

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 4/24/2018**

Date: 4/17/2018

Time: 11:08AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	021901910	ATHENS SERVICES	200604	4/24/2018	SWEEPER SVS APRIL2018	4,815.69
						\$4,815.69
18	021901920	SOUTHERN CALIFORNIA EDISON	200601	4/4/2018	2/23-3/26 10838 MICHA	24.59
18	021901920		200602	4/5/2018	2/14-3/16 1 KLINGERMA	45.85
18	021901920		200602	4/5/2018	2/14-3/16 10303 RUSH	60.15
18	021901920		200602	4/5/2018	2/14-3/16 1 DURF/SLAC	50.89
18	021901920		200602	4/5/2018	2/14-3/16 2001 MERCED	52.58
18	021901920		200602	4/5/2018	2/14-3/16 9755 RUSH	35.34
18	021901920		200602	4/5/2018	2/14-3/16 9601 RUSH	72.49
18	021901920		200602	4/5/2018	2/14-3/16 9200 GARVEY	44.59
18	021901920		200602	4/5/2018	2/14-3/16 1CHICO/GARV	41.92
18	021901920		200602	4/5/2018	2/14-3/16 1 POTR/GARV	40.65
18	021901920		200602	4/5/2018	2/14-3/16 2400 SANTA	45.71
18	021901920		200602	4/5/2018	2/14-3/16 1348 SANTA	41.35
18	021901920		200602	4/5/2018	2/14-3/16 1 SLAC/SANT	42.35
18	021901920		200602	4/5/2018	2/14-3/16 1 RUSH/DURF	96.20
18	021901920		200602	4/5/2018	2/14-3/16 1 DURF/THIE	89.87
18	021901920		200602	4/5/2018	2/14-3/16 1 PECK/RUSH	44.16
18	021901920		200602	4/5/2018	2/14-3/16 1 RUSH/TYL	81.74
18	021901920		200602	4/5/2018	2/14-3/16 1100 SANTA	70.75
18	021901920		200602	4/5/2018	2/14-3/16 1 DURF/PECK	97.34
18	021901920		200602	4/5/2018	2/14-3/16 1 DUR/PECK	100.25
18	021901920		200602	4/5/2018	2/14-3/16 1955 RSMD	67.59
18	021901920		200602	4/5/2018	2/14-3/16 1 GARV/RSMD	78.93
18	021901920		200602	4/5/2018	2/14-3/16 9465 GARVEY	33.41
18	021901920		200603	4/16/2018	3/1-4/1 SCHM/SANTA	82.23
18	021901920		200603	4/16/2018	3/1-4/1 2551 HAVENPAR	89.16
18	021901920		200603	4/16/2018	2/29-3/13 11001 FAWCE	42.20
18	021901920		200603	4/16/2018	3/7-4/6 11530 THIENES	17.57
18	021901920		200603	4/16/2018	3/1-4/1 11001 FAWCETT	733.21
18	021901920		200603	4/16/2018	3/1-4/1 SFTY LIGHTS	37.44
18	021901920		200603	4/16/2018	3/1-4/1 PECK/DURFEE	18.98
18	021901920		200603	4/16/2018	EE/OBF 6645-93	5.35
18	021901920		200603	4/16/2018	EE/OBF 6646-38	394.74
18	021901920		200603	4/16/2018	EE/OBF 6650-75	26.35
18	021901920		200603	4/16/2018	EE/OBF 6653-90	23.03
18	021901920		200603	4/16/2018	3/1-4/1 SANTA/FAWCETT	498.98
						\$3,327.94

Report Total 8,143.63

  
City Manager

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18	011601610	A & R SAFE & LOCK CORP.	131125	4/24/2018	KEYS JANITORIAL,STAFF	68.29
18	011601620		131125	4/24/2018	KEYS JANITORIAL,STAFF	68.29
18	011601630		131125	4/24/2018	KEYS JANITORIAL,STAFF	68.29
18	011601640		131125	4/24/2018	KEYS JANITORIAL,STAFF	68.29
18	011601650		131125	4/24/2018	KEYS JANITORIAL,STAFF	68.29
18	011601660		131125	4/24/2018	KEYS JANITORIAL,STAFF	68.29
18	011601670		131125	4/24/2018	KEYS JANITORIAL,STAFF	68.29
18	011701710		131125	4/24/2018	KEYS JANITORIAL,STAFF	68.29
18	011701720		131125	4/24/2018	KEYS JANITORIAL,STAFF	68.30
						\$614.62
18	011301310	ACCONTEMPS	131126	4/24/2018	PH 3/24-30/18 35.5HRS	1,569.81
18	011301310		131126	4/24/2018	PN 3/19-22/18 35HRS	1,547.70
						\$3,117.51
18	011051105	ADVANCED APPLIED ENGINEERING INC	131122	4/16/2018	ENG SVCS MAR'2018	18,117.00
18	679009040		131122	4/16/2018	NTP RSTRM #356	1,605.00
18	679009010		131122	4/16/2018	TYL/THIEN TRAF#291	1,722.00
18	679009010		131122	4/16/2018	RUSH/PECK SIGNAL#293	495.00
18	679009010		131122	4/16/2018	SANTA ANITA SIG#294	954.50
18	011051105		131122	4/16/2018	ENG SVCS WK#250	752.00
18	679009010		131122	4/16/2018	SANT/FERN SIGNA#290	1,939.50
18	011051105		131128	4/24/2018	ENGINEERI PLAN CK SVS	10,680.43
						\$36,265.43
18	011601620	ADVANCED MICROCOMPUTING CONCE	131129	4/24/2018	MAR2018 MANAGED SVS	8,750.00
18	011601620		131129	4/24/2018	FEB2018 MANAGED SVS	312.50
18	011601620		131129	4/24/2018	APR 2018 MANAGED SVS	9,500.00
						\$18,562.50
18	011101100	ANDY TORRES	131199	4/24/2018	DUTY BELT	38.33
						\$38.33
18	011701720	AQUA PURE DRINKING WATER	131130	4/24/2018	DRINKING WATER SERVIC	135.07
						\$135.07
18	011511546	ARCTIC GLACIER USA, INC	131097	4/4/2018	RPLC CK#130035/XMAS	1,400.96
18	011511546		131097	4/4/2018	RPLC CK#130321/XMAS	1,400.96
						\$2,801.92
18	011301330	AT&T	131131	4/24/2018	BAN #4754 3/6-4/5/18	20.37
18	011301330		131131	4/24/2018	BAN #4750 3/2-4/1/18	19.25
18	011301330		131131	4/24/2018	BAN #4753 2/7-3/6/18	20.37
						\$59.99
18	011001020	AT&T MOBILITY	131113	4/12/2018	2/19-3/18/18 ADMIN	145.81
18	011001010		131113	4/12/2018	2/19-3/18/18 COUNCIL	694.20
18	011701710		131113	4/12/2018	2/19-3/18/18 COM SVC	60.63
18	011401430		131113	4/12/2018	2/19-3/18/18 CODE	430.96
18	011201210		131113	4/12/2018	2/19-3/18/18 CCLERK	52.00
18	011301310		131113	4/12/2018	2/19-3/18/18 FINANCE	24.00

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18	011101110	AT&T MOBILITY...	131113	4/12/2018	2/19-3/18/18 SHERIFF	277.10
18	011701740		131113	4/12/2018	2/19-3/18/18 PUBLICWK	62.32
						\$1,747.02
18	011701750	ATHENS SERVICES	131132	4/24/2018	PARKING LOT APRIL2018	435.88
						\$435.88
18	01	B & H SIGNS	131133	4/24/2018	MILITARY BANNER MP	159.87
						\$159.87
18	011001050	BENJAMIN GUTIERREZ	131160	4/24/2018	LIVE-SCAN REIMBURSEME	20.00
						\$20.00
18	011301310	BRINKS INC	131135	4/24/2018	APRIL 2018 ARMORED CH	278.11
						\$278.11
18	011511541	BROTHERS AWARDS & TROPHIES	131136	4/24/2018	YOUTH B-BALL CH TROPH	1,196.28
18	011511541		131136	4/24/2018	YOUTH B-BALL PA TROPH	2,245.08
18	011501510		131136	4/24/2018	3COMM SVS,1 PAT BADGE	69.92
						\$3,511.28
18	011511541	BSN SPORTS	131137	4/24/2018	TEE BALL UNIFORMS	67.25
						\$67.25
18	011601620	BUTLER CHEMICALS, INC.	131138	4/24/2018	SUPER SUD CHEM F DISH	50.59
						\$50.59
18	011701710	CALIFORNIA COMMUNICATIONS	131139	4/24/2018	SUR SV 9/17-3/8/18 CH	1,965.60
18	011601650		131139	4/24/2018	NTP,MVP 9/17-3/17/18	1,308.48
18	011601670		131139	4/24/2018	NTP,MVP 9/17-3/17/18	1,308.48
18	011601610		131139	4/24/2018	COM CTR 9/8-3/8/2018	2,527.68
18	011601630		131139	4/24/2018	MINI CTR 9/8-3/8/18	1,518.54
						\$8,628.78
18	011501540	CASH	131098	4/4/2018	REC PRGM SUP HALLOWEE	21.95
18	011501530		131098	4/4/2018	9/13 STAFF/FAIR POMON	14.00
18	011501530		131098	4/4/2018	HALLOWEEN DECOR	23.29
18	448008010		131098	4/4/2018	CELL CASE/TRANSPORTAT	18.60
18	011501530		131098	4/4/2018	STAFF/AQUARIUM PACIFI	6.00
18	011501540		131098	4/4/2018	REC CLASS SUP	9.71
18	011501530		131098	4/4/2018	CANVAS HOLIDAY CRAFT	56.02
18	011501540		131098	4/4/2018	CCTR SUP	37.40
18	011501530		131098	4/4/2018	PLACEMATS SCRTR LUNCH	91.18
18	011501530		131098	4/4/2018	DEC SCTR CRAFT	24.09
18	448008010		131098	4/4/2018	UNIFORM PANTS/DRIVERS	59.37
18	448008010		131098	4/4/2018	RAINBOOTS/DRIVERS	21.87
18	011511546		131098	4/4/2018	XMAS WISH/LIGHT'G SUP	74.00
18	063003010		131098	4/4/2018	KITCHEN SUP/SCTR	53.00
18	011501540		131098	4/4/2018	CCTR/AFTR SCHL PRGM S	15.99
18	011511546		131098	4/4/2018	XMAS WISH/CENTERPIECE	50.49
18	011501530		131098	4/4/2018	PUZZLE/SOCIAL ACTIVIT	26.52
18	011501510		131098	4/4/2018	COM SVCS COMM/DINNER	52.98

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18	011501510	CASH...	131098	4/4/2018	COM SVCS COMM/DINNER	126.44
18	011511546		131098	4/4/2018	XMAS WISH SUP/CENTERP	38.50
						\$821.40
18	011701710	CINTAS CORP. #693	131140	4/24/2018	CAR/MAT SVS CITY HALL	67.59
18	011601610		131140	4/24/2018	CAR/MAT SVS COMM CTR	40.07
18	011601620		131140	4/24/2018	CAR/MAT SVS SENI CTR	131.98
18	011701710		131140	4/24/2018	CAR/MAT SVS CITY HALL	67.59
18	011601610		131140	4/24/2018	CAR/MAT SVS COMM CTR	40.07
18	011601620		131140	4/24/2018	CAR/MAT SVS SEN CTR	131.98
18	011701710		131140	4/24/2018	CAR/MATS CITY HALL	67.59
18	011601610		131140	4/24/2018	CAR/MATS COMM CTR	40.07
18	011601620		131140	4/24/2018	CAR/MATS SR CENTER	131.98
18	011701710		131140	4/24/2018	CAP/MATS CITY HALL	67.59
18	011601610		131140	4/24/2018	CAP/MATS COMM CTR	40.07
18	011601620		131140	4/24/2018	CAP/MATS SR CENTER	131.98
						\$958.56
18	011001050	CITY CLERKS ASSOC. OF CA	131141	4/24/2018	ASS MEMBERSHIP APP RL	130.00
						\$130.00
18	011601640	COMMERCIAL AQUATIC SERVICES, INC	131108	4/11/2018	AQUATICS POOL MNTC	139.43
18	011601640		131108	4/11/2018	HYDRO CHRL DEL3/20/18	183.04
18	011601640		131108	4/11/2018	POOL MTC FEB2018	1,523.85
18	011601640		131142	4/24/2018	MAR2018 POOL MAINT	1,578.27
18	011601640		131142	4/24/2018	CHEM DELIVER 3/21/18	259.38
						\$3,683.97
18	011511541	CONCEPTS ENTERTAINMENTS AND RE	131143	4/24/2018	YOUTH B-BALL BANQUET	393.50
						\$393.50
18	05	CONSERVE, AGENT FOR NYSHESC	131114	4/12/2018	MTHLY W/HOLD ORDER	209.00
						\$209.00
18	01	CYNTHIA DE HARO	131145	4/24/2018	SPRING CAMP REFUND	40.00
						\$40.00
18	011701720	DDC ELECTRIC SUPPLY, INC.	131144	4/24/2018	BREAKROOM REMOD C YD	25.87
18	011701720		131144	4/24/2018	BREAKROOM REMODE C YD	51.90
18	011701720		131144	4/24/2018	BREAKROOM OUTL POST A	56.19
18	011701720		131144	4/24/2018	ELECTRICAL,PANNEL/WIR	913.76
18	011701720		131144	4/24/2018	ELECTRICAL,PANNEL/WIR	912.00
						\$1,959.72
18	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFIC	131146	4/24/2018	FINGERPRINTING APPLIC	128.00
						\$128.00
18	01	DESTINY PEREA	131180	4/24/2018	MVD RSV CANCEL 4/4/18	50.00
						\$50.00
18	01	DIVISION OF THE STATE ARCHITECT	131147	4/24/2018	QTR 1/1/-3/31/18 AB_1	607.60
						\$607.60

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18	063003010	DRIFTWOOD DAIRY, INC	131148	4/24/2018	MILK FOR NUTRI PROGRA	69.41
18	063003020		131148	4/24/2018	MILK FOR NUTRI PROGRA	7.71
18	063003010		131148	4/24/2018	BREAD F NUTR PROGRAM	73.08
18	063003020		131148	4/24/2018	BREAD F NUTR PROGRAM	8.11
18	063003010		131148	4/24/2018	MILK F NUTR PROGRAM	12.93
18	063003020		131148	4/24/2018	MILK F NUTR PROGRAM	1.43
18	063003010		131148	4/24/2018	MILK F NUTR PROGRAM	147.44
18	063003020		131148	4/24/2018	MILK F NUTR PROGRAM	16.38
18	063003010		131148	4/24/2018	MILK NUTR PROGRAM	86.13
18	063003020		131148	4/24/2018	MILK NUTR PROGRAM	9.57
18	063003010		131148	4/24/2018	MILK & BREAD NUTR PRO	287.64
18	063003020		131148	4/24/2018	MILK & BREAD NUTR PRO	31.96
18	063003010		131148	4/24/2018	MILK & BREAD NUTR PRO	247.02
18	063003020		131148	4/24/2018	MILK & BREAD NUTR PRO	27.44
						\$1,026.25
18	011201210	E.G. BRENNAN & CO., INC.	131149	4/24/2018	ANN SVS 5/9/17-5/9/18	175.00
						\$175.00
18	05	ECMC-MN	131115	4/12/2018	PPE040718-ULLOA, ALBE	190.55
						\$190.55
18	01	EDWARD ACEVEDO	131127	4/24/2018	MVD RSV DEPOSIT4/7/18	150.00
						\$150.00
18	011701710	ENVISE	131150	4/24/2018	FIX HEATING, CITY HAL	1,661.00
						\$1,661.00
18	011701710	EVOLUTION MECHANICAL, INC.	131116	4/12/2018	AIR COND WK/CHALL	644.00
18	011701710		131116	4/12/2018	WKAJAX BOILER/CHALL	406.00
						\$1,050.00
18	011601650	EWING IRRIGATION	131151	4/24/2018	PARK MAINTENANCE	1,282.30
18	011601660		131151	4/24/2018	PARK MAINTENANCE	290.96
18	011601670		131151	4/24/2018	PARK MAINTENANCE	91.87
18	011701720		131151	4/24/2018	EMPLOYEE HATS	75.94
						\$1,741.07
18	01	FATIMA BOJORQUEZ	131134	4/24/2018	T-BALL REFUND DH-B	40.00
						\$40.00
18	011401430	FIDELITY NATIONAL TITLE COMPANY	131152	4/24/2018	TITLE REPORT,1001 DUR	1,000.00
						\$1,000.00
18	011301310	FIRST CAPITOL CONSULTING INC.	131153	4/24/2018	APR2018 MONTHLY PMT	1,000.00
						\$1,000.00
18	011601610	FIVE DOLLAR BLINDS INC.	131154	4/24/2018	BOXING GYM WINDOW BLI	94.60
						\$94.60
18	011701750	GARVEY EQUIPMENT COMPANY	131155	4/24/2018	SUPPLIES MOWER REPAIR	194.48
						\$194.48
18	011511543	GILMORE LIQUID AIR COMPANY	131156	4/24/2018	HELIUM. COM GAS FO SP	365.75

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18	011501530	GILMORE LIQUID AIR COMPANY...	131156	4/24/2018	HELIUM COMPRESSED	274.98
						\$640.73
18	011301310	GOVERNMENT STAFFING SERVICES, IN	131157	4/24/2018	UH 80HRS 3/19-29/18	3,960.00
18	011001050		131157	4/24/2018	EL 80HRS WKED 4/1/18	4,160.00
						\$8,120.00
18	011601650	GRANT'S TRUE VALUE HARDWARE	131158	4/24/2018	DEEP DRAGGER REPAIR	59.39
18	011701710		131158	4/24/2018	8 SPARE KEYS FOR STOR	8.80
18	011601620		131158	4/24/2018	CAULKING IN KITCHEN	96.35
18	011701710		131158	4/24/2018	ROD IRON FENCE REPAIR	20.87
18	011601620		131158	4/24/2018	BANNER PLACEMENT SR C	12.60
18	011601610		131158	4/24/2018	CO CTR REPA,HAT FR YD	23.33
18	011701740		131158	4/24/2018	CO CTR REPA,HAT FR YD	15.98
						\$237.32
18	011201210	GRM INFORMATION MANAGEMENT LLC	131159	4/24/2018	MARCH 2018 BIN RENTAL	40.00
						\$40.00
18	011301320	HDL COREN & CONE	131161	4/24/2018	2018 BUSI LIC REFUND	54.00
						\$54.00
18	011701710	HSW RR, INC	131163	4/24/2018	JETTING SEWER DRAIN	965.00
						\$965.00
18	063003010	HUNTINGTON CULINARY	131164	4/24/2018	NUT PR SVS MAR12-16	4,060.00
18	063003020		131164	4/24/2018	NUT PR SVS MAR12-16	501.50
18	063003010		131164	4/24/2018	NUTR PRO SVS MAR19-23	3,752.00
18	063003020		131164	4/24/2018	NUTR PRO SVS MAR19-23	501.50
18	063003010		131164	4/24/2018	NUTR PRO MAR26-30-18	4,284.00
18	063003020		131164	4/24/2018	NUTR PRO MAR26-30-18	560.50
18	063003010		131164	4/24/2018	NUTR PRO APR2-5-18	3,584.00
18	063003020		131164	4/24/2018	NUTR PRO APR2-5-18	560.50
						\$17,804.00
18	011601670	INDUSTRIAL PIPE & STEEL	131165	4/24/2018	MVD BBQ GRILL REPAIR	120.63
18	011601620		131165	4/24/2018	INSTALL RAMP FOR SHED	45.91
						\$166.54
18	011401440	INTERWEST CONSULTING GROUP, INC.	131166	4/24/2018	PLAN CK SVS FEB2018	4,754.57
						\$4,754.57
18	011701750	IPARQ/THE PERMITSTORE	131099	4/4/2018	PARKING PERMITS	69.00
18	011701750		131099	4/4/2018	PERMIT SUP & SHIPPING	9.68
						\$78.68
18	011601610	JLM ENVIROMENTAL	131123	4/16/2018	CCTR FINAL MOLD CLEAR	500.00
						\$500.00
18	011501530	KELLY PAPER	131167	4/24/2018	SUPP, VOLUNTEER DINN	121.74
						\$121.74
18	011101110	L.A. COUNTY SHERIFF'S DEPT.	131168	4/24/2018	STAR DEPUTY MARCH2018	1,950.51
18	011101110		131168	4/24/2018	NON-GRANT DEP MAR2018	329,040.85

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18	011101110	L.A. COUNTY SHERIFF'S DEPT....	131168	4/24/2018	LAW ENFOR SVS MAR2018	12,042.36
18	011101110		131168	4/24/2018	LAW ENFOR SVS MAR2018	9,435.47
18	011101110		131168	4/24/2018	NON GR DEP LIAB INS	35,051.87
18	011101110		131168	4/24/2018	EQUIPMENT MAR2018	775.00
18	201101130		131168	4/24/2018	GR DEP LIA INSMAR2018	1,429.62
18	201101130		131168	4/24/2018	GRANT DEPUTY MAR2018	14,296.17
						\$404,021.85
18	011601620	LBC LIGHTING	131169	4/24/2018	REPLACE LIGHTING SR C	150.26
18	011701720		131169	4/24/2018	ELECTRICAL SUPPLIES	88.55
						\$238.81
18	011401430	LEONEL A. BARRERA JR	131171	4/24/2018	CAR RENTAL 4/3/18	168.67
18	011401430		131171	4/24/2018	DMEAL REIMB 4/3/2018	29.25
18	011401430		131171	4/24/2018	LMEAL REIMB 4/4/2018	14.44
18	011401410		131171	4/24/2018	BAGGAGE CHECK 4/2/18	25.00
18	011401410		131171	4/24/2018	DMEAL REIMB 4/4/2018	20.45
18	011401410		131171	4/24/2018	DMEAL REIMB 4/5/2018	30.39
18	011401410		131171	4/24/2018	GAS/SNACK 4/5/2018	11.47
18	011401410		131171	4/24/2018	PARKING 4/5/18	4.00
18	011401410		131171	4/24/2018	BAGGAGE CHECK 4/6/18	25.00
18	011401410		131171	4/24/2018	PARKING 4/3/18	15.00
						\$343.67
18	011401430	LOS ANGELES COUNTY ASSESSOR	131172	4/24/2018	MAPS 1@5.00 EACH	5.00
18	011401430		131172	4/24/2018	POSTAGE	1.45
18	011401430		131172	4/24/2018	SALES TAX 10%	0.50
						\$6.95
18	011701710	LOS ANGELES TIMES	131173	4/24/2018	LATIME SUB PAYTO 7/18	97.07
						\$97.07
18	011301310	MACIAS GINI & O'CONNELL LLP	131174	4/24/2018	MARCH 2018 MB	4,567.50
18	386006010		131174	4/24/2018	MARCH 2018 MB	761.25
18	448008030		131174	4/24/2018	MARCH 2018 MB	761.25
18	464604610		131174	4/24/2018	MARCH 2018 MB	380.63
						\$6,470.63
18	01	MALISSA LEDESMA	131170	4/24/2018	MAINT DEPOSIT RETURN	150.00
						\$150.00
18	05	MARIA E RAMIREZ	131117	4/12/2018	PPE040718-MARTINEZ	275.00
						\$275.00
18	011601650	MCMASTER-CARR SUPPLY CO.	131100	4/4/2018	GRIPP'G JAW RETRIEVER	93.11
18	011601660		131100	4/4/2018	GRIPP'G JAW RETRIEVER	93.11
18	011601670		131100	4/4/2018	GRIPP'G JAW RETRIEVER	93.11
						\$279.33
18	011601650	MID-VALLEY AUTOMATIC FIRE SYSTEM	131175	4/24/2018	FIRE SUPPRESENT,NEW T	565.88
18	011601620		131175	4/24/2018	FIRE SUPPRESENT SR CT	605.88
						\$1,171.76

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	01	MONIQUE SODERSTROM	131192	4/24/2018	T-BALL REFUND RS	67.00
						\$67.00
18	448008020	NADA BUS, INC.	131176	4/24/2018	3/24/18 3L CLUB DAY T	950.00
						\$950.00
18	05	NATIONWIDE RETIREMENT SOLUTIONS	131118	4/12/2018	PPE040718-APRIL-1	4,071.25
						\$4,071.25
18	011601650	NICHOLS LUMBER & HARDWARE CO	131177	4/24/2018	CHALK FOR FIELDS	232.00
18	011601670		131177	4/24/2018	CHALK FOR FIELDS	233.41
						\$465.41
18	011301310	OFFICE DEPOT	131178	4/24/2018	OFFICE SUPPLIES	38.05
18	011301310		131178	4/24/2018	TAX	3.81
18	011301320		131178	4/24/2018	OFFICES SUPPLIES	17.58
18	011301320		131178	4/24/2018	TAX	1.75
18	011701710		131178	4/24/2018	OFFICE SUPP CITY HALL	382.67
18	011301310		131178	4/24/2018	OFFICE SUPP FINANCE	39.82
18	011301310		131178	4/24/2018	OFFICE SUPP FINANCE	8.46
18	011301310		131178	4/24/2018	OFFICE SUPP FINANCE	12.52
18	011001050		131178	4/24/2018	OFFICE SUPPLIES HR	55.77
18	011001050		131178	4/24/2018	OFFICE SUPPLIES HR	23.74
18	011001050		131178	4/24/2018	OFFICE SUPPLIES HR	26.39
18	011001050		131178	4/24/2018	OFFICE SUPPLIES HR	6.70
18	011051105		131178	4/24/2018	SCANNED PLANS MAYANS	49.19
18	011701720		131178	4/24/2018	SUPPLIES FOR CORP YD	196.92
18	011301330		131178	4/24/2018	OFFICE SUPPLIES	4,132.10
18	011001010		131178	4/24/2018	OFFICE SUPPLIES COUN	239.73
18	011001010		131178	4/24/2018	OFFICE SUPPLIES COUNC	49.34
18	011001010		131178	4/24/2018	OFFICE SUPPLIES COUNC	98.69
						\$5,383.23
18	011511543	ORIENTAL TRADING COMPANY, INC.	131179	4/24/2018	DECORATION 4/23/2018	461.25
						\$461.25
18	011301330	PAETEC	131101	4/4/2018	CITY TEL 2/18-3/18/18	6,177.68
						\$6,177.68
18	011701710	PNC EQUIPMENTFINANCE	131181	4/24/2018	RENTAL FOR APRIL 2018	5,767.38
						\$5,767.38
18	011001010	PORTRAITS BY KATHY, INC	131105	4/5/2018	PICS/FEES/DEPT & COUN	1,974.06
18	011001040		131105	4/5/2018	PICS/FEES/DEPT & COUN	182.00
						\$2,156.06
18	011601640	POST ALARM SYSTEMS	131182	4/24/2018	MAY 2018 AQUATIC CTR	37.00
18	011701710		131182	4/24/2018	MAY 2018 CITY HALL	37.00
18	011601610		131182	4/24/2018	MAY 2018 COMM CTR	37.00
18	011701720		131182	4/24/2018	MAY 2018 MAINTEN YARD	37.00
18	011601670		131182	4/24/2018	MAY 2018 MVD PARK	37.00
18	011601630		131182	4/24/2018	MAY 2018 MINI CENTER	37.00

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18	011601650	POST ALARM SYSTEMS...	131182	4/24/2018	MAY 2018 NEW TEM PK	37.00
18	011601620		131182	4/24/2018	MAY 2018 SR CENTER	37.00
						\$296.00
18	011511543	PRINT XPRESSIONS	131183	4/24/2018	STREET BANNER 60TH AN	197.55
						\$197.55
18	011701710	PRIORITY BUILDING SERVICES, LLC	131184	4/24/2018	JANITO SVS MAR18 C H	1,231.00
18	011601610		131184	4/24/2018	JANITO SVS MAR18 COMM	3,621.00
18	011601620		131184	4/24/2018	JANITO SVS MAR18 S	2,624.00
18	011601630		131184	4/24/2018	JANITO SVS MAR18 MC	825.00
						\$8,301.00
18	011511542	PRO BOXING EQUIPMENT	131185	4/24/2018	BOXING RING CANVAS/WR	1,207.24
						\$1,207.24
18	011501530	QUENCH USA, INC.	131186	4/24/2018	GF-UV WATER SYSTEM	54.00
						\$54.00
18	448008010	REGIONAL TAP SERVICE CENTER	131187	4/24/2018	FH TAP LC131 SD & ST	76.63
18	135005010		131187	4/24/2018	FH TAP LC131 SD & ST	76.63
						\$153.26
18	494904940	REGISTER-RECORDER/COUNTY CLERK	131109	4/11/2018	REC FEE 11316 BYWAYS	18.00
						\$18.00
18	011001050	RENEE REYES	131188	4/24/2018	LIVE SCAN REIMBURSEME	20.00
						\$20.00
18	011701720	SAL'S PROPANE INC.	131189	4/24/2018	PROPANE FILL-UP	50.86
18	011701720		131189	4/24/2018	PROPANE FILL-UP	56.51
						\$107.37
18	011701730	SAN GABRIEL VALLEY WATER	131102	4/4/2018	2/16-3/19/18 2620 RSM	113.74
18	011701730		131102	4/4/2018	2/16-3/19/18 2464 RSM	113.74
18	011601650		131102	4/4/2018	2/27-3/27 1450 LIDCOM	1,051.24
18	011701720		131124	4/16/2018	4/1-5/1/18 1900 CENTR	90.17
18	011701710		131124	4/16/2018	4/1-5/1/18 1415 SANTA	60.11
						\$1,429.00
18	011601610	SHELDON EXTINGUISHER CO., INC	131190	4/24/2018	FIRE EXTINGUISHER MT	51.00
18	011601620		131190	4/24/2018	FIRE EXTINGUISHER MT	51.00
18	011601630		131190	4/24/2018	FIRE EXTINGUISHER MT	51.00
18	011601640		131190	4/24/2018	FIRE EXTINGUISHER MT	51.00
18	011601650		131190	4/24/2018	FIRE EXTINGUISHER MT	51.00
18	011601660		131190	4/24/2018	FIRE EXTINGUISHER MT	51.00
18	011601670		131190	4/24/2018	FIRE EXTINGUISHER MT	51.00
18	011701710		131190	4/24/2018	FIRE EXTINGUISHER MT	51.00
18	011701720		131190	4/24/2018	FIRE EXTINGUISHER MT	57.20
						\$465.20
18	011701710	SOCAL OFFICE TECHNOLOGIES	131191	4/24/2018	STAPLES CART REFILL	113.31
						\$113.31

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18	011001040	SOROPTIMIST INT'L OF EL MONTE/SEM	131119	4/12/2018	SPRING TEA SPONSOR'18	500.00	
						\$500.00	
18	011001040	SOUTH EL MONTE HIGH SCHOOL	131120	4/12/2018	DINNER DANCER SPON'18	500.00	
						\$500.00	
18	011601650	SOUTHEAST CONSTRUCTION PRODUC	131194	4/24/2018	PEGS INSTALLATION	96.56	
						\$96.56	
18	011701730	SOUTHERN CALIFORNIA EDISON	131103	4/4/2018	2/23-3/26 2028 CENTRA	57.53	
18	011701720		131103	4/4/2018	2/1-3/1 2028 CENTRA	200.91	
18	011601610		131106	4/5/2018	2/14-3/16 1530 CENTRA	979.58	
18	011601620		131106	4/5/2018	2/14-3/16 1556 CENTRA	929.18	
18	011701730		131106	4/5/2018	LATE FEE	21.04	
						\$2,188.24	
18	05	STANDARD INSURANCE	131107	4/5/2018	MAR'18 LIFE & AD&D	841.05	
						\$841.05	
18	01	STANDARD INSURANCE D2	131104	4/4/2018	MAR'16/LIRA/MAIQ/YBAR	281.64	
18	05		131104	4/4/2018	MAR'16/LIRA/MAIQ/YBAR	3,836.08	
18	05		131104	4/4/2018	CR-MANCIL/SHAO RETURN	-270.52	
						\$3,847.20	
18	01	STEPHANIE HOLGUIN	131162	4/24/2018	MVD DEPOSIT 3/31/18	150.00	
						\$150.00	
18	011701750	SUNBELT RENTALS, INC.	131195	4/24/2018	CONCRETE REPAIR,KAYAN	212.43	
18	011701750		131195	4/24/2018	CONCRETE REPAIR,COGSW	392.01	
						\$604.44	
18	011501540	SUPERIOR WAREHOUSE GROCERS	131196	4/24/2018	MINI CTR A S PRO HEA	32.46	
18	011501540		131196	4/24/2018	NEW TEM A S PRO EASTE	29.73	
18	011501540		131196	4/24/2018	SPRING CAMP CRAFT SUP	63.98	
18	063003010		131196	4/24/2018	TORILLAS, NUTR PROGRA	14.81	
18	063003020		131196	4/24/2018	TORILLAS, NUTR PROGRA	1.64	
18	011501530		131196	4/24/2018	CAKE F MAR B-DAYS,SOC	127.33	
18	063003010		131196	4/24/2018	TOSTADAS F NUTR PROG	24.33	
18	063003020		131196	4/24/2018	TOSTADAS F NUTR PROG	2.70	
18	011511543		131196	4/24/2018	WATER 60TH HEALTH FAI	46.09	
18	063003010		131196	4/24/2018	TORTILLAS FR NUTR PRO	3.29	
18	063003010		131196	4/24/2018	TORILLAS FR NUTR PRO	37.10	
18	063003020		131196	4/24/2018	TORILLAS FR NUTR PRO	4.12	
						\$387.58	
18	011511543		SYSCO FOOD SERVICES OF LOS ANGE	131197	4/24/2018	FOOD SUPP EASTER EVEN	597.63
18	063003010			131197	4/24/2018	SR CTR NUTR PRO SUPPL	114.13
18	063003010			131197	4/24/2018	SR CTR NUTR PRO SUPPL	253.40
						\$965.16	
18	011701710	THE GAS COMPANY	131121	4/12/2018	2/28-3/30 1415 SANTA	422.86	
						\$422.86	

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18	011701710	TIME WARNER CABLE	131198	4/24/2018	4/16-5/15/18 CABLE	322.03
						\$322.03
18	397007010	TKE ENGINEERING , INC	131207	4/24/2018	PS&E CDBG2/1-3/31#250	10,725.22
						\$10,725.22
18	011701740	TRI-STAR GASES, LLC	131200	4/24/2018	REPL TANK GAGES	275.00
18	011701740		131200	4/24/2018	REFUELING OF OXYGEN T	107.25
						\$382.25
18	011701710	U.S POSTAL SERVICE (HASLER)	131110	4/11/2018	POSTAGE METER FUNDS	2,000.00
						\$2,000.00
18	011001050	U.S. HEALTHWORKS	131201	4/24/2018	POST OFFER PHYSIC RB	199.00
18	011001050		131201	4/24/2018	POST OFFER PHYSIC RR	199.00
						\$398.00
18	011511543	VICENTE SOTO	131193	4/24/2018	COOKED,EASTER BREAKFA	200.00
						\$200.00
18	01	VICTOR RAMIREZ	131202	4/24/2018	3/17/18 DEP RETURN	150.00
						\$150.00
18	011701710	WATER CHEMISTS INC.	131203	4/24/2018	WATER TREATMENT SVS	200.00
						\$200.00
18	011601610	WATERLOGIC AMERICAS, LLC	131204	4/24/2018	APR18 WATER RENTAL	76.94
						\$76.94
18	011601610	WAXIE SANITARY SUPPLY	131111	4/11/2018	BLDG JANITORIAL SUP	91.89
18	011601620		131111	4/11/2018	BLDG JANITORIAL SUP	91.89
18	011601630		131111	4/11/2018	BLDG JANITORIAL SUP	91.89
18	011601650		131111	4/11/2018	BLDG JANITORIAL SUP	91.89
18	011601660		131111	4/11/2018	BLDG JANITORIAL SUP	91.89
18	011601670		131111	4/11/2018	BLDG JANITORIAL SUP	91.89
18	011601640		131111	4/11/2018	BLDG JANITORIAL SUP	91.89
18	011701710		131111	4/11/2018	BLDG JANITORIAL SUP	91.89
18	011701720		131111	4/11/2018	BLDG JANITORIAL SUP	91.95
18	011601610		131205	4/24/2018	JANITORIAL SUPPLIES	103.10
18	011601620		131205	4/24/2018	JANITORIAL SUPPLIES	102.70
18	011601630		131205	4/24/2018	JANITORIAL SUPPLIES	102.70
18	011601640		131205	4/24/2018	JANITORIAL SUPPLIES	102.70
18	011601650		131205	4/24/2018	JANITORIAL SUPPLIES	102.70
18	011601660		131205	4/24/2018	JANITORIAL SUPPLIES	102.70
18	011601670		131205	4/24/2018	JANITORIAL SUPPLIES	102.70
18	011701710		131205	4/24/2018	JANITORIAL SUPPLIES	102.70
18	011701720		131205	4/24/2018	JANITORIAL SUPPLIES	102.70
18	011601610		131205	4/24/2018	JANITORIAL SUPPLIES	193.00
18	011601620		131205	4/24/2018	JANITORIAL SUPPLIES	193.00
18	011601630		131205	4/24/2018	JANITORIAL SUPPLIES	193.00
18	011601640		131205	4/24/2018	JANITORIAL SUPPLIES	193.00
18	011601650		131205	4/24/2018	JANITORIAL SUPPLIES	193.00

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18	011601660	WAXIE SANITARY SUPPLY...	131205	4/24/2018	JANITORIAL SUPPLIES	193.00
18	011601670		131205	4/24/2018	JANITORIAL SUPPLIES	194.03
18	011701710		131205	4/24/2018	JANITORIAL SUPPLIES	193.00
18	011701720		131205	4/24/2018	JANITORIAL SUPPLIES	193.00
18	011701750		131205	4/24/2018	GLOVES FOR GRAFFITTI	201.10
						\$3,690.90
18	011701750	WEST COAST ARBORISTS, INC	131112	4/11/2018	TREE MNTC SERVICES	3,660.00
						\$3,660.00
18	011701750	WINZER	131206	4/24/2018	MAINTENANCE SUPPLIES	497.65
						\$497.65

Report Total      **611,003.77**

  
City Manager

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18	05	AFLAC WORLDWIDE HEADQUARTERS	3222	4/5/2018	MAR2018 PPE022418	344.90
18	05	AFLAC WORLDWIDE HEADQUARTERS	3222	4/5/2018	MAR2018 PPE031018	344.90
						\$689.80
18	05	CALPERS RETIREMENT	3226	4/12/2018	PPE022418 PL27216	12,883.39
18	05	CALPERS RETIREMENT	3226	4/12/2018	PPE022418 PL685	2,912.46
18	05	CALPERS RETIREMENT	3226	4/12/2018	PPE031018 PL685	12,576.06
18	05	CALPERS RETIREMENT	3226	4/12/2018	PPE031018 PL685	2,912.46
						\$31,284.37
18	011501530	DIRECTV	3225	4/6/2018	SCTR SVCS MAR'2018	170.73
18	011501530	DIRECTV	3225	4/6/2018	SCTR SVCS APR2018	134.22
						\$304.95
18	01	HARTFORD INSURANCE	3227	4/12/2018	APR2018 LG TERM DISAB	3,741.92
						\$3,741.92
18	011701740	HOME DEPOT CREDIT SERVICES	3229	4/16/2018	TOOL BAGS/SUP	43.10
18	011601650	HOME DEPOT CREDIT SERVICES	3229	4/16/2018	TOOL BAGS/SUP	109.96
18	011701740	HOME DEPOT CREDIT SERVICES	3229	4/16/2018	TOOL BAGS/SUP	27.46
18	011601620	HOME DEPOT CREDIT SERVICES	3229	4/16/2018	TOOL BAGS/SUP	59.20
18	011701710	HOME DEPOT CREDIT SERVICES	3229	4/16/2018	CHALL READER BOARD	47.28
18	011601630	HOME DEPOT CREDIT SERVICES	3229	4/16/2018	FOUNTAIN/LGHT INST/TO	28.80
18	011601620	HOME DEPOT CREDIT SERVICES	3229	4/16/2018	FOUNTAIN/LGHT INST/TO	11.94
18	011701740	HOME DEPOT CREDIT SERVICES	3229	4/16/2018	FOUNTAIN/LGHT INST/TO	367.28
18	011511543	HOME DEPOT CREDIT SERVICES	3229	4/16/2018	EASTER EVENT	65.93
18	011701710	HOME DEPOT CREDIT SERVICES	3229	4/16/2018	CHALL MOLDINGS	154.18
18	011701740	HOME DEPOT CREDIT SERVICES	3229	4/16/2018	CHALL MOLDINGS	296.57
18	011701740	HOME DEPOT CREDIT SERVICES	3229	4/16/2018	FINANCE CHARGES	79.35
						\$1,291.05
18	011511543	SAM'S CLUB DIRECT	3223	4/5/2018	KICK-OFF EVENT/GR RM	105.25
18	011601610	SAM'S CLUB DIRECT	3223	4/5/2018	ALL STAFF MTG	14.98
18	011001050	SAM'S CLUB DIRECT	3223	4/5/2018	JPIA TRAINING	264.94
18	011501530	SAM'S CLUB DIRECT	3223	4/5/2018	ANNUAL PHOTOS	62.11
18	011511543	SAM'S CLUB DIRECT	3223	4/5/2018	PAGEANT SUPPLIES	160.70
18	011511543	SAM'S CLUB DIRECT	3223	4/5/2018	BBALL BANQUET	177.96
18	011701710	SAM'S CLUB DIRECT	3223	4/5/2018	DRINKS AND SNACKS	514.36
18	011511543	SAM'S CLUB DIRECT	3223	4/5/2018	EASTER EVENT CANDY	284.20
18	011511541	SAM'S CLUB DIRECT	3223	4/5/2018	BBALL BANQUET	757.46
18	011511542	SAM'S CLUB DIRECT	3223	4/5/2018	FRIDGE FOR BOXING	153.98
18	011501540	SAM'S CLUB DIRECT	3223	4/5/2018	STAFF TRAINING	56.06
						\$2,552.00
18	05	STATE DISBURSEMENT UNIT	3228	4/12/2018	PPE040718/MART	870.44
18	05	STATE DISBURSEMENT UNIT	3228	4/12/2018	PPE040718/RODR	150.00
18	05	STATE DISBURSEMENT UNIT	3228	4/12/2018	PPE040718/HUER	410.00
						\$1,430.44
18	011701740	US BANK VOYAGER FLEET SYS	3224	4/5/2018	FUEL 1/24-2/23 BLDG/M	753.75
18	011101100	US BANK VOYAGER FLEET SYS	3224	4/5/2018	FUEL 1/24-2/23 BLDG/M	175.66

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**Warrant Register**  
**Council Meeting of 4/24/2018**

Date: 4/17/2018

Time: 11:10AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	011401440	US BANK VOYAGER FLEET SYS...	3224	4/5/2018	FUEL 1/24-2/23 BLDG/M	382.66
18	011701750		3224	4/5/2018	FUEL 1/24-2/23 BLDG/M	1,881.22
18	448008010		3224	4/5/2018	FUEL 1/24-2/23 BLDG/M	1,019.61
18	01		3224	4/5/2018	OVERPYMT/WRONG AMT	-3,300.10
18	011701740		3230	4/16/2018	2/23-3/24 BLDG &MTNC	521.79
18	011101100		3230	4/16/2018	2/23-3/24 SFTY CTR	90.90
18	011401440		3230	4/16/2018	2/23-3/24 CODE ENF	272.20
18	011701750		3230	4/16/2018	2/23-3/24 TRANSPORTAT	1,583.34
18	448008010		3230	4/16/2018	2/23-3/24 BLDG &MTNC	959.83
						\$4,340.86

Report Total **45,635.39**

*J. E. V. [Signature]*  
City Manager