

City of South El Monte
Warrant Register
Council Meeting of 9/25/2018

Date: 9/19/2018

Time: 09:37AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011701720	A & A BOLTLESS RACK AND SHELVING	132165	9/25/2018	3 SEC RACK & SHELVING	2,763.49
						\$2,763.49
19	011601610	A & R SAFE & LOCK CORP.	132166	9/25/2018	REKEYED COMM CTR	212.80
						\$212.80
19	011601670	A-1 TOTAL SERVICE CONSTRUCTION	132167	9/25/2018	EMERY PLUM MVDP #501	6,800.00
						\$6,800.00
19	011301310	ACCOUNTEMPS	132168	9/25/2018	P.N. 9/4-6/18 30HRS	1,326.60
19	011301310		132168	9/25/2018	P.N. 8/27-29/18 30HRS	1,326.60
						\$2,653.20
19	011301330	ADVANCED MICROCOMPUTING CONCE	132169	9/25/2018	AUG'18 SEM MANG SVS	8,750.00
19	011301330		132169	9/25/2018	AUG'18 CLD DIS REC SV	750.00
19	011301330		132169	9/25/2018	AUG'18 UNL SER/WORKST	1,125.00
						\$10,625.00
19	679009020	AESCO, INC	132170	9/25/2018	GEO ENG NTP#356	7,950.00
19	679009020		132170	9/25/2018	PLAN REVIEW NTP #356	437.50
						\$8,387.50
19	011001050	ANDRES GONZALEZ	132201	9/25/2018	LIVE SCAN REIMBURSEME	20.00
						\$20.00
19	01	ANGELICA JOAQUIN-LOZANO	132211	9/25/2018	BOXING REFUND DU PYMT	76.00
						\$76.00
19	011301330	AT&T	132171	9/25/2018	BAN#4746 8/07-9/6/18	21.18
19	011301330		132171	9/25/2018	BAN#4747 8/07-9/6/18	21.72
19	011301330		132171	9/25/2018	BAN#4748 8/07-9/6/18	21.18
19	011301330		132171	9/25/2018	BAN#4750 8/02-9/1/18	20.23
19	011301330		132171	9/25/2018	BAN#4751 8/07-9/6/18	24.34
19	011301330		132171	9/25/2018	BAN#4754 8/06-9/5/18	21.17
19	011301330		132171	9/25/2018	BAN#4753 7/28-8/27/18	21.08
19	011301330		132171	9/25/2018	BAN#1741 8/10-9/9/18	436.25
						\$587.15
19	011901910	ATHENS SERVICES	132172	9/25/2018	SEP'18 SWEEPER SVS	4,997.95
19	011701750		132172	9/25/2018	SEP'18 PK-LOT SWEEPE	452.38
						\$5,450.33
19	011401430	BCKM INC.	132163	9/13/2018	ACT SHO TRAINING 10/3	349.00
19	011101100		132163	9/13/2018	ACT SHO TRAINING 10/3	125.00
						\$474.00
19	011301350	BEAT THE STREET LOS ANGELES	132173	9/25/2018	FY18/19 WRESTLING PRG	10,000.00
						\$10,000.00
19	011601610	BEST CONTRACTING SERVICES, INC.	132174	9/25/2018	ROOF SVS @ COM CTR	6,610.61
						\$6,610.61
19	05	BLUE SHIELD OF CA LIFE & HEALTH	132164	9/13/2018	SEPTEMBER 2018 VISION	605.40
19	05		132164	9/13/2018	RETROACTIVE ADJUSTMEN	9.00

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						\$614.40	
19	011301310	BRINKS INC	132175	9/25/2018	SEP'18 ARMORED COURIE	297.51	
						\$297.51	
19	011511545	BRUCE MICHAEL SOTO	132177	9/25/2018	SEP7TH BAL SUM CONCE	900.00	
						\$900.00	
19	011601660	BSN SPORTS	132178	9/25/2018	DIAMDIGGER REP SHIVEL	54.18	
19	011601650		132178	9/25/2018	DIAMDIGGER REP NEW TE	54.18	
19	011601670		132178	9/25/2018	DIAM DIGGER REP MVD	54.19	
19	011511541		132178	9/25/2018	PEE WEE COURT B-BALL	1,163.80	
19	011511541		132178	9/25/2018	YOUTH B-BALL EQUIPMEN	1,089.72	
19	011511541		132178	9/25/2018	YOUTH B-BALL EQUIPMEN	642.62	
						\$3,058.69	
19	011401430	CALIFORNIA LANDSCAPE CONTRACTO	132180	9/25/2018	WORRSHOP DEPOSIT I.M.	50.00	
						\$50.00	
19	679009010	CALIFORNIA PROFESSIONAL ENGINEE	132181	9/25/2018	HSIP TY/TH TRAF #291	83,982.00	
19	679009010		132181	9/25/2018	LESS 5% RETENTION#291	-4,199.10	
						\$79,782.90	
19	011001040	CANDY'S FLORIST	132182	9/25/2018	FLOWER FR MAYOR'S MOM	121.00	
						\$121.00	
19	679009020	CASH	132183	9/25/2018	PAINT RAIL CCTR #353	42.91	
19	011001050		132183	9/25/2018	PARKING CALPERS E.L.	13.00	
19	011001040		132183	9/25/2018	NEWSLETTER CLIP B.H.	39.00	
19	011401430		132183	9/25/2018	PARKING L.A. CONV M.M	20.00	
19	011511546		132183	9/25/2018	XMAS W EVENT SUPP A.D	49.48	
19	011511543		132183	9/25/2018	SPE EVENT SUPPLIE A.D	42.91	
19	011001040		132183	9/25/2018	NEWSLETTER CLIP B.H.	39.00	
19	011511543		132183	9/25/2018	5K RUN DUCT TAPE C.A.	12.08	
19	011511546		132183	9/25/2018	XMAS WI EVEN SUPP J.P	110.60	
						\$368.98	
19	01		CECILIA MANZO	132216	9/25/2018	BOXING REFUND AMC,CMC	80.00
						\$80.00	
19	01		CHRISTIAN PRECIADO	132231	9/25/2018	ADULT B-BALL REFUN CP	360.00
						\$360.00	
19	011701710	CINTAS CORP. #693	132186	9/25/2018	CAR/MAT SVS CITY HALL	74.51	
19	011601610		132186	9/25/2018	CAR/MAT SVS COMM CTR	45.54	
19	011601620		132186	9/25/2018	CAR/MAT SVS SR CTR	155.36	
19	011701710		132186	9/25/2018	CAR/MAT SVS CITY HALL	74.51	
19	011601610		132186	9/25/2018	CAR/MAT SVS COMM CTR	45.54	
19	011601620		132186	9/25/2018	CAR/MAT SVS SR CTR	155.36	
						\$550.82	
19	011601620	COAST APPLIANCE PARTS CO.	132187	9/25/2018	CLEAN COFFEE MAKER	63.47	
						\$63.47	

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19	011601640	COMMERCIAL AQUATIC SERVICES, INC	132188	9/25/2018	AQUATICS SVS AUG 2018	1,500.00
19	011601640		132188	9/25/2018	POOL SUPP UN1791/240G	345.84
19	011601640		132188	9/25/2018	POOL SUPP UN1789/85GA	194.48
19	011601640		132188	9/25/2018	POOL SUPPLIES	357.37
19	011601640		132188	9/25/2018	POOL SUPPLIES	494.65
19	011601640		132188	9/25/2018	POOL CHEM DEL 8/27/18	348.72
						\$3,241.06
19	011511545	CONCEPTS ENTERTAINMENTS AND RE	132189	9/25/2018	SUM CONCERT 8/23/18	1,081.00
19	011501540		132189	9/25/2018	SUM CP HIGHLIGHT 8/24	987.50
19	011501540		132189	9/25/2018	MVD RESTROOM RESEVA	275.00
19	011511545		132189	9/25/2018	MVD RESTROOM RESEVA	1,081.00
						\$3,424.50
19	063003010	COUNTY OF L.A. DEPT PUBLIC HEALTH	132191	9/25/2018	SR FEEDING SITE	47.00
19	063003010		132191	9/25/2018	LATE PYMT PENTALTY	78.50
19	011601640		132191	9/25/2018	AQUA CTR SWIM POOL	146.00
19	011601640		132191	9/25/2018	AQU CTR SWIMM POOL	75.75
						\$347.25
19	011001050	DANIEL HERRERA	132206	9/25/2018	LIVE SCAN REIMBURSEME	20.00
						\$20.00
19	011701720	DDC ELECTRIC SUPPLY, INC.	132192	9/25/2018	LIGHTS C-YARD LOUNGE	84.40
						\$84.40
19	01	DEAN BUNTING	132179	9/25/2018	DEPOS RESERV 5/21/18	150.00
						\$150.00
19	063003020	DRIFTWOOD DAIRY, INC	132193	9/25/2018	SUPPLIE NUTRI PROGRAM	16.61
19	063003010		132193	9/25/2018	SUPPLIE NUTRI PROGRAM	88.92
19	063003020		132193	9/25/2018	SUPPLIE NUTRI PROGRAM	9.87
19	063003010		132193	9/25/2018	SUPPLIE NUTRI PROGRAM	230.15
19	063003020		132193	9/25/2018	SUPPLIE NUTRI PROGRAM	25.57
19	063003010		132193	9/25/2018	SUPPLIE NUTRI PROGRAM	77.94
19	063003020		132193	9/25/2018	SUPPLIE NUTRI PROGRAM	8.65
19	063003010		132193	9/25/2018	SUPPLIE NUTRI PROGRAM	149.53
						\$607.24
19	011701750	EBERHARD EQUIPMENT	132194	9/25/2018	LAWN MOWER RENTAL	3,649.25
						\$3,649.25
19	011601620	ECOLAB PEST ELIM. DIVISION	132195	9/25/2018	PEST CONTROL SVS SRCT	237.29
19	011701710		132195	9/25/2018	PEST CONTROL SVS CHAL	194.39
19	011601660		132195	9/25/2018	PEST CONTROL SVS SBAR	28.84
19	011601610		132195	9/25/2018	PEST CONTROL SVS COMM	69.18
19	011601650		132195	9/25/2018	PEST CONTROL SVS NE T	30.42
						\$560.12
19	011501530	EL MONTE PRINTING	132196	9/25/2018	BUS-CARD SR SVS SUPER	49.50
19	011501540		132196	9/25/2018	BUS-CARD SR SVS SUPER	49.50
						\$99.00

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19	011001050	ETHAN MONTEJANO	132222	9/25/2018	LIVE SCAN REIMBURSEME	20.00
						\$20.00
19	011001050	EVA RAMOS	132234	9/25/2018	LIVE SCAN REFUND	20.00
						\$20.00
19	011701750	EWING IRRIGATION	132197	9/25/2018	DURFEE BIKE LANE	151.88
19	011601650		132197	9/25/2018	NEW TEM PARK MAINTEN	365.54
19	011601650		132197	9/25/2018	NTP FERT/WEED KILLER	348.51
19	011601610		132197	9/25/2018	NEW TEM PARK FIELDS	104.24
						\$970.17
19	011301310	FIRST CAPITOL CONSULTING INC.	132198	9/25/2018	2018 ACA SEPT MON REC	1,020.00
						\$1,020.00
19	011701740	GARVEY EQUIPMENT COMPANY	132200	9/25/2018	CHAINSAW FR LANDSCAP	338.30
19	011701750		132200	9/25/2018	FIELD SVS EQUIP MAINT	1,770.45
19	011701750		132200	9/25/2018	FIELD SVS LAWNMOWER	67.48
19	011701750		132200	9/25/2018	FIELD SVS EQUIP MAINT	586.90
						\$2,763.13
19	011001050	GOVERNMENT STAFFING SERVICES, IN	132202	9/25/2018	S.S. 8/20/18 5HRS	261.00
						\$261.00
19	011701720	GRANT'S TRUE VALUE HARDWARE	132203	9/25/2018	EMPLY LOUNGE IMPROVEM	23.39
19	011701720		132203	9/25/2018	CITY YARD TOOL BOX	8.76
19	011701720		132203	9/25/2018	CITY YARD LOUNGE LIGH	13.73
19	011701720		132203	9/25/2018	C-YARD LOUNGE IMPRO	48.38
19	011601610		132203	9/25/2018	COM CTR RAT TRAPS	16.47
19	011701720		132203	9/25/2018	MAINT YD EM LOUNGE IM	32.99
						\$143.72
19	011201210	GRM INFORMATION MANAGEMENT LLC	132204	9/25/2018	AUG'18 BIN RENTAL	40.00
						\$40.00
19	011301310	HDL COREN & CONE	132205	9/25/2018	16/17UNSEC PRO TAX AU	73.43
						\$73.43
19	011301320	HDL SOFTWARE,LLC	132155	9/6/2018	JUN'18 CONTRACT SVCS	47.14
						\$47.14
19	011401430	IAN MCALEESE	132217	9/25/2018	MILEAGE REIMB 9/7/18	36.02
						\$36.02
19	011601610	INDUSTRIAL PIPE & STEEL	132207	9/25/2018	REP/MNT BOXING GYM	5.39
						\$5.39
19	011601610	INNER-COOL CORP	132208	9/25/2018	HAVC REP SV 8/20/18CC	113.34
19	011601620		132208	9/25/2018	HAVC REP SV 8/20/18SC	113.34
19	011601630		132208	9/25/2018	HAVC REP SV 8/20/18MI	113.33
19	011601670		132208	9/25/2018	HAVC REP SV 8/20/18MV	113.33
19	011701710		132208	9/25/2018	HAVC REP SV 8/20/18CH	113.33
19	011701720		132208	9/25/2018	HAVC REP SV 8/20/18YD	113.33
						\$680.00

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19	011401440	INTERWEST CONSULTING GROUP, INC.	132209	9/25/2018	1430 ADELIA PC#025640	93.28
19	011401440		132209	9/25/2018	11393 MIGHT PC#025645	87.10
19	011401440		132209	9/25/2018	1444#B CHI PC#025648	902.80
19	011401440		132209	9/25/2018	10920 MIGHT PC#025666	2,077.56
						\$3,160.74
19	011301310	IRMA S. PENICHE	132227	9/25/2018	PERDIEM OCT 1, 1/2 DA	40.00
19	011301310		132227	9/25/2018	PERDIEM OCT 2,ALL DAY	80.00
19	011301310		132227	9/25/2018	PERDIEM OCT 3,ALL DAY	80.00
						\$200.00
19	01	ISELA OCEGUEDA	132224	9/25/2018	MIN CTR REFUND T.O.	60.00
						\$60.00
19	01	JAIME H. BROWN	132176	9/25/2018	SUM CP REF WK11 M&T.V	100.00
						\$100.00
19	01	JASMINE CHAVEZ	132184	9/25/2018	DEPOSIT RESERV 9/2/18	50.00
						\$50.00
19	01	JESSICA MEZA	132219	9/25/2018	MVD REV 9/08/18	50.00
						\$50.00
19	011701750	JHM SUPPLY	132210	9/25/2018	IRRIGATION ROSEMEAD B	363.58
						\$363.58
19	011401475	L.A. COUNTY DEPT OF PUBLIC WORKS	132213	9/25/2018	PRO#F218CIMP02 Y18/19	2,132.31
						\$2,132.31
19	448008010	L.A. COUNTY MTA AUTHORITY	132214	9/25/2018	EZ/PASS 7/16-8/15/18	126.00
19	135005010		132214	9/25/2018	S/DPASS 7/16-8/15/18	126.00
19	448008010		132214	9/25/2018	STAMP SALE ST/SD	65.96
19	135005010		132214	9/25/2018	STAMP SALE ST/SD	65.96
						\$383.92
19	01	MARISOL CHAVEZ	132185	9/25/2018	DEPOSIT RESERV 9/2/18	150.00
						\$150.00
19	011701710	MCMASTER-CARR SUPPLY CO.	132218	9/25/2018	CLOCKS BATTERY C-HALL	125.53
19	011701710		132218	9/25/2018	CLOCKS BATTERY C-HALL	125.53
19	011701740		132218	9/25/2018	1ST AID KITS FR VEHIC	515.27
19	448008010		132218	9/25/2018	1ST AID KITS FR VEHIC	515.26
19	011701720		132218	9/25/2018	MAINT YD SUPPLIES	34.63
19	011701720		132218	9/25/2018	KEYS FR MAINT YARD	1,215.60
						\$2,531.82
19	011511543	MICHAEL D. FUERTE	132199	9/25/2018	SOUD ENGIN SVS 8/2/18	500.00
						\$500.00
19	011601620	MICRON ENVIRONMENTAL	132220	9/25/2018	ASBESTOS SAMPL SR CTR	680.00
						\$680.00
19	01	MISS FRIENDLY EM/SEM PAGEANT ASS	132221	9/25/2018	CONCERT#2 07/13/18	108.00
19	01		132221	9/25/2018	CONCERT#4 08/09/13	116.00

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						\$224.00
19	011201210	MUNICIPAL CODE CORPORATION	132223	9/25/2018	9/18-8/19 ONLINE M-CO	300.00
						\$300.00
19	011401440	NEFTALI CORTEZ	132190	9/25/2018	AUG'18 RECOVERY SVS	1,045.20
						\$1,045.20
19	01	NINA PEREZ	132228	9/25/2018	MVD REV 9/18/18	150.00
						\$150.00
19	011501540	OFFICE DEPOT	132225	9/25/2018	OFFICE SUPP COM CTR	161.41
19	011701710		132225	9/25/2018	OFFICE SUPPLIE C-HALL	71.94
19	011701710		132225	9/25/2018	OFFICE SUPPLIE C-HALL	9.06
19	011501540		132225	9/25/2018	OFFICE SUPP COM CTR	43.98
						\$286.39
19	011601640	ORIGINAL WATERMEN INC	132226	9/25/2018	UNIFORMS WSI/LIFEGUAR	434.09
						\$434.09
19	011301330	PAETEC	132156	9/6/2018	7/18-8/17/18 PHONES	5,983.77
						\$5,983.77
19	011401440	PHOENIX GROUP INFORMATION SYSTE	132229	9/25/2018	INFOR SVS JUNE 2018	2,276.51
19	011401440		132229	9/25/2018	INFOR SVS JUNE 2018	152.88
19	011401440		132229	9/25/2018	INFOR SVS JULY 2018	2,297.19
19	011401440		132229	9/25/2018	INFOR SVS JULY 2018	174.48
						\$4,901.06
19	011701710	PNC EQUIPMENTFINANCE	132230	9/25/2018	RENT 9/1-30/18	5,767.38
						\$5,767.38
19	011601630	PRIORITY BUILDING SERVICES, LLC	132232	9/25/2018	AUG'18 JANT SV MIN CT	825.00
19	011601620		132232	9/25/2018	AUG'18 JANT SV SR CTR	2,624.00
19	011701710		132232	9/25/2018	AUG'18 JANT SV C-HALL	1,231.00
19	011601630		132232	9/25/2018	SHAMPOO CARPET MIN CT	290.00
19	011601620		132232	9/25/2018	CLEAN-UP PTY RENT 7/1	210.00
19	011601610		132232	9/25/2018	AUG'18 SVS COM CTR	3,621.00
19	011501540		132232	9/25/2018	SPECI CLEA-UP SR CTR	150.00
						\$8,951.00
19	011601620	QUENCH USA, INC.	132233	9/25/2018	SEP'18 H2O SYSTE/SVS	54.00
						\$54.00
19	011701750	RAY'S OK TIRES INC.	132235	9/25/2018	FIELD SV EQUIP MTN#87	219.68
						\$219.68
19	376706710	RICHARD NORRIS PAINTING	132236	9/25/2018	CURB PAINT PYMT#2#298	3,272.10
						\$3,272.10
19	011201210	ROSEMARIE JUAREZ	132212	9/25/2018	MILEAGE REIM 8/22-24/	58.86
						\$58.86
19	011701730	SAN GABRIEL VALLEY WATER	132157	9/6/2018	7/19-8/17 2620 RSMD	120.92
19	011701730		132157	9/6/2018	7/19-8/17 2464 RSMD	112.94

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19	011701730		132157	9/6/2018	7/19-8/17 2218 RSMD	116.93
19	011601650		132160	9/11/2018	1450 LID 7/27-8/27/18	5,017.80
						\$5,391.17
19	011511541	SCMAF-SAN GABRIEL VALLEY	132237	9/25/2018	SCMAF SWIN TM COM-FEE	504.00
						\$504.00
19	01	SEAACA	132238	9/25/2018	JUL'18 DOG LIC C-CARD	30.00
19	01		132238	9/25/2018	JUL'18 C-CARD REIMBUR	200.00
						\$230.00
19	011901910	SIEMENS INDUSTRY INC.	132239	9/25/2018	CABINET RENTAL CHGES	750.00
						\$750.00
19	011601660	SMARDAN SUPPLY	132240	9/25/2018	URINAL CARTDG SHIV PK	112.46
						\$112.46
19	011601650	SOUTHEAST CONSTRUCTION PRODUC	132241	9/25/2018	NTP MAINT REPAIRS	68.26
19	011901910		132241	9/25/2018	SAND OVER ASPHALT TH/	23.14
19	011701750		132241	9/25/2018	SUPPLIES MAINTENANCE	12.65
19	011601650		132241	9/25/2018	SUPPLIES MAINTENANCE	296.67
19	011901910		132241	9/25/2018	MAPLEFIELD HOT PATCH	33.44
19	011901910		132241	9/25/2018	MAPLEFIELD SIDEWK MAT	44.32
19	011701750		132241	9/25/2018	REPLACE STAPLER	40.15
19	011601650		132241	9/25/2018	NTP MAINT REPAIRS	61.05
						\$579.68
19	011601610	SOUTHERN CALIFORNIA EDISON	132161	9/11/2018	1530 CEN 7/17-8/15/18	3,555.49
19	011601620		132161	9/11/2018	1556 CEN 7/17-8/15/18	3,163.60
19	011701730		132161	9/11/2018	2028 CEN 7/25-8/23/18	44.02
19	011701720		132161	9/11/2018	2028 CEN 7/01-8/01/18	200.91
						\$6,964.02
19	011501540	SPARKLETTS	132242	9/25/2018	H2O/COOLER RENTAL	114.26
						\$114.26
19	011901910	ST. FRANCIS ELECTRIC, LLC	132243	9/25/2018	AUG'18 TRA SIGN MATN	743.25
19	011901910		132243	9/25/2018	SVS CALL AUG'18 MAINT	3,581.50
						\$4,324.75
19	05	STANDARD INSURANCE	132158	9/6/2018	PPE090818 SEPT'2018	298.59
19	05		132158	9/6/2018	PPE092218 SEPT'2018	298.59
						\$597.18
19	05	STANDARD INSURANCE D2	132159	9/6/2018	PPE090818 SEP'2018	2,163.10
19	05		132159	9/6/2018	PPE092218 SEP'2018	2,163.10
						\$4,326.20
19	011901910	SUNBELT RENTALS, INC.	132244	9/25/2018	MAPLEFIELD MIXING TRA	420.84
19	011901910		132244	9/25/2018	STEMP GRINDER/11018 M	357.94
19	011601670		132244	9/25/2018	CONCRETE REPAIR	218.27
19	011901910		132244	9/25/2018	SIDEWK REPA 11018 MAP	48.54

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						\$1,045.59
19	011501540	SUPERIOR WAREHOUSE GROCERS	132245	9/25/2018	PROG SUPP COMM CTR	25.59
19	063003010		132245	9/25/2018	NUTR PROG SUPPLIES	11.25
19	063003020		132245	9/25/2018	NUTR PROG SUPPLIES	1.25
19	063003010		132245	9/25/2018	NUTR PROG SUPPLIES	11.25
19	063003020		132245	9/25/2018	NUTR PROG SUPPLIES	1.25
19	011501530		132245	9/25/2018	H2O FR ZUMBA FITNESS	11.50
19	011501530		132245	9/25/2018	SUPPL ICE CREAM SOCIA	25.14
19	011501530		132245	9/25/2018	SUPPL ICE CREAM SOCIA	39.57
19	011501540		132245	9/25/2018	PROGRAM SUPPLIES	14.99
						\$141.79
19	011511543	SWANK MOTION PICTURES, INC	132246	9/25/2018	SUM MOIVE NIG 8/30/18	463.00
						\$463.00
19	063003010	SYSCO FOOD SERVICES OF LOS ANGE	132247	9/25/2018	KITCH SUPP NUTR PROG	490.60
19	063003010		132247	9/25/2018	KITCH SUPPL NUTR PROG	167.24
						\$657.84
19	01	TERESA LOPEZ	132215	9/25/2018	MIN CTR REFUND M.H.	60.00
						\$60.00
19	011701710	THE GAS COMPANY	132162	9/11/2018	1415 S.A.7/30-8/29/18	127.73
						\$127.73
19	011501540	THOMAS A. RAMIREZ	132248	9/25/2018	KARATE CLASS9/4-10/18	378.00
						\$378.00
19	011901910	VULCAN MATERIALS COMPANY	132249	9/25/2018	HOT PATCH 1800 FLORAD	167.74
						\$167.74
19	011701710	WATER CHEMISTS INC.	132250	9/25/2018	H2O TREMT SV AUG'18CC	200.00
						\$200.00
19	011301310	WHITE NELSON DIEHL EVANS LLP	132251	9/25/2018	YREND JUN'18 2ND AUDI	1,600.00
						\$1,600.00
19	011501530	WINNER INTERNATIONAL INC.	132252	9/25/2018	GR-PARENT LUN T-CLOTH	53.85
						\$53.85

Report Total **229,969.83**


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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	021901920	SOUTHERN CALIFORNIA EDISON	200639	9/11/2018	9465 GAV 7/23-8/21/18	35.45
19	021901920		200639	9/11/2018	10838 MHU7/25-8/23/18	23.86
						\$59.31

Report Total **59.31**



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19	05	AFLAC WORLDWIDE HEADQUARTERS	3304	9/6/2018	PPE 7/28/18-AUG'18	344.90
19	05		3304	9/6/2018	PPE 8/11/18-AUG'18	344.90
						\$689.80
19	011201210	ATIRA CREDIT/MASTERCARD	3306	9/6/2018	MUNI CLK ACADEMY 8/22	1,184.50
19	011701740		3306	9/6/2018	2 H2O COOLERS	26.67
19	011501520		3306	9/6/2018	EMRGY PREPARED SUP	169.73
19	011001010		3306	9/6/2018	UBER/GOMEZ	10.15
19	011001010		3306	9/6/2018	UBER/GOMEZ	10.40
19	011001010		3306	9/6/2018	ZEBRA MECH PENCIL REF	14.74
19	011001010509		3306	9/6/2018	CCCA EDUC SEMINAR	400.00
19	011001020		3306	9/6/2018	AMAZON	16.21
19	011001050		3306	9/6/2018	BAUDVILLE PINS/EMPLOY	153.30
19	011001020		3306	9/6/2018	ICMA MEMBERSHIP	1,400.00
19	011001010		3306	9/6/2018	DUNKIN DONUTS	55.45
19	011001010		3306	9/6/2018	BABY BROS PIZZA	118.72
19	011001010		3306	9/6/2018	OLIVE GARDEN	182.86
19	011001040		3306	9/6/2018	FACEBOOK	20.00
19	011001050		3306	9/6/2018	DUNKIN DONUTS-ALL STA	31.23
19	011001040		3306	9/6/2018	ADOBE	9.99
19	011001050		3306	9/6/2018	WWW.1800BASKET.COM	118.78
19	011001020		3306	9/6/2018	CONTR CITIES/10/5/18	400.00
19	011301310		3306	9/6/2018	CALPERS EVENT-CARRAZC	349.00
19	011511545		3306	9/6/2018	SINK RENTAL 7/12-SCAL	477.50
19	011601640		3306	9/6/2018	AMAZON DEPT SUP	42.58
19	011001050		3306	9/6/2018	JPIA-7/17 SUBWAY/TRAI	461.34
19	011001050		3306	9/6/2018	JOBS AVAIL-ACCT MNGR	351.00
19	011511543		3306	9/6/2018	N'TL NITE OUT/GIVEAWA	455.20
19	011001010		3306	9/6/2018	COUNCIL/PLAN'G JUANPO	108.41
19	011001050		3306	9/6/2018	JPIA TRAIN'G STARBUCK	33.90
19	011001050		3306	9/6/2018	UCB CALPERS POCKET GU	67.35
19	011001050		3306	9/6/2018	JOBS AVAIL-D CCLERK	390.00
19	011001020		3306	9/6/2018	SGV CIVIC ALLIANCE	25.00
19	011001050		3306	9/6/2018	CSMFO-ACCT MNGR	400.00
19	011601640		3306	9/6/2018	CFA RECOVERY COUCH	499.90
19	011511545		3306	9/6/2018	SURVEY MONKEY.COM	37.00
19	011001020		3306	9/6/2018	MMASC PRK'G SUM SESSI	13.00
19	011511543		3306	9/6/2018	3 COMPARTMENT SINK	477.50
19	011001050		3306	9/6/2018	MUNI MNGMT MEMBERSHIP	85.00
19	011511545		3306	9/6/2018	3 COMPARTMENT SINK	477.50
19	011001050		3306	9/6/2018	JOBS-PERSONNEL ANA	351.00
19	011501540		3306	9/6/2018	KNOTT'S PRK'G	24.00
19	011501540		3306	9/6/2018	KNOTT'S PRK'G	24.00
19	011001050		3306	9/6/2018	JOBS AVAIL-COMMUN COO	351.00
19	011001050		3306	9/6/2018	DAUDIVLLE ID PRINT RO	232.84
19	011601640		3306	9/6/2018	AMAZON CLIP HOLDERS	63.12
19	011511544		3306	9/6/2018	PANDA CREDIT	-0.68

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19	011001010505	ATIRA CREDIT/MASTERCARD...	3306	9/6/2018	CANNIBUS EXPO 7/25-28	795.00
19	011001010505		3306	9/6/2018	EXXON 4 CANNIBUS EXPO	61.00
19	011001010505		3306	9/6/2018	UBER-CANN-EXPO+TIP	14.62
19	011001010505		3306	9/6/2018	UBER-CANN-EXPO+TIP	14.22
19	011001010505		3306	9/6/2018	REVAK/BOOKS EXPO	16.00
19	011001010505		3306	9/6/2018	DOUBLETREE/FOOD/EXPO	8.74
19	011001010505		3306	9/6/2018	UBER-CANN EXPO+TIP	16.15
19	011001010505		3306	9/6/2018	UBER-CANN EXPO+TIP	14.39
19	011001010505		3306	9/6/2018	CHEVRON-4 CANN EXPO	58.00
19	011001010505		3306	9/6/2018	SABELLA/MEAL-CANN EXP	44.71
19	011001010505		3306	9/6/2018	DOUBLETREE MEAL/EXPO	8.47
19	011001010505		3306	9/6/2018	LAX PRK'G-CANNIBUS EX	40.00
19	011001010505		3306	9/6/2018	GSMIWEB CANNIBUS EXPO	99.00
19	011001010505		3306	9/6/2018	IHOP MEAL CANNIBUS EX	24.79
19	011001010505		3306	9/6/2018	DOUBLETREE SAN JOSE	5.00
19	011001010505		3306	9/6/2018	DOUBLETREE SAN JOSE	81.00
						\$11,420.28
19	011301310	CALPERS	3311	9/13/2018	FEE GASB-68 RPT/SCHED	1,050.00
						\$1,050.00
19	05	CALPERS RETIREMENT	3307	9/6/2018	PPE081118 PLAN685	10,999.51
19	05		3307	9/6/2018	PPE081118 PLAN27216	4,488.95
19	05		3309	9/11/2018	08/2018-3 27216 MISC	4,768.94
19	05		3309	9/11/2018	08/2018-3 685 MISC	11,015.87
						\$31,273.27
19	01	HARTFORD INSURANCE	3312	9/13/2018	SEPT'18 LONG TERM DIS	4,010.11
						\$4,010.11
19	011701710	SAM'S CLUB DIRECT	3308	9/6/2018	CCOUNCIL SNACK ROOM	150.37
19	011001010		3308	9/6/2018	CCOUNCIL SUPPLIES	95.81
19	011511543		3308	9/6/2018	60TH UIP TENT/FOOD	89.77
19	011501540		3308	9/6/2018	SUM PRGM SUP	167.68
19	011701710		3308	9/6/2018	CHALL SUP CONF RM	77.08
19	011701720		3308	9/6/2018	EMPL LOUNGE IMPROVEME	582.69
19	011701720		3308	9/6/2018	YARD/SOFA EMPL LOUNGE	1,319.91
19	011511543		3308	9/6/2018	NTN'L NITE OUT SUP	333.28
19	011511543		3308	9/6/2018	BIKE RIDE 8/4/18	172.23
19	011001050		3308	9/6/2018	JPIA TRAIN'G SUP 8/7	102.71
19	011501540		3308	9/6/2018	SUM CAMP SUP	176.72
19	011501540		3308	9/6/2018	PIZZA BBALL CAMP	118.67
19	011511543		3308	9/6/2018	MOVIES IN THE PARK	242.58
19	063003010		3308	9/6/2018	NUTRI PRGM SUP	316.15
19	011501530		3308	9/6/2018	SPL EVENTS SUP	137.37
19	011701710		3308	9/6/2018	CREDIT RETURN ITEM	-29.67
						\$4,053.35
19	011701740	US BANK VOYAGER FLEET SYS	3310	9/11/2018	FUEL7/24-8/24/18 BL/M	1,131.82
19	011101100		3310	9/11/2018	FUEL7/24-8/24/18 SAFE	321.61

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19	011401440	US BANK VOYAGER FLEET SYS...	3310	9/11/2018	FUEL7/24-8/24/18 CODE	597.03
19	011701750		3310	9/11/2018	FUEL7/24-8/24/18 LAND	2,084.08
19	448008010		3310	9/11/2018	FUEL7/24-8/24/18 TRAN	1,189.02
						\$5,323.56

Report Total **57,820.37**



City Manager