

City of South El Monte
Warrant Register
Council Meeting of 7/24/2018

Date: 7/18/2018

Time: 02:19PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	021901920	SOUTHERN CALIFORNIA EDISON	200621	7/17/2018	5/24-6/25 10838 MICHA	25.84
						\$25.84
18	021901910	ST. FRANCIS ELECTRIC, LLC	200622	7/24/2018	JUN'ROU TRAF SIG MAIN	743.25
18	021901910		200622	7/24/2018	JUN'RES TRAF SIG MAIN	1,255.00
						\$1,998.25
18	021901910	WEST COAST ARBORISTS, INC	200623	7/24/2018	TREE MNTC 6/1-15/18	6,350.00
						\$6,350.00

Report Total 8,374.09



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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	021901910	ATHENS SERVICES	200624	7/24/2018	JUL'2018 SWEEPER SVS	4,997.95
						\$4,997.95
19	021901920	SOUTHERN CALIFORNIA EDISON	200619	7/9/2018	5/16-6/15 1 KLINGERM	40.70
19	021901920		200619	7/9/2018	5/16-6/15 10303 RUSH	74.70
19	021901920		200619	7/9/2018	5/16-6/15 1 DURFEE	51.66
19	021901920		200619	7/9/2018	5/16-6/15 2001 MERCED	54.33
19	021901920		200619	7/9/2018	5/16-6/15 9755 RUSH	37.45
19	021901920		200619	7/9/2018	5/16-6/15 9601 RUSH	73.29
19	021901920		200619	7/9/2018	5/16-6/15 9200 GARVEY	45.79
19	021901920		200619	7/9/2018	5/16-6/15 1 CHIC/GARV	33.99
19	021901920		200619	7/9/2018	5/16-6/15 1 POTR/GARV	63.51
19	021901920		200619	7/9/2018	5/16-6/15 2400 SANTA	47.48
19	021901920		200619	7/9/2018	5/16-6/15 1348 SANTA	41.98
19	021901920		200619	7/9/2018	5/16-6/15 1 SLAC/SANT	43.11
19	021901920		200619	7/9/2018	5/16-6/15 1 RUSH/DURF	117.03
19	021901920		200619	7/9/2018	5/16-6/15 1 DURF/THIE	82.87
19	021901920		200619	7/9/2018	5/16-6/15 1 RUS/PECK	43.52
19	021901920		200619	7/9/2018	5/16-6/15 1 RUSH/TYLE	101.16
19	021901920		200619	7/9/2018	5/16-6/15 1100 SANTA	74.78
19	021901920		200619	7/9/2018	5/16-6/15 1 DURF/PECK	93.23
19	021901920		200619	7/9/2018	5/16-6/15 1 DURF/PECK	96.94
19	021901920		200619	7/9/2018	5/16-6/15 1955 RSMD	79.36
19	021901920		200619	7/9/2018	5/16-6/15 1 GARV/RSMD	87.10
19	021901920		200619	7/9/2018	5/16-6/15 1100 SANTA	25.54
19	021901920		200619	7/9/2018	5/16-6/15 9465 GARVE	36.79
19	021901920		200620	7/9/2018	5/10-6/11 SANT/FAWCET	1,513.00
19	021901920		200620	7/9/2018	5/10-6/11 11001 FAWC	35.38
19	021901920		200620	7/9/2018	5/1-6/1 11530 THIENE	16.83
19	021901920		200620	7/9/2018	5/1-6/1 SFTY LIGHTS	733.21
19	021901920		200620	7/9/2018	5/1-6/1 SLACK/SANTA	37.44
19	021901920		200620	7/9/2018	5/1-6/1 PECK/DURFEE	18.17
19	021901920		200620	7/9/2018	5/1-6/1 2551 HAVENP	89.16
19	021901920		200620	7/9/2018	5/1-6/1 SCHMID/SANTA	82.23
19	021901920		200620	7/9/2018	EE/OBF INSTALL MAY'18	5.35
19	021901920		200620	7/9/2018	EE/OBF INSTALL MAY'18	394.74
19	021901920		200620	7/9/2018	EE/OBF INSTALL MAY'18	26.35
19	021901920		200620	7/9/2018	EE/OBF INSTALL MAY'18	23.03
						\$4,421.20

Report Total **9,419.15**


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18	011501520	ATIRA CREDIT/MASTERCARD	3276	7/3/2018	EMRGY AUGASON FARM	1,175.86
18	011501520		3276	7/3/2018	EMRGY H2O/SOS PRODUCT	2,867.50
18	011001020		3276	7/3/2018	TAXI-ICSC	10.24
18	011001020		3276	7/3/2018	LUNCH INDIAN WELLS	69.79
18	011001020		3276	7/3/2018	RENAISSANCE INDIAN WE	24.63
18	011001020		3276	7/3/2018	BEVERAGE-ONTARIO AIRP	7.63
18	011001020		3276	7/3/2018	HOTEL RVS-RENAISSANCE	505.09
18	011001020		3276	7/3/2018	FLAMINGO MONORAIL	26.00
18	011001020		3276	7/3/2018	CLUB CAPPUCCINO	5.87
18	011001020		3276	7/3/2018	TAXI-LAS VEGAS	19.12
18	011001020		3276	7/3/2018	CONV CTR MONORAIL	5.00
18	011001020		3276	7/3/2018	FLAMINGO MONRAIL	5.00
18	011001020		3276	7/3/2018	DESERT CAB	15.78
18	011001020		3276	7/3/2018	FRESH ATTRACTIONS	11.67
18	011001020		3276	7/3/2018	ONTARIO AIRPORT PRK'G	72.00
18	011001020		3276	7/3/2018	TAXI-LAS VEGAS	22.54
18	011001020		3276	7/3/2018	SUPERIOR PLN'G MTG	20.71
18	011001020		3276	7/3/2018	SUPERIOR PLN'G MTG	84.78
18	011001050		3276	7/3/2018	BAUDVILLE-EMPL BADGE	1,940.89
18	011001040		3276	7/3/2018	ADOBE	9.99
18	011001010		3276	7/3/2018	COUNCIL MTG6/12 JERSE	99.04
18	011511542		3276	7/3/2018	WK-OUT EQUIP/DICK'S SP	914.06
18	011001010		3276	7/3/2018	CA CONF MEALS/BARBOSA	180.45
18	011001020		3276	7/3/2018	HOTEL LODGING/RENAISS	940.14
18	011001020		3276	7/3/2018	FOOD ICSC/BARBOSA	3.00
18	011001020		3276	7/3/2018	ICSC TRANSPORTATION	34.50
18	011001020		3276	7/3/2018	ICSC TRANSPORTATION	14.14
18	011001020		3276	7/3/2018	ICSC TRANSPORTATION	13.00
18	011001020		3276	7/3/2018	ICSC TRANSPORTATION	16.00
18	011001020		3276	7/3/2018	ICSC FOOD/BARBOSA	5.68
18	011001020		3276	7/3/2018	ICSC FOOD/BARBOSA	15.00
18	011001010		3276	7/3/2018	ICSC LODGING	382.08
18	011001020		3276	7/3/2018	ICSC TRANSPORTATION	15.38
18	011001020		3276	7/3/2018	ICSC FOOD BARBOSA	17.06
18	011101100		3276	7/3/2018	PUBLIC SFTY CELL CASE	18.19
18	011511543		3276	7/3/2018	60TH ANN OPEN HOUSE	33.90
						\$9,601.71
18	011001010	SAM'S CLUB DIRECT	3277	7/3/2018	CITY COUNCIL PICTURES	43.07
18	011001010		3277	7/3/2018	AIR FRESHNER COUNCIL	15.38
18	063003010		3277	7/3/2018	NUTR PRGM SUPPLIES	268.51
18	011501530		3277	7/3/2018	SCTR SUPPLIES	115.77
18	011511543		3277	7/3/2018	MEMORIAL DAY FOOD	227.05
18	011501540		3277	7/3/2018	CCTR PIZZA/PRGM SUP	148.34
18	063003020		3277	7/3/2018	EMERGENCY MEALS CII	351.80
18	011101110		3277	7/3/2018	DEPUTY DAY SUPPLIES	105.69
18	011501540		3277	7/3/2018	CAKE/PRGRM SUP	15.98

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	011701710	SAM'S CLUB DIRECT...	3277	7/3/2018	CHALL CREAMER/CUPS	57.69
18	011511543		3277	7/3/2018	BIKE RIDE JUN'2018	154.81
18	011511541		3277	7/3/2018	TBALL BANQUET SUP	329.59
18	011511543		3277	7/3/2018	60TH ANN PICNIC	320.97
18	011501530		3277	7/3/2018	SPLC LUNCHEON SCTR	173.15
18	063003010		3277	7/3/2018	NUTR PRGM SUP	52.71
18	011501535		3277	7/3/2018	DAY CARE SVCS SUP	59.33
18	011511543		3277	7/3/2018	60TH ANN OPEN HOUSE	47.92
18	011701710		3277	7/3/2018	ANNUAL RENEWALS	3.75
18	011701710		3277	7/3/2018	ANNUAL RENEWALS	3.75
18	011501540		3277	7/3/2018	ANNUAL RENEWALS	3.75
18	011501530		3277	7/3/2018	ANNUAL RENEWALS	3.75
18	011701710		3277	7/3/2018	CHALL DRINKS/SNACKS	208.81
18	011001040		3277	7/3/2018	MERCED AVE MTG SUP	144.87
18	011501540		3277	7/3/2018	SUM CAMP SUP	231.32
18	011501535		3277	7/3/2018	AFTR SCHL PRGM SUP	59.33
18	063003020		3277	7/3/2018	CR EMRGY MEALS CII	-103.22
						\$3,043.87
18	011701740	US BANK VOYAGER FLEET SYS	3280	7/12/2018	5/25-6/24/18 BLDG	614.27
18	011101100		3280	7/12/2018	5/25-6/24/18 SFTY CTR	211.64
18	011401440		3280	7/12/2018	5/25-6/24/18 CODE ENF	293.22
18	011701750		3280	7/12/2018	5/25-6/24/18 LANDSCAP	1,499.36
18	448008010		3280	7/12/2018	5/25-6/24/18 TRANSPOR	1,061.51
						\$3,680.00

Report Total 16,325.58



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19	011001010507	ATIRA CREDIT/MASTERCARD	3276	7/3/2018	CCCA MEAL OLMOS	10.78
19	011001010507		3276	7/3/2018	CCCA MEAL OLMOS	11.08
19	011001010507		3276	7/3/2018	CCCA MEAL OLMOS	39.09
19	011001010507		3276	7/3/2018	ONTARIO AIRPORT MEAL	11.29
19	011001010507		3276	7/3/2018	CCCA MEAL-CALI COST	37.74
19	011001010507		3276	7/3/2018	UBER SEM TO ONTARIO	101.02
19	011001010507		3276	7/3/2018	HOTEL RENAISSANCE	856.14
19	011001010507		3276	7/3/2018	UBER LAS VEGAS-OLMOS	14.14
19	011001010507		3276	7/3/2018	ICSC MEAL LAS VEGAS-O	43.45
19	011001010507		3276	7/3/2018	TAXI SVC LAS VEGAS	33.87
19	011001010507		3276	7/3/2018	ICSC MEAL-OLMOS	11.91
19	011001010509		3276	7/3/2018	CCCA HOTEL STAY-RETAM	1,141.52
19	011001010509		3276	7/3/2018	ICSC MONORAIL VEGAS	5.00
19	011001010509		3276	7/3/2018	ICSC TAXI SVCS RETAMO	20.54
19	011001010509		3276	7/3/2018	ICSC MEAL MGM	5.75
19	011001010509		3276	7/3/2018	ICSC TAXI SVCS 5/22	22.15
19	011001010509		3276	7/3/2018	ICSC MONORAIL-VEGAS	13.00
19	011001010509		3276	7/3/2018	ICSC TAXI SVCS VEGAS	14.01
19	011001010509		3276	7/3/2018	ICSC TAXI SVCS VEGAS	24.09
19	011001010509		3276	7/3/2018	ONTARIO AIRPORT PRK'G	72.00
19	011001010509		3276	7/3/2018	MGM RESORT FEES	95.50
19	011001010505		3276	7/3/2018	CCCA HOTEL-DELGADO	570.76
19	011001010505		3276	7/3/2018	ICSC PALM PLC MEAL	18.16
19	011001010505		3276	7/3/2018	UBER ICSC VEGAS 5/21	5.15
19	011001010505		3276	7/3/2018	UBER ICSC VEGAS 5/21	22.98
19	011001010505		3276	7/3/2018	UBER ICSC VEGAS 5/22	5.15
19	011001010505		3276	7/3/2018	UBER ICSC VEGAS 5/22	11.96
19	011001010505		3276	7/3/2018	TAXI SVC ICSC VEGAS	24.53
19	011001010505		3276	7/3/2018	TAXI SVC ICSC VEGAS	21.10
19	011001010505		3276	7/3/2018	ICSC MEALS -DELGADO	19.04
19	011001010505		3276	7/3/2018	SHELL OIL GAS NIPTON	41.72
19	011001010505		3276	7/3/2018	ICSC HOTEL/DELGADO	724.57
19	011001010505		3276	7/3/2018	MEAL IN N OUT	8.10
19	011001010505		3276	7/3/2018	SHELL OIL-GAS	59.00
19	011001010505		3276	7/3/2018	CCCA 5/18-DELGADO	18.86
19	011001010505		3276	7/3/2018	MEAL/DELGADO	11.98
19	011001010505		3276	7/3/2018	EXXON MOBIL/DELGADO	29.00
19	011001010505		3276	7/3/2018	ICSC PALM PLC NEW STA	18.37
19	011001010505		3276	7/3/2018	CCCA 5/19 RENAISSANCE	13.89
19	011001010505		3276	7/3/2018	ICSC TAXI 5/19/DELGAD	57.01
19	011001010507		3276	7/3/2018	ICSC TAXI SVCS	18.09
19	011001010507		3276	7/3/2018	ICSC UBER-OLMOS	15.15
19	011001010507		3276	7/3/2018	ICSC UBER-TIP	3.00
19	011001010507		3276	7/3/2018	ICSC UBER-TIP	5.00
19	011001010507		3276	7/3/2018	ICSC UBER-TRIP	14.64
19	011001010507		3276	7/3/2018	ICSC UBER-TRIP	43.61
19	011001010507		3276	7/3/2018	ICSC ONTARIO SNACK	13.70

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19	011001010507	ATIRA CREDIT/MASTERCARD...	3276	7/3/2018	HILTON RESTAURANT	7.04
19	011001010507		3276	7/3/2018	HILTON LAS VEGAS DEPO	283.45
19	011001010507		3276	7/3/2018	ICSC SUR & SAND MEAL	96.57
19	011001010507		3276	7/3/2018	JPIA CONF JUN'4 MEAL	67.11
19	011001010507		3276	7/3/2018	JPIA CONF TOLL RD FEE	3.43
19	011001010507		3276	7/3/2018	JPIA GINAS PIZZA 6/5	29.77
19	011001010507		3276	7/3/2018	JPIA MEAL/BANZAI BOWL	8.25
19	011001010507		3276	7/3/2018	JPIA GAS CHARGE	8.36
19	011001010507		3276	7/3/2018	JPIA MEAL SAND& SURF	4.31
19	011001010508		3276	7/3/2018	CCCA HOTEL CHRGES	71.25
19	011001010508		3276	7/3/2018	CCCA HOTEL CHRGES	32.50
19	011001010507		3276	7/3/2018	CCCA HOTEL CHRGES	32.59
19	011001010508		3276	7/3/2018	CCCA HOTEL CHRGES	1,000.83
19	011001010510		3276	7/3/2018	ONTARIO PARKING	54.00
19	011001010510		3276	7/3/2018	ICSC HOTEL HILTON	544.24
19	011001010510		3276	7/3/2018	ICSC MEAL-ACOSTA	43.78
19	011001010510		3276	7/3/2018	ICSC MEAL-ACOSTA	147.63
19	011001010510		3276	7/3/2018	ICSC MEAL-ACOSTA	80.04
19	011001010510		3276	7/3/2018	ICSC TAXI 5/22	12.54
19	011001010510		3276	7/3/2018	ICSC TAXI 5/21	23.95
19	011001010510		3276	7/3/2018	ICSC TAXI 5/21	14.20
19	011001010510		3276	7/3/2018	ICSC MEAL HILTIN 5/22	12.04
19	011001010510		3276	7/3/2018	ICSC MEAL HILTIN 5/22	13.98
19	011001010510		3276	7/3/2018	ICSC UBER TRIP-ACOSTA	11.65
19	011001010510		3276	7/3/2018	ICSC TAXI SVC 5/22	22.81
19	011001010510		3276	7/3/2018	ICSC TAXI SVC 5/22	15.33
19	011001010510		3276	7/3/2018	ICSC UBER TRIP-ACOSTA	25.46
19	011001010510		3276	7/3/2018	ICSC UBER TIP-ACOSTA	5.00
19	011001010510		3276	7/3/2018	ICSC MEAL-ACOSTA	19.31
19	011001010510		3276	7/3/2018	CCA MEAL 5/18-ACOSTA	41.00
19	011001010510		3276	7/3/2018	GAS CHRG INDIAN WELLS	21.48
19	011001010510		3276	7/3/2018	ICSC HILTON-MEAL	11.55
19	011001010510		3276	7/3/2018	ICSC LAS VEGAS TAXI	48.03
19	011001010510		3276	7/3/2018	ICSC TAXI LAS VEGAS	23.95
19	011001010510		3276	7/3/2018	ICSC TAXI LAS VEGAS	18.84
19	011001010510		3276	7/3/2018	ICSC TAXI LAS VEGAS	11.61
19	011001010510		3276	7/3/2018	ICSC TAXI LAS VEGAS	3.00
19	011001010510		3276	7/3/2018	CCCA HOTEL-ACOSTA	856.14
19	011001010510		3276	7/3/2018	ICSC UBER VEGAS	19.22
19	011001010509		3276	7/3/2018	FLIGHT AIR CHANGE	19.32
19	011001010509		3276	7/3/2018	ICSC MEAL CALI COST	7.13
						\$8,151.28
19	01	HARTFORD INSURANCE	3278	7/9/2018	JUL'18 LG TERM DISABI	3,827.49
						\$3,827.49
19	05	STATE DISBURSEMENT UNIT	3279	7/12/2018	PPE063018-MARTINEZ	603.50
19	05		3279	7/12/2018	PPE063018-RODRIG	150.00

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19	05	STATE DISBURSEMENT UNIT...	3279	7/12/2018	PPE063018-HUERTA	393.50
						\$1,147.00

Report Total **13,125.77**



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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
18	011501540	ABSOLUTE SECURITY INTERNATIONAL	131691	7/24/2018	SEC GRD SVS6/16/18 CC	246.00
18	011501540		131691	7/24/2018	SEC GRD SVS6/25/18 CC	246.00
18	011501540		131691	7/24/2018	SEC GUD SVS6/30/18 CC	246.00
						\$738.00
18	011301310	ACCONTEMPS	131692	7/24/2018	P.N. 6/18-21/18 40HRS	1,768.80
18	011301310		131692	7/24/2018	P.N. 6/25-28/18 37HRS	1,768.80
						\$3,537.60
18	011701750	AIRGAS USA, LLC	131693	7/24/2018	ELEC POWD FIELD SVS	17.33
18	011701750		131693	7/24/2018	ELEC POWD FIELD SVS	103.98
						\$121.31
18	01	ALVARO GONZALEZ	131720	7/24/2018	COM CTR RESV 6/16/18	200.00
						\$200.00
18	01	AMERICAN PROMOTIONAL	131694	7/24/2018	2018 FIREWK DEP 1625S	100.00
18	01		131694	7/24/2018	2018 FIREWK DEP 1533P	100.00
18	01		131694	7/24/2018	2018 FIREWK DEP BSM	100.00
18	01		131694	7/24/2018	2018 FIREWK DEP 2144T	100.00
						\$400.00
18	01	ANA B. ARROYO	131696	7/24/2018	MVD RSV 6/24/18	150.00
						\$150.00
18	011701750	ANDY TORRES	131751	7/24/2018	BOOT ALLOWANCE 17/18	125.93
18	011001050		131751	7/24/2018	EDUCAT TUITION REIMB	550.05
18	011001050		131751	7/24/2018	EDUCAT BOOKS REIMB	113.29
						\$789.27
18	01	ANGELIA AQUINO GALICIA	131695	7/24/2018	CCTR RSV 6/30/18	150.00
						\$150.00
18	011301330	AT&T	131697	7/24/2018	BAN#4750 6/2-7/01/18	19.15
						\$19.15
18	011001010	AT&T MOBILITY	131698	7/24/2018	COU MEM 5/19-6/18/18	1,027.00
18	011001020		131698	7/24/2018	CITY MAN 5/19-6/18/18	127.96
18	011401440		131698	7/24/2018	CODE ENF 5/19-6/18/18	183.78
18	011401430		131698	7/24/2018	COM DE D 5/19-6/18/18	92.69
18	011201210		131698	7/24/2018	CITY CLK 5/19-6/18/18	139.46
18	011101100		131698	7/24/2018	SHERIFFS 5/19-6/18/18	259.38
18	011701750		131698	7/24/2018	PUB WK D 5/19-6/18/18	76.07
18	011001020		131698	7/24/2018	DEP CM 5/19-6/18/18	58.47
18	011001040		131698	7/24/2018	B. H. 5/19-6/18/18	25.23
18	011301310		131698	7/24/2018	FINANCE 5/19-6/18/18	25.23
18	011501540		131698	7/24/2018	COM SV S 5/19-6/18/18	49.15
						\$2,064.42
18	011701740	AUTOZONE	131699	7/24/2018	SVS GENERATOR #1,2,3	27.89
18	011701740		131699	7/24/2018	SERVICE UNIT 1,2	58.82
						\$86.71

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18	01	BEATRICE DIAZ	131711	7/24/2018	TRIP REIMB 7/18	24.00
						\$24.00
18	01	BERTHA SOTO	131744	7/24/2018	TRIP REIMB 7/18	48.00
						\$48.00
18	011001040	BROTHERS AWARDS & TROPHIES	131700	7/24/2018	NAME PLATES H.D.	21.85
18	011001040		131700	7/24/2018	NAME PLATES COU MEMB	87.40
18	011001040		131700	7/24/2018	PORTRA NAME PLATES CH	54.62
18	011001040		131700	7/24/2018	INTALL EM/SEM AWARD10	469.77
						\$633.64
18	011601650	CALIFORNIA COMMUNICATIONS	131701	7/24/2018	CAMERA NTP 5/8-6/8/18	195.00
18	011701720		131701	7/24/2018	CAMERA MYD 6/1-7/1/18	195.00
18	011601670		131701	7/24/2018	CAMERA MVD 6/1-7/1/18	195.00
						\$585.00
18	011001050	CALIFORNIA JPIA	131702	7/24/2018	HR-ACADEMY (BARBOSA)	375.00
						\$375.00
18	011701710	CINTAS CORP. #693	131704	7/24/2018	CARPET SVS BLDGS CH	74.51
18	011601610		131704	7/24/2018	CARPET SVS BLDGS CCTR	45.54
18	011601620		131704	7/24/2018	CARPET SVS BLDGS SCTR	155.36
18	011701710		131704	7/24/2018	CARPET SVS BLDGS CH	74.51
18	011601610		131704	7/24/2018	CARPET SVS BLDGS CCTR	45.54
18	011601620		131704	7/24/2018	CARPET SVS BLDGS SCTR	155.36
						\$550.82
18	011701740	CITY OF EL MONTE-FINANCE DEPT.	131705	7/24/2018	CNG FUEL #28	307.17
						\$307.17
18	011511542	COAST FITNESS	131706	7/24/2018	TREADMILL BOXING GYM	1,826.00
						\$1,826.00
18	011601640	COMMERCIAL AQUATIC SERVICES, INC	131707	7/24/2018	SUPP HYD ACID 6/12/18	171.60
18	011601640		131707	7/24/2018	SUPP HYP SOL 6/12/18	247.85
						\$419.45
18	011511543	CONCEPTS ENTERTAINMENTS AND RE	131708	7/24/2018	60TH PICNIC 6/9/18	1,549.60
						\$1,549.60
18	011501540	DELFINA GARCIA	131719	7/24/2018	JUN'18 ZUMBA CLASSES	184.00
						\$184.00
18	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFIC	131710	7/24/2018	FINGERPRINT APP 17/18	384.00
						\$384.00
18	063003010	DRIFTWOOD DAIRY, INC	131712	7/24/2018	NUTR PRGM MILK	135.39
18	063003020		131712	7/24/2018	NUTR PRGM MILK	15.04
18	063003010		131712	7/24/2018	NUTR PRGM	49.86
18	063003020		131712	7/24/2018	NUTR PRGM	5.53
18	063003010		131712	7/24/2018	NUTR PRGM	87.95
18	063003020		131712	7/24/2018	NUTR PRGM	9.77
18	063003010		131712	7/24/2018	NUTR PRGM MILK/BREAD	270.83

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18	063003020	DRIFTWOOD DAIRY, INC...	131712	7/24/2018	NUTR PRGM MILK/BREAD	30.09
18	063003010		131712	7/24/2018	NUTR PRGM MILK/BREAD	288.60
18	063003020		131712	7/24/2018	NUTR PRGM MILK/BREAD	32.06
						\$925.12
18	011701740	DWS TIRES	131713	7/24/2018	4 NEW TIRES #23	545.00
						\$545.00
18	011601620	ECOLAB PEST ELIM. DIVISION	131714	7/24/2018	PEST CONT SVS SCTR	237.29
18	011601620		131714	7/24/2018	PEST CONTROL SCTR	237.29
						\$474.58
18	011601640	ELIFEGUARD, INC	131715	7/24/2018	UMBRELLAS / POOLS	325.20
						\$325.20
18	011001050	ERIKA LAMPKIN	131725	7/24/2018	INTERVIEW PANEL/REFRE	19.47
						\$19.47
18	011601620	EWING IRRIGATION	131717	7/24/2018	SPRINKLER REP SHIV PK	293.80
18	011601660		131717	7/24/2018	IRRIGA REP SHIVELY PK	238.50
18	011601670		131717	7/24/2018	HERBACID TREMT MVD PK	103.43
18	011601670		131717	7/24/2018	IRRIGATION REP MVD PK	397.86
						\$1,033.59
18	011511543	GOT PROPANE INC	131721	7/24/2018	60TH ANN PICN 6/7/18	79.78
18	011701740		131721	7/24/2018	PROPANE FR #H-3 4/11	45.21
18	011701740		131721	7/24/2018	PROPANE FR #H-3 5/25	28.50
18	011701740		131721	7/24/2018	PROPANE FR #H-3 6/7	51.29
18	011701740		131721	7/24/2018	PROPANE FR #H-3 6/29	56.99
						\$261.77
18	011001050	GOVERNMENT STAFFING SERVICES, IN	131722	7/24/2018	E.L. 6/11-21/18 80HRS	4,160.00
18	011301310		131722	7/24/2018	U.H. 6/25-7/5/18 52HR	2,574.00
						\$6,734.00
18	063003010	HUNTINGTON CULINARY	131723	7/24/2018	NUTR PRGM 6/25-29/18	3,724.00
18	063003020		131723	7/24/2018	NUTR PRGM 6/25-29/18	590.00
18	063003010		131723	7/24/2018	NUTR PRGM 6/11-15/18	4,508.00
18	063003020		131723	7/24/2018	NUTR PRGM 6/11-15/18	590.00
18	063003010		131723	7/24/2018	NUTRI PRGM 6/18-22/18	3,696.00
18	063003020		131723	7/24/2018	NUTRI PRGM 6/18-22/18	590.00
						\$13,698.00
18	011401430	IAN MCALEESE	131727	7/24/2018	MILEAGE REIMB 6/28/18	13.84
						\$13.84
18	011101110	L.A. COUNTY SHERIFF'S DEPT.	131724	7/24/2018	MAY'18 PRISO MAINT	165.70
18	011101110		131724	7/24/2018	NON GRT DEP JUN'2018	350,518.68
18	011101110		131724	7/24/2018	EQUIPMENT JUN'2018	775.00
18	011101110		131724	7/24/2018	GRT DEP LIB INS JUN'18	36,481.49
18	201101130		131724	7/24/2018	GRANT DEPUTY JUN'2018	14,296.17
						\$402,237.04

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18	011701750	LUIS VALENZUELA	131753	7/24/2018	BOOT REIMB FY17/18	150.00
						\$150.00
18	011401440	MAIQUES INSPECTION SERVICE	131686	7/17/2018	INSP SVCS 6/4-7/1/18	8,000.00
						\$8,000.00
18	01	MARIA SANCHEZ	131741	7/24/2018	MVD RSV 5/12/18	150.00
						\$150.00
18	011601650	MCMaster-CARR SUPPLY CO.	131728	7/24/2018	RPL RSTRM SIGNS NTP	264.07
						\$264.07
18	011001050	MELISSA CERRITOS-BONILLA	131703	7/24/2018	LIVESCAN REIMN	20.00
						\$20.00
18	01	MIGUEL ANGEL SANCHEZ	131742	7/24/2018	CCTR RSV 6/23/18	200.00
						\$200.00
18	011701740	MODERN TRAILER SUPPLY CO.	131729	7/24/2018	TOW HITCH EXT/REC#15	139.54
						\$139.54
18	448008020	NADA BUS, INC.	131731	7/24/2018	SCTR 6/14 BOXING T	1,070.00
18	448008020		131731	7/24/2018	SRCTR TRIP JUN 18,26,	1,222.50
						\$2,292.50
18	011401440	NEFTALI CORTEZ	131709	7/24/2018	JUNE '18 CONSU SVS	1,150.00
						\$1,150.00
18	011101100	OFFICE DEPOT	131732	7/24/2018	OFFICE SUPPLIES PSC	21.99
18	011101100		131732	7/24/2018	OFFICE SUPPLIES PSC	29.37
18	011701710		131732	7/24/2018	OFFICE SUPPLIES CH	346.39
18	011501530		131732	7/24/2018	OFFICE SUPPLIES SR CT	196.00
18	011501530		131732	7/24/2018	OFFICE SUPPLIES SR CT	5.93
18	011501530		131732	7/24/2018	OFFICE SUPPLIES SR CT	128.98
						\$728.66
18	01	PHANTOM FIREWORKS	131734	7/24/2018	2018 FIRWK DEP 2400SA	100.00
18	01		131734	7/24/2018	2018 FIRWK DEP 1858DU	100.00
						\$200.00
18	011401440	PHOENIX GROUP INFORMATION SYSTE	131735	7/24/2018	MAY'18 INFR SYS SVS	174.48
						\$174.48
18	011501540	PRIORITY BUILDING SERVICES, LLC	131736	7/24/2018	PTY RNT CLE-UP CC6/18	210.00
18	011501540		131736	7/24/2018	PTY RNT CLE-UP CC6/24	240.00
18	011501540		131736	7/24/2018	SPC CLE-UP SCTR 6/23	160.00
18	011701710		131736	7/24/2018	QTY SHAMPOO APR'18 CH	394.00
18	011601610		131736	7/24/2018	QTY SHAMPOO APR'18 CC	985.00
18	011601620		131736	7/24/2018	QTY SHAMPOO APR'18 SC	789.00
18	011601630		131736	7/24/2018	QTY SHAMPOO APR'18 MC	200.00
18	011701710		131736	7/24/2018	JAN SVS MAY'18 CIT HA	1,231.00
18	011601610		131736	7/24/2018	JAN SVS MAY'18 COM CT	3,621.00
18	011601620		131736	7/24/2018	JAN SVS MAY'18 SR CTR	2,624.00
18	011601630		131736	7/24/2018	JAN SVS MAY'18 MIN CT	825.00

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$11,279.00
18	011701740	QT AUTO COLLISION CENTER	131737	7/24/2018	REP STEER COL/HAND#97	353.88
						\$353.88
18	011701750	RAYMUNDO SAUCEDO	131743	7/24/2018	BOOT REIMB FY17/18	150.00
						\$150.00
18	011701710	READY REFRESH BY NESTLE	131738	7/24/2018	H2O RENTAL/DISPENSER	42.84
						\$42.84
18	448008010	REGIONAL TAP SERVICE CENTER	131739	7/24/2018	FH TAP JUNE'18	41.71
18	135005010		131739	7/24/2018	FH TAP JUNE'18	41.71
						\$83.42
18	011301310	SAN GABRIEL VALLEY NEWSPAPER GF	131740	7/24/2018	NO PUB HEAR DEC BUILD	766.00
18	464604610		131740	7/24/2018	NO PUB HEAR SEW LE FE	886.00
						\$1,652.00
18	011601650	SAN GABRIEL VALLEY WATER	131687	7/17/2018	5/25-6/27 1450 LIDCOM	6,767.68
						\$6,767.68
18	011101170	SOLEDAD LOERA	131726	7/24/2018	CR GD MILEAGE JUN'18	36.52
						\$36.52
18	011701750	SOUTHEAST CONSTRUCTION PRODUC	131745	7/24/2018	SUPP SIDWK REP 2618LO	223.12
18	011601650		131745	7/24/2018	SUPP NTP MAINT	55.09
18	011701750		131745	7/24/2018	SUPP CONCRETE FORMING	13.53
18	011701750		131745	7/24/2018	SUPP CONCRETE FORMING	1.10
18	011701750		131745	7/24/2018	SUPP GRAFFITI REMOVER	292.91
						\$585.75
18	011701730	SOUTHERN CALIFORNIA EDISON	131688	7/17/2018	5/24-6/25 2028 CENTRA	45.03
18	011701720		131688	7/17/2018	5/24-6/25 2028 CENTRA	200.91
						\$245.94
18	063003010	SUPERIOR WAREHOUSE GROCERS	131746	7/24/2018	NUTR PRGM TORTILLAS	14.81
18	063003020		131746	7/24/2018	NUTR PRGM TORTILLAS	1.64
18	063003020		131746	7/24/2018	NUTR PRGM BREAD	12.51
18	063003020		131746	7/24/2018	NUTR PRGM BREAD	1.38
18	011501530		131746	7/24/2018	BARBER SHOP REFESHMEN	21.38
						\$51.72
18	448008010	SUPERKLEEN CARWASH, INC.	131747	7/24/2018	CLE/WASH C VEH4/4-6/1	178.92
18	011701740		131747	7/24/2018	CLE/WASH C VEH4/4-6/1	125.00
						\$303.92
18	011601620	SYSCO FOOD SERVICES OF LOS ANGE	131748	7/24/2018	NUTR PRGM SUPPLIES	436.67
18	063003010		131748	7/24/2018	NUTR PRGM SUPPLIES	253.40
						\$690.07
18	011701710	THE GAS COMPANY	131689	7/17/2018	5/29-6/28 1415 SANTA	142.67
						\$142.67
18	011701740	THORSON GMC-TRUCK-BUICK -DEALEF	131749	7/24/2018	REPL BROKEN MIRROR#23	117.32

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						\$117.32
18	679009010	TKE ENGINEERING , INC	131750	7/24/2018	DESIGN SVS DEC 2016	3,980.00
18	679009010		131750	7/24/2018	DESIGN SVS JAN 2017	3,980.00
18	679009010		131750	7/24/2018	DESIGN SVS FEB 2017	1,916.65
18	679009010		131750	7/24/2018	DESIGN SVS MAR 2017	150.00
18	679009010		131750	7/24/2018	DESIGN SVS APR 2017	150.00
18	397007010		131754	7/24/2018	PS&E APR'18 #250	8,192.50
18	397007010		131754	7/24/2018	PS&E MAY'18 #250	3,677.50
18	397007010		131754	7/24/2018	PS&E JUN'18 #250	2,322.50
						\$24,369.15
18	011701740	TOMMY MORENO	131730	7/24/2018	MILEAGE REIMB 6/14/18	13.62
18	011701750		131730	7/24/2018		13.63
						\$27.25
18	011001050	U.S. HEALTHWORKS	131752	7/24/2018	PRE-EMP PHY B,A,H,L,S	995.00
18	011001050		131752	7/24/2018	PRE-EMP PHY F, E, R,	588.00
						\$1,583.00
18	011001050	VALERIE ABARCA	131690	7/24/2018	LIVESCAN REIMB	20.00
						\$20.00
18	011501530	WENDY FLORES	131718	7/24/2018	MIL REIM 9/14-6/15/18	92.18
						\$92.18
18	01	YESSENIA PAREDES	131733	7/24/2018	MVD RVS 6/30/18	150.00
						\$150.00

Report Total **503,624.31**



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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011511544	ACTION DESIGNZ	131755	7/24/2018	T-SHIRT 4TH JUL STAFF	396.17
						\$396.17
19	011301330	ADVANCED MICROCOMPUTING CONCE	131756	7/24/2018	REMOTE MNGMT JUL'18	10,625.00
19	011301330		131756	7/24/2018	CLOUD RECOVERY JUL'18	750.00
						\$11,375.00
19	679009010	AESCO, INC	131757	7/24/2018	GEOTECH ENG#291 TYL/T	1,860.00
						\$1,860.00
19	011511545	ALLIANT INSURANCE SERVICES	131758	7/24/2018	SUM CONCERT LIA 18/19	306.00
19	011511543		131758	7/24/2018	LIAB IN 18/19TREE LGH	306.00
19	011511545		131758	7/24/2018	SPE EVT LIA INS 7/12	306.00
19	011501540		131758	7/24/2018	FY18/19 LIAB SPL EVEN	2,026.60
						\$2,944.60
19	011511544	ANTHONY ARREOLA	131760	7/24/2018	4TH JUL ENTERTAINMENT	1,300.00
						\$1,300.00
19	011301330	AT&T	131697	7/24/2018	BAN#4753 5/28-6/27/18	20.27
						\$20.27
19	011701750	ATHENS SERVICES	131761	7/24/2018	JUL'2018 PK LOT SWE S	452.38
						\$452.38
19	011701740	AUTOZONE	131762	7/24/2018	REP REMOTE BATTERY #5	13.18
						\$13.18
19	011301310	BRINKS INC	131763	7/24/2018	JULY'18 ARMORED COURI	297.51
						\$297.51
19	011511542	BROTHERS AWARDS & TROPHIES	131764	7/24/2018	4TH JUL BOX' TROPHIES	437.00
						\$437.00
19	011001020	CA CITY MANAGEMENT FOUNDATION	131768	7/24/2018	MEMBERSHIP DUES 18/19	400.00
						\$400.00
19	011101100	CALIFORNIA COMMUNICATIONS	131765	7/24/2018	PUB SAFY 6/14-7/14/18	95.00
						\$95.00
19	011001020	CALIFORNIA CONTRACT CITIES ASSOC	131766	7/24/2018	MEMBP DUES7/1-6/30/19	3,309.00
						\$3,309.00
19	011001060	CALIFORNIA JPIA	131681	7/11/2018	LIAB & WKRS COMP18/19	350,649.00
						\$350,649.00
19	011001050	CALPERS	131767	7/24/2018	FY18/19 UNF.LIAB 2NDT	1,894.00
19	011001050		131767	7/24/2018	FY18/19 UNF.LIAB PEPR	272.00
19	011001050		131767	7/24/2018	FY18/19 UNF.LIAB MISC	415,929.00
						\$418,095.00
19	011701710	CINTAS CORP. #693	131769	7/24/2018	CARPET SVS BLDGS CH	74.51
19	011601610		131769	7/24/2018	CARPET SVS BLDGS CCT	45.54
19	011601620		131769	7/24/2018	CARPET SVS BLDGS SCT	155.36
19	011701710		131769	7/24/2018	CARPET SVS BLDGS CH	74.51
19	011601610		131769	7/24/2018	CARPET SVS BLDGS CCT	45.54

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19	011601620	CINTAS CORP. #693...	131769	7/24/2018	CARPET SVS BLDGS SCT	155.36
						\$550.82
19	011401460	CITY OF DOWNEY	131770	7/24/2018	ANIMAL CTL/SHLT SVS	42,808.00
19	011401460		131770	7/24/2018	LIC ADMIN AGREEMENT	7,000.00
19	011401460		131770	7/24/2018	FY18/19 ADMIN FEES	2,785.35
						\$52,593.35
19	01	CONCEPTS ENTERTAINMENTS AND RE	131674	7/3/2018	4TH RENTAL EQUIP DEPOS	8,145.10
19	011511544		131771	7/24/2018	4TH JULY EQUIP RENTAL	8,145.10
						\$16,290.20
19	05	CONSERVE, AGENT FOR NYSHESC	131682	7/11/2018	PPE063018-DELGADO	209.00
						\$209.00
19	011511544	DANIEL E. AMARO	131759	7/24/2018	4TH JULY CELB BALANCE	600.00
19	011511545		131759	7/24/2018	JUL'12TH CONCERT BALA	500.00
						\$1,100.00
19	011501530	DIRECTV	131773	7/24/2018	CABLE SVS 7/4-8/3/18	15.75
						\$15.75
19	063003010	DRIFTWOOD DAIRY, INC	131774	7/24/2018	NUTR PRGM SUPP	191.85
19	063003020		131774	7/24/2018	NUTR PRGM SUPP	21.31
19	063003010		131774	7/24/2018	NUTR PRGM SUPP	191.85
19	063003020		131774	7/24/2018	NUTR PRGM SUPP	21.31
						\$426.32
19	05	ECMC-MN	131683	7/11/2018	PPE063018-JUL'18-1	190.55
						\$190.55
19	011601620	ECOLAB PEST ELIM. DIVISION	131775	7/24/2018	PEST CONTROL SR CTR	175.00
						\$175.00
19	011001010	EM/SEM CHAMBER OF COMMERCE	131716	7/24/2018	QUTY DUES 7/1-9/30/18	3,750.00
						\$3,750.00
19	011701750	GARVEY EQUIPMENT COMPANY	131776	7/24/2018	SUPP EQUIPMENT MAINT	336.22
						\$336.22
19	011001050	GOVERNMENT STAFFING SERVICES, IN	131777	7/24/2018	E.L. 6/25-7/6/18 80HR	4,160.00
						\$4,160.00
19	063003010	HUNTINGTON CULINARY	131778	7/24/2018	NUTRI PRGM 7/2-7/18	3,248.00
19	063003020		131778	7/24/2018	NUTRI PRGM 7/2-7/18	472.00
19	063003010		131778	7/24/2018	SUM WKD FD PROG 7/7	944.00
						\$4,664.00
19	011701750	HYDRAULICS & GASKETS	131779	7/24/2018	GRAFF REMOVAL EQUIPME	128.37
						\$128.37
19	011401430	JAMES TROYER	131791	7/24/2018	SCAG PRK'G REIM 7/17	16.00
						\$16.00
19	011511544	JASMINE DEL TORO	131772	7/24/2018	4TH JULY CELB BALANCE	100.00

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						\$100.00
19	011511544	JASON WAYNE MACIAS	131780	7/24/2018	4THJULY PHOTO BOT BAL	200.00
						\$200.00
19	011511544	JOSE RAZO	131784	7/24/2018	4TH JUL/STAGE/PA/DJ	2,100.00
						\$2,100.00
19	05	MARIA E RAMIREZ	131684	7/11/2018	PPE063018-MARTINEZ	275.00
						\$275.00
19	01	MARTHA RODRIGUEZ	131785	7/24/2018	MVD RVS 7/1/18	50.00
						\$50.00
19	448008020	NADA BUS, INC.	131781	7/24/2018	SR CTR TRIP 7/02/18	740.00
						\$740.00
19	05	NATIONWIDE RETIREMENT SOLUTIONS	131685	7/11/2018	PPE063018-JUL'18-1	3,916.25
						\$3,916.25
19	011511544	ORIENTAL TRADING COMPANY, INC.	131782	7/24/2018	4TH JUL SUPPLIES	825.93
						\$825.93
19	011301330	PAETEC	131675	7/9/2018	TEL5/18-6/17 #5755378	6,145.05
						\$6,145.05
19	011701710	PNC EQUIPMENTFINANCE	131783	7/24/2018	JULY 2018 RENT	5,767.38
						\$5,767.38
19	011511544	PYRO SPECTACULARS	131680	7/9/2018	4TH JUL FIREWKS-FINAL	11,000.00
						\$11,000.00
19	011701720	SAN GABRIEL VALLEY WATER	131676	7/9/2018	5/15-6/15 1900 CENTRA	90.17
19	011701710		131676	7/9/2018	5/15-6/15 1415 SANTA	60.11
19	011701730		131676	7/9/2018	5/15-6/15 2620 RSMD	227.48
19	011701730		131676	7/9/2018	5/15-6/15 2464 RSMD	227.48
19	011701730		131676	7/9/2018	5/15-6/15 2022 CENTRA	148.89
19	011701730		131676	7/9/2018	5/15-6/15 10452 RUSH	113.76
19	011701720		131676	7/9/2018	5/15-6/15 1900 CENTRA	269.93
19	011601630		131676	7/9/2018	5/15-6/15 1824 CENTRA	746.68
19	011601670		131676	7/9/2018	5/15-6/15 1819 CENTRA	1,379.23
19	011701730		131676	7/9/2018	5/15-6/15 1707 MERCED	96.25
19	011701730		131676	7/9/2018	5/15-6/15 1819 MERCED	305.08
19	011601620		131676	7/9/2018	5/15-6/15 1556 CENTRA	1,027.81
19	011601610		131676	7/9/2018	5/15-6/15 1530 CENTRA	1,074.66
19	011701710		131676	7/9/2018	5/15-6/15 1415 SANTA	1,691.59
19	011601640		131676	7/9/2018	5/15-6/15 1500 CENTRA	2,929.35
19	011601630		131676	7/9/2018	5/15-6/15 LERM/MILLET	4,764.52
19	011701730		131676	7/9/2018	5/15-6/15 CENTR/SANTA	239.19
19	011701730		131676	7/9/2018	5/15-6/15 MERC/SANTA	266.53
19	011701730		131676	7/9/2018	5/15-6/15 MER/SANTA	72.15
19	011701730		131676	7/9/2018	5/15-6/15 1652 TYLER	293.86
19	011701730	131676	7/9/2018	5/16-6/18 2004 RSMD	25.42	

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19	011701730	SAN GABRIEL VALLEY WATER...	131676	7/9/2018	5/16-6/18 2218 RSMD	227.48
19	011701730		131677	7/9/2018	5/10-6/12 1903 DURFEE	113.74
19	011701730		131677	7/9/2018	5/10-6/12 1926 DURFEE	182.01
19	011701730		131677	7/9/2018	5/10-6/12 2018 DURFEE	189.82
19	011701730		131677	7/9/2018	5/11-6/13 1502 PECK	465.55
19	011701730		131677	7/9/2018	5/11-6/13 1222 PECK	469.45
19	011701730		131677	7/9/2018	5/11-6/13 1710 DURFEE	395.27
19	011701730		131677	7/9/2018	5/11-6/13 THIEN/PRKWY	45.48
19	011701730		131677	7/9/2018	5/11-6/13 1109 PECK	364.02
19	011701730		131677	7/9/2018	5/11-6/13 1675 DURFEE	289.95
19	011701730		131677	7/9/2018	5/11-6/13 1628 DURFEE	410.88
19	011701730		131677	7/9/2018	5/11-6/13 1660 DURFEE	227.48
19	011701730		131677	7/9/2018	5/11-6/13 1508 PECK	418.69
19	011701730		131677	7/9/2018	5/11-6/13 FARND/PECK	113.76
19	011701730		131677	7/9/2018	5/11-6/13 11016 GOM/P	45.48
						\$20,009.20
19	011001010	SO CALIFORNIA ASSOCIATION OF GOV	131786	7/24/2018	DUES ASSMT 2018-19	2,170.00
						\$2,170.00
19	011601650	SOUTHERN CALIFORNIA EDISON	131678	7/9/2018	5/16-6/15 1450 LIDCOM	233.43
19	011601650		131678	7/9/2018	5/16-6/15 1450 LIDCOM	249.39
19	011601660		131678	7/9/2018	5/16-6/15 1431 CENTRA	93.86
19	011701720		131678	7/9/2018	5/16-6/15 1900 CENTRA	428.39
19	011601670		131678	7/9/2018	5/16-6/15 1819 CENTRA	330.06
19	011701710		131678	7/9/2018	5/16-6/15 1415 SANTA	232.74
19	011601670		131678	7/9/2018	5/16-6/15 1819 CENTRA	47.98
19	011701730		131678	7/9/2018	5/16-6/15 10452 RUSH	14.69
19	011601650		131678	7/9/2018	5/16-6/15 1450 LIDCO	24.56
19	011701710		131678	7/9/2018	5/16-6/15 1415 SANTA	47.98
19	011701710		131678	7/9/2018	EE/OBF INSTALL CHRGS	359.19
19	011601610		131678	7/9/2018	EE/OBF INSTALL CHRGS	149.62
19	011601650		131678	7/9/2018	EE/OBF INSTALL CHRGS	98.37
19	011601620		131678	7/9/2018	EE/OBF INSTALL CHRGS	176.99
19	011601670		131678	7/9/2018	EE/OBF INSTALL CHRGS	71.08
19	011701720		131678	7/9/2018	EE/OBF INSTALL CHRGS	180.16
19	011601650		131679	7/9/2018	5/10-6/11 1450 LIDCOM	554.66
19	011601640		131679	7/9/2018	5/10-6/11 1500 CENTRA	37.15
						\$3,330.30
19	011511542	SUBWAY #48002	131787	7/24/2018	4TH JUL / BOXING SHOW	140.00
						\$140.00
19	011501540	SUPERIOR WAREHOUSE GROCERS	131788	7/24/2018	SUMMER CAMP SUPPLIES	55.89
19	063003010		131788	7/24/2018	NUTRI PRGM SUPPLIES	26.87
19	063003020		131788	7/24/2018	NUTRI PRGM SUPPLIES	2.98
19	063003010		131788	7/24/2018	NUTRI PRGM SUPPLIES	14.81
19	063003020		131788	7/24/2018	NUTRI PRGM SUPPLIES	1.64
19	063003010		131788	7/24/2018	NUTRI PRGM SUPPLIES	11.85

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19	063003020	SUPERIOR WAREHOUSE GROCERS...	131788	7/24/2018	NUTRI PRGM SUPPLIES	1.31
19	011501530		131788	7/24/2018	REFRESHMT SUP BIN SOC	61.23
						\$176.58
19	011511543	SWANK MOTION PICTURES, INC	131789	7/24/2018	SUM MOVIES 18/19	423.00
						\$423.00
19	011701710	TIME WARNER CABLE	131790	7/24/2018	CABLE 7/16-8/15/18	293.01
						\$293.01
19	011501530	WINNER INTERNATIONAL INC.	131792	7/24/2018	4TH JULY DECO	70.72
19	011511543		131792	7/24/2018	SUPP 60TH ANN BASH	198.38
						\$269.10
19	011511544	XAVIER AARON YANEZ NUNEZ	131793	7/24/2018	4TH JULY BUN TRAM BAL	500.00
						\$500.00

Report Total 934,680.49



 City Manager