

City of South El Monte
Warrant Register
Council Meeting of 5/8/2018

Date: 5/2/2018

Time: 01:39PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	021901910	IMS INFRASTRUCTURE MANAGEMENT	200607	5/8/2018	CITY-W PAVEMENT MGMT	5,091.75
						\$5,091.75
18	021901910	SIEMENS INDUSTRY INC.	200605	4/24/2018	JAN2018 TRAFFIC MAINT	1,134.00
18	021901910		200605	4/24/2018	FEB2018 TRAFFIC MAINT	1,134.00
18	021901910		200605	4/24/2018	MAR2018 TRAFFIC MAINT	3,046.01
18	021901910		200605	4/24/2018	FEB2018 TS RESPON CAL	1,134.00
18	021901910		200605	4/24/2018	MAR2018 TS RESPO CAL	7,994.44
						\$14,442.45
18	021901920	SOUTHERN CALIFORNIA EDISON	200606	4/26/2018	1100 SA 3/16-4/17/18	26.08
18	021901920		200606	4/26/2018	1 KLING 3/16-4/17/18	48.53
18	021901920		200606	4/26/2018	10303 RU 3/16-4/17/18	77.98
18	021901920		200606	4/26/2018	1 DURFEE 3/16-4/17/18	54.28
18	021901920		200606	4/26/2018	2001 MER 3/16-4/17/18	56.25
18	021901920		200606	4/26/2018	9755 RUS 3/16-4/17/18	38.02
18	021901920		200606	4/26/2018	9601 RUS 3/16-4/17/18	77.14
18	021901920		200606	4/26/2018	9200 GAR 3/16-4/17/18	47.12
18	021901920		200606	4/26/2018	1 CH/GA 3/16-4/17/18	34.93
18	021901920		200606	4/26/2018	1 PO/GA 3/16-4/17/18	67.46
18	021901920		200606	4/26/2018	2400 SA 3/16-4/17/18	49.37
18	021901920		200606	4/26/2018	1348 SA 3/16-4/17/18	44.46
18	021901920		200606	4/26/2018	1 SL SA 3/16-4/17/18	45.44
18	021901920		200606	4/26/2018	1 RU/DU 3/16-4/17/18	130.42
18	021901920		200606	4/26/2018	1 DU/TH 3/16-4/17/18	92.56
18	021901920		200606	4/26/2018	1PE/RU 3/16-4/17/18	47.26
18	021901920		200606	4/26/2018	1RU/TY 3/16-4/17/18	106.31
18	021901920		200606	4/26/2018	1100 SA 3/16-4/17/18	75.71
18	021901920		200606	4/26/2018	1DU/PE 3/16-4/17/18	100.01
18	021901920		200606	4/26/2018	1 DU/PE 3/16-4/17/18	105.74
18	021901920		200606	4/26/2018	1955 RO 3/16-4/17/18	85.41
18	021901920		200606	4/26/2018	1 GA/RSM 3/16-4/17/18	97.61
						\$1,508.09

Report Total **21,042.29**


City Manager

City of South El Monte
Warrant Register
Council Meeting of 5/8/2018

Date: 5/2/2018

Time: 01:25PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	05	AFLAC WORLDWIDE HEADQUARTERS	3232	4/26/2018	APR'18 PPE040718	344.90
18	05		3232	4/26/2018	APR'18 PPE042118	344.90
						\$689.80
18	011001050	CALPERS	3233	4/26/2018	RPLCMT BENEFIT FUND	154.26
18	05		3233	4/26/2018	ADMIN FEE/PAYROLL DEL	200.00
18	05		3234	4/26/2018	MAY 2018 HEALTH BENEF	47,526.03
18	011001050		3234	4/26/2018	ADMIN FEES MAY2018	190.61
18	011001050		3234	4/26/2018	RETIRED EMPL HEALTH	1,463.00
18	05		3234	4/26/2018	HEALTH PREMIUMAPR2018	45,826.57
18	011001050		3234	4/26/2018	HEALTH APRIL 2018	71.81
18	011001050		3234	4/26/2018	UNPAID BAL MAR'2018	46.97
						\$95,479.25
18	05	CALPERS RETIREMENT	3231	4/19/2018	PPE021018 FEB18-2	2,912.04
18	05		3231	4/19/2018	PPE021018 FEB18-2	12,501.02
18	05		3235	4/26/2018	PAYROLL MAR'2018	248.85
18	05		3236	4/26/2018	APR'18 PPE040718	14,738.70
18	05		3237	4/26/2018	APR'18 PPE042118	14,738.70
						\$45,139.31
18	05	STATE DISBURSEMENT UNIT	3238	4/26/2018	APR-2 WAGE DIS-MART	754.37
18	05		3238	4/26/2018	APR-2 WAGE DIS-ROD	150.00
18	05		3238	4/26/2018	APR-2 WAGE DIS-HUE	410.00
						\$1,314.37
18	05	WASHINGTON NATIONAL INSURANCE	3239	4/26/2018	PPE040718-APR'18	728.63
18	05		3239	4/26/2018	PPE042118-APR'18	728.63
						\$1,457.26

Report Total **144,079.99**

J. E. V. J.

 City Manager

City of South El Monte
Warrant Register
Council Meeting of 5/8/2018

Date: 5/2/2018

Time: 01:38PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	011501540	ABSOLUTE SECURITY INTERNATIONAL	131224	5/8/2018	SECURITY CCTR 4/21/18	246.00
						\$246.00
18	011301310	ACCONTEMPS	131225	5/8/2018	PN 32HRS 4/2-5/18	1,415.04
18	011301310		131225	5/8/2018	PN 40HRS 4/9-12/18	1,768.80
						\$3,183.84
18	011511543	ALLIANT INSURANCE SERVICES	131226	5/8/2018	5 DE MAYO LIABILITY	306.00
18	011501540		131226	5/8/2018	AUDIT PREMIUM 1ST QTR	81.00
18	011511544		131227	5/8/2018	4TH JUL LIABILITY INS	306.00
						\$693.00
18	01	ALVARO GONZALEZ	131246	5/8/2018	CCTR GYM RSV 4/21/18	150.00
						\$150.00
18	011301330	AT&T	131228	5/8/2018	#1741 3/10-4/9/18	436.25
18	011301330		131228	5/8/2018	#4746 3/7-4/6/18	20.37
18	011301330		131228	5/8/2018	#4747 3/7-4/6/18	20.91
18	011301330		131228	5/8/2018	#4748 3/7-4/6/18	20.39
18	011301330		131228	5/8/2018	#4751 3/7-4/6/18	23.53
18	011301330		131228	5/8/2018	BAN3/15-4/14/18 #7026	0.07
18	011301330		131228	5/8/2018	BAN3/15-4/14/18 #4755	25.09
18	011301330		131228	5/8/2018	BAN3/15-4/14/18#4756	40.22
18	011301330		131228	5/8/2018	BAN3/15-4/14/18#4757	25.18
18	011301330		131229	5/8/2018	#279-2043 3/5-4/4/18	107.26
						\$719.27
18	011701740	AUTOZONE	131230	5/8/2018	POWER STEERING FLUID	24.19
18	011701740		131230	5/8/2018	NEW CAR WASH BRUSH	25.29
18	011701740		131230	5/8/2018	FRONT BEARING SEAL#2	29.24
18	011701740		131230	5/8/2018	VEH MNTC SUPPLIES	139.43
18	011701740		131230	5/8/2018	RPLC WIPERS #5	32.62
						\$250.77
18	679009010	AVANT-GARDE, INC.	131231	5/8/2018	PREP DBE GOAL PJT#294	195.00
						\$195.00
18	01	BEN LIRA	131262	5/8/2018	MVD RSV DEP 4/14/18	150.00
						\$150.00
18	011001040	BERTHA HERNANDEZ	131249	5/8/2018	CLIPART FOR NEWLETTER	39.00
						\$39.00
18	01	BLUE SHIELD OF CA LIFE & HEALTH	131216	5/1/2018	APR/MAY'18 YBAR/MAIQU	65.80
18	01		131216	5/1/2018	APR/MAY'18 EYE SVCS	1,044.10
						\$1,109.90
18	01	BRIDGETTE PATINO	131270	5/8/2018	DEPOSIT RETURN 4/1/18	150.00
						\$150.00
18	01	CALIFORNIA BUILDING STANDARD COM	131232	5/8/2018	SB 1473 FEE JAN-MAR18	75.60
						\$75.60
18	05	CALIFORNIA TEAMSTERS LOCAL 911	131217	5/1/2018	APR'2018 MNGMT	88.00

City of South El Monte
Warrant Register
Council Meeting of 5/8/2018

Date: 5/2/2018

Time: 01:38PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	05	CALIFORNIA TEAMSTERS LOCAL 911...	131217	5/1/2018	APR'2018 RANK & FILE	864.00
						\$952.00
18	448008010	CALIFORNIA TINT, INC.	131233	5/8/2018	TINE 5 WINDOWS UNIT29	145.00
						\$145.00
18	011701710	CINTAS CORP. #693	131234	5/8/2018	CARPET SVCS BUILDINGS	67.59
18	011601610		131234	5/8/2018	CARPET SVCS BUILDINGS	40.07
18	011601620		131234	5/8/2018	CARPET SVCS BUILDINGS	131.98
18	011701710		131234	5/8/2018	CARPET SVCS BUILDINGS	67.59
18	011601610		131234	5/8/2018	CARPET SVCS BUILDINGS	40.07
18	011601620		131234	5/8/2018	CARPET SVCS BUILDINGS	131.98
						\$479.28
18	011601640	COMMERCIAL AQUATIC SERVICES, INC	131235	5/8/2018	POOL MAINT-CHEMICALS	325.67
18	011601640		131235	5/8/2018	POOL MAINT -HYDO ACID	205.92
18	011601640		131235	5/8/2018	POOL MAINT -HYDO ACID	304.30
						\$835.89
18	011511543	CONCEPTS ENTERTAINMENTS AND RE	131236	5/8/2018	SPLC EVENTS EASTER BR	1,393.13
						\$1,393.13
18	448008010	CREATIVE BUS SALES	131237	5/8/2018	REPLACE SEAT BELTS	229.00
						\$229.00
18	011001031	DAPEER, ROSENBLIT & LITVAK, LLP	131238	5/8/2018	CODE ENFOR 3/22-31/18	534.00
18	011001031		131238	5/8/2018	SPE LEGAL 3/22-31/18	3,430.00
						\$3,964.00
18	011701710	DE LAGE LANDEN	131239	5/8/2018	COPIER LEASE MAY18 CH	1,228.22
18	011601610		131239	5/8/2018	COPIER LEASE MAY18 CC	1,009.85
18	011701720		131239	5/8/2018	COPIER LEASE MAY18 YD	564.20
18	011701710		131239	5/8/2018	COPIER LEASE MAY18 CC	729.55
18	011601620		131239	5/8/2018	COPIER LEASE MAY18 SC	718.58
						\$4,250.40
18	063003010	DRIFTWOOD DAIRY, INC	131240	5/8/2018	NUTRI PRGM SUPPLIES	274.60
18	063003020		131240	5/8/2018	NUTRI PRGM SUPPLIES	30.51
18	063003010		131240	5/8/2018	NUTRI PRGM SUPPLIES	70.08
18	063003020		131240	5/8/2018	NUTRI PRGM SUPPLIES	7.78
18	063003010		131240	5/8/2018	NUTRI PRGM SUPPLIES	274.60
18	063003020		131240	5/8/2018	NUTRI PRGM SUPPLIES	30.51
						\$688.08
18	05	ECMC-MN	131218	5/1/2018	PPE042118 ULLOA, ALBE	190.55
						\$190.55
18	011701740	ED BUTTS FORD	131241	5/8/2018	REPLPOWER STEERING PU	439.82
18	011701740		131241	5/8/2018	RPLC BROKEN ARMST#15	89.17
18	011701740		131241	5/8/2018	RPLC BROKEN BRAKE#2	114.14
18	011701740		131241	5/8/2018	RPLC BROKEN TAILGATE	61.50
						\$704.63

City of South El Monte
Warrant Register
Council Meeting of 5/8/2018

Date: 5/2/2018

Time: 01:38PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	011001010	EL MONTE PRINTING	131242	5/8/2018	BUSINESS CARD CITY CO	742.50
						\$742.50
18	011001050	ERIKA LAMPKIN	131260	5/8/2018	CALPERS TRAIN'G PRK'G	13.00
						\$13.00
18	011701740	EWING IRRIGATION	131243	5/8/2018	PERSO PROT EQUIPMENT	75.94
18	011601650		131243	5/8/2018	NTP IRRIG REPAIRS	116.64
18	011701750		131243	5/8/2018	IRRIG BOX TAMPER PR	286.79
18	011701750		131243	5/8/2018	IRRIG REPAIRS	718.25
						\$1,197.62
18	011101170	FEDERICO HERNANDEZ	131250	5/8/2018	REIMBURSEMENT EMBRO	79.20
						\$79.20
18	011601610	FRESH AIR ENVIROMENTAL SERVICES,	131244	5/8/2018	MOLD REMOVAL COM CTR	2,475.00
						\$2,475.00
18	011701750	GARVEY EQUIPMENT COMPANY	131245	5/8/2018	SUPPLIES-FILTERS,OIL	811.15
18	011701750		131245	5/8/2018	SUPPLIES-BLADE,SPK PL	272.98
						\$1,084.13
18	011301310	GOVERNMENT STAFFING SERVICES, IN	131247	5/8/2018	UH 80HR 4/2-12/18	3,960.00
18	011001050		131247	5/8/2018	EL 80HRS 4/2-12/18	4,160.00
						\$8,120.00
18	011601620	GRANT'S TRUE VALUE HARDWARE	131248	5/8/2018	PANIC DOOR REPAIR	15.59
						\$15.59
18	063003020	HUNTINGTON CULINARY	131252	5/8/2018	NUTR PRGM 4/9-13/2018	560.50
18	063003010		131252	5/8/2018	NUTR PRGM 4/16-20	3,836.00
18	063003020		131252	5/8/2018	NUTR PRGM 4/16-20	560.50
18	063003010		131252	5/8/2018	NUTR PRGM 4/9-13/2018	3,813.60
						\$8,770.60
18	011301310	IRMA S. PENICHE	131271	5/8/2018	MILEAGE 04/18/18	31.39
18	011301310		131271	5/8/2018	PARKING 04/18/18	13.00
						\$44.39
18	011701750	JCL TRAFFIC SERVICES	131253	5/8/2018	ANCHORS USED ON MEDIA	369.29
18	011701750		131253	5/8/2018	SIGNS C-WIDE/EQUIPMEN	410.63
18	011701750		131253	5/8/2018	SIGN CITYWIDE/POST	2,518.18
						\$3,298.10
18	011701750	JHM SUPPLY	131254	5/8/2018	LANDSCAPE MATERIALS	298.51
18	011701750		131254	5/8/2018	SUPPLIES -IRRIGATION	491.81
						\$790.32
18	011401475	JOHN L. HUNTER AND ASSOCIATES, INC	131255	5/8/2018	NPDES PRO 1/1-31/18	5,092.50
18	011401475		131255	5/8/2018	INDU WASTE 1/1-31/18	3,885.00
18	275755710		131255	5/8/2018	BEVE CTL RECY JAN2018	190.00
18	255505510		131255	5/8/2018	USED OIL RECY JAN2018	190.00
						\$9,357.50

City of South El Monte
Warrant Register
Council Meeting of 5/8/2018

Date: 5/2/2018

Time: 01:38PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	011601620	JOHNSTONE SUPPLY	131256	5/8/2018	REFRIGERATOR REPA SC	15.02
18	011601620		131256	5/8/2018	REFRIGERATOR REPA SC	14.50
						\$29.52
18	679009010	L.A. COUNTY DEPT OF PUBLIC WORKS	131257	5/8/2018	JANUARY18 BILLING 291	1,133.08
18	679009010		131257	5/8/2018	FEBRUARY18 BILLIN 291	249.64
18	679009010		131257	5/8/2018	MARCH18 BILLING 291	897.24
						\$2,279.96
18	448008010	L.A. COUNTY MTA AUTHORITY	131258	5/8/2018	EZ/STAMP SALES	126.00
18	135005010		131258	5/8/2018	EZ/STAMP SALES	126.00
18	448008010		131258	5/8/2018	STAMP SALES CV,SR,ST	348.50
18	135005010		131258	5/8/2018	STAMP SALES CV,SR,ST	348.50
						\$949.00
18	011101110	L.A. COUNTY SHERIFF'S DEPT.	131259	5/8/2018	SWAP MEET MAR'2018	12,649.30
						\$12,649.30
18	011701740	LONGO TOYOTA	131263	5/8/2018	REAR BRAKE PADS/DISC	207.20
18	011701740		131263	5/8/2018	RPLC AIR/OIL FILT#5	27.84
						\$235.04
18	01	LYDIA NATIVIDAD	131267	5/8/2018	MVD RSV 4/24/2018	150.00
						\$150.00
18	05	MARIA E RAMIREZ	131219	5/1/2018	PPE042118-MARTINEZ	275.00
						\$275.00
18	01	MICHELE E. LEIJA	131261	5/8/2018	MVD RSV 4/15/2018	50.00
						\$50.00
18	011201210	MUNICIPAL CODE CORPORATION	131264	5/8/2018	SUPL#41 & ELECTR DAT	1,531.69
						\$1,531.69
18	011501540	NADA BUS, INC.	131265	5/8/2018	SCANDIA BUS4/6/18	855.00
						\$855.00
18	011701740	NAPA AUTO PARTS	131266	5/8/2018	REPLACE BULB	73.46
18	011701740		131266	5/8/2018	RADIATOR HOSE REPLACE	21.11
						\$94.57
18	05	NATIONWIDE RETIREMENT SOLUTIONS	131220	5/1/2018	APR'2018-2 PPE042118	4,046.25
						\$4,046.25
18	011701710	OFFICE DEPOT	131268	5/8/2018	OFFICE SUPPLIES	7.17
18	011301310		131268	5/8/2018	OFFICE SUPPLIES	51.38
18	011301310		131268	5/8/2018	OFFICE SUPPLIES	3.25
18	011301310		131268	5/8/2018	CR F 119683573001	-3.25
18	011051105		131268	5/8/2018	FLASH DRIVE ,SCANNED	165.87
18	011501530		131268	5/8/2018	OFFICE SUPPLIES	243.72
18	011501530		131268	5/8/2018	OFFICE SUPPLIES	38.93
						\$507.07
18	448008010	OK AUTO GROUP INC.	131269	5/8/2018	REAR BUMPER,TOW HINGE	2,050.24

City of South El Monte
Warrant Register
Council Meeting of 5/8/2018

Date: 5/2/2018

Time: 01:38PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$2,050.24
18	011401440	PHOENIX GROUP INFORMATION SYSTE	131272	5/8/2018	CITATIONS ISS 508X.80	406.40
18	011401440		131272	5/8/2018	AUT CITA DISC 491X.18	-88.38
18	011401440		131272	5/8/2018	UNBILL CITATION 5X.80	4.00
18	011401440		131272	5/8/2018	DEL NOTICES 274X1.37	375.38
18	011401440		131272	5/8/2018	LETTERS ISSUE 23X1.74	40.02
18	011401440		131272	5/8/2018	OUT OF STATE 404X.32	129.28
18	011401440		131272	5/8/2018	HARD/SOFTWARE MAINT	160.00
18	011401440		131272	5/8/2018	FTB COLLECTION 3/18	1,165.15
18	011401440		131272	5/8/2018	FTB COLLECTION 2/18	2,302.65
18	011401440		131272	5/8/2018	FTB COLLECTION 1/18	312.55
18	011401440		131272	5/8/2018	EXPEDITED COLLECTIONS	186.16
18	011401440		131272	5/8/2018	UNBILLED POSTAGE 2015	430.17
18	011401440		131272	5/8/2018	PREINT PYMT TAX 2017	88.20
						\$5,511.58
18	011601650	POST ALARM SYSTEMS	131275	5/8/2018	SVS CALL NTP,SR CT,CC	179.15
18	011601620		131275	5/8/2018	SVS CALL NTP,SR CT,CC	100.00
						\$279.15
18	011001040	POSTMASTER	131276	5/8/2018	PERMIT#P1-87-FEE/ANNL	225.00
						\$225.00
18	011511543	PRINT XPRESSIONS	131277	5/8/2018	LUNCHBAG 4/14 60TH AN	2,045.39
18	011501530		131277	5/8/2018	GIVEAWAY 4/23 VOL DIN	1,390.03
						\$3,435.42
18	011001010	PROCURE IT USA	131278	5/8/2018	DELL COMP/INST CM MA	1,372.50
18	011001010		131278	5/8/2018	DELL COMP/INST PT RA	1,372.50
						\$2,745.00
18	01	PROFESSIONAL ROOFING	131279	5/8/2018	CANCE PRO PERM#02469	193.00
						\$193.00
18	011701740	QT AUTO COLLISION CENTER	131280	5/8/2018	RPLC DOOR LOCKS #10	367.06
18	448008010		131280	5/8/2018	RPLC SHIFT LOCK#24	260.06
18	011701740		131280	5/8/2018	REBUILD TRANS#97	2,256.75
						\$2,883.87
18	011701740	RAY'S OK TIRES INC.	131281	5/8/2018	FLAT TIRE REPAIR	36.00
18	011701740		131281	5/8/2018	RESURFACE ROTOR#2	30.00
						\$66.00
18	01	ROSA HERNANDEZ	131251	5/8/2018	DEPOSIT RETURN 4/1/18	50.00
						\$50.00
18	011701730	SAN GABRIEL VALLEY WATER	131208	4/24/2018	1926 IRR 3/12-4/11/18	182.01
18	011701730		131208	4/24/2018	2018 DUR 3/12-4/11/18	185.92
18	011701730		131208	4/24/2018	1903 IRR 3/12-4/11/18	113.74
18	011701730		131208	4/24/2018	1675 IRR 3/13-4/12/18	137.17
18	011701730		131208	4/24/2018	1628 IRR 3/13-4/12/18	182.01
18	011701730		131208	4/24/2018	1660 IRR 3/13-4/12/18	266.02

City of South El Monte

Date: 5/2/2018

Warrant Register
Council Meeting of 5/8/2018

Time: 01:38PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	011701730	SAN GABRIEL VALLEY WATER...	131208	4/24/2018	1508 IRR 3/13-4/12/18	189.82
18	011701730		131208	4/24/2018	FRAN-PEC 3/13-4/12/18	56.88
18	011701730		131208	4/24/2018	THI/PKWAY3/13-4/12/18	22.74
18	011701730		131208	4/24/2018	1109 IRR 3/13-4/12/18	182.01
18	011701730		131208	4/24/2018	THI/PKWY 3/13-4/12/18	22.74
18	011701730		131208	4/24/2018	1710 IRR 3/13-4/12/18	182.01
18	011701730		131208	4/24/2018	1222 IRR 3/13-4/12/18	182.01
18	011701730		131208	4/24/2018	1502 IRR 3/13-4/12/18	197.63
18	011701730		131212	4/26/2018	2022 CEN 3/15-4/16/18	80.30
18	011701730		131212	4/26/2018	10452 RU 3/15-4/16/18	56.88
18	011701720		131212	4/26/2018	1900 CEN 3/15-4/16/18	142.78
18	011601630		131212	4/26/2018	1824 CEN 3/15-4/16/18	353.82
18	011601670		131212	4/26/2018	1819 CEN 3/15-4/16/18	396.77
18	011701730		131212	4/26/2018	1707 MER 3/15-4/16/18	30.55
18	011701730		131212	4/26/2018	1819 MER 3/15-4/16/18	521.52
18	011601620		131212	4/26/2018	1556 CEN 3/15-4/16/18	443.62
18	011601610		131212	4/26/2018	1530 CEN 3/15-4/16/18	349.91
18	011701710		131212	4/26/2018	1415 SA 3/15-4/16/18	353.82
18	011601640		131212	4/26/2018	1500 CEN 3/15-4/16/18	1,458.82
18	011601660		131212	4/26/2018	LEM/MILL 3/15-4/16/18	982.46
18	011701730		131212	4/26/2018	S/O CEN 3/15-4/16/18	117.64
18	011701730		131212	4/26/2018	N/E MER 3/15-4/16/18	113.74
18	011701730		131212	4/26/2018	MER N/W 3/15-4/16/18	38.03
18	011701730		131212	4/26/2018	1652 IRR 3/15-4/16/18	113.74
18	011701730		131212	4/26/2018	2000 IRR 3/15-4/16/18	88.11
18	011701730		131212	4/26/2018	2620 ROS 3/19-4/18/18	113.74
18	011701730		131212	4/26/2018	2464 ROS 3/19-4/18/18	113.74
18	011701730		131212	4/26/2018	2218 ROS 3/16-4/17/18	113.74
						\$8,086.44
18	01	SONIA PINEDO	131274	5/8/2018	MVD RSV 4/21/2018	150.00
						\$150.00
18	011701750	SOUTHEAST CONSTRUCTION PRODUC	131282	5/8/2018	CEMENT TOOLS CITYWIDE	174.69
18	011701750		131282	5/8/2018	GRAFFITI MATERIALS	289.05
18	011701750		131282	5/8/2018	CEMENT,SOLAR STOP SIG	56.68
18	011701750		131282	5/8/2018	WOOD USED,FORM CONCR	34.85
18	011701750		131282	5/8/2018	SAND USED GRAFFITI RE	30.26
18	011601650		131282	5/8/2018	PLYWOOD,COVER FRESH C	118.67
18	011701750		131282	5/8/2018	SM HAND TOOLS FIELD S	94.71
						\$798.91
18	011601650	SOUTHERN CALIFORNIA EDISON	131209	4/24/2018	1450 LID 3/12-4/11/18	646.77
18	011601640		131209	4/24/2018	1500 CENT 3/9-4/10/18	38.92
18	011701710		131209	4/24/2018	1415 SAN 3/16-4/17/18	882.11
18	011601630		131209	4/24/2018	1824 CEN 3/16-4/17/18	647.31
18	011601650		131213	4/26/2018	1450 LID 3/16-4/17/18	227.66
18	011601650		131213	4/26/2018	1450 LID 3/16-4/17/18	157.90

City of South El Monte
Warrant Register
Council Meeting of 5/8/2018

Date: 5/2/2018

Time: 01:38PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	011601660	SOUTHERN CALIFORNIA EDISON...	131213	4/26/2018	1431 CEN 3/16-4/17/18	242.81
18	011701720		131213	4/26/2018	1900 CEN 3/16-4/17/18	360.72
18	011601670		131213	4/26/2018	1819 CEN 3/16-4/17/18	297.60
18	011701710		131213	4/26/2018	1415 SA 3/16-4/17/18	271.80
18	011601670		131213	4/26/2018	1819 CEN 3/16-4/17/18	46.93
18	011601650		131213	4/26/2018	1450 LID 3/16-4/17/18	13.64
18	011601650		131213	4/26/2018	1450 LID 3/16-4/17/18	23.51
18	011701710		131213	4/26/2018	1415 SA 3/16-4/17/18	46.93
18	011701710		131213	4/26/2018	EE/OBF 0-042-6645-34	359.19
18	011601610		131213	4/26/2018	EE/OBF 0-042-6645-93	149.62
18	011601650		131213	4/26/2018	EE/OBF 0-042-6645-93	98.37
18	011601620		131213	4/26/2018	EE/OBF 0-042-6645-93	176.99
18	011601670		131213	4/26/2018	EE/OBF 0-042-6646-38	71.08
18	011701720		131213	4/26/2018	EE/OBF 0-042-6650-75	180.16
						\$4,940.02
18	05	STANDARD INSURANCE	131210	4/26/2018	PPE 2/24/2018	315.80
18	05		131210	4/26/2018	PPE 3/10/2018	315.80
18	05		131210	4/26/2018	PPE 2/24/2018	-315.80
18	05		131210	4/26/2018	PPE 3/10/2018	-315.80
18	05		131214	4/26/2018	PPE2/24/2018	315.80
18	05		131214	4/26/2018	PPE3/10/2018	315.80
18	05		131221	5/1/2018	AD&D AND LIFE APR'18	741.20
18	05		131221	5/1/2018	AD&D AND LIFE MAY'18	817.45
18	05		131222	5/1/2018	APR'18 PPE040718	298.60
18	05		131222	5/1/2018	APR'18 PPE042118	298.60
						\$2,787.45
18	011701750	SUNBELT RENTALS, INC.	131283	5/8/2018	CONCRET POURED 1215 C	424.86
						\$424.86
18	011101100	SUPERIOR COURT OF CA, COUNTY OF	131284	5/8/2018	REVENUE DIS MARCH2018	4,898.50
						\$4,898.50
18	063003010	SUPERIOR WAREHOUSE GROCERS	131285	5/8/2018	NUTR PRGM BREAD	26.91
18	063003020		131285	5/8/2018	NUTR PRGM BREAD	2.99
18	063003010		131285	5/8/2018	NUTR PRGM TORTILLAS	25.14
18	063003020		131285	5/8/2018	NUTR PRGM TORTILLAS	2.79
						\$57.83
18	011501530	SYSCO FOOD SERVICES OF LOS ANGE	131286	5/8/2018	VOLUNTEER DINNER/VEGT	130.24
						\$130.24
18	011601620	THE GAS COMPANY	131215	4/26/2018	1556 CEN 3/16-4/16/18	227.85
18	011601610		131215	4/26/2018	1530 CEN 3/16-4/16/18	103.42
18	011601640		131215	4/26/2018	1500 CEN 3/16-4/16/18	1,939.40
18	011601650		131215	4/26/2018	1450 LID 3/16-4/16/18	99.10
18	011701720		131215	4/26/2018	1900 CEN 3/16-4/16/18	30.83
18	011601630		131215	4/26/2018	1824 CEN 3/16-4/16/18	59.35
						\$2,459.95

City of South El Monte
Warrant Register
Council Meeting of 5/8/2018

Date: 5/2/2018

Time: 01:38PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	011001040	THE WAYNE C. CLAYTON FOUNDATION	131211	4/26/2018	SPON 4/24 10 TICKETS	600.00
						\$600.00
18	01	VALERIE PINEDA	131273	5/8/2018		50.00
						\$50.00
18	05	VONS CREDIT UNION	131223	5/1/2018	PPE040718	36.00
18	05		131223	5/1/2018	PPE042118-APR'18	36.00
						\$72.00
18	011601610	WAXIE SANITARY SUPPLY	131287	5/8/2018	JANITORIAL SUPPLIES	28.79
18	011601620		131287	5/8/2018	JANITORIAL SUPPLIES	28.79
18	011601630		131287	5/8/2018	JANITORIAL SUPPLIES	28.79
18	011601640		131287	5/8/2018	JANITORIAL SUPPLIES	28.79
18	011601650		131287	5/8/2018	JANITORIAL SUPPLIES	28.79
18	011601660		131287	5/8/2018	JANITORIAL SUPPLIES	28.79
18	011601670		131287	5/8/2018	JANITORIAL SUPPLIES	28.79
18	011701710		131287	5/8/2018	JANITORIAL SUPPLIES	28.78
18	011701720		131287	5/8/2018	JANITORIAL SUPPLIES	28.78
						\$259.09
18	448008010	WEST COVINA CDJR	131288	5/8/2018	REPL R FRONT WHEEL SE	71.48
						\$71.48

Report Total **123,660.72**



 City Manager