

City of South El Monte

Date: 10/3/2018

Warrant Register
Council Meeting of 10/09/2018

Time: 05:04PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011701710	A & R SAFE & LOCK CORP.	132275	10/3/2018	REKEYED CITY HALL	202.90
						\$202.90
19	011901910	A-1 TOTAL SERVICE CONSTRUCTION	132276	10/3/2018	PLUM REPA SAN A/TYLER	6,652.00
						\$6,652.00
19	011501540	ABSOLUTE SECURITY INTERNATIONAL	132277	10/3/2018	GUD SVS 9/22/18 COMM	246.00
						\$246.00
19	011301310	ACCONTEMP	132278	10/3/2018	P.N. 9/10/18 7HRS	309.54
						\$309.54
19	011511542	ACTION DESIGNZ	132279	10/3/2018	48 BOXING SHIRTS@6.50	341.64
						\$341.64
19	011301330	ADVANCED MICROCOMPUTING CONCE	132280	10/3/2018		10.00
19	011301330		132280	10/3/2018	PRIVATE DOMAIN RENEWA	14.00
19	011301330		132280	10/3/2018	DOMAIN RENEWAL	38.00
						\$62.00
19	01	ALEX ZARATE	132357	10/3/2018	MVD RSV 9/22/18	150.00
						\$150.00
19	01	ALICIA PLAZA	132327	10/3/2018	COM CTR RSV 9/22/18	200.00
						\$200.00
19	01	AMELIA RAMIREZ	132330	10/3/2018	MVDP RESERV 9/15/18	150.00
						\$150.00
19	011701720	AQUA PURE DRINKING WATER	132282	10/3/2018	DRINKING H2O SVS	41.75
						\$41.75
19	011301330	AT&T	132283	10/3/2018	BAN#4752 8/15-9/14/18	19.47
19	011301330		132283	10/3/2018	BAN#4755 8/15-9/14/18	20.59
19	011301330		132283	10/3/2018	BAN#4757 8/15-9/14/18	20.63
19	011301330		132283	10/3/2018	BAN#4756 8/15-9/14/18	40.67
19	011301330		132284	10/3/2018	PHO#2043 9/05-10/4/18	147.23
						\$248.59
19	011001020	AT&T MOBILITY	132253	9/20/2018	7/19-8/18/18 DEPUT CM	58.47
19	011701710		132253	9/20/2018	7/19-8/18/18 BERTHA H	25.23
19	011301310		132253	9/20/2018	7/19-8/18/18 FINANCE	74.37
19	011501540		132253	9/20/2018	7/19-8/18/18 COM SV S	49.08
19	011001010		132253	9/20/2018	7/19-8/18/18 CITY COU	937.45
19	011001020		132253	9/20/2018	7/19-8/18/18 C-MANAGE	127.87
19	011401430		132253	9/20/2018	7/19-8/18/18 CODE ENF	171.25
19	011701710		132253	9/20/2018	7/19-8/18/18 COM DEV	92.69
19	011201210		132253	9/20/2018	7/19-8/18/18 C-CLERK	139.46
19	011101100		132253	9/20/2018	7/19-8/18/18 SHERIFFS	248.55
19	011701740		132253	9/20/2018	7/19-8/18/18 PUB WK D	76.00
						\$2,000.42
19	011701740	AUTOZONE	132285	10/3/2018	REPL SPK PLUGS VEH#2	156.77
19	011701740		132285	10/3/2018	REP BRAKES VEH #1	177.62

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19	011701740	AUTOZONE...	132285	10/3/2018	ADDIT BRAKE VEH#1	38.50
19	011701740		132285	10/3/2018	LIGHT BULB VEH#23	13.74
19	011601620		132285	10/3/2018	CLEANING F COFF MK SR	16.49
19	011701740		132285	10/3/2018	REP REMOTE BATT VEH#5	26.36
19	011701740		132285	10/3/2018	FUL CAP#15/WEH COV#95	27.49
						\$456.97
19	05	BLUE SHIELD OF CA LIFE & HEALTH	132261	10/2/2018	PPE10/11/18 VISION	310.60
19	05		132261	10/2/2018	PPE10/25/18 VISION	310.60
19	05		132261	10/2/2018	RETROACTIVE ADJUSTMEN	15.80
						\$637.00
19	011601620	CALIFORNIA COMMUNICATIONS	132286	10/3/2018	REPAIR SR CTR PA SYST	951.90
						\$951.90
19	011001060	CALIFORNIA JPIA	132287	10/3/2018	FY18/19 POLL LIAB INS	2,485.00
						\$2,485.00
19	05	CALIFORNIA TEAMSTERS LOCAL 911	132262	10/2/2018	SEPT-2018 ADMIN	92.00
19	05		132262	10/2/2018	SEPT 2018 MISC	988.00
						\$1,080.00
19	011601610	CINTAS CORP. #693	132288	10/3/2018	CARP/MATS SVS COM CT	45.54
19	011601610		132288	10/3/2018	CARP/MATS SVS COM CTR	45.54
19	011601610		132288	10/3/2018	CARP/MATS SVS COM CTR	45.54
19	011701710		132288	10/3/2018	CARP/MATS SVS CI HALL	74.51
19	011701710		132288	10/3/2018	CARP/MATS SVS CI HALL	74.51
19	011701710		132288	10/3/2018	CARP/MATS SVS C HALL	74.51
19	011601620		132288	10/3/2018	CARP/MATS SVS SR CTR	155.36
19	011601620		132288	10/3/2018	CARP/MATS SVS SR CTR	155.36
19	011601620		132288	10/3/2018	CARP/MATS SVS SR CTR	155.36
						\$826.23
19	011601640	COMMERCIAL AQUATIC SERVICES, INC	132289	10/3/2018	SUPP UN1789/85GAL	228.80
19	011601640		132289	10/3/2018	SUPP UN1791/24OGAL	259.38
19	011601640		132289	10/3/2018	SUPP UN1791/24GAL	360.25
						\$848.43
19	05	CONSERVE, AGENT FOR NYSHESC	132256	9/26/2018	PP 9/8/18 SEP'PMT H.D	209.00
						\$209.00
19	011001031	DAPEER, ROSENBLIT & LITVAK, LLP	132290	10/3/2018	SP LEGAL SV8/18-31/	1,246.00
						\$1,246.00
19	011601640	DDC ELECTRIC SUPPLY, INC.	132292	10/3/2018	POOL SINK REPAIR	2.46
19	011601620		132292	10/3/2018	SR CTR KITCHEN FILTER	52.60
19	011601640		132292	10/3/2018	SWIM POOL EMP RESTROO	39.64
						\$94.70
19	011701720	DE LAGE LANDEN	132293	10/3/2018	PRO TAX ADMIN FEE YD	70.90
19	011601620		132293	10/3/2018	PRO TAX ADMIN FEE SR	95.84
19	011601610		132293	10/3/2018	PRO TAX ADMIN FEE COM	141.11
19	011701710		132293	10/3/2018	PRO TAX ADMIN FEE CCK	31.51

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011701710	DE LAGE LANDEN...	132293	10/3/2018	PRO TAX ADMIN FEE CH	280.05
19	011701720		132293	10/3/2018	COPIER LEAS OCT'18 YD	564.20
19	011601620		132293	10/3/2018	COPIER LEAS OCT'18 SR	718.58
19	011701710		132293	10/3/2018	COPIER LEAS OCT'18 CC	729.55
19	011601610		132293	10/3/2018	COPIER LEAS OCT'18 CC	1,009.85
19	011701710		132293	10/3/2018	COPIER LEAS OCT'18 CH	1,228.22
						\$4,869.81
19	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFIC	132294	10/3/2018	5 FINGERPRINT APPS	160.00
19	011001050		132294	10/3/2018	3 FINGERPRINT APPS	96.00
						\$256.00
19	01	DIVISION OF THE STATE ARCHITECT	132295	10/3/2018	QT7/1-9/30AB_1379_DS	135.10
						\$135.10
19	063003010	DRIFTWOOD DAIRY, INC	132296	10/3/2018	SUPP NUTR PROGRAM	245.34
19	063003010		132296	10/3/2018	SUPP NUTR PROGRAM	304.31
19	063003020		132296	10/3/2018	SUPP NUTR PROGRAM	8.65
19	063003020		132296	10/3/2018	SUPP NUTR PROGRAM	9.00
19	063003020		132296	10/3/2018	SUPP NUTR PROGRAM	9.10
19	063003020		132296	10/3/2018	SUPP NUTR PROGRAM	9.10
19	063003010		132296	10/3/2018	SUPP NUTR PROGRAM	77.94
19	063003010		132296	10/3/2018	SUPP NUTR PROGRAM	81.09
19	063003010		132296	10/3/2018	SUPP NUTR PROGRAM	81.97
19	063003010		132296	10/3/2018	SUPP NUTR PROGRAM	81.97
19	063003010		132296	10/3/2018	SUPP NUTR PROGRAM	113.45
19	063003020		132296	10/3/2018	SUPP NUTR PROGRAM	33.81
19	063003020		132296	10/3/2018	SUPP NUTR PROGRAM	12.60
19	063003020		132296	10/3/2018	SUPP NUTR PROGRAM	27.25
						\$1,095.58
19	05	ECMC-MN	132257	9/26/2018	PPE 9/8/18 A.U. 9524	190.55
19	05		132263	10/2/2018	PPE 09/22/18 A.U 9524	190.55
						\$381.10
19	011701740	EL MONTE ORNAMENTAL SUPPLY, INC.	132297	10/3/2018	GAR/GATE REMOTE OPEN	93.50
						\$93.50
19	011301310	EL MONTE PRINTING	132298	10/3/2018	SALES TAX	60.00
19	011701750		132298	10/3/2018	B-CARDS R. SALAS	22.50
19	011701740		132298	10/3/2018	B-CARDS R. SALAS	22.50
19	011401410		132298	10/3/2018	B-CARDS J.MAIQUES	45.00
19	011001020		132298	10/3/2018	B-CARDS R. BARBOSA	45.00
19	011701750		132298	10/3/2018	SALES TAX	2.25
19	011701740		132298	10/3/2018	SALES TAX	2.25
19	011401440		132298	10/3/2018	SALES TAX	4.50
19	011001020		132298	10/3/2018	SALES TAX	4.50
19	011401440		132298	10/3/2018	ELECTRICAL PERMI FORM	218.00
19	011401440		132298	10/3/2018	SALES TAX (10%)	21.80
19	011301310		132298	10/3/2018	ANN BUDGET BK FY18/19	600.00

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						\$1,048.30
19	01	ETL INTERNATIONAL	132299	10/3/2018	CANCEL BUSINES LI APP	353.00
19	01		132299	10/3/2018	STATE FEE	4.00
						\$357.00
19	011601610	EWING IRRIGATION	132300	10/3/2018	COMM CTR REPAIRS	91.96
						\$91.96
19	011401430	FEDEX	132301	10/3/2018	FED EX SVS 9/10/18	29.08
						\$29.08
19	011401440	FERNANDO LUNA	132318	10/3/2018	BOOT ALLOW FY18/19	149.99
						\$149.99
19	011701750	GARVEY EQUIPMENT COMPANY	132302	10/3/2018	FIELD SVS EQUIP MAIN	326.00
19	011701750		132302	10/3/2018	REPLACE ELECTRIC FAN	372.44
						\$698.44
19	011701740	GOT PROPANE INC	132303	10/3/2018	PROP FILL-UP#H-3 8/01	43.88
19	011701740		132303	10/3/2018	PROP FILL-UP#H-3 8/30	45.59
						\$89.47
19	011301310	GOVERNMENT STAFFING SERVICES, IN	132304	10/3/2018	U.H. 9/4-13/18 70HRS	3,465.00
						\$3,465.00
19	011201210	GRANICUS, INC	132305	10/3/2018	ANN RENEW 7/1-6/30/19	15,246.00
						\$15,246.00
19	011601620	GRANT'S TRUE VALUE HARDWARE	132306	10/3/2018	REPL COFF MAKER SR CT	344.30
19	011701710		132306	10/3/2018	HOLE DOZER SAW,DESK	17.04
						\$361.34
19	011701740	HACKER EQUIPMENT CO., INC.	132307	10/3/2018	REPL BRAKE M-CYC V#82	171.09
						\$171.09
19	011301320	HDL SOFTWARE,LLC	132308	10/3/2018	CONTRACT SVS AUG 2018	52.68
						\$52.68
19	011501530	HUNTINGTON CULINARY	132310	10/3/2018	PROM DINNER AUG 17	804.60
19	063003010		132310	10/3/2018	WK FOOD PROG AUG 25	1,056.00
19	063003010		132310	10/3/2018	NUTR PROG SEPT 4-7	3,712.80
19	063003010		132310	10/3/2018	NUTR PROG AUG 27-31	3,864.00
19	063003010		132310	10/3/2018	NUTR PROG AUG 13-18	3,864.00
19	063003010		132310	10/3/2018	NUTR PROG AUG 6-11	3,920.00
19	063003010		132310	10/3/2018	NUTR PROG SEPT 10-14	4,575.20
19	063003020		132310	10/3/2018	NUTR PROG SEPT 4-7	448.40
19	063003020		132310	10/3/2018	NUTR PROG SEPT 10-14	560.50
19	063003020		132310	10/3/2018	NUTR PROG AUG 13-18	590.00
19	063003020		132310	10/3/2018	NUTR PROG AUG 27-31	590.00
19	063003020		132310	10/3/2018	NUTR PROG AUG 6-11	590.00
19	063003010		132310	10/3/2018	SPECIAL EVENTS AUG 18	720.00
						\$25,295.50
19	011401430	IAN MCALEESE	132320	10/3/2018	MILEAGE REIMB 9/27/18	20.38

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						\$20.38
19	011601610	INDUSTRIAL PIPE & STEEL	132311	10/3/2018	COM CENTER REPAIR	105.96
						\$105.96
19	011401440	INTERWEST CONSULTING GROUP, INC.	132312	10/3/2018	PL CKG AUG'18#25732	76.05
19	011401440		132312	10/3/2018	PL CKG AUG'18#025716	131.30
19	011401440		132312	10/3/2018	PL CKG AUG'18 #25718	241.80
19	011401440		132312	10/3/2018	PL CKG AUG'18#025690	362.41
19	011401440		132312	10/3/2018	PLCKG AUG'18 #25736	1,362.67
19	011401440		132312	10/3/2018	PL CKG AUG'18 #25722	1,909.80
19	011401440		132312	10/3/2018	PL CKG AUG'18#025709	1,961.26
19	011401440		132312	10/3/2018	PL CK AUG'18#699/700	3,065.52
						\$9,110.81
19	011001020	JENNIFER VASQUEZ	132349	10/3/2018	PKG REMIB 8/15/18 CCC	25.00
19	011001020		132349	10/3/2018	PKG REMIB 9/12/18 CON	9.00
19	011001020		132349	10/3/2018	PKG REMIB 9/12/18 EXP	15.00
19	011001020		132349	10/3/2018	PKG REMIB 9/13/18 CON	9.00
19	011001020		132349	10/3/2018	PKG REMIB 9/13/18 EXP	15.00
						\$73.00
19	01	JUDITH HERNANDEZ	132309	10/3/2018	MVD RSV 9/16/18	50.00
						\$50.00
19	448008010	L.A. COUNTY MTA AUTHORITY	132313	10/3/2018	STAMP SALES CV,SR,ST	288.50
19	135005010		132313	10/3/2018	STAMP SALES CV,SR,ST	288.50
						\$577.00
19	011101110	L.A. COUNTY SHERIFF'S DEPT.	132314	10/3/2018	SWAP MEET 7/1-29/18	13,083.82
19	011101110		132314	10/3/2018	SWAP MEET 8/4-26/18	11,584.20
19	011101110		132314	10/3/2018	NON GRT DEPUTY	359,530.00
19	011101110		132314	10/3/2018	EQUIPMENT	775.00
19	011101110		132314	10/3/2018	GRT DEPUTY LIABIL INS	39,320.62
19	201101130		132314	10/3/2018	GRANT DEPUTY	14,952.08
						\$439,245.72
19	011701710	LBC LIGHTING	132315	10/3/2018	LIGHTS TROPHY DISPLAY	88.55
19	011701710		132315	10/3/2018	TROPHY CASE LIGHT STA	16.45
						\$105.00
19	01	LESLIE DAVILA	132291	10/3/2018	MVD RSV 9/22/18	75.00
						\$75.00
19	011601640	LOS ANGELES COUNTY FIRE DEPARTM	132316	10/3/2018	CERS NONCOM PENAN FEE	398.00
						\$398.00
19	011701710	LOS ANGELES TIMES	132317	10/3/2018	SUB THR 12/18/18	97.34
						\$97.34
19	011401440	MAIQUES INSPECTION SERVICE	132319	10/3/2018	INSPE SVS 9/3-30/18	6,080.00
						\$6,080.00
19	05	MARIA E RAMIREZ	132258	9/26/2018	PPE09/8/18 J.MARTINEZ	275.00

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19	05	MARIA E RAMIREZ...	132264	10/2/2018	PPE 09/22/2018	275.00
						\$550.00
19	011001050	MCINTYRE-ST. CLAIR, LLC	132321	10/3/2018	SEP'18-MAY'19 L.D.S.	4,500.00
						\$4,500.00
19	011601640	MCMaster-CARR SUPPLY CO.	132323	10/3/2018	STAMP CITY KEYS POOL	8.03
19	011701720		132323	10/3/2018	MAINT YARD SUPPLIES	46.73
19	011601660		132323	10/3/2018	REPL RESTRM LATCH SHI	52.06
19	011601670		132323	10/3/2018	REPL RESTRM LATCH MVD	52.06
19	011701710		132323	10/3/2018	REPL RESTRM LATCH C H	52.06
19	011601610		132323	10/3/2018	REPL RESTRM LATCH COM	52.06
19	011601620		132323	10/3/2018	REPL RESTRM LATCH SRC	52.06
19	011601640		132323	10/3/2018	REPL RESTRM LATCH POO	52.06
19	011601630		132323	10/3/2018	REPL RESTRM LATCH MIN	52.06
19	011601650		132323	10/3/2018	REPL RESTRM LATCH NTP	52.11
19	011701720		132323	10/3/2018	MAINT YARD SUPPLIES	107.70
19	011601610		132323	10/3/2018	STAMP KEYS BLDG/P COM	5.17
19	011601620		132323	10/3/2018	STAMP KEYS BLDG/P SRC	5.17
19	011601630		132323	10/3/2018	STAMP KEYS BLDG/P MIN	5.17
19	011601640		132323	10/3/2018	STAMP KEYS BLDG/P POO	5.17
19	011601660		132323	10/3/2018	STAMP KEYS BLDG/P SHI	5.17
19	011601670		132323	10/3/2018	STAMP KEYS BLDG/P MVD	5.17
19	011701710		132323	10/3/2018	STAMP KEYS BLDG/P C H	5.17
19	011701720		132323	10/3/2018	STAMP KEYS BLDG/P MYD	5.17
19	011601650		132323	10/3/2018	STAMP KEYS BLDG/P NTP	5.17
19	011601630		132323	10/3/2018	STAMP CITY KEYS MIN	8.03
19	011601650		132323	10/3/2018	STAMP CITY KEYS NTP	8.03
19	011601660		132323	10/3/2018	STAMP CITY KEYS SH PK	8.05
19	011601670		132323	10/3/2018	STAMP CITY KEYS MVDP	8.05
19	011701710		132323	10/3/2018	STAMP CITY KEYS C HAL	8.05
19	011701740		132323	10/3/2018	STAMP CITY KEYS YARD	8.05
19	011601610		132323	10/3/2018	STAMP CITY KEYS COM	8.05
19	011601620		132323	10/3/2018	STAMP CITY KEYS SR C	8.05
						\$689.88
19	011701750	MICHAEL WALKER	132350	10/3/2018	BOOT ALLOW FY 18/19	49.99
						\$49.99
19	448008020	NADA BUS, INC.	132324	10/3/2018	CHARTER BUSES FOR EXCURS	740.00
19	448008020		132324	10/3/2018	CHARTER BUSES FOR EXCURS	3,636.00
19	448008020		132324	10/3/2018	CHARTER BUSES FOR EXCURS	3,992.00
						\$8,368.00
19	05	NATIONWIDE RETIREMENT SOLUTIONS	132259	9/26/2018	PP 09/8/18 SEPT'18	4,041.25
19	05		132265	10/2/2018	PPE 09/22/18	4,041.25
						\$8,082.50
19	011701750	OFFICE DEPOT	132325	10/3/2018	CUSHIONS MAINT DEPT	35.84
19	011501530		132325	10/3/2018	OFFICE SUPPLIES SUPV	45.83

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19	011501530	OFFICE DEPOT...	132325	10/3/2018	OFFICE SUPPLIES SUPV	9.89
19	011501530		132325	10/3/2018	OFFICE SUPPLIES SUPV	10.39
19	011501530		132325	10/3/2018	OFFICE SUPPLIES SUPV	17.59
19	011501530		132325	10/3/2018	OFFICE SUPPLIES SUPV	62.06
19	011501530		132325	10/3/2018	OFFICE SUPPLIES SUPV	157.29
19	011501530		132325	10/3/2018	CUSHIONS MAINT DEPT	-17.59
						\$321.30
19	01	PACIFIC EAGLE USA	132326	10/3/2018	WASTE PERMIT PD TWICE	179.00
19	01		132326	10/3/2018	WASTE PERMIT PD TWICE	17.90
						\$196.90
19	011301330	PAETEC	132266	10/2/2018	8/18-9/17/18 TELEPHON	6,076.07
						\$6,076.07
19	011601640	POST ALARM SYSTEMS	132328	10/3/2018	MONITOR SVS OCT'18 AC	37.00
19	011701710		132328	10/3/2018	MONITOR SVS OCT'18 CH	37.00
19	011601610		132328	10/3/2018	MONITOR SVS OCT'18COM	37.00
19	011701720		132328	10/3/2018	MONITOR SVS OCT'18 YD	37.00
19	011601670		132328	10/3/2018	MONITOR SVS OCT'18MVD	37.00
19	011601630		132328	10/3/2018	MONITOR SVS OCT'18MIN	37.00
19	011601650		132328	10/3/2018	MONITOR SVS OCT'18NTP	37.00
19	011601620		132328	10/3/2018	MONITOR SVS OCT'18 SR	37.00
						\$296.00
19	011601640	PREMIER JANITORIAL SERVICES	132329	10/3/2018	SUPP POOL RESTROOM	181.50
						\$181.50
19	011701710	READY REFRESH BY NESTLE	132331	10/3/2018	RENTA DIS CHG/H2O PMT	67.14
						\$67.14
19	448008010	RED DOT UNIFORMS	132332	10/3/2018	VISORS W CITY EMROD	171.74
						\$171.74
19	376706710	RICHARD NORRIS PAINTING	132333	10/3/2018	CURB PAINTING #298	2,299.05
						\$2,299.05
19	011001030	RICHARDS, WATSON & GERSHON	132334	10/3/2018	LAMS4 PER PET THR7/31	71.60
19	011001030		132334	10/3/2018	LITIGATION SV THR7/31	9,900.00
19	011001030		132334	10/3/2018	LITIGATION SV THR7/31	19,937.14
19	011001030		132334	10/3/2018	PERSO PRO SVS THR7/31	300.00
19	011001030		132334	10/3/2018	GEN PRO SVS THRU 7/31	17,074.16
19	011001030		132334	10/3/2018	NPDES PRO SV THR 7/31	60.00
19	011001030		132334	10/3/2018	PLA/COM PR SV THR7/31	40.00
						\$47,382.90
19	011001020	SAN GABRIEL VALLEY CM ASSOCIATIO	132335	10/3/2018	MEMSHP 7/1-6/30/19	55.00
						\$55.00
19	011701710	SAN GABRIEL VALLEY TRIBUNE	132336	10/3/2018	RENEWAL 4WK'S	13.19
						\$13.19
19	011701720	SAN GABRIEL VALLEY WATER	132254	9/20/2018	1900 CENTRAL 9/1-10/1	88.95

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19	011701710	SAN GABRIEL VALLEY WATER...	132254	9/20/2018	1415 SAN ANI 9/1-10/1	59.29
19	011701730		132267	10/2/2018	8/13-9/12/18 1508 IRR	204.67
19	011701730		132267	10/2/2018	8/13-9/12/18 1222 IRR	224.63
19	011701730		132267	10/2/2018	8/13-9/12/18 1502 IRR	264.54
19	011701730		132267	10/2/2018	8/13-9/12/18 1926 IRR	328.41
19	011601630		132267	10/2/2018	8/15-9/14/18 1824 CEN	408.24
19	011601620		132267	10/2/2018	8/15-9/14/18 1556 MER	567.89
19	011601610		132267	10/2/2018	8/15-9/14/18 1530 MER	739.52
19	011601670		132267	10/2/2018	8/15-9/14/18 1819 CEN	951.07
19	011701710		132267	10/2/2018	8/15-9/14/18 1415 SAN	1,046.86
19	011601640		132267	10/2/2018	8/15-9/14/18 1500 CEN	1,633.60
19	011601660		132267	10/2/2018	8/15-9/14/18 LER/MILL	3,625.31
19	011701730		132267	10/2/2018	8/13-9/12/18 11016 GO	22.58
19	011701730		132267	10/2/2018	8/13-9/12/18 THIE/PAR	22.58
19	011701730		132267	10/2/2018	8/15-9/14/18 2004 IRR	22.58
19	011701730		132267	10/2/2018	8/15-9/14/18 MERCED	45.85
19	011701730		132267	10/2/2018	8/15-9/18/18 2000 IRR	72.44
19	011701730		132267	10/2/2018	8/13-9/12/18 FARM/PEC	76.43
19	011701730		132267	10/2/2018	8/15-9/14/18 2022 CEN	84.51
19	011701730		132267	10/2/2018	8/15-9/14/18 1707 MER	98.42
19	011601650		132267	10/2/2018	7/27-8/27/18 1450 LID	104.93
19	011701730		132267	10/2/2018	8/16-9/17/18 2218 ROS	112.94
19	011701730		132267	10/2/2018	8/17-9/18/18 2620 ROS	112.94
19	011701730		132267	10/2/2018	8/13-9/12/18 1660 IRR	112.94
19	011701730		132267	10/2/2018	8/13-9/12/18 1903 IRR	112.94
19	011701730		132267	10/2/2018	8/15-9/14/18 10452 RU	116.34
19	011701730		132267	10/2/2018	8/17-9/18/18 2464 ROS	116.93
19	011701730		132267	10/2/2018	8/15-9/14/18 S/O CEN	136.89
19	011701730		132267	10/2/2018	8/15-9/14/18 N/E/ MER	148.86
19	011701720		132267	10/2/2018	8/15-9/14/18 1900 CEN	160.25
19	011701730		132267	10/2/2018	8/15-9/14/18 1819 MER	168.23
19	011701730		132267	10/2/2018	8/13-9/12/18 1675 IRR	168.82
19	011701730		132267	10/2/2018	8/13-9/12/18 1109 IRR	180.73
19	011701730		132267	10/2/2018	8/15-9/14/18 1652 IRR	180.79
19	011701730		132267	10/2/2018	8/13-9/12/18 2018 DUR	188.71
19	011701730		132267	10/2/2018	8/13-9/12/18 1710 IRR	196.69
19	011701730		132267	10/2/2018	8/13-9/12/18 1628 IRR	204.67
						\$13,112.97
19	011901910	SIEMENS INDUSTRY INC.	132337	10/3/2018	TRAF SIG RESP JAN'18	3,722.08
						\$3,722.08
19	05	SOCIAL SECURITY ADMINISTRATION OF	132260	9/26/2018	PP9/8/18 WAGE GARNISH	157.25
19	05		132268	10/2/2018	PPE 09/22/2018	155.02
						\$312.27
19	011901920	SOUTHERN CALIFORNIA EDISON	132255	9/20/2018	11001 FAWCE 7/12-8/10	34.15
19	011901920		132255	9/20/2018	11530 THIENS 8/6-9/5	16.92

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19	011901920	SOUTHERN CALIFORNIA EDISON...	132255	9/20/2018	SAFETY LIGHTS 8/1-9/1	724.88
19	011901920		132255	9/20/2018	SLACK/SANTA 8/1-9/1	36.94
19	011901920		132255	9/20/2018	PECK/DUFEE 8/1-9/1	17.94
19	011901920		132255	9/20/2018	11001 FAWCETT 8/8-9/7	5.35
19	011901920		132255	9/20/2018	SAFETY LIGHTS 8/8-9/7	394.74
19	011901920		132255	9/20/2018	SLACK/SAN/ANT 8/8-9/7	26.35
19	011901920		132255	9/20/2018	SCHMIDT/E/O/ 8/1-9/1	81.91
19	011901920		132255	9/20/2018	2551 HAVENPAR 8/1-9/1	88.78
19	011601640		132255	9/20/2018	1500 CENTRAL 8/8-9/7	39.11
19	011901920		132255	9/20/2018	PECK/DURFEE 8/8-9/7	23.03
19	011701730		132269	10/2/2018	8/01-9/01/18 1819 CEN	13.60
19	011601650		132269	10/2/2018	8/01-9/01/18 1450 LID	23.41
19	011901920		132269	10/2/2018	8/15-9/14/18 1100 SA	24.46
19	011901920		132269	10/2/2018	8/15-9/14/18 9755 RUS	32.85
19	011901920		132269	10/2/2018	8/15-9/14/18 1 CHI/GA	32.97
19	011901920		132269	10/2/2018	8/21-9/20/18 9465 GAR	35.54
19	011901920		132269	10/2/2018	8/15-9/14/18 1 KLINGE	38.10
19	011901920		132269	10/2/2018	8/15-9/14/18 1348 SA	40.58
19	011901920		132269	10/2/2018	8/15-9/14/18 1 SLACK	41.77
19	011901920		132269	10/2/2018	8/15-9/14/18 9200 GAR	42.69
19	011901920		132269	10/2/2018	8/15-9/14/18 1 PEC/RU	43.47
19	011901920		132269	10/2/2018	8/15-9/14/18 2400 SA	44.39
19	011901920		132269	10/2/2018	8/15-9/14/18 1 DURFEE	46.09
19	011601670		132269	10/2/2018	8/01-9/01/18 1819 CEN	46.76
19	011701710		132269	10/2/2018	8/01-9/01/18 1415 SA	46.76
19	011901920		132269	10/2/2018	8/15-9/14/18 2001 MER	50.70
19	011901920		132269	10/2/2018	8/15-9/14/18 1 POT/GA	60.22
19	011901920		132269	10/2/2018	8/15-9/14/18 9601 RUS	68.66
19	011901920		132269	10/2/2018	8/15-9/14/18 10303 RU	70.34
19	011601670		132269	10/2/2018	EE/OBF 11/18 1819 CEN	71.08
19	011901920		132269	10/2/2018	8/15-9/14/18 1100 SA	75.85
19	011901920		132269	10/2/2018	8/15-9/14/18 1955 ROS	76.00
19	011901920		132269	10/2/2018	8/15-9/14/18 1 DUR/TH	80.67
19	011901920		132269	10/2/2018	8/15-9/14/18 1 GA/RSM	83.05
19	011901920		132269	10/2/2018	8/15-9/14/18 1 DUR/PE	92.88
19	011901920		132269	10/2/2018	8/15-9/14/18 1 RUS/TY	96.08
19	011601650		132269	10/2/2018	EE/OBF 11/18 1450 LID	98.37
19	011901920		132269	10/2/2018	8/15-9/14/18 1 DUR/PE	98.63
19	011901920		132269	10/2/2018	8/15-9/14/18 1 RUS/DU	113.87
19	011601650		132269	10/2/2018	8/15-9/14/18 1450 LID	142.36
19	011601610		132269	10/2/2018	EE/OBF 11/18 1530 CEN	149.62
19	011601620		132269	10/2/2018	EE/OBF 11/18 1556 CEN	176.99
19	011701720		132269	10/2/2018	EE/OBF 11/18 1900 CEN	180.16
19	011701710		132269	10/2/2018	8/15-9/14/18 1415 SA	192.01
19	011601650		132269	10/2/2018	8/15-9/14/18 1450 LID	231.71
19	011601660		132269	10/2/2018	8/15-9/14/18 1431 CEN	298.40
19	011701710		132269	10/2/2018	EE/OBF 11/18 1415 SA	359.19

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19	011601650	SOUTHERN CALIFORNIA EDISON...	132269	10/2/2018	8/15-9/14/18 1450 LID	391.57
19	011601670		132269	10/2/2018	8/15-9/14/18 1819 CEN	472.67
19	011701720		132269	10/2/2018	8/15-9/14/18 1900 CEN	588.31
19	011601630		132269	10/2/2018	8/15-9/14/18 1824 CEN	1,369.02
19	011701710		132269	10/2/2018	8/15-9/14/18 1415 SA	1,528.05
						\$9,260.00
19	011501540	SOUTHERN CALIFORNIA TEEN COALITI	132338	10/3/2018	ROCKTOBER 2018 OCT5	280.00
						\$280.00
19	011501540	SPARKLETTS	132339	10/3/2018	5 GAL H2O	68.58
						\$68.58
19	011501540	SPRINT	132340	10/3/2018	CELL PHO 8/12-9/11/18	77.41
19	011101110		132340	10/3/2018	CELL PHO 8/12-9/11/18	320.41
19	448008010		132340	10/3/2018	CELL PHO 8/12-9/11/18	521.14
19	011401440		132340	10/3/2018	CELL PHO 8/12-9/11/18	227.75
19	011701750		132340	10/3/2018	CELL PHO 8/12-9/11/18	399.29
19	011701740		132340	10/3/2018	CELL PHO 8/12-9/11/18	299.15
19	011001020		132340	10/3/2018	CELL PHO 8/12-9/11/18	47.21
19	011101100		132340	10/3/2018	CELL PHO 8/12-9/11/18	220.58
19	011001040		132340	10/3/2018	CELL PHO 8/12-9/11/18	303.06
19	011501530		132340	10/3/2018	CELL PHO 8/12-9/11/18	66.79
						\$2,482.79
19	011701740	SRS AUTOMOTIVE	132341	10/3/2018	SERVICE VEH#9	52.55
19	011701740		132341	10/3/2018	SERVICE VEH#2	104.50
19	448008010		132341	10/3/2018	REPL 3MOUNTS VEH#16	565.39
						\$722.44
19	05	STANDARD INSURANCE	132270	10/2/2018	PPE10/11/2018 DENTAL	2,120.88
19	05		132270	10/2/2018	PPE10/25/2018 DENTAL	2,120.88
19	05		132270	10/2/2018	PPE10/11/18 LIFE/AD&D	385.79
19	05		132270	10/2/2018	PPE10/25/18 LIFE/AD&D	385.79
19	05		132271	10/2/2018	PPE10/11/18 OCT'18 SU	298.59
19	05		132271	10/2/2018	PPE10/25/18 OCT'18 SU	298.59
						\$5,610.52
19	011001050	STEFANY AGUILAR	132281	10/3/2018	LIVE SCAN REIMB	20.00
						\$20.00
19	011101100	SUPERIOR COURT OF CA, COUNTY OF	132342	10/3/2018	REVENUE DISTRI AUG'18	5,286.00
						\$5,286.00
19	063003020	SUPERIOR WAREHOUSE GROCERS	132343	10/3/2018	SUPP NUTR PROGRAM	2.10
19	063003010		132343	10/3/2018	SUPP NUTR PROGRAM	18.90
19	011501530		132343	10/3/2018	SUPP NUTR PRO/MEX LUN	19.37
19	063003010		132343	10/3/2018	SUPP NUTR PRO/MEX LUN	110.70
						\$151.07
19	01	TAG THAT AUTO REGISTRATION SERVI	132344	10/3/2018	OVER-CHG BUSINESS LIC	162.00
						\$162.00

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19	011601640	THE GAS COMPANY	132272	10/2/2018	8/14-9/13/18 1500 CEN	714.78
19	011601650		132272	10/2/2018	8/14-9/13/18 1450 CEN	56.36
19	011601630		132272	10/2/2018	8/14-9/13/18 1824 CEN	59.64
19	011601610		132272	10/2/2018	8/14-9/13/18 1530 CEN	103.40
19	011601620		132272	10/2/2018	8/14-9/13/18 1556 CEN	175.60
19	011701720		132272	10/2/2018	8/14-9/13/18 1900 CEN	32.30
						\$1,142.08
19	011701740	THORSON GMC-TRUCK-BUICK -DEALER	132345	10/3/2018	REP MIRROR V-97,94,95	213.69
						\$213.69
19	011701710	TIME WARNER CABLE	132346	10/3/2018	CAB SVS 9/16-10/15/18	231.36
						\$231.36
19	011701710	U.S POSTAL SERVICE (HASLER)	132347	10/3/2018	POSTAGE METER MACHINE	2,000.00
						\$2,000.00
19	011001050	U.S. HEALTHWORKS	132348	10/3/2018	POST OFFER PHYSIC D.H	199.00
19	011001050		132348	10/3/2018	POST OFFER PHYSIC E.M	199.00
19	011001050		132348	10/3/2018	POST OFFER PHYSIC J.K	199.00
19	011001050		132348	10/3/2018	POST OFFER PHYSIC E.R	199.00
19	011001050		132348	10/3/2018	POST OFFER PHYSIC D.C	199.00
19	011001050		132348	10/3/2018	POST OFFER PHYSIC C.M	199.00
						\$1,194.00
19	05	VONS CREDIT UNION	132273	10/2/2018	SEPT'18 PPE 9/08/18	40.50
19	05		132273	10/2/2018	SEPT'18 PPE 9/22/18	40.50
						\$81.00
19	011601660	WAXIE SANITARY SUPPLY	132351	10/3/2018	JANI SUPP BLDGS/PK SH	68.27
19	011601630		132351	10/3/2018	JANI SUPP BLDGS/PK MI	68.31
19	011601650		132351	10/3/2018	JANI SUPP BLDGS/PK NT	68.31
19	011601620		132351	10/3/2018	JANI SUPP BLDGS/PK SR	68.31
19	011701720		132351	10/3/2018	JANI SUPP BLDGS/PK YD	68.31
19	011601670		132351	10/3/2018	JANI SUPP BLDGS/PK MV	68.31
19	011601610		132351	10/3/2018	JANI SUPP BLDGS/PK CC	307.35
19	011701710		132351	10/3/2018	JANI SUPP BLDGS/PK CH	839.11
						\$1,556.28
19	01	WELLINGTON TRADING ENTERPRISE II	132352	10/3/2018	STATE FEE	4.00
19	01		132352	10/3/2018	CANCEL BUSINES LI APP	353.00
						\$357.00
19	011701750	WEST COAST ARBORISTS, INC	132353	10/3/2018	TRES PRUNING CITY WID	6,372.00
						\$6,372.00
19	01	WILL ABALOS	132274	10/3/2018	ADULT B-BALL REFUND	360.00
						\$360.00
19	011401430	WILLDAN ENGINEERING	132354	10/3/2018	PROF SV 7/31-8/23 CDD	2,170.00
						\$2,170.00
19	011501530	WINNER INTERNATIONAL INC.	132355	10/3/2018	SUPP MEXICAN IND DAY	105.88

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						\$105.88
19	011401430	ZAMORA SERVICES	132356	10/3/2018	NOTARY SVS CITY MANAG	15.00
19	011401430		132356	10/3/2018	NOTARY SVS CITY MANA	25.00
19	011401430		132356	10/3/2018	NOTARY SVS TRIP FEE	10.00
19	011401430		132356	10/3/2018	NOTARY SVS 1626 ALLGE	15.00
19	011401430		132356	10/3/2018	NOTARY SVS 10917 FARM	15.00
19	011401430		132356	10/3/2018	NOTARY SVS 11440 LINA	15.00
19	011401430		132356	10/3/2018	NOTARY SVS 1693 COGSW	15.00
						\$110.00

Report Total 665,650.39


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19	05	AFLAC WORLDWIDE HEADQUARTERS	3317	10/1/2018	PPE090818-SEP'2018	344.90
19	05		3317	10/1/2018	PPE090818-SEP'2018	344.90
						\$689.80
19	05	CALPERS	3318	10/1/2018	HEATLH OCT2018	51,690.33
19	011001050		3318	10/1/2018	HEATLH OCT'18-RETIRED	1,463.00
19	011001050		3318	10/1/2018	HEATLH OCT'18-ADMIN	142.42
						\$53,295.75
19	011001010	ELAN FINANCIAL SERVICES	3315	9/26/2018	AMAZON MP CHARGE RFD	-29.98
19	011001010		3315	9/26/2018	AMAZON MP CHARGE CASE	7.99
19	011001010507		3315	9/26/2018	LB AQUARIUM & CONV CA	8.54
19	011001020		3315	9/26/2018	LB QUARIUM & CONV CTR	9.10
19	011701710		3315	9/26/2018	SG VALLEY TRI SUBSCRI	9.24
19	011001050		3315	9/26/2018	RIO HON COLL JOB FAIR	10.00
19	011001010		3315	9/26/2018	ALL STAFF MEETING SUP	27.93
19	011001010		3315	9/26/2018	AMAZON MP CHARGE IPHO	29.98
19	011001010		3315	9/26/2018	AMAZON MP CHARGE	32.99
19	011511545		3315	9/26/2018	SUR MOKY MONTHY SUBS	37.00
19	011001010510		3315	9/26/2018	REGIST AL RIVER MENUD	38.60
19	011001010		3315	9/26/2018	BOSTON MARKET	113.84
19	011601650		3315	9/26/2018	NTP MAINT REPAIRS	273.00
19	011001050		3315	9/26/2018	2018-19 MEMSHP PAY/CA	350.00
19	011001010510		3315	9/26/2018	REGIST CA CON CIT COR	400.00
19	011001010508		3315	9/26/2018	REGIST CA CON CI CORE	400.00
19	011001010507		3315	9/26/2018	REGIST CA CON CI CORO	400.00
19	011511545		3315	9/26/2018	SINK RENTAL 8/23 CON	477.50
19	011511545		3315	9/26/2018	SINK RENTAL 9/6 CONC	477.50
19	011001010		3315	9/26/2018	LANDS END BUS OUTFITT	915.45
19	011601650		3315	9/26/2018	NTP CONCRETE BLEACHES	1,012.00
						\$5,000.68
19	011701710	HOME DEPOT CREDIT SERVICES	3313	9/20/2018	8/21 FINA CHG SPLIT	1.86
19	011701720		3313	9/20/2018	8/21 FINA CHG SPLIT	1.86
19	011701720		3313	9/20/2018	7/30 MAINT YD EMP LOU	838.90
19	011601670		3313	9/20/2018	7/31 MVD DOGEAR FENCE	55.22
19	011701720		3313	9/20/2018	7/31 MAINT YD EMP LO	905.19
19	011601610		3313	9/20/2018	8/1 BATTEIES ALL FACI	11.22
19	011601620		3313	9/20/2018	8/1 BATTEIES ALL FACI	11.23
19	011601630		3313	9/20/2018	8/1 BATTEIES ALL FACI	11.23
19	011601640		3313	9/20/2018	8/1 BATTEIES ALL FACI	11.23
19	011601650		3313	9/20/2018	8/1 BATTEIES ALL FACI	11.23
19	011601660		3313	9/20/2018	8/1 BATTEIES ALL FACI	11.23
19	011601640		3313	9/20/2018	8/1 BATTEIES ALL FACI	11.23
19	011701710		3313	9/20/2018	8/1 BATTEIES ALL FACI	11.23
19	011701720		3313	9/20/2018	8/1 BATTEIES ALL FACI	11.23
19	011701720		3313	9/20/2018	8/1 MAINT YD LOUN IMP	661.55
19	011701710		3313	9/20/2018	8/8 C-HALL SMOKE DETE	178.10

City of South El Monte
Warrant Register
Council Meeting of 10/09/2018

Date: 10/4/2018

Time: 07:14AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011701750	HOME DEPOT CREDIT SERVICES...	3313	9/20/2018	8/8 GREEN STREET SURV	95.68
19	011701750		3313	9/20/2018	8/8 GRAFFITTI REMOVAL	70.20
19	011601650		3313	9/20/2018	8/8 IRRIG REPA ALL PK	49.76
19	011701750		3313	9/20/2018	8/8 STRE MAINT S-TOOL	126.16
19	011601660		3313	9/20/2018	8/16 SH PK B-BALL PLA	75.85
19	011601660		3313	9/20/2018	8/17 SUPPLIES FR PARK	36.50
19	011601670		3313	9/20/2018	8/17 SUPPLIES FR PARK	36.50
19	011601650		3313	9/20/2018	8/17 SUPPLIES FR PARK	36.52
19	011701740		3313	9/20/2018	8/21 FACI S-TOOLS EQU	59.20
19	011701710		3313	9/20/2018	8/21 C-HAL H20 FOU RE	112.34
19	011701720		3313	9/20/2018	8/21 MAINT YD DOOR RE	52.16
19	011601610		3313	9/20/2018	8/21 FINA CHG SPLIT	1.87
19	011601620		3313	9/20/2018	8/21 FINA CHG SPLIT	1.87
19	011601630		3313	9/20/2018	8/21 FINA CHG SPLIT	1.87
19	011601640		3313	9/20/2018	8/21 FINA CHG SPLIT	1.87
19	011601650		3313	9/20/2018	8/21 FINA CHG SPLIT	1.87
19	011601660		3313	9/20/2018	8/21 FINA CHG SPLIT	1.86
19	011601670		3313	9/20/2018	8/21 FINA CHG SPLIT	1.86
						\$3,507.68
19	05	STATE DISBURSEMENT UNIT	3316	9/26/2018	PP9/8/18 WAGE DISBUR	1,147.00
19	05		3319	10/1/2018	PPE092218-ROD	150.00
19	05		3319	10/1/2018	PPE092218-HUE	393.50
19	05		3319	10/1/2018	PPE092218-MART	603.50
						\$2,294.00
19	011501530	WALMART COMMUNITY/GEGRB	3314	9/20/2018	8/2 SR CTR PROM PRIZE	37.95
19	011511543		3314	9/20/2018	8/3 BIKE RIDE SUPPLIE	13.96
19	011501540		3314	9/20/2018	8/3 SUM CP SUPPLIES	19.94
19	011511543		3314	9/20/2018	8/3 BIKE FR BIKE RAFF	108.41
19	011501530		3314	9/20/2018	8/14 SENIOR SVS	36.57
19	011511543		3314	9/20/2018	8/15 BACKPACK FR GIVW	345.26
19	011501530		3314	9/20/2018	8/16 SENIOR CTR	30.77
19	011501530		3314	9/20/2018	8/21 SRCTR SPIR WK PZ	51.21
19	011501540		3314	9/20/2018	8/22 REC. PROG SUPPL	28.47
19	011501540		3314	9/20/2018	8/28 AFT SCH PROG SUP	166.70
						\$839.24
19	05	WASHINGTON NATIONAL INSURANCE C	3320	10/1/2018	PPE090818-SEPT'18	686.88
19	05		3320	10/1/2018	PPE092218-SEPT'18	686.88
						\$1,373.76

Report Total **67,000.91**



 City Manager