910	3/8/2018	MOLD INSPECTION	550.00
						\$550.00
18	011701710	JOHNSTONE SUPPLY	130980	3/27/2018	HVAC REPAIR	252.26
						\$252.26
18	448008010	L.A. COUNTY MTA AUTHORITY	130981	3/27/2018	EZ/STAMP SALES	126.00
18	135005010		130981	3/27/2018	EZ/STAMP SALES	126.00
						\$252.00
18	011101110	L.A. COUNTY SHERIFF'S DEPT.	130982	3/27/2018	STAR DEPUTY FEB 2018	1,950.51
18	011101110		130982	3/27/2018	SWAP MEET 01/6-28/18	11,105.07
18	011101110		130982	3/27/2018	2/1-28/18 NON GRANT D	329,040.85
18	011101110		130982	3/27/2018	2/1-28/18 LAW ENF SVS	12,042.36
18	011101110		130982	3/27/2018	2/1-28/18 LAW ENF SVS	9,435.47
18	011101110		130982	3/27/2018	2/1-28/18 NONGRANT LI	35,051.87
18	011101110		130982	3/27/2018	2/1-28/18 EQUIPMENT	387.50
18	201101130		130982	3/27/2018	2/1-28/18 GRT DEPU LI	1,429.62
18	201101130		130982	3/27/2018	2/1-28/18 GRANT DEPUT	14,296.17
						\$414,739.42
18	011601620	LBC LIGHTING	130983	3/27/2018	SR CTR OUTSIDE LIGHT	84.15
18	011601610		130983	3/27/2018	LIGHTS	9.51
18	011601620		130983	3/27/2018	LIGHTS	9.51
18	011601630		130983	3/27/2018	LIGHTS	9.51
18	011601640		130983	3/27/2018	LIGHTS	9.51
18	011601650		130983	3/27/2018	LIGHTS	9.51
18	011601660		130983	3/27/2018	LIGHTS	9.50
18	011601670		130983	3/27/2018	LIGHTS	9.50
18	011701710		130983	3/27/2018	LIGHTS	9.50
18	011701720		130983	3/27/2018	LIGHTS	9.50
						\$169.70
18	011051105	LOS ANGELES COUNTY ASSESSOR	130985	3/27/2018	MAPS & POSTAGE	12.45
						\$12.45
18	011701710	LOS ANGELES TIMES	130986	3/27/2018	LA TIMES THRU 7/1/18	97.07
						\$97.07
18	011301310	MACIAS GINI & O'CONNELL LLP	130987	3/27/2018	MB IN FIN DI FEB 2018	4,158.00
18	386006010		130987	3/27/2018	MB IN FIN DI FEB 2018	693.00
18	448008030		130987	3/27/2018	MB IN FIN DI FEB 2018	693.00
18	464604610		130987	3/27/2018	MB IN FIN DI FEB 2018	346.50
						\$5,890.50
18	011401430	MANUELA. MANCHA	130988	3/27/2018	PARKING REIMBURSEMENT	15.00
						\$15.00
18	05	MARIA E RAMIREZ	130920	3/15/2018	PPE031018-MARTINEZ	275.00

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						\$275.00
18	01	MARINA RODRIGUEZ	131009	3/27/2018	DEPOSIT RETURN3/4/18	150.00
						\$150.00
18	011301310	MATRIX CONSULTING GROUP, LTD	130990	3/27/2018	CR 32 HRS OCT 2017	5,600.00
18	011301310		130990	3/27/2018	DG 32 HRS OCT 2017	2,400.00
18	011301310		130990	3/27/2018	TRAVEL EXPENSES	624.00
						\$8,624.00
18	011601610	MCKINLEY ELEVATOR CORPORATION	130992	3/27/2018	REPAIRED WHEELCHAI LI	1,087.00
						\$1,087.00
18	011701750	MCMaster-CARR SUPPLY CO.	130993	3/27/2018	CLOCK FOR RAY	40.74
18	011601640		130993	3/27/2018	REPLACE EXHAUST FAN	155.74
						\$196.48
18	011601610	MICRON ENVIRONMENTAL	130994	3/27/2018	ASBESTOS SAMPLING	860.00
						\$860.00
18	011601670	MISSION FENCE & PATIO BUILDERS	130995	3/27/2018	MVD REPAIR DUGOUT	27.59
18	011601650		130995	3/27/2018	NEW TEM FENCE PARTS	145.87
18	011601640		130995	3/27/2018	BAG ALUMINUM TIES	163.88
18	011601650		130995	3/27/2018	LITTLE LEAGUE FENCE	107.56
18	011601650		130995	3/27/2018	FENCE PARTS F LIT LEA	19.17
18	011601660		130995	3/27/2018	REPLACED FENCE M FIEL	622.45
18	011601630		130995	3/27/2018	REPAIR FENCE NTS PK L	2,170.00
						\$3,256.52
18	05	NATIONWIDE RETIREMENT SOLUTIONS	130921	3/15/2018	PPE031018-MAR 2ND RUN	4,196.25
						\$4,196.25
18	011401440	NEFTALI CORTEZ	130945	3/27/2018	40% REGISTR INCOME	690.00
						\$690.00
18	011511543	NEW SIGN SOLUTION, INC.	130996	3/27/2018	60TH ANN PHOTO BOOTH	293.18
18	011511543		130996	3/27/2018	60TH ANN STAGE BACK D	445.17
18	011511543		130996	3/27/2018	PATRIOTIC INST VETERA	73.17
18	011601620		130996	3/27/2018	SR CTR RULES	93.17
18	448008010		130996	3/27/2018	CITY OF SELM LOGO STI	43.17
18	011511543		130996	3/27/2018	UPDATING EASTER BANNE	33.17
18	011511543		130996	3/27/2018	UPDATING 5 DE MAYO BA	33.17
						\$1,014.20
18	011501530	OFFICE DEPOT	130997	3/27/2018	BOARDS,COPY PAPER	128.24
18	011301330		130997	3/27/2018	OFFICE SUPPLIES	25.45
18	011001020		130997	3/27/2018	FILE DRAWER	518.49
18	011301330		130997	3/27/2018	NETGEAR	241.40
18	011301330		130997	3/27/2018	MEMORY MODULE	125.54
18	011301330		130997	3/27/2018	ADOBE	888.95
18	011301330		130997	3/27/2018	USB SWIPE	73.08
18	011301330		130997	3/27/2018	USB SWIPE	73.25
18	011701740		130997	3/27/2018	SUPPLIES	159.35

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18	011701720	OFFICE DEPOT...	130997	3/27/2018	SUPPLIES	10.76
18	011201210		130997	3/27/2018	OFFICE SUPPLIES	18.68
18	011201210		130997	3/27/2018	OFFICE SUPPLIES	24.39
18	011201210		130997	3/27/2018	OFFICE SUPPLIES	48.94
18	011501530		130997	3/27/2018	OFFICE SUPPLIES	22.18
18	011501540		130997	3/27/2018	OFFICE SUP COM CTR	10.44
18	011501540		130997	3/27/2018	OFFICE SUP COM CTR	275.60
18	011701710		130997	3/27/2018	OFFICE SUP CITY HALL	132.81
18	011701710		130997	3/27/2018	OFFICE SUP CITY HALL	3.62
18	011701710		130997	3/27/2018	OFFICE SUP CITY HALL	97.17
18	011701710		130997	3/27/2018	OFFICE SUP CITY HALL	7.14
						\$2,885.48
18	011701750	OMEGA INDUSTRIAL SUPPLY, INC.	130998	3/27/2018	GRAFF REMOV/ASP CLEAN	334.46
						\$334.46
18	011701710	PACIFIC CIRCUIT BREAKERS	130911	3/8/2018	RPLCD A/C BREAKERS	269.50
						\$269.50
18	011511543	PARTY PRONTO	130999	3/27/2018	EASTER BKFT PET Z00	740.00
						\$740.00
18	011601610	PIONEER RESEARCH CORPORATION	131000	3/27/2018	DEODORIZED BUILDINGS	59.73
18	011601620		131000	3/27/2018	DEODORIZED BUILDINGS	59.73
18	011601630		131000	3/27/2018	DEODORIZED BUILDINGS	59.73
18	011601640		131000	3/27/2018	DEODORIZED BUILDINGS	59.73
18	011601650		131000	3/27/2018	DEODORIZED BUILDINGS	59.73
18	011601660		131000	3/27/2018	DEODORIZED BUILDINGS	59.73
18	011601670		131000	3/27/2018	DEODORIZED BUILDINGS	59.73
18	011701710		131000	3/27/2018	DEODORIZED BUILDINGS	59.76
18	011701720		131000	3/27/2018	DEODORIZED BUILDINGS	59.73
						\$537.60
18	011701710	PNC EQUIPMENTFINANCE	131001	3/27/2018	RENT MARCH 2018	5,767.38
						\$5,767.38
18	011601640	POST ALARM SYSTEMS	131002	3/27/2018	AQUATIC CTR APRIL2018	37.00
18	011701710		131002	3/27/2018	CITY HALL APRIL 2018	37.00
18	011601610		131002	3/27/2018	COMM CTR APRIL 2018	37.00
18	011701720		131002	3/27/2018	MAINT YARD APRIL 2018	37.00
18	011601670		131002	3/27/2018	M V D PARK APPRIL 201	37.00
18	011601630		131002	3/27/2018	MINI CTR APRIL 2018	37.00
18	011601650		131002	3/27/2018	NEW TEM PK APRIL 2018	37.00
18	011601620		131002	3/27/2018	SR CTR APRIL 2018	37.00
18	011601610		131002	3/27/2018	COM CTR INT RES CALL	140.50
						\$436.50
18	011701710	PREMIER JANITORIAL SERVICES	131003	3/27/2018	JANITOR EQUIPMENT	32.97
18	011601610		131003	3/27/2018	JANITOR EQUIPMENT	32.97
18	011601620		131003	3/27/2018	JANITOR EQUIPMENT	32.97
18	011601630		131003	3/27/2018	JANITOR EQUIPMENT	32.97

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18	011701710	PREMIER JANITORIAL SERVICES...	131003	3/27/2018	SUPPLIES FR BUILDINGS	6.05
18	011601610		131003	3/27/2018	SUPPLIES FR BUILDINGS	6.05
18	011601620		131003	3/27/2018	SUPPLIES FR BUILDINGS	6.05
18	011601630		131003	3/27/2018	SUPPLIES FR BUILDINGS	6.05
18	011701720		131003	3/27/2018	SUPPLIES FR BUILDINGS	6.05
						\$162.13
18	011701750	RAUL RODRIGUEZ	131008	3/27/2018	BOOT ALLOWANCE	104.01
						\$104.01
18	011701740	READY REFRESH BY NESTLE	131005	3/27/2018	WATER FR DEHYDRATION	259.86
						\$259.86
18	448008010	REGIONAL TAP SERVICE CENTER	131006	3/27/2018	FH TAP LCI31SD	28.13
18	135005010		131006	3/27/2018	FH TAP LCI13ST	28.13
18	448008010		131006	3/27/2018	FH TAP LCI31SD	59.17
18	135005010		131006	3/27/2018	FH TAP LCI31ST	59.17
18	448008010		131006	3/27/2018	FH TAP LCI31SD	17.46
18	135005010		131006	3/27/2018	FH TAP LCI31ST	17.46
						\$209.52
18	011001040	RIO HONDO COLLEGE FOUNDATION	131007	3/27/2018	TASTE LEVEL 5/27/18	500.00
18	011001040		131007	3/27/2018	2 VIP TICKETS 5/27/18	150.00
						\$650.00
18	011001050	ROY SAAVEDRA	131011	3/27/2018	LIVE SCAN FINGERPRINT	20.00
						\$20.00
18	011701750	RPW SERVICES, INC.	131010	3/27/2018	GOPHER CONTROL	80.00
18	011601650		131010	3/27/2018	GOPHER CONTROL	150.00
18	011601660		131010	3/27/2018	GOPHER CONTROL	150.00
						\$380.00
18	011701720	SAL'S PROPANE INC.	131012	3/27/2018	PROPANE FR FORK LIFT	91.55
						\$91.55
18	011701720	SAN GABRIEL VALLEY WATER	130914	3/13/2018	2/1-3/1 1900 CENTRAL	90.17
18	011701710		130914	3/13/2018	2/1-3/1 1415 SANTA AN	60.11
18	011601650		130914	3/13/2018	1/2-2/2 1450 LIDCOMBE	1,933.57
						\$2,083.85
18	011601610	SMARDAN SUPPLY	131013	3/27/2018	REPLACE COVER CC REST	17.25
18	011601620		131013	3/27/2018	REPAIR JANITORS SINK	25.70
18	011601620		131013	3/27/2018	REPLACE FAWCETTE AERA	12.00
18	011601640		131013	3/27/2018	PATCH HEATER LINE	26.42
						\$81.37
18	011501530	SO CAL GROUPS	131014	3/27/2018	SR CTR TRIP4/7/18 RP	285.00
18	011501530		131014	3/27/2018	BOX OFFICE CHARGE	6.50
						\$291.50
18	011101170	SOLEDAD LOERA	130984	3/27/2018	MILEAG REIM 2/1-13/18	43.60
18	011101170		130984	3/27/2018	MILEA REIM 2/14-28/18	44.15

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						\$87.75
18	011511543	SOUTHEAST CONSTRUCTION PRODUC	131015	3/27/2018	STAKES & LUMBER	35.96
18	011701750		131015	3/27/2018	GRAFFITI	134.16
18	011701750		131015	3/27/2018	SAFETY EQUIPMENT	12.65
18	011701750		131015	3/27/2018	DRILL BIT SIGN INSTAL	307.45
18	011701750		131015	3/27/2018	DRILL BIT SIGN INSTAL	59.79
18	011701750		131015	3/27/2018	FEILD SERVICES	81.95
18	011701750		131015	3/27/2018	STOCK MATERIALS STREE	105.93
						\$737.89
18	011601640	SOUTHERN CALIFORNIA EDISON	130922	3/15/2018	2/7-3/9 1500 CENTRAL	147.91
18	011701710		130924	3/16/2018	1/17-2/14 1415 SANTA	2,719.79
18	011601630		130924	3/16/2018	1/17-2/14 1824 CENTRA	1,884.78
18	011701730		130924	3/16/2018	1/17-2/14 LATE FEE	11.16
18	011701730		130924	3/16/2018	1/17-2/14 LATE FEE	13.85
18	011701730		130924	3/16/2018	1/17-2/14 LATE FEE	10.30
						\$4,787.79
18	448008010	SPRINT	131016	3/27/2018	PROP A METRO ACCT	500.99
18	011001020		131016	3/27/2018	ADMIN 2/12-3/11/18	47.53
18	011701740		131016	3/27/2018	FACILITY 2/12-3/11/18	279.93
18	011701750		131016	3/27/2018	FIELD 2/12-3/11/18	355.51
18	011101110		131016	3/27/2018	PUB SAF 2/12-3/11/18	377.92
18	011101100		131016	3/27/2018	P S CTR 2/12-3/11/18	220.67
18	011401440		131016	3/27/2018	BUI SAF 2/12-3/11/18	382.83
18	011001040		131016	3/27/2018	COM PRO 2/12-3/11/18	57.39
18	011501540		131016	3/27/2018	PARK REC 2/12-3/11/18	142.72
18	011601630		131016	3/27/2018	MINI CTR 2/12-3/11/18	20.60
18	011501530		131016	3/27/2018	SR CTR 2/12-3/11/18	65.28
						\$2,451.37
18	05	STANDARD INSURANCE	130912	3/8/2018	LIFE & AD&D FEB2018	776.70
18	011001050		130912	3/8/2018	DIF REG/TO BE CREDIT	64.35
18	05		130915	3/13/2018	SUPPLMNTL PPE1/27/18	315.80
18	05		130915	3/13/2018	SUPPLMNTL PPE2/10/18	315.80
						\$1,472.65
18	011601650	SUNBELT RENTALS, INC.	131017	3/27/2018	SOD CUTTER 18 NEW TE	181.33
						\$181.33
18	063003010	SUPERIOR WAREHOUSE GROCERS	131018	3/27/2018	TORILLAS,NTUR PROGRAM	11.85
18	063003020		131018	3/27/2018	TORILLAS,NTUR PROGRAM	1.31
18	063003010		131018	3/27/2018	LIPTION TEA NUTR PROG	23.36
18	063003020		131018	3/27/2018	LIPTION TEA NUTR PROG	2.59
18	063003010		131018	3/27/2018	TORILLAS,NUTR PROGRAM	14.81
18	063003020		131018	3/27/2018	TORILLAS,NUTR PROGRAM	1.64
18	063003010		131018	3/27/2018	TORILLAS,NUTR PROGRAM	14.81
18	063003020		131018	3/27/2018	TORILLAS,NUTR PROGRAM	1.64
						\$72.01

City of South El Monte
Warrant Register
Council Meeting of 3/27/2018

Date: 3/22/2018

Time: 10:39AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	448008010	SUPERKLEEN CARWASH, INC.	131019	3/27/2018	CLEAN/WASH CITY VEHIC	314.95
						\$314.95
18	063003010	SYSCO FOOD SERVICES OF LOS ANGE	131020	3/27/2018	SR CTR SUPPLIES NT PR	319.27
						\$319.27
18	011701710	THE GAS COMPANY	130916	3/13/2018	1/30-2/28 1415 SANTA	244.71
						\$244.71
18	011701710	TIME WARNER CABLE	131021	3/27/2018	CABLE 3/16-4/15/18	322.03
						\$322.03
18	011001040	TOWN SQUARE PUBLICATIONS LLC	131023	3/27/2018	SEM CH BUSINESS/MAP	1,899.75
18	011001040		131023	3/27/2018	BACK COVER PANEL	2,035.75
						\$3,935.50
18	011001020	TOWNSEND PUBLIC AFFAIRS	131024	3/27/2018	CONS SVS JUNE 2017	4,000.00
18	011001020		131024	3/27/2018	CONSU SVS FEB 2018	4,000.00
18	011001020		131024	3/27/2018	CONSU SVS SEPT 2017	4,000.00
						\$12,000.00
18	011601640	TRI-STAR GASES, LLC	131025	3/27/2018	WELDING POOL BENCHES	108.90
						\$108.90
18	05	VONS CREDIT UNION	130923	3/15/2018	PPE022418-ASSOCIATION	34.50
18	05		130923	3/15/2018	PPE031018-ASSOCIATION	34.50
						\$69.00
18	011701710	WATER CHEMISTS INC.	131026	3/27/2018	WATER TRMT SV FEB2018	200.00
18	011701710		131026	3/27/2018	WATER TRMT SV JAN2018	200.00
18	011701710		131026	3/27/2018	WATER TRMT SV MAR2018	200.00
						\$600.00
18	011601610	WAXIE SANITARY SUPPLY	131027	3/27/2018	TRASH BAGS COM CTR	742.28
						\$742.28
18	011511543	WINNER INTERNATIONAL INC.	131028	3/27/2018	BABY PAGEANT SUPPLIES	19.80
18	011511543		131028	3/27/2018	DECORATIONS-EASTER	18.63
18	011511543		131028	3/27/2018	DECORATIONS-CINCO DE	5.98
18	011511543		131028	3/27/2018	DECORATIONS- 60TH ANN	178.83
18	011511543		131028	3/27/2018	TAX	20.34
18	011501530		131028	3/27/2018	GREEN ROLLS, ST PAT D	15.40
						\$258.98
18	011701710	WORLD CLASS FLAGS/OLC SUPPLY	131029	3/27/2018	5 US LIBERTY FLAGS	604.85
						\$604.85

Report Total 601,858.56



 City Manager