

City of South El Monte
Warrant Register
Council Meeting of 4/10/2018

Date: 4/4/2018

Time: 09:41AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	021901920	SOUTHERN CALIFORNIA EDISON	200600	3/29/2018	2/14-3/16 1100 SANTA	24.47
						\$24.47

Report Total **24.47**



City Manager

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	011201210	ATIRA CREDIT/MASTERCARD	3220	4/2/2018	CCAC CONF/AIRLINE-BER	497.96
18	011401410		3220	4/2/2018	LEAGUE CONF REGISTRAT	575.00
18	011401410		3220	4/2/2018	CONF AIRLINE FLIGHT	286.60
18	011401430		3220	4/2/2018	CONF/HOTEL/MONTEREY	609.84
18	011001010508		3220	4/2/2018	CONTRACT CITIES/ANGEL	600.00
18	011001010		3220	4/2/2018	ICSC MEMBERSHIP	135.00
18	011001010507		3220	4/2/2018	CONTRACT CITIES/OLMOS	600.00
18	011001010		3220	4/2/2018	CNCL MTG 2/27 JERSERY	70.25
18	011001020		3220	4/2/2018	ICSC FLIGHT 5/20-23	15.00
18	011001020		3220	4/2/2018	ICSC FLIGHT 5/20-23	15.00
18	011001020		3220	4/2/2018	ICSC FLIGHT 5/20-23	183.96
18	011001010		3220	4/2/2018	DR SEUSS GIVEAWAY	105.56
18	011001010		3220	4/2/2018	BUSINESS CARD HOLDERS	32.82
18	011001020		3220	4/2/2018	2018 ICSC PARKING	16.00
18	011001020		3220	4/2/2018	ICSC CONVENTION PRGM	640.00
18	011001020		3220	4/2/2018	ICSC RENEWAL FEES	195.00
18	011501540		3220	4/2/2018	IPRA SKILLS DEV WEBIN	350.00
18	011511541		3220	4/2/2018	BALL WIRE/SCOREBOARD	6.92
18	011001050		3220	4/2/2018	JPIA STAFF TRAINING	7.17
18	011001050		3220	4/2/2018	JPIA TRAINING-COFFEE	33.90
18	011511543		3220	4/2/2018	COFFEE/60TH KICKOFF	33.90
18	011511543		3220	4/2/2018	BABY PAGEANT SUPPLIES	15.95
18	011511543		3220	4/2/2018	BABY PAGEANT SUPPLIES	77.17
18	011511543		3220	4/2/2018	BABY PAGEANT SUPPLIES	54.45
18	011001050		3220	4/2/2018	JPIA-FOOD FOR STAFF	38.06
18	011001020		3220	4/2/2018	CITIES CONFERENCE	600.00
18	011001010		3220	4/2/2018	PAYMENT CREDIT ACCT	-390.00
18	011001010509		3220	4/2/2018	CONTRACT CITIES REGIS	600.00
18	011001010509		3220	4/2/2018	WELL WATER CONF/FLIGH	346.96
18	011001010		3220	4/2/2018	USB CABLE/APPLEONLINE	27.50
18	011001010509		3220	4/2/2018	CA INDEP CITIES REIMB	-600.00
18	011001010		3220	4/2/2018	EQUP CARE APPL/DELGAD	269.00
18	011001010		3220	4/2/2018	MACBOOK COMPUTER/DELG	3,193.90
18	011001010		3220	4/2/2018	MICROSOFT BUS/DELGADO	252.95
18	011001010		3220	4/2/2018	USB/VGA APPLEONL/DELG	75.90
18	011001010		3220	4/2/2018	USVC/AV APPLEONL/DELG	75.90
18	011001010		3220	4/2/2018	METRO EXPRESS LANES	50.00
18	011001010		3220	4/2/2018	HERCHEL SUP/BAG-DELGA	109.99
18	011001010		3220	4/2/2018	DECORATIVE LIGHTS/AMA	119.13
18	011701750		3220	4/2/2018	MTG SETUP SUP/EVENT	439.78
18	011001020		3220	4/2/2018	CA CONTRACT CITIES	600.00
18	011701750		3220	4/2/2018	DECORATIVE LIGHTS/AMA	359.82
18	011001040		3220	4/2/2018	ADOBE-NEWSPAPER-FEB	9.99
18	011001010507		3220	4/2/2018	ICSC REGISTRATION/OLM	640.00
18	011001010		3220	4/2/2018	ICSC MEMBERSHIP	125.00
18	011001010510		3220	4/2/2018	CONTRACT CITIES/ACOST	600.00
18	011001010		3220	4/2/2018	PAYPAL/LEAGUE MTG	45.00

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18	011001010	ATIRA CREDIT/MASTERCARD...	3220	4/2/2018	ICSC MEMBERSHIP/ACOST	135.00
18	011001010		3220	4/2/2018	APPLE COMPUTER/RETAMO	2,148.90
18	011001010		3220	4/2/2018	APPLECARE/RETAMOZA	249.00
18	011001010		3220	4/2/2018	ICSC MEMBERSHIP/RETAM	135.00
						\$15,414.23
18	011001050	CALPERS	3214	3/22/2018	HEALTH MAR'18-RETIRED	1,463.00
18	011001050		3214	3/22/2018	HEALTH MAR'18-ADMIN	175.53
18	05		3214	3/22/2018	HEALTH MAR'18	42,957.41
						\$44,595.94
18	05	CALPERS RETIREMENT	3215	3/22/2018	FEB18-PLAN 685	102.96
18	05		3215	3/22/2018	FEB18-PLAN 27216	145.89
						\$248.85
18	011601630	HOME DEPOT CREDIT SERVICES	3221	4/2/2018	MCTR JANITORIAL WARDR	262.94
18	011601620		3221	4/2/2018	REROUTE OUTLETS/HOSE	48.85
18	011701710		3221	4/2/2018	REROUTE OUTLETS/HOSE	93.11
18	011701740		3221	4/2/2018	REROUTE OUTLETS/HOSE	111.73
18	011601650		3221	4/2/2018	REROUTE OUTLETS/HOSE	50.05
18	011601630		3221	4/2/2018	CREDIT/RETURN	-250.80
18	011601630		3221	4/2/2018	MCTR VERTICLE STORAGE	163.90
18	011601620		3221	4/2/2018	EQP CLEAN INSIDE BLDG	32.76
18	011701750		3221	4/2/2018	LATE FEE CHARGES	35.00
18	011701750		3221	4/2/2018	FINANCE CHARGE	96.40
						\$643.94
18	011501540	WALMART COMMUNITY/GEGRB	3216	3/22/2018	LATE FEE	5.98
18	011501540		3216	3/22/2018	REC CLASS SUPPLIES	43.55
18	011501530		3216	3/22/2018	SUP SCTR SOCIAL ACTIV	39.83
18	011501530		3216	3/22/2018	DEPT SUP 4 STAFF LOUN	63.36
18	011501540		3216	3/22/2018	REC CLASS PRGM SUP	11.78
18	011501540		3216	3/22/2018	CCTR PRGM SUP	33.48
18	011501530		3216	3/22/2018	SCTR VAL TIME GIVEAWA	140.88
18	011501540		3216	3/22/2018	REC CLASS PRGM SUP	20.71
18	011501530		3216	3/22/2018	SCTR PRGM SUP	35.10
18	011501530		3216	3/22/2018	SCTR VALENTINE CRAFT	18.91
18	011511543		3216	3/22/2018	BABY PAGEANT SUP	116.25
18	011501540		3216	3/22/2018	AFTER SCHL PRGM SUP	56.65
18	011501540		3216	3/22/2018	HEALTH DEMO MCTR	54.66
18	011501540		3216	3/22/2018	REC CLASS SUPPLIES	68.81
						\$709.95
18	05	WASHINGTON NATIONAL INSURANCE C	3217	3/22/2018	MAR'18 PPE 2/24/2018	707.64
18	05		3217	3/22/2018	MAR'18 PPE 3/10/2018	728.63
18	05		3217	3/22/2018	MAR'18 PPE 2/24/2018	-707.64
18	05		3217	3/22/2018	MAR'18 PPE 3/10/2018	-728.63
18	05		3218	3/26/2018	PPE 2/24/2018	707.64
18	05		3218	3/26/2018	PPE 2/24/2018	721.59

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$1,429.23

Report Total **63,042.14**



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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	448008010	A.C. LOCK AND KEY	131041	4/10/2018	NEW KEYS	385.00
18	011701740		131041	4/10/2018	NEW KEY	195.00
						\$580.00
18	011301310	ACCONTEMPMS	131042	4/10/2018	PN 40HRS WKED 3/16/18	1,591.92
18	011301310		131042	4/10/2018	PN 40HRS WKED 03/9/18	1,768.80
						\$3,360.72
18	679009010	ALL AMERICAN ASPHALT	131043	4/10/2018	RETE INV#179025 FEB17	162.50
18	679009010		131043	4/10/2018	90DAY PLANT ESTAB#155	3,250.00
18	679009010		131043	4/10/2018	RETENTION#155	-162.50
18	679009010		131043	4/10/2018	RET#155 INV#173942	5,637.10
18	679009010		131043	4/10/2018	RET#155 #174653 MAY17	23,205.86
18	679009010		131043	4/10/2018	RET#155 #175026 JUN17	20,097.00
18	679009010		131043	4/10/2018	RET#155 #175363 JUN17	28,960.32
18	679009010		131043	4/10/2018	RET#155 #176023 AUG17	1,539.04
18	679009010		131043	4/10/2018	RET#155 #176633 SEP17	197.52
						\$82,886.84
18	011511541	ANDREW WING	131095	4/10/2018	3/3/18 4G @ 25.00	100.00
						\$100.00
18	011601670	ARBOR NURSERY PLUS	131044	4/10/2018	TREE REPLACE MVD PK	317.55
						\$317.55
18	011301330	AT&T	131045	4/10/2018	2/15-3/14/18 BAN#7026	0.28
18	011301330		131045	4/10/2018	2/15-3/14/18 BAN#4756	40.20
18	011301330		131045	4/10/2018	2/15-3/14/18 BAN#4755	20.37
18	011301330		131045	4/10/2018	2/15-3/14/18 BAN#4757	20.31
18	011301330		131045	4/10/2018	2/10-3/9/18 BAN#1741	436.25
18	011301330		131045	4/10/2018	2/7-3/6/18 BAN#4746	20.31
18	011301330		131045	4/10/2018	2/7-3/6/18 BAN#4748	20.34
18	011301330		131045	4/10/2018	2/7-3/6/18 BAN#4747	20.86
18	011301330		131045	4/10/2018	2/7-3/6/18 BAN#4751	23.46
18	011301330		131046	4/10/2018	PHONE SVS 3/5-4/4/18	117.19
						\$719.57
18	011701740	AUTOZONE	131047	4/10/2018	GARAGE SUPPLIES	17.51
18	448008010		131047	4/10/2018	WIPER FLUID TO VEHICL	5.26
18	448008010		131047	4/10/2018	REPLACE BAD WIPERS/IN	19.43
18	011701740		131047	4/10/2018	REPLACE BROKEN TR LIG	43.99
18	011701740		131047	4/10/2018	CARE CHG FOR UNIT 10	19.80
18	011701740		131047	4/10/2018	REPLACE BAD BATTERY	108.89
18	011701740		131047	4/10/2018	REPLACE TURN SIGNAL B	7.14
18	011701740		131047	4/10/2018	HYDRAULIC OIL	87.98
18	011701740		131047	4/10/2018	K-2 MULE REPLACE BROK	70.38
						\$380.38
18	01	BLUE SHIELD OF CA LIFE & HEALTH	131030	3/22/2018	MAR-18 EYE SVS JM,TY	32.90
18	01		131030	3/22/2018	EYE SVS MARCH 2018	570.30

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						\$603.20
18	011701710	CALIFORNIA COMMUNICATIONS	131050	4/10/2018	SVS MICPH IN COU CHA	125.00
18	011701720		131050	4/10/2018	YARD CAM 3/1-4/1/18	195.00
18	011601670		131050	4/10/2018	M VAN D PK 3/1-4/1/18	195.00
18	011601650		131050	4/10/2018	NEW TEM 3/8-4/8/2018	195.00
						\$710.00
18	011511541	CARLOS MAGANA	131071	4/10/2018	2/28/18 2.5G @25.00	62.50
						\$62.50
18	011601640	COMMERCIAL AQUATIC SERVICES, INC	131051	4/10/2018	AQU CTR POOL MAINT.	148.72
						\$148.72
18	011001031	DAPEER, ROSENBLIT & LITVAK, LLP	131052	4/10/2018	PHONE CONFERENCE MM	28.00
						\$28.00
18	011701710	DE LAGE LANDEN	131053	4/10/2018	CITY HALL COPY ROOM	1,195.00
18	011601610		131053	4/10/2018	COMMUNITY CENTER	976.63
18	011701720		131053	4/10/2018	YARD	530.98
18	011701710		131053	4/10/2018	CITY CLERK	696.33
18	011601620		131053	4/10/2018	SR CTR	685.36
						\$4,084.30
18	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFIC	131054	4/10/2018	FINGERPRINTING 7@32.0	224.00
						\$224.00
18	011701720	ECOLAB PEST ELIM. DIVISION	131055	4/10/2018	PEST & RODENT CONTROL	144.14
18	011601660		131055	4/10/2018	PEST & RODENT CONTROL	28.84
18	011601650		131055	4/10/2018	PEST & RODENT CONTROL	30.42
18	011601610		131055	4/10/2018	PEST & RODENT CONTROL	69.18
18	011701710		131055	4/10/2018	PEST & RODENT CONTROL	194.39
18	011601620		131055	4/10/2018	PEST & RODENT CONTROL	237.29
						\$704.26
18	011701720	EL MONTE ORNAMENTAL SUPPLY, INC.	131056	4/10/2018	GATE REMOTES	74.80
						\$74.80
18	011001040	EM/SEM CHAMBER OF COMMERCE	131031	3/22/2018	8 TICKETS A TASTE SOU	500.00
						\$500.00
18	011601650	EWING IRRIGATION	131057	4/10/2018	NTP FIELDS MAINTENANC	1,665.13
						\$1,665.13
18	011601610	FIVE DOLLAR BLINDS INC.	131058	4/10/2018	BOXING GYM WINDOW BLI	94.60
						\$94.60
18	011301350	GOD PROVIDES FOOD BANK	131032	3/22/2018	FOOD BANK SPONS 2018	2,500.00
						\$2,500.00
18	011301310	GOVERNMENT STAFFING SERVICES, IN	131059	4/10/2018	UH 80HRS 3/5-15/18	3,960.00
18	011001050		131059	4/10/2018	EL 80HRS 3/5-18/18	4,160.00
18	011001050		131059	4/10/2018	EL 80HRS 10/16-29/17	4,160.00
						\$12,280.00

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18	011601610	GRANT'S TRUE VALUE HARDWARE	131060	4/10/2018	WOMEN'S RESTR DOO REP	76.99
18	011601610		131060	4/10/2018	WOMEN'S RESTR DOO REP	271.63
18	011601610		131060	4/10/2018	KEYS FOR JANITORIAL C	14.51
18	011601620		131060	4/10/2018	KEYS FOR JANITORIAL C	14.51
18	011601630		131060	4/10/2018	KEYS FOR JANITORIAL C	14.51
18	011701710		131060	4/10/2018	KEYS FOR JANITORIAL C	14.52
18	011601640		131060	4/10/2018	ROOF REPAIR AT AQUA C	88.26
18	011701710		131060	4/10/2018	MOLDING ,COVER DATA W	16.48
						\$511.41
18	01	HARTFORD INSURANCE	131033	3/22/2018	MAR-18 LONG TERM DIS	3,785.99
						\$3,785.99
18	011301310	HDL SOFTWARE,LLC	131062	4/10/2018	FEB 2018 SERVICES	205.89
						\$205.89
18	011201210	INT'L INSTITUTE OF MUNICIPAL CLERKS	131063	4/10/2018	RENEWAL THUR 6/30/19	200.00
						\$200.00
18	011401430	IPARQ/THE PERMITSTORE	131064	4/10/2018	PARKING PERMIT 42081	138.00
						\$138.00
18	01	IRMA VACA	131037	3/22/2018	RSV MVD 11/12/2017	150.00
						\$150.00
18	011511541	JANO BEDERIAN	131048	4/10/2018	2/28/18 2.5G @ 25.00	62.50
						\$62.50
18	011701710	L.A. COUNTY FIRE DEPARTMENT	131065	4/10/2018	REINSPECTION FEE C H	409.00
18	011701720		131065	4/10/2018	REINSPECTION FEE MAIN	409.00
						\$818.00
18	448008010	L.A. COUNTY MTA AUTHORITY	131066	4/10/2018	STAMP SALES CV,SR,ST	313.50
18	135005010		131066	4/10/2018	STAMP SALES CV,SR,ST	313.50
						\$627.00
18	011101110	L.A. COUNTY SHERIFF'S DEPT.	131067	4/10/2018	SWAP MEET 2/3-25/2018	11,161.83
						\$11,161.83
18	011601610	LBC LIGHTING	131068	4/10/2018	LIGHTS	13.63
18	011601620		131068	4/10/2018	LIGHTS	181.80
18	011601630		131068	4/10/2018	LIGHTS	13.63
18	011601640		131068	4/10/2018	LIGHTS	13.63
18	011601650		131068	4/10/2018	LIGHTS	13.63
18	011601660		131068	4/10/2018	LIGHTS	13.63
18	011601670		131068	4/10/2018	LIGHTS	13.63
18	011701720		131068	4/10/2018	LIGHTS	13.63
18	011701710		131068	4/10/2018	LIGHTS	13.63
						\$290.84
18	011201210	LISA MICHELLE POPE	131081	4/10/2018	TRANSCRIBE 03/08/2018	125.00
						\$125.00
18	011601620	LONGO TOYOTA	131034	3/22/2018	'18 TOY CAMRY SEDAN	30,590.25

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18	011701740	LONGO TOYOTA...	131069	4/10/2018	DRIVER SIDE SUN VISOR	107.18	
						\$30,697.43	
18	011511541	LUIS OCHOA	131077	4/10/2018	2/27/18 3G @ 25.00	75.00	
						\$75.00	
18	011301310	MACIAS GINI & O'CONNELL LLP	131070	4/10/2018	MB DECEMBER 2017	3,024.00	
18	386006010		131070	4/10/2018	MB DECEMBER 2017	504.00	
18	448008030		131070	4/10/2018	MB DECEMBER 2017	504.00	
18	464604610		131070	4/10/2018	MB DECEMBER 2017	252.00	
18	011301310		131070	4/10/2018	MB JANUARY 2018	5,985.00	
18	386006010		131070	4/10/2018	MB JANUARY 2018	997.50	
18	448008030		131070	4/10/2018	MB JANUARY 2018	997.50	
18	464604610		131070	4/10/2018	MB JANUARY 2018	498.75	
						\$12,762.75	
18	011401440	MAIQUES INSPECTION SERVICE	131072	4/10/2018	INSPE SVS 3/5-/4/1/18	7,680.00	
						\$7,680.00	
18	011511541	MANUEL MARTIN GONZALEZ	131073	4/10/2018	3/1/18 3G @ 25.00	75.00	
						\$75.00	
18	011511541	MARTEL CABADAS	131049	4/10/2018	03/3/18 4G @ 25.00	100.00	
						\$100.00	
18	011511541	MATTHEW GUTIERREZ	131074	4/10/2018	2/27/18 3G @ 25.00	75.00	
						\$75.00	
18	011701740	MCMaster-CARR SUPPLY CO.	131075	4/10/2018	PADLOCKS FOR CITY PRO	185.46	
18	011701740		131075	4/10/2018	PADLOCKS FOR CITY PRO	185.45	
18	011601610		131075	4/10/2018	HAND RAIL TOILET P DI	178.96	
						\$549.87	
18	011601650	MISSION FENCE & PATIO BUILDERS	131076	4/10/2018	CHAIN LINK FENCE REPA	28.51	
						\$28.51	
18	011401440	OFFICE DEPOT	131078	4/10/2018	OFFICE SUPPLIES	38.59	
18	011401440		131078	4/10/2018	SALES TAX	3.86	
18	011401430		131078	4/10/2018	OFFICE SUPPLIES	28.75	
18	011401430		131078	4/10/2018	SALES TAX	2.88	
18	011001020		131078	4/10/2018	OFFICE SUPPLIES	30.68	
18	011001020		131078	4/10/2018	OFFICE SUPPLIES	21.22	
18	011001020		131078	4/10/2018	OFFICE SUPPLIES	8.34	
18	011701710		131078	4/10/2018	OFFICE SUPPLIES	221.42	
18	011701710		131078	4/10/2018	OFFICE SUPPLES	15.39	
18	011701710		131078	4/10/2018	OFFICE SUPPLIES	26.38	
						\$397.51	
18	011101100		PHOENIX GROUP INFORMATION SYSTE	131080	4/10/2018	CITATION ISSS 401X.80	320.80
18	011101100			131080	4/10/2018	AUT CITAT DIS 399X.18	-71.82
18	011101100			131080	4/10/2018	OUT OF STATE 42X.32	13.44
18	011101100			131080	4/10/2018	HARD/SOFEWARE MAINT	160.00
18	011101100	131080		4/10/2018	UNBILLED POSTAGE 2015	430.17	

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	011101100	PHOENIX GROUP INFORMATION SYSTEMS	131080	4/10/2018	DELIN COLLECT 912X.26	237.12
18	011101100		131080	4/10/2018	PRE INTER TAXES 2017	21.70
18	011101100		131080	4/10/2018	DEL NOTICES 280X1.37	383.60
18	011101100		131080	4/10/2018	LETTERS ISSU 15X1.74	26.10
18	011101100		131080	4/10/2018	CITATION ISSUE 1X1.75	1.75
18	011101100		131080	4/10/2018	MINIMUM PROCESSING	148.25
18	011101100		131080	4/10/2018	COLL CHG2/18 2415X.35	2,245.25
18	011101100		131080	4/10/2018	CO CH1/18 1082.99X.35	379.05
						\$4,295.41
18	011001040	POSTMASTER	131082	4/10/2018	BULK MAIL POSTAGE	1,600.00
						\$1,600.00
18	011001040	PRINT & MAIL CONCEPTS	131083	4/10/2018	MARCH NEWSLETTER	2,360.00
18	011001040		131083	4/10/2018	EDDM-MAR'18NEWSP	566.63
						\$2,926.63
18	679009040	QUANTUM CONSULTING , INC	131084	4/10/2018	95% PS&E DEVELOP#356	224.00
18	679009040		131084	4/10/2018	TOP SUR BASE MAP #356	4,600.00
18	679009040		131084	4/10/2018	IN REV DIV ST ARC#356	2,090.00
18	679009040		131084	4/10/2018	PRE SUB MET DSA #356	1,045.00
						\$7,959.00
18	011511541	REUBEN PACHECO	131079	4/10/2018	03/01/18 3G @ 25.00	75.00
						\$75.00
18	011001030	RICHARDS, WATSON & GERSHON	131085	4/10/2018	GENERAL	17,370.14
18	011001030		131085	4/10/2018	GENERAL-PERSONNEL	1,650.00
18	011001030		131085	4/10/2018	GENERAL-MAJOR PROJECT	3,150.00
18	011001030		131085	4/10/2018	GEN-PLANNING COMMISSI	43.45
18	011001030		131085	4/10/2018	GEN-LA MS4 PERMIT PET	120.55
18	011001030		131085	4/10/2018	GEN-ADV.SAVE OUR NEIG	3,356.73
						\$25,690.87
18	679009020	SAN GABRIEL VALLEY NEWSPAPER GROUP	131086	4/10/2018	ADVERT NOTICE B#290	2,615.44
						\$2,615.44
18	011701730	SAN GABRIEL VALLEY WATER	131038	3/29/2018	2/14-3/15 2022 CENTRA	72.49
18	011701730		131038	3/29/2018	2/14-3/15 10452 RUSH	56.88
18	011701720		131038	3/29/2018	2/14-3/15 1900 CENTRA	138.87
18	011601630		131038	3/29/2018	2/14-3/15 1824 CENTRA	502.19
18	011601670		131038	3/29/2018	2/14-3/15 2022 CENTRA	545.14
18	011701730		131038	3/29/2018	2/14-3/15 1707 MERCED	268.73
18	011701730		131038	3/29/2018	2/14-3/15 1819 MERCED	95.92
18	011601620		131038	3/29/2018	2/14-3/15 1556 CENTRA	486.57
18	011601610		131038	3/29/2018	2/14-3/15 1530 CENTRA	338.20
18	011701710		131038	3/29/2018	2/14-3/15 1415 SANTA	677.90
18	011601640		131038	3/29/2018	2/14-3/15 1500 CENTRA	1,872.71
18	011601660		131038	3/29/2018	2/14-3/15 LERM/MILLET	1,927.37
18	011701730		131038	3/29/2018	2/14-3/15 CENTR/SANTA	137.17
18	011701730		131038	3/29/2018	2/14-3/15 MERC/SANTA	113.74

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18	011701730	SAN GABRIEL VALLEY WATER...	131038	3/29/2018	2/14-3/15 MERC/SANTA	45.84
18	011701730		131038	3/29/2018	2/14-3/15 1652 TYLER	113.74
18	011701730		131038	3/29/2018	2/14-3/15 2000 SANTA	88.11
18	011701730		131038	3/29/2018	2/14-3/15 1903 DURFEE	113.74
18	011701730		131038	3/29/2018	2/14-3/15 2018 DURFEE	189.82
18	011701730		131038	3/29/2018	2/14-3/15 1926 DURFEE	182.01
18	011701730		131038	3/29/2018	2/14-3/15 1675 DURFEE	125.45
18	011701730		131038	3/29/2018	2/14-3/15 1628 DURFEE	185.92
18	011701730		131038	3/29/2018	2/14-3/15 1660 DURFEE	113.74
18	011701730		131038	3/29/2018	2/14-3/15 1508 PECK	189.82
18	011701730		131038	3/29/2018	2/14-3/15 FARND/PECK	56.88
18	011701730		131038	3/29/2018	2/14-3/15 110016 GOME	22.74
18	011701730		131038	3/29/2018	2/14-3/15 1502 PECK	189.82
18	011701730		131038	3/29/2018	2/14-3/15 1222 PECK	182.01
18	011701730		131038	3/29/2018	2/14-3/15 1710 DURFEE	182.01
18	011701730		131038	3/29/2018	2/14-3/15 THIEN/PRKWY	22.74
18	011701730		131038	3/29/2018	2/14-3/15 1109 PECK	182.01
18	011701730		131038	3/29/2018	2/14-3/15 2218 RSMD	113.74
						\$9,534.02
18	011511541	SAUL GUARDADO	131061	4/10/2018	DEC17-JAN18 45G @4.00	180.00
						\$180.00
18	011511541	SCMAF-SAN GABRIEL VALLEY	131087	4/10/2018	SCMAF BB TOUR	630.00
						\$630.00
18	01	SEAACA	131088	4/10/2018	MAR DOG LIC REIMBURSE	144.00
18	01		131088	4/10/2018	MAR DOG LIC REIMBURSE	10.00
						\$154.00
18	011601650	SOUTHEAST CONSTRUCTION PRODUC	131089	4/10/2018	WOOD/MATERIAL F SIDEW	173.68
18	011701750		131089	4/10/2018	CEMENT WORK CITYWIDE	225.80
18	011601670		131089	4/10/2018	MVD MAINENANCE	70.02
						\$469.50
18	011601650	SOUTHERN CALIFORNIA EDISON	131035	3/22/2018	1450 LI 2/8-3/12/18	701.60
18	011601650		131039	3/29/2018	2/14-3/16 1450 LIDCOM	121.07
18	011601650		131039	3/29/2018	2/14-3/16 1450 LIDCOM	170.83
18	011601660		131039	3/29/2018	2/14-3/16 1431 CENTRA	241.14
18	011701720		131039	3/29/2018	2/14-3/16 1900 CENTRA	461.70
18	011601670		131039	3/29/2018	2/14-3/16 1819 CENTRA	262.58
18	011701710		131039	3/29/2018	2/14-3/16 1415 SANTA	259.71
18	011601670		131039	3/29/2018	2/14-3/16 1819 CENTRA	46.93
18	011701730		131039	3/29/2018	2/14-3/16 10452 RUSH	13.64
18	011601650		131039	3/29/2018	2/14-3/16 1450 LIDCOM	23.51
18	011701710		131039	3/29/2018	2/14-3/16 1415 SANTA	46.93
18	011701710		131039	3/29/2018	EE/OBF INSTALL MAR	359.19
18	011601610		131039	3/29/2018	EE/OBF INSTALL MAR	149.62
18	011601630		131039	3/29/2018	EE/OBF INSTALL MAR	272.84
18	011701710		131039	3/29/2018	2/14-3/16 1415 SANTA	1,168.51

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18	011601630	SOUTHERN CALIFORNIA EDISON...	131039	3/29/2018	2/14-3/16 1824 CENTRA	428.83
18	011601670		131039	3/29/2018	EE/OBF INSTALL MAR	71.08
18	011601620		131039	3/29/2018	EE/OBF INSTALL MAR	176.99
18	011701720		131039	3/29/2018	EE/OBF INSTALL MAR	180.16
18	011601650		131039	3/29/2018	EE/OBF INSTALL MAR	98.37
						\$5,255.23
18	05	STANDARD INSURANCE	131036	3/22/2018	PPE 2/24/2018	315.80
18	05		131036	3/22/2018	PPE 3/10/2018	315.80
18	05		131036	3/22/2018	LIFE & AD&D MAR 2018	841.05
18	01		131036	3/22/2018	DEN INS MAR JM,TY,SL	281.64
18	05		131036	3/22/2018	DEN INS MARCH 2018	3,565.56
18	05		131036	3/22/2018	PPE 2/24/2018	-315.80
18	05		131036	3/22/2018	PPE 3/10/2018	-315.80
18	05		131036	3/22/2018	LIFE & AD&D MAR 2018	-841.05
18	01		131036	3/22/2018	DEN INS MAR JM,TY,SL	-281.64
18	05		131036	3/22/2018	DEN INS MARCH 2018	-3,565.56
						\$0.00
18	011101100	SUPERIOR COURT OF CA, COUNTY OF	131090	4/10/2018	REVENUE DIS DEC 2017	4,883.50
18	011101100		131090	4/10/2018	REVENUE DIS FEB 2018	4,415.00
						\$9,298.50
18	011501540	SUPERIOR WAREHOUSE GROCERS	131091	4/10/2018	SUPPLIES FOR ST.PAT D	58.91
						\$58.91
18	448008010	SUPERKLEEN CARWASH, INC.	131092	4/10/2018	CLEAN/WASH CITY VEHIC	131.99
18	448008010		131092	4/10/2018	CAR WASH	121.94
18	011701740		131092	4/10/2018	CAR WASH	160.00
						\$413.93
18	011601620	THE GAS COMPANY	131040	3/29/2018	2/14-3/16 1556 CENTRA	394.52
18	011601630		131040	3/29/2018	2/14-3/16 1824 CENTRA	80.49
18	011701720		131040	3/29/2018	2/14-3/16 1900 CENTRA	40.70
18	011601650		131040	3/29/2018	2/14-3/16 1450 LIDCOM	52.73
18	011601610		131040	3/29/2018	2/14-3/16 1530 CENTRA	180.41
18	011601640		131040	3/29/2018	2/14-3/16 1500 CENTRA	1,150.82
						\$1,899.67
18	011701740	THORSON GMC-TRUCK-BUICK -DEALEF	131093	4/10/2018	BROKEN SEAT HANDLE	27.31
						\$27.31
18	011001050	U.S. HEALTHWORKS	131094	4/10/2018	PE POST OFFER PHYSICA	199.00
						\$199.00
18	494904940	ZAMORA SERVICES	131096	4/10/2018	NOTARY SVS TRIP FEE	30.00
18	494904940		131096	4/10/2018	NOTARY SIGNATURE CM	15.00
						\$45.00

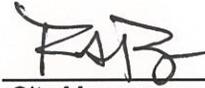
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Report Total **255,869.52**



City Manager