

City of South El Monte
Warrant Register
Council Meeting of 7/10/2018

Date: 7/3/2018

Time: 01:21PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	021901910	NATIONAL DATA SURVEYING SERVICES	200617	7/10/2018	PYMT TRAFF COUNT CODT	385.00
						\$385.00
18	021901910	ST. FRANCIS ELECTRIC, LLC	200618	7/10/2018	TAFF SIGN MANT MAY'18	743.25
18	021901910		200618	7/10/2018	TAFF SIGN MANT MAY'18	459.00
						\$1,202.25

Report Total 1,587.25



City Manager

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Time: 01:19PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	01	CALPERS	3269	6/27/2018	HEALTH JUL'2018	47,097.45
						\$47,097.45
18	05	CALPERS RETIREMENT	3270	6/27/2018	JUN'18 PLAN 27216	102.96
18	05		3270	6/27/2018	JUN'18 PLAN 685	145.89
18	05		3271	6/27/2018	PPE061618#272716	3,890.19
18	05		3271	6/27/2018	PPE061618#685	10,787.30
18	05		3271	6/27/2018	PPE061618#685-GARCIA	-0.18
18	05		3272	6/27/2018	PROJECTED PPE032418	76.69
18	05		3272	6/27/2018	PROJECTED PPE031018	54.88
						\$15,057.73
18	05	STATE DISBURSEMENT UNIT	3273	6/27/2018	PPE061618-#1457313	603.50
18	05		3273	6/27/2018	PPE061618-#0980438	150.00
18	05		3273	6/27/2018	PPE061618-#1916024	393.50
						\$1,147.00
18	011701740	US BANK VOYAGER FLEET SYS	3274	6/27/2018	4/25-5/24 BLDG/MTNC	626.78
18	011101100		3274	6/27/2018	4/25-5/24 SAFETY	230.09
18	011401440		3274	6/27/2018	4/25-5/24 CODE ENF	432.55
18	011701750		3274	6/27/2018	4/25-5/24 LANDSCAPE	1,625.32
18	448008010		3274	6/27/2018	4/25-5/24 TRANSPORTAT	981.61
						\$3,896.35
18	011501540	WALMART COMMUNITY/GECRB	3275	6/27/2018	AFTER SCHOOL PRGM SUP	65.57
18	011501540		3275	6/27/2018	REC CLASS PRGM SUP	154.21
18	011501540		3275	6/27/2018	MCTR PRGM SUP	152.79
18	011501530		3275	6/27/2018	SCTR CRAFT SUP	2.74
18	011501530		3275	6/27/2018	SCTR CRAFT SUP	51.84
18	011511543		3275	6/27/2018	SPLC EVENTS/MEMORIAL	55.05
18	011501540		3275	6/27/2018	AFTER SCHOOL PRGM SUP	349.70
18	011501540		3275	6/27/2018	REC CLASS SUPPLIES	54.17
18	011501540		3275	6/27/2018	REC CLASS SUPPLIES	36.46
18	011501530		3275	6/27/2018	SCTR CRAFT SUPPLIES	199.28
18	011501535		3275	6/27/2018	PROGRAM SUPPLIES	116.62
						\$1,238.43

Report Total **68,436.96**


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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	011601610	A & R SAFE & LOCK CORP.	131595	7/10/2018	INSTALL DEADBOLT COMM	283.12
						\$283.12
18	011301310	ACCOUNTEMPS	131596	7/10/2018	PN 6/11-14/18 33HRS	1,459.26
						\$1,459.26
18	011501540	ACTION DESIGNZ	131597	7/10/2018	T-SHIRTS SUMM CP PRO	1,182.60
						\$1,182.60
18	01	ADRIANA GALVAN	131618	7/10/2018	MVD RSV 6/9/18 DEPO	50.00
						\$50.00
18	01	AMANDA CAUSTRITA	131604	7/10/2018	RETURN DEPOSIT6/16/18	150.00
						\$150.00
18	01	ARACELI VALENZUELA	131667	7/10/2018	SUMM CAMP REFD A&B M	90.00
						\$90.00
18	011301330	AT&T	131598	7/10/2018	BAN#7026 5/15-6/14/18	0.06
18	011301330		131598	7/10/2018	BAN#7755 5/15-6/14/18	20.17
18	011301330		131598	7/10/2018	BAN#7026 5/15-6/14/18	39.81
18	011301330		131598	7/10/2018	BAN#4757 5/15-6/14/18	20.14
18	011301330		131598	7/10/2018	BAN#4752 5/22-6/21/18	19.15
18	011301330		131599	7/10/2018	PHONE#2043 6/5-7/4/18	147.13
						\$246.46
18	011701740	AUTOZONE	131600	7/10/2018	HYD OIL#87/OIL FIL#26	85.28
18	011701740		131600	7/10/2018	OIL FR SKIP LOADER	69.28
						\$154.56
18	011001020	AVANT-GARDE, INC.	131601	7/10/2018	MAY2018 FOR ICSC	6,973.40
						\$6,973.40
18	011001040	BERTHA HERNANDEZ	131624	7/10/2018	CLIP ART FR NEWSLETTE	39.00
						\$39.00
18	01	BLUE SHIELD OF CA LIFE & HEALTH	131586	6/27/2018	JUL'2018 VISION	596.80
						\$596.80
18	011501540	BSN SPORTS	131602	7/10/2018	SUMM-CP SPRT EQUIPMEN	1,138.39
						\$1,138.39
18	011601620	BUTLER CHEMICALS, INC.	131603	7/10/2018	WASHER MACHINE CHEM	40.28
						\$40.28
18	05	CALIFORNIA TEAMSTERS LOCAL 911	131581	6/26/2018	JUN'18 MANAGEMENT	92.00
18	05		131581	6/26/2018	JUN'18 RANK & FILE	912.00
						\$1,004.00
18	011001050	CHRISTOPHER RANGEL	131648	7/10/2018	LIVSCAN REIMB6/14/18	20.00
						\$20.00
18	011701710	CINTAS CORP. #693	131606	7/10/2018	CARPET SVS BLDGS CH	74.51
18	011601610		131606	7/10/2018	CARPET SVS BLDGS CCTR	45.64
18	011601620		131606	7/10/2018	CARPET SVS BLDGS SCTR	155.36
18	011701710		131606	7/10/2018	CARPET SVS BLDGS CH	74.51

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18	011601610	CINTAS CORP. #693...	131606	7/10/2018	CARPET SVS BLDGS CCTR	45.54
18	011601620		131606	7/10/2018	CARPET SVS BLDGS SCTR	155.36
18	011701710		131606	7/10/2018	CARPET SVS BLDGS CH	74.51
18	011601610		131606	7/10/2018	CARPET SVS BLDGS CCTR	45.54
18	011601620		131606	7/10/2018	CARPET SVS BLDGS SCTR	155.36
						\$826.33
18	011511545	COLD DUCK	131607	7/10/2018	CONCERT 6/21 BALANCE	750.00
						\$750.00
18	011511543	CONCEPTS ENTERTAINMENTS AND RE	131608	7/10/2018	SPE EVT MEMORIAL DAY	770.25
						\$770.25
18	01	COUNTY OF LOS ANGELES	131579	6/21/2018	4TH JUL HLTH PERMIT	311.00
						\$311.00
18	011001050	DANIELA RIVERA MARTINEZ	131651	7/10/2018	LIVESCAN REIMB 6/8/18	20.00
						\$20.00
18	011701720	DDC ELECTRIC SUPPLY, INC.	131609	7/10/2018	220V CONNECTOR BKRM	11.65
						\$11.65
18	01	DE LAGE LANDEN	131610	7/10/2018	JUL'18 COPIE LEASE CH	1,228.22
18	01		131610	7/10/2018	JUL'18 COPIE LEASE CC	1,009.85
18	01		131610	7/10/2018	JUL'18 COPIE LEASE YD	564.20
18	01		131610	7/10/2018	JUL'18 COPIE LEASE CC	729.55
18	01		131610	7/10/2018	JUL'18 COPIE LEASE SR	718.58
						\$4,250.40
18	01	DIVISION OF THE STATE ARCHITECT	131611	7/10/2018	AB1379/DSA4/1-6/30/18	114.80
						\$114.80
18	063003010	DRIFTWOOD DAIRY, INC	131612	7/10/2018	NUTR PRGM SUPPLIES	287.26
18	063003020		131612	7/10/2018	NUTR PRGM SUPPLIES	31.91
18	063003010		131612	7/10/2018	NUTR PRGM SUPPLIES	300.59
18	063003020		131612	7/10/2018	NUTR PRGM SUPPLIES	33.39
						\$653.15
18	011701750	DWS TIRES	131613	7/10/2018	4 NEW TIRES UNIT 9	700.00
18	011701740		131613	7/10/2018	4 NEW TIRES UNIT 11	700.00
						\$1,400.00
18	011201210	E.G. BRENNAN & CO., INC.	131614	7/10/2018	CLK SVS MAY'17-2018	160.90
						\$160.90
18	05	ECMC-MN	131587	6/27/2018	PPE061618-ULLOAA.	190.55
						\$190.55
18	011301310	EL MONTE PRINTING	131615	7/10/2018	BUSI CARDS C CARRAZO	44.00
						\$44.00
18	01	ERICK SANCHEZ	131653	7/10/2018	RETURN DEPOSIT 6/9/18	150.00
						\$150.00
18	01	ERIKA ENRIQUEZ	131616	7/10/2018	RETURN DEPOSIT 6/3/18	150.00

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$150.00
18	011001050	ERIKA LAMPKIN	131631	7/10/2018	REFMT INT PANEL PW A	18.99
18	011001050		131631	7/10/2018	REFT INT PANEL SR VS	18.64
						\$37.63
18	011601620	EWING IRRIGATION	131617	7/10/2018	INSTAL ICE MAKER SCTR	39.08
18	011701740		131617	7/10/2018	STRAWHATS FR CREW	75.94
18	011601670		131617	7/10/2018	MVDP FERTILIZER SUPP	74.51
						\$189.53
18	011701750	GARVEY EQUIPMENT COMPANY	131619	7/10/2018	CLUTH BELT RIDING MOW	138.58
						\$138.58
18	011301310	GOVERNMENT STAFFING SERVICES, IN	131620	7/10/2018	UH 6/11-21/18 51HRS	2,524.50
						\$2,524.50
18	011601610	GRANT'S TRUE VALUE HARDWARE	131621	7/10/2018	HARDWA INSTALL BIKE R	65.46
						\$65.46
18	011201210	GRM INFORMATION MANAGEMENT LLC	131622	7/10/2018	MAY 2018 BIN RENTAL	40.00
						\$40.00
18	011301310	HDL SOFTWARE,LLC	131623	7/10/2018	PYMT SVS MAY 2018	42.42
						\$42.42
18	063003010	HUNTINGTON CULINARY	131626	7/10/2018	NUTR PRGM 5/28-6/1/18	3,024.00
18	063003020		131626	7/10/2018	NUTR PRGM 5/28-6/1/18	472.00
18	063003010		131626	7/10/2018	NUTR PRGM 6/4-8/18	4,284.00
18	063003020		131626	7/10/2018	NUTR PRGM 6/4-8/18	590.00
						\$8,370.00
18	011511542	JACK T. MOORE	131627	7/10/2018	INST NEW WALKING BELT	499.95
						\$499.95
18	01	JACQUELINE MENDEZ	131636	7/10/2018	60TH AN B-DAY DEPOSIT	1,000.00
						\$1,000.00
18	275755710	JOHN L. HUNTER AND ASSOCIATES, INC	131628	7/10/2018	APR'18 CONT RECYCLE	417.50
18	011401475		131628	7/10/2018	APR'18 INDUST WASTE	3,490.00
18	011401475		131628	7/10/2018	APR'18 NPDES	8,631.67
18	255505510		131628	7/10/2018	APR'18 OIL RECYLING	433.75
18	275755710		131628	7/10/2018	MAY'18 CONT RECYCLE	1,092.50
18	011401475		131628	7/10/2018	MAY'18 INDUST WASTE	6,058.75
18	011401475		131628	7/10/2018	MAY'18 NPDES	6,222.18
18	255505510		131628	7/10/2018	MAY'18 OIL RECYLING	807.50
						\$27,153.85
18	01	JT ENTERPRISES	131629	7/10/2018	60TH AN B-DAY DEPOSIT	1,000.00
						\$1,000.00
18	01	KATHERINE SANCHEZ	131654	7/10/2018	RETURN DEPOSIT6/10/18	150.00
						\$150.00
18	448008010	L.A. COUNTY MTA AUTHORITY	131630	7/10/2018	TAP JUN 2018	430.00

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18	135005010	L.A. COUNTY MTA AUTHORITY...	131630	7/10/2018	TAP JUN 2018	430.00
						\$860.00
18	011601650	LBC LIGHTING	131632	7/10/2018	SUPPLIES BROWN LIGHTS	523.49
						\$523.49
18	011601640	LINCOLN AQUATICS	131633	7/10/2018	POOL SUPP MAX-IVACUUM	5,642.41
						\$5,642.41
18	05	MARIA E RAMIREZ	131582	6/26/2018	PPE061618-MARTINEZ	275.00
						\$275.00
18	011001050	MARLEN HERNANDEZ	131625	7/10/2018	LIVESCAN REIMB6/22/18	20.00
						\$20.00
18	011701720	MCMaster-CARR SUPPLY CO.	131635	7/10/2018	REPLACE TORN AIRHOSE	139.67
						\$139.67
18	011001050	MELINDA LY	131634	7/10/2018	LIVESCAN REIMB6/22/18	20.00
						\$20.00
18	011001050	MICHELLE SUSTAYTA	131637	7/10/2018	LIVESCAN REIMB6/25/18	20.00
						\$20.00
18	011201210	MUNICIPAL CODE CORPORATION	131638	7/10/2018	MUNICODE/ELEC DAT UPDT	400.00
18	01		131639	7/10/2018	ADM FEE6/1/18-5/31/19	350.00
						\$750.00
18	448008020	NADA BUS, INC.	131640	7/10/2018	SCTR TRIP 5/30/18	632.50
						\$632.50
18	448008010	NAPAAUTO PARTS	131641	7/10/2018	REPL BATTERY UNIT 24	212.85
18	011701740		131641	7/10/2018	REPL MAST CYCLD UNIT2	118.56
18	011701740		131641	7/10/2018	REPL BAERTTY BS-1	32.02
18	448008010		131641	7/10/2018	CREDIT FR INV -208530	-116.78
18	011701740		131641	7/10/2018	CREDIT FR INV -210431	-15.57
						\$231.08
18	05	NATIONWIDE RETIREMENT SOLUTIONS	131583	6/26/2018	PPE061618-JUNE'2018-2	3,891.25
						\$3,891.25
18	011001050	OFFICE DEPOT	131642	7/10/2018	OFFICE SUPPLIES HR	252.32
18	011001060		131642	7/10/2018	OFFICE SUPPLIES RM	79.18
18	011501540		131642	7/10/2018	OFFICE SUPPLIES REC	38.04
18	011501540		131642	7/10/2018	OFFICE SUPPLIES REC	10.40
18	011501540		131642	7/10/2018	OFFICE SUPPLIES REC	574.33
18	011501540		131642	7/10/2018	OFFICE SUPPLIES REC	34.64
18	011501540		131642	7/10/2018	OFFICE SUPPLIES REC	17.37
18	011501540		131642	7/10/2018	OFFICE SUPPLIES REC	23.09
18	011501540		131642	7/10/2018	OFFICE SUPPLIES REC	19.79
						\$1,049.16
18	011401440	PHOENIX GROUP INFORMATION SYSTEMS	131643	7/10/2018	MAY'18 INFR SYS SVC	2,255.47
						\$2,255.47

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18	01	POST ALARM SYSTEMS	131644	7/10/2018	AQU CTR MON JUL 2018	37.00	
18	01		131644	7/10/2018	CITY HAL MON JUL 2018	37.00	
18	01		131644	7/10/2018	COM CTR MON JUL 2018	37.00	
18	01		131644	7/10/2018	MAIN YAR MON JUL 2018	37.00	
18	01		131644	7/10/2018	MVD PK MON JUL 2018	37.00	
18	01		131644	7/10/2018	MIN CTR MON JUL 2018	37.00	
18	01		131644	7/10/2018	NTP MON JUL 2018	37.00	
18	01		131644	7/10/2018	SCTR MON JUL 2018	37.01	
						\$296.01	
18	01	POSTMASTER	131577	6/21/2018	SEM PERM#PI-87 F18/19	2,000.00	
						\$2,000.00	
18	011511543	PRINT XPRESSIONS	131645	7/10/2018	60TH ANNIV SHIRTS C H	400.04	
18	01		131646	7/10/2018	4TH JUL COUN GIVEAWAY	2,534.53	
						\$2,934.57	
18	011301330	PROCURE IT USA	131578	6/21/2018	DELL POWER EDGE/SERV	21,068.54	
						\$21,068.54	
18	011601620	QUENCH USA, INC.	131647	7/10/2018	SCTR ANNU MAINT SEP17	10.00	
18	011601620		131647	7/10/2018	SCTR ANNU MAINT OCT17	10.00	
18	011601620		131647	7/10/2018	SCTR ANNU MAINT NOV17	10.00	
18	011601620		131647	7/10/2018	SCTR ANNU MAINT DEC17	10.00	
18	011601620		131647	7/10/2018	EQUIP LEASE JAN'18	44.00	
18	011601620		131647	7/10/2018	SCTR ANNU MAINT JAN18	10.00	
18	011601620		131647	7/10/2018	SCTR ANNU MAINT FEB18	10.00	
18	011601620		131647	7/10/2018	SCTR EQUI LEASE FEB18	44.00	
18	011601620		131647	7/10/2018	SCTR ANNU MAINT MAR18	10.00	
18	011601620		131647	7/10/2018	SCTR EQUI LEASE MAR18	44.00	
18	011601620		131647	7/10/2018	SCTR ANNU MAINT JUN18	10.00	
18	011601620		131647	7/10/2018	SCTR EQUI LEASE JUN18	44.00	
						\$256.00	
18	011701740		RAY'S OK TIRES INC.	131649	7/10/2018	REPAIR FLAT TIRE #87	57.95
18	011701740	131649		7/10/2018	TEMP TUBE FR TIRE #87	57.95	
						\$115.90	
18	011001030	RICHARDS, WATSON & GERSHON	131650	7/10/2018	GENERAL MAY 2018	150.00	
18	011001030		131650	7/10/2018	GENERAL MAY 2018	13,007.29	
18	011001030		131650	7/10/2018	GEN PER MAY 2018	2,500.00	
18	011001030		131650	7/10/2018	GEN MAJ PRO MAY 2018	3,916.00	
18	011001030		131650	7/10/2018	GEN PLA COMM MAY 2018	100.00	
18	011001030		131650	7/10/2018	GEN LAMS4 PP MAY 2018	35.11	
18	011001030		131650	7/10/2018	GEN ADV SAN MAY 2018	6,157.41	
18	011001030		131650	7/10/2018	GEN ADV SANPT MAY2018	1,582.70	
						\$27,448.51	
18	171001160	SAN GABRIEL VALLEY COUNCIL OF GO	131652	7/10/2018	HOMELESS GRANT	13,500.00	
						\$13,500.00	

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18	011701730	SAN GABRIEL VALLEY WATER	131588	6/27/2018	5/15-6/15 2000 SANTA	484.69
						\$484.69
18	01	SEAACA	131655	7/10/2018	JUN'18 DOG LICENSE CC	350.00
						\$350.00
18	011001020	SGV CITY MANAGERS' ASSOCIATION	131580	6/21/2018	WKSH 6/20 VAS & BARB	120.00
18	011301310		131580	6/21/2018	WKSH 6/20 CARRAZCO	60.00
						\$180.00
18	05	SOCIAL SECURITY ADMINISTRATION OI	131589	6/27/2018	JUN'18-2 PPE061618	138.42
						\$138.42
18	011601630	SOUTHERN CALIFORNIA EDISON	131590	6/27/2018	5/16-6/15 1824 CENTRA	775.93
18	011701710		131590	6/27/2018	5/16-6/15 1824 CENTRA	1,181.63
						\$1,957.56
18	011501540	SPARKLETTS	131656	7/10/2018	5.GAL DRK H20/COOL RT	84.16
18	011101100		131656	7/10/2018	H20 PUBLIC SFTY CTR	45.00
						\$129.16
18	448008010	SPRINT	131657	7/10/2018	PROP 5/12-6/11/18	522.06
18	011001020		131657	7/10/2018	ADMIN 5/12-6/11/18	47.55
18	011701740		131657	7/10/2018	FACILITY 5/12-6/11/18	289.65
18	011701750		131657	7/10/2018	FEILD 5/12-6/11/18	369.89
18	011101110		131657	7/10/2018	PUBSA/LE 5/12-6/11/18	431.49
18	011101100		131657	7/10/2018	PUB SAFT 5/12-6/11/18	220.70
18	011401440		131657	7/10/2018	BUL SAFT 5/12-6/11/18	227.82
18	011001040		131657	7/10/2018	COM PRO 5/12-6/11/18	57.40
18	011501540		131657	7/10/2018	PKS REC 5/12-6/11/18	77.45
18	011601630		131657	7/10/2018	MINI CTR 5/12-6/11/18	20.61
18	011501530		131657	7/10/2018	SR CTR 5/12-6/11/18	65.29
						\$2,329.91
18	448008010	SRS AUTOMOTIVE	131658	7/10/2018	SVS & REPAIR #20	481.50
						\$481.50
18	01	STANDARD INSURANCE	131584	6/26/2018	JUL'18 SUPPL 6/2/18	298.59
18	01		131584	6/26/2018	JUL'18 SUPPL 6/16/18	298.59
18	01		131591	6/27/2018	JULY'2018 AD&D#637105	535.00
						\$1,132.18
18	01	STANDARD INSURANCE D2	131592	6/27/2018	JUL'2018 DENTAL	4,224.84
						\$4,224.84
18	01	SUPERION, LLC	131660	7/10/2018	CLD CONTRT ST-UP FEE	10,000.00
18	01		131660	7/10/2018	PLUS FINANCL TRAINING	2,240.00
18	01		131660	7/10/2018	PLUS FINANCL MAGMT	3,200.00
18	01		131660	7/10/2018	PLUS FINANCL INSTAL	8,750.00
18	01		131660	7/10/2018	PLUS COM DEVMT TRANIN	320.00
18	01		131660	7/10/2018	PLUS COM DEVMT TMAGMT	1,280.00
18	01		131660	7/10/2018	PLUS COM DEVMT INSTAL	1,750.00

City of South El Monte
Warrant Register
Council Meeting of 7/10/2018

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$27,540.00
18	011101100	SUPERIOR COURT OF CA, COUNTY OF	131659	7/10/2018	REVENUE DIST MAY 2018	6,492.00
						\$6,492.00
18	011101110	SUPERIOR WAREHOUSE GROCERS	131661	7/10/2018	SUMMER CAMP SUPPLIES	36.43
18	063003010		131661	7/10/2018	NUTRI PRGM SUP	14.81
18	063003020		131661	7/10/2018	NUTRI PRGM SUP	1.64
18	063003020		131661	7/10/2018	NUTRI PRGM SUP	56.60
18	063003020		131661	7/10/2018	NUTRI PRGM SUP	17.73
18	063003010		131661	7/10/2018	NUTRI PRGM SUP	9.00
18	063003020		131661	7/10/2018	NUTRI PRGM SUP	1.00
18	063003010		131661	7/10/2018	NUTRI PRGM SUP	13.50
18	063003020		131661	7/10/2018	NUTRI PRGM SUP	1.50
18	011501530		131661	7/10/2018	NUTRI PRGM SUP	21.38
						\$173.59
18	063003010	SYSCO FOOD SERVICES OF LOS ANGE	131662	7/10/2018	SCTR NUTRI PRGM SUP	304.76
18	011601620		131662	7/10/2018	SCTR KITCHEN SUPP	98.34
18	011601620		131662	7/10/2018	SCTR KITCHEN SUPP	123.51
						\$526.61
18	011601620	THE GAS COMPANY	131593	6/27/2018	5/15-6/14 1556 CENTRA	157.63
18	011601640		131593	6/27/2018	5/15-6/14 1500 CENTRA	1,725.24
18	011601610		131593	6/27/2018	5/15-6/14 1530 CENTRA	101.20
18	011601630		131593	6/27/2018	5/15-6/14 1824 CENTRA	50.07
18	011701720		131593	6/27/2018	5/15-6/14 1900 CENTRA	28.91
18	011601650		131593	6/27/2018	5/15-6/14 1450 LIDCOM	78.28
						\$2,141.33
18	011001040	THE SAUCE CREATIVE SERVICES CORP	131663	7/10/2018	4THJUL POST CD ILL FW	1,750.00
18	01		131664	7/10/2018	JULY 2018 NEWSLETTER	4,690.25
						\$6,440.25
18	01	TONY CHANG	131605	7/10/2018	PLANNING APP FEE FRND	100.00
						\$100.00
18	011001020	TOWNSEND PUBLIC AFFAIRS	131665	7/10/2018	CONSULTIN SVS APR2018	4,000.00
18	011001020		131665	7/10/2018	CONSULTIN SVS MAR2018	4,000.00
						\$8,000.00
18	011001050	U.S. HEALTHWORKS	131666	7/10/2018	PRE-EMPLY PHYS BONILL	199.00
18	011001050		131666	7/10/2018	PRE-EMPLY PHYS ESPITI	199.00
18	011001050		131666	7/10/2018	PRE-EMPLY PHYS ALVARE	199.00
18	011001050		131666	7/10/2018	PRE-EMPLY PHYS DELTOR	199.00
18	011001050		131666	7/10/2018	PRE-EMPLY PHYS SALDIV	199.00
18	011001050		131666	7/10/2018	PRE-EMPLY PHYS RIVERA	199.00
18	011001050		131666	7/10/2018	PRE-EMPLY PHYS MORA	199.00
18	011001050		131666	7/10/2018	PRE-EMPLY PHYS MORA	199.00
						\$1,592.00
18	011301310	VAN LANT & FANKHANEL, LLP	131668	7/10/2018	ANNU YR END AUDT FY17	17,500.00

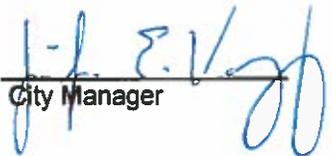
City of South El Monte
Warrant Register
Council Meeting of 7/10/2018

Date: 7/3/2018

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$17,500.00
18	05	VONS CREDIT UNION	131594	6/27/2018	PPE06/02/18-ASSOCIATI	36.00
18	05		131594	6/27/2018	PPE06/16/18-ASSOCIATI	36.00
						\$72.00
18	05	WASHINGTON NATIONAL INSURANCE C	131585	6/26/2018	PPE050518-MAY'2018	714.62
18	05		131585	6/26/2018	PPE051918-MAY'2018	714.61
18	05		131585	6/26/2018	PPE060218-JUN'2018	714.64
18	05		131585	6/26/2018	PPE061618-JUN'2018	714.64
						\$2,858.51
18	011601610	WATERLOGIC AMERICAS, LLC	131669	7/10/2018	I TIME ANNUAL FEE TAX	14.89
						\$14.89
18	011601650	WHITTIER FERTILIZER	131670	7/10/2018	GRASS SUPP NTP/MVD P	98.90
18	011601670		131670	7/10/2018	GRASS SUPP NTP/MVD P	98.89
						\$197.79
18	011401430	WILLDAN ENGINEERING	131671	7/10/2018	PRO SVS 05/25-6/25/18	5,320.00
						\$5,320.00
18	011501530	WINNER INTERNATIONAL INC.	131672	7/10/2018	SCTR SPL EVT BALLOON	48.84
18	011511543		131672	7/10/2018	60TH ANNI PIC SUPPL	121.42
18	011511541		131672	7/10/2018	T-BALL BANQUET SUPP	85.00
						\$255.26
18	011001060	ZAMORA SERVICES	131673	7/10/2018	NOTARY SVS CITY MANGA	30.00
						\$30.00

Report Total 239,034.87


City Manager