

City of South El Monte

Date: 10/17/2018

Warrant Register
Council Meeting of 10/23/2018

Time: 03:51PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	27	CAL RECYCLE ACCOUNTING	3328	10/16/2018	FY 15-16 EXPENDITURE	4,330.00
19	27		3328	10/16/2018	FY 15-16 EXPENDITURE	-4,330.00
19	27		3329	10/16/2018	CONVENIENCE FEE	29.30
19	27		3329	10/16/2018	FY15-16 EXPENDITURE	1,274.00
						\$1,303.30
19	05	CALPERS RETIREMENT	3321	10/4/2018	SEP'18 PLAN 27216 MIS	105.45
19	05		3321	10/4/2018	SEP'18 PLAN 685 MISC	149.91
19	05		3321	10/4/2018	5/19-7/28/18 RETR R.B	179.90
19	05		3321	10/4/2018	8/20-9/8/18 RETRO A.G	500.14
19	05		3321	10/4/2018	9/2018-1 PLAN 27216 M	4,723.41
19	05		3321	10/4/2018	9/2018-2 PLAN 27216 M	5,118.76
19	05		3321	10/4/2018	9/2018-1 PLAN 685 MIS	10,918.11
19	05		3321	10/4/2018	9/2018-2 PLAN 685 MIS	10,935.81
19	05		3321	10/4/2018	SEP'18 PLAN 27216 MIS	-105.45
19	05		3321	10/4/2018	SEP'18 PLAN 685 MISC	-149.91
19	05		3321	10/4/2018	5/19-7/28/18 RETR R.B	-179.90
19	05		3321	10/4/2018	8/20-9/8/18 RETRO A.G	-500.14
19	05		3321	10/4/2018	9/2018-1 PLAN 27216 M	-4,723.41
19	05		3321	10/4/2018	9/2018-2 PLAN 27216 M	-5,118.76
19	05		3321	10/4/2018	9/2018-1 PLAN 685 MIS	-10,918.11
19	05		3321	10/4/2018	9/2018-2 PLAN 685 MIS	-10,935.81
19	05		3324	10/9/2018	PL 685 MISC 9/2018-1	10,918.11
19	05		3324	10/9/2018	PL 685 MISC 9/2018-2	10,935.81
19	05		3324	10/9/2018	ADJUSTMENT	-2,035.92
19	05		3324	10/9/2018	PLAN 27216 MISC SEPT	105.45
19	05		3324	10/9/2018	PLAN 685 MISC SEPT	149.91
19	05		3324	10/9/2018	R.B. RETRO 5/19-7/28	179.90
19	05		3324	10/9/2018	A.G. RETRO 8/20-9/8	500.14
19	05		3324	10/9/2018	PL 27216 MIS 9/2018-1	4,723.41
19	05		3324	10/9/2018	PL 27216 MIS 9/2018-2	5,118.76
19	05		3325	10/15/2018	PLAN 27216 PPE100618	5,116.34
19	05		3325	10/15/2018	PLAN 685 PPE100618	10,885.81
						\$46,597.72
19	01	HARTFORD INSURANCE	3322	10/4/2018	OCT'18 LONG TERM DISA	4,010.11
						\$4,010.11
19	011601610	HOME DEPOT CREDIT SERVICES	3326	10/15/2018	RETURN ITEM COM CTR	-56.18
19	011601620		3326	10/15/2018	TOOL FIX DRYWALL SRCT	42.75
19	011601610		3326	10/15/2018	TOOL FIX DRYWALL COMM	42.75
19	011701720		3326	10/15/2018	TOOL FIX DRYWALL YARD	42.75
19	011601610		3326	10/15/2018	RM#B2 COM CTR REP CEI	50.60
19	011601610		3326	10/15/2018	TOOL FIX DRYWALL XOMM	66.13
19	011601610		3326	10/15/2018	RM B#2 COM CT REP CEI	76.46
19	011901910		3326	10/15/2018	OIL ABSORBER	107.49
19	011701740		3326	10/15/2018	EQUIP ADJ PLATFMM MAIN	109.98
19	011701720		3326	10/15/2018	CITY YD LUN RM SUPPLI	123.09

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Warrant Register
Council Meeting of 10/23/2018

Date: 10/17/2018

Time: 03:51PM

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19	011601610	HOME DEPOT CREDIT SERVICES...	3326	10/15/2018	WIRE ROPE COMM CTR	132.00
19	011601620		3326	10/15/2018	SR CTR PAINT LOBBY	166.48
19	011701740		3326	10/15/2018	FAC MAINT SUPPL(DRILL	236.94
19	011601610		3326	10/15/2018	RM#B2 COM CTR SUPPLIE	636.76
						\$1,778.00
19	05	STATE DISBURSEMENT UNIT	3327	10/15/2018	PPE10/06/18 OCT'18-1	1,147.00
						\$1,147.00
19	011101100	US BANK VOYAGER FLEET SYS	3323	10/4/2018	VEHICLES FUEL SAFETY	183.85
19	011401440		3323	10/4/2018	VEHICLES FUEL CODE EN	379.82
19	011701740		3323	10/4/2018	VEHICLES FUEL BLDG/MA	640.20
19	448008010		3323	10/4/2018	VEHICLES FUEL TRANSP	979.48
19	011701750		3323	10/4/2018	VEHICLES FUEL LANDSCA	1,098.47
						\$3,281.82

Report Total 58,117.95



 City Manager

City of South El Monte
Warrant Register
Council Meeting of 10/23/2018

Date: 10/17/2018

Time: 02:57PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011501540	ABSOLUTE SECURITY INTERNATIONAL	132371	10/23/2018	2 UNA SEC GUARD 9/29	246.00
						\$246.00
19	011511542	ACTION DESIGNZ	132372	10/23/2018	BOXING SHIRTS PARTIC	170.82
						\$170.82
19	011301330	ADVANCED MICROCOMPUTING CONCE	132373	10/23/2018	CLD BAS REC SV OCT'18	750.00
19	011301330		132373	10/23/2018	FULL MANG USER OCT'18	1,000.00
19	011301330		132373	10/23/2018	REMOTE MANG SV OCT'18	8,750.00
						\$10,500.00
19	011701750	AIRGAS USA, LLC	132374	10/23/2018	FLD SVS ELECT POW PAK	124.80
19	011701750		132374	10/23/2018	FLD SVS H2O ACT POW P	124.80
						\$249.60
19	01	ALVARO GONZALEZ	132398	10/23/2018	COMCTR RESV 9/29/18	200.00
						\$200.00
19	011301330	AT&T	132375	10/23/2018	BAN#4750 9/2-10/1/18	19.55
19	011301330		132375	10/23/2018	BAN#4753 8/28-9/27/18	20.59
19	011301330		132375	10/23/2018	BAN#4746 9/7-10/6/18	20.59
19	011301330		132375	10/23/2018	BAN#4748 9/7-10/6/18	20.59
19	011301330		132375	10/23/2018	BAN#4754 9/7-10/6/18	20.59
19	011301330		132375	10/23/2018	BAN#4751 9/7-10/6/18	23.74
19	011301330		132375	10/23/2018	BAN#1741 9/10-10/9/18	436.25
19	011301330		132376	10/23/2018	SVS#2043 10/5-11/4/18	138.22
						\$700.12
19	011701710	AT&T MOBILITY	132361	10/11/2018	8/19-9/18 CELL B.H.	25.23
19	011501540		132361	10/11/2018	8/19-9/18 CELL CC SU	49.02
19	011001020		132361	10/11/2018	8/19-9/18 CELL D CM	58.47
19	011301310		132361	10/11/2018	8/19-9/18 CELL FINAN	74.33
19	011701740		132361	10/11/2018	8/19-9/18 CELL PU WD	75.94
19	011701710		132361	10/11/2018	8/19-9/18 CELL COM DE	92.69
19	011001020		132361	10/11/2018	8/19-9/18 CELL C MANG	123.50
19	011201210		132361	10/11/2018	8/19-9/18 CELL C CLK	139.46
19	011401430		132361	10/11/2018	8/19-9/18 CELL CODE E	171.19
19	011101100		132361	10/11/2018	8/19-9/18 CELL SHERIF	248.49
19	011001010		132361	10/11/2018	8/19-9/18 CELL C COUN	929.09
						\$1,987.41
19	011701750	ATHENS SERVICES	132377	10/23/2018	OCT'18 SWEEPER SVS	452.38
19	011901910		132377	10/23/2018	OCT'18 SWEEPER SVS	4,997.95
						\$5,450.33
19	011701740	AUTOZONE	132378	10/23/2018	REPL BATTERY VEH#87	154.99
19	448008010		132378	10/23/2018	RPL FUSE BOX/R POW#21	4.77
19	011701740		132378	10/23/2018	CREDIT INV5486592056	-18.00
						\$141.76
19	011301310	BRINKS INC	132379	10/23/2018	OCT'18 ARM COU CHGS	313.09
						\$313.09

City of South El Monte

Date: 10/17/2018

Warrant Register
Council Meeting of 10/23/2018

Time: 02:57PM

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19	011001040	BROTHERS AWARDS & TROPHIES	132380	10/23/2018	HERO AWARD E.DIAZ	25.12
19	011001040		132380	10/23/2018	PLAQUE VFW PRESENTATI	56.10
19	011001040		132380	10/23/2018	SISTER CITIES PLAQUE	81.93
19	011001040		132380	10/23/2018	PLAQUE FOR C.GARCIA	16.00
						\$179.15
19	011701710	CALIFORNIA COMMUNICATIONS	132381	10/23/2018	CITY HALL SEC CAM SVS	187.50
19	011701720		132381	10/23/2018	WIRELE LEA 8/1-9/1 YD	195.00
19	011601670		132381	10/23/2018	WIRELE LEA 8/1-9/1 MV	195.00
19	011601650		132381	10/23/2018	WIRELE LEA 8/8-9/8 NT	195.00
19	011601650		132381	10/23/2018	SURVEI SVS 3/8-9/8 NT	1,308.48
19	011601670		132381	10/23/2018	SURVEI SVS 3/8-9/8 MV	1,308.48
19	011601630		132381	10/23/2018	SURVEI SVS 3/8-9/8 MI	1,518.54
19	011701710		132381	10/23/2018	SURVEI SVS 3/8-9/8 CH	1,965.60
19	011601610		132381	10/23/2018	SURVEI SVS 3/8-9/8 CO	2,527.68
19	011101100		132381	10/23/2018	WIRE LEA 8/14-9/14 PS	95.00
						\$9,496.28
19	011501510	CALIFORNIA DESIGNS	132382	10/23/2018	COMMISSIONERS POLOS	187.00
19	011501515		132382	10/23/2018	COMMISSIONERS POLOS	144.90
						\$331.90
19	011001040	CAPIO	132383	10/23/2018	1 YR MEMBERSHIP	225.00
						\$225.00
19	011601610	CINTAS CORP. #693	132384	10/23/2018	CARP/MATS SVS COM CTR	45.54
19	011601610		132384	10/23/2018	CARP/MATS SVS COM CTR	45.54
19	011601610		132384	10/23/2018	CARP/MATS SVS COM CTR	45.54
19	011601620		132384	10/23/2018	CARP/MATS SVS SR CTR	155.36
19	011601620		132384	10/23/2018	CARP/MATS SVS SR CTR	155.36
19	011601620		132384	10/23/2018	CARP/MATS SVS SR CTR	155.36
19	011701710		132384	10/23/2018	CARP/MATS SVS C-HALL	74.51
19	011701710		132384	10/23/2018	CARP/MATS SVS C-HALL	74.51
19	011701710		132384	10/23/2018	CARP/MATS SVS C-HALL	74.51
						\$826.23
19	011401460	CITY OF DOWNEY	132385	10/23/2018	2ND FY18-19 ANI/SH SV	42,808.00
						\$42,808.00
19	011601650	COAST APPLIANCE PARTS CO.	132386	10/23/2018	ICE-M CONDEN PUMP NTP	63.37
						\$63.37
19	011601640	COMMERCIAL AQUATIC SERVICES, INC	132387	10/23/2018	POOL SUPP UN1791/190G	272.55
						\$272.55
19	05	CONSERVE, AGENT FOR NYSHESC	132362	10/15/2018	OCT'18 PPE10/6/18 H.D	209.00
						\$209.00
19	011501530	DIRECTV	132389	10/23/2018	MHY SVS 10/4-11/03/18	51.98
						\$51.98
19	063003020	DRIFTWOOD DAIRY, INC	132390	10/23/2018	NUTRI PROG SUPPLIES	26.46
19	063003020		132390	10/23/2018	NUTRI PROG SUPPLIES	31.45

City of South El Monte

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Warrant Register
Council Meeting of 10/23/2018

Time: 02:57PM

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19	063003020	DRIFTWOOD DAIRY, INC...	132390	10/23/2018	NUTRI PROG SUPPLIES	11.04
19	063003020		132390	10/23/2018	NUTRI PROG SUPPLIES	13.49
19	063003020		132390	10/23/2018	NUTRI PROG SUPPLIES	15.65
19	063003010		132390	10/23/2018	NUTRI PROG SUPPLIES	99.45
19	063003010		132390	10/23/2018	NUTRI PROG SUPPLIES	121.42
19	063003010		132390	10/23/2018	NUTRI PROG SUPPLIES	140.89
19	063003010		132390	10/23/2018	NUTRI PROG SUPPLIES	238.14
19	063003010		132390	10/23/2018	NUTRI PROG SUPPLIES	283.10
						\$981.09
19	448008010	DWS TIRES	132391	10/23/2018	4 NEW TIRES VEH #21	480.00
						\$480.00
19	05	ECMC-MN	132363	10/15/2018	A.U.- 9524 OCT'18-1	190.55
						\$190.55
19	011601660	ECOLAB PEST ELIM. DIVISION	132392	10/23/2018	MTHY SV PEST CON SHIV	28.84
19	011601650		132392	10/23/2018	MTHY SV PEST CON NTEM	30.42
19	011601610		132392	10/23/2018	MTHY SV PEST CON COMC	69.18
19	011601620		132392	10/23/2018	MTHY SV PEST CON SRC	237.29
19	011701710		132392	10/23/2018	MTHY SV PEST CHALL	194.39
						\$560.12
19	011701710	EL MONTE PRINTING	132393	10/23/2018	ENVELOPES SUPPLIES	475.20
19	011001020		132393	10/23/2018	BUS.CARDS J.V.	44.00
19	011401440		132393	10/23/2018	BUS.CARDS J.M.	44.00
						\$563.20
19	011601650	EWING IRRIGATION	132394	10/23/2018	NTP MAINT REPAIR IRRI	2.46
19	011601650		132394	10/23/2018	NTP MAINT REPAIR	88.55
19	011601650		132394	10/23/2018	NTP IRRIGATION REPAIR	92.37
19	011601650		132394	10/23/2018	NTP IRRIGATION REPAI	551.52
						\$734.90
19	011101100	FEDEX	132395	10/23/2018	OVERNIGHT SHPP PUB/SA	56.11
						\$56.11
19	011301310	FIRST CAPITOL CONSULTING INC.	132396	10/23/2018	2018 ACA OCT. MONTHLY	1,020.00
						\$1,020.00
19	011401440	GALLS LLC	132397	10/23/2018	PSO UNIFORM - POLO	34.05
						\$34.05
19	011301350	GOD PROVIDES FOOD BANK	132370	10/17/2018	50 VOUCHERS F-PACKAGE	1,250.00
						\$1,250.00
19	011601610	GRANT'S TRUE VALUE HARDWARE	132399	10/23/2018	COM CTR REPA GYM REST	2.55
						\$2.55
19	011201210	GRM INFORMATION MANAGEMENT LLC	132400	10/23/2018	SEP'18 PICK UP BIN CH	20.00
19	011201210		132400	10/23/2018	SEP'18 BIN RENTAL CH	25.00
						\$45.00
19	011701740	HACKER EQUIPMENT CO., INC.	132401	10/23/2018	BRAKE CYL/GAS LEK #82	234.85

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Council Meeting of 10/23/2018

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Time: 02:57PM

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						\$234.85
19	063003020	HUNTINGTON CULINARY	132402	10/23/2018	NUTRI PROG 10/1-5/18	560.50
19	063003020		132402	10/23/2018	NUTRI PROG 9/17-21/18	560.50
19	063003020		132402	10/23/2018	NUTRI PROG 9/24-28/18	560.50
19	063003010		132402	10/23/2018	NUTRI PROG 9/17-21/18	3,903.20
19	063003010		132402	10/23/2018	NUTRI PROG 10/1-5/18	4,076.80
19	063003010		132402	10/23/2018	NUTRI PROG 9/24-28/18	4,267.20
						\$13,928.70
19	011511542	INDUSTRIAL PIPE & STEEL	132403	10/23/2018	BOXING EQUIPMENT	5.39
						\$5.39
19	011901910	JCL TRAFFIC SERVICES	132404	10/23/2018	CITY SIGNS MIR SCHOO	1,117.12
						\$1,117.12
19	255505510	JOHN L. HUNTER AND ASSOCIATES, INC	132405	10/23/2018	JUL'18 USED OIL REC P	665.00
19	011401475		132405	10/23/2018	JUL'18 IND WASTE PROG	2,747.50
19	011401475		132405	10/23/2018	JULY'18 NPDES PROGRAM	11,352.50
						\$14,765.00
19	011601630	KEITH'S CONSTRUCTION & PAINTING C	132406	10/23/2018	INTER PAINTING BUN#A	7,800.00
						\$7,800.00
19	011601650	KULLY SUPPLY INC.	132407	10/23/2018	PARTS DRINKI FOUN NTP	180.24
19	011601660		132407	10/23/2018	PARTS DRINKI FOUN SHI	180.24
19	011601670		132407	10/23/2018	PARTS DRINKI FOUN MVD	180.24
						\$540.72
19	448008010	L.A. COUNTY MTA AUTHORITY	132408	10/23/2018	SEP'18 STAMP SALES-SD	151.75
19	135005010		132408	10/23/2018	SEP'18 STAMP SALES-SD	151.75
						\$303.50
19	201101130	L.A. COUNTY SHERIFF'S DEPT.	132409	10/23/2018	SEP'18 GRANT DEPUTY	14,952.08
19	011101110		132409	10/23/2018	SEP'18 GRT DEP LIAB I	39,320.62
19	011101110		132409	10/23/2018	SEP'18 NON-GRT DEPUTY	359,530.00
19	011101110		132409	10/23/2018	SEP'18 S.T.A.R. D SVS	2,667.31
19	011101110		132409	10/23/2018	SEP'18 EQUIPMENT	775.00
19	011101110		132409	10/23/2018	AUG'18 PRIS MAINT FEE	167.11
						\$417,412.12
19	05	MARIA E RAMIREZ	132364	10/15/2018	OCT-2018-1 PPE10/6/18	275.00
						\$275.00
19	011601610	MCMASTER-CARR SUPPLY CO.	132411	10/23/2018	RR DOORS COM CTR	173.54
19	011701720		132411	10/23/2018	SUPPLIES MAINT YARD	50.03
19	011701750		132411	10/23/2018	REPL HASP SVS DOORS	34.40
19	011701740		132411	10/23/2018	INSTALL BRACK SHELV	12.98
						\$270.95
19	05	NATIONWIDE RETIREMENT SOLUTIONS	132365	10/15/2018	OCT'18-1 PPE 10/06/18	4,041.25
						\$4,041.25
19	011401440	NEFTALI CORTEZ	132388	10/23/2018	SEPT'18 COST RECO SVS	340.80

City of South El Monte

Date: 10/17/2018

Warrant Register
Council Meeting of 10/23/2018

Time: 02:57PM

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						\$340.80
19	011001050	OFFICE DEPOT	132412	10/23/2018	OFFICE SUPPLIES	7.92
19	011001050		132412	10/23/2018	OFFICE SUPPLIES CREDI	-116.88
19	011001020		132412	10/23/2018	OFFICE SUPPLIES	28.59
19	011001020		132412	10/23/2018	OFFICE SUPP ADM/CM OF	204.27
19	011001060		132412	10/23/2018	OFFICE SUPPLIES	98.20
19	011501530		132412	10/23/2018	OFFICE SUPPLIES	117.78
19	011001050		132412	10/23/2018	OFFICE SUPPLIES	51.38
19	011001020		132412	10/23/2018	OFFICE SUPP ADM/CM OF	84.30
19	011001050		132412	10/23/2018	OFFICE SUPPLIES	253.61
						\$729.17
19	011001050	OFFICETEAM	132413	10/23/2018	J.R. 9/01-07/18 24HRS	1,147.50
19	011001050		132413	10/23/2018	J.R. 8/25-31/18 37HRS	1,777.50
19	011001050		132413	10/23/2018	J.R. 9/15-21-18 37HRS	1,777.50
19	011001050		132413	10/23/2018	J.R. 9/8-14/18 38HR	1,845.00
19	011001050		132413	10/23/2018	ADJ 6HR OT I#51796016	-135.00
19	011001050		132413	10/23/2018	ADJ 5HR OT I#51705296	-112.50
19	011001050		132413	10/23/2018	ADJ 5HR OT I#51845794	-112.50
19	011001050		132413	10/23/2018	ADJ 3HR OT I#51746115	-67.50
						\$6,120.00
19	01	PAULA SIMIANO	132414	10/23/2018	REUND Y-B-BALL	55.00
						\$55.00
19	011701710	PNC EQUIPMENTFINANCE	132415	10/23/2018	RENT 10/1-31/18	5,767.38
						\$5,767.38
19	011701710	PRIORITY BUILDING SERVICES, LLC	132416	10/23/2018	SEPT'18 MTH SVS C-HAL	1,231.00
19	011601620		132416	10/23/2018	SEPT'18 MTH SVS SR CT	2,624.00
19	011601610		132416	10/23/2018	SEPT'18 MTH SVS COM C	3,621.00
19	011601630		132416	10/23/2018	SEPT'18 MTH SVS MINCT	825.00
						\$8,301.00
19	011601620	QUENCH USA, INC.	132417	10/23/2018	OCT'18 H2O SYSTEM SVS	54.00
						\$54.00
19	011701740	RAY'S OK TIRES INC.	132418	10/23/2018	TIRE REPAIR UI#BOBCAT	101.00
						\$101.00
19	376706710	RICHARD NORRIS PAINTING	132419	10/23/2018	CURB PAINTING PR#298	1,969.50
						\$1,969.50
19	011001030	RICHARDS, WATSON & GERSHON	132420	10/23/2018	AUG'18 PRO SVS PLANN	1,860.00
19	011001030		132420	10/23/2018	AUG'18 PRO SVS ADD SV	2,294.95
19	011001030		132420	10/23/2018	AUG'18 PRO SVS PERSON	2,600.00
19	011001030		132420	10/23/2018	AUG'18 PRO SVS GENERA	8,298.95
19	011001030		132420	10/23/2018	AUG'18 PRO SVS S.O.N.	21,231.59
19	011001030		132420	10/23/2018	AUG'18 PRO SVS MS4 PP	45.50
						\$36,330.99
19	011301310	SAN GABRIEL VALLEY NEWSPAPER GF	132421	10/23/2018	NOTICE PUB HEA BUL FE	754.00

City of South El Monte

Date: 10/17/2018

Warrant Register
Council Meeting of 10/23/2018

Time: 02:57PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	397007010	SAN GABRIEL VALLEY NEWSPAPER GF	132421	10/23/2018	ADV NOTI INV BIDS#250	2,794.00
						\$3,548.00
19	011601650	SAN GABRIEL VALLEY WATER	132358	10/4/2018	8/27-9/26/18 1450 LID	4,550.08
19	011701710		132366	10/15/2018	10/1-11/1/18 1415 S,A	59.70
19	011701720		132366	10/15/2018	10/1-11/1/18 1900 CEN	89.56
						\$4,699.34
19	01	SEAACA	132422	10/23/2018	AUG'18 DOG LIC CC REI	30.00
19	01		132422	10/23/2018	SEP'18 DOG LICE CC RE	50.00
19	01		132422	10/23/2018	AUG'18 DOG LIC CC REI	200.00
19	01		132422	10/23/2018	SEP'18 DOG LICE CC RE	216.00
						\$496.00
19	011001020	SGV CITY MANAGERS' ASSOCIATION	132423	10/23/2018	OCT'17-18 MEETING J.V	30.00
19	011001020		132423	10/23/2018	OCT'17-18 MEETING RB	30.00
						\$60.00
19	011001010	SKY 4 CHECK INC.	132424	10/23/2018	BUSINESS CARDS MAYOR	242.00
						\$242.00
19	05	SOCIAL SECURITY ADMINISTRATION OI	132367	10/15/2018	OCT-2018-1 PPE10/6/18	155.02
						\$155.02
19	011101170	SOLEDAD LOERA	132410	10/23/2018	9/20-9/28 MILEAG REIM	29.43
19	011101170		132410	10/23/2018	8/27-9/7 MILEAG REIMB	34.88
19	011101170		132410	10/23/2018	9/7-9/19 MILEAG REIMB	34.88
						\$99.19
19	011901910	SOUTHEAST CONSTRUCTION PRODUC	132425	10/23/2018	HAYWARD ST MAINT.	45.66
						\$45.66
19	011901920	SOUTHERN CALIFORNIA EDISON	132359	10/4/2018	8/24-9/24/18 10838 MI	25.57
19	011601620		132359	10/4/2018	8/15-9/14/18 1556 CEN	2,747.14
19	011601610		132359	10/4/2018	8/15-9/14/18 1530 CEN	3,073.17
19	011901920		132368	10/15/2018	11001 FAWCETT 43371	5.35
19	011901920		132368	10/15/2018	9/1-10/1/18 PECK/DURF	16.19
19	011901920		132368	10/15/2018	9/5-10/4/18 11530 TH	16.68
19	011901920		132368	10/15/2018	PECK DURFEE 43371	23.03
19	011901920		132368	10/15/2018	SLACK S A 43371	26.35
19	011901920		132368	10/15/2018	9/1-10/1/18 SLACK/S A	32.92
19	011901920		132368	10/15/2018	8/10-9/11/18 11001 FA	36.67
19	011601640		132368	10/15/2018	09/7-10/8/18 1500 CEN	38.42
19	011701730		132368	10/15/2018	8/23-9/24/18 2028 CEN	46.22
19	011901920		132368	10/15/2018	9/1-10/1/18 SCHMID/SA	79.28
19	011901920		132368	10/15/2018	9/1-10/1/18 2551 HAVE	85.45
19	011701720		132368	10/15/2018	8/01-9/01/18 2028 CEN	200.91
19	011901920		132368	10/15/2018	SAFETY LIGHTS 43371	394.74
19	011901920		132368	10/15/2018	9/1-10/1/18 SAFTY LIG	655.48
						\$7,503.57
19	011101100	SPARKLETTS	132426	10/23/2018	5GAL H2O COOLER/CUP	62.90

City of South El Monte

Date: 10/17/2018

Warrant Register
Council Meeting of 10/23/2018

Time: 02:57PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$62.90
19	011701740	SRS AUTOMOTIVE	132427	10/23/2018	OIL/FILTER SVS VEH#25	53.10
						\$53.10
19	011901910	ST. FRANCIS ELECTRIC, LLC	132428	10/23/2018	SEPT'18 SVS CALLS RES	743.25
19	011901910		132428	10/23/2018	SEPT'18 ROUTINE MAINT	3,815.50
						\$4,558.75
19	448008010	STAR TIRE CENTER, INC	132429	10/23/2018	6NEW TIRES VEH #100	2,450.00
						\$2,450.00
19	011601610	STEVE'S PROFESSIONAL GLASS TINTING	132430	10/23/2018	REPLANT GRAFFITI FIL	150.00
						\$150.00
19	011501540	SUPERIOR WAREHOUSE GROCERS	132431	10/23/2018	REC CLASSES SUPPLIES	97.41
19	063003010		132431	10/23/2018	NUTRI PROG SUPPLIES	1.20
19	063003010		132431	10/23/2018	NUTRI PROG SUPPLIES	1.74
19	063003010		132431	10/23/2018	NUTRI PROG SUPPLIES	3.96
19	063003010		132431	10/23/2018	NUTRI PROG SUPPLIES	3.96
19	011501530		132431	10/23/2018	NUTRI PROG SUPPLIES	10.00
19	063003020		132431	10/23/2018	NUTRI PROG SUPPLIES	10.00
19	063003020		132431	10/23/2018	NUTRI PROG SUPPLIES	10.80
19	063003020		132431	10/23/2018	NUTRI PROG SUPPLIES	15.71
						\$154.78
19	448008010	SUPERKLEEN CARWASH, INC.	132432	10/23/2018	CLEAN/WASH C-VEHICLES	519.85
						\$519.85
19	011701710	THE GAS COMPANY	132369	10/15/2018	8/29-9/28/18 1415 S.A	114.86
						\$114.86
19	011001040	THE SAUCE CREATIVE SERVICES CORP	132433	10/23/2018	OCT 2018 NEWSLETTER	4,689.94
						\$4,689.94
19	011501540	THOMAS A. RAMIREZ	132434	10/23/2018	9/17-10/1/18 KARATE	273.00
						\$273.00
19	011701710	TIME WARNER CABLE	132435	10/23/2018	CABLE 10/16-11/15/18	273.90
						\$273.90
19	011001020	TOWNSEND PUBLIC AFFAIRS	132436	10/23/2018	MAY,2018 CONSUL SVS	4,000.00
19	011001020		132436	10/23/2018	JUN,2018 CONSUL SVS	4,000.00
19	011001020		132436	10/23/2018	GRANT WRITING SERVICES	4,000.00
19	011001020		132436	10/23/2018	GRANT WRITING SERVICES	4,000.00
19	011001020		132436	10/23/2018	GRANT WRITING SERVICES	4,000.00
						\$20,000.00
19	011051105	TRANSTECH ENGINEERING, INC.	132438	10/23/2018	AUG'18 PLAN CHECK ENG	6,675.10
19	011051105		132438	10/23/2018	JUL'18 PLAN CK ENGIN	7,703.50
19	011051105		132438	10/23/2018	JUL'18 ENGINEERING SV	15,780.00
19	011051105		132438	10/23/2018	AUG'18 ENGINEERIN SVS	21,080.00
19	011901910		132438	10/23/2018	AUG'18 MERCE GREE TR	500.00
19	011901910		132438	10/23/2018	JUL'18 1809 DURF TRAF	500.00

City of South El Monte

Date: 10/17/2018

Warrant Register
Council Meeting of 10/23/2018

Time: 02:57PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011901910	TRANSTECH ENGINEERING, INC....	132438	10/23/2018	JUL'18 1809 DURFEE TR	500.00
19	011901910		132438	10/23/2018	JUL'18 S.A./MHD REVIE	500.00
19	011901910		132438	10/23/2018	JUL'18 S.A. DRWAY REV	500.00
19	011901910		132438	10/23/2018	AUG'18 DU/MED REVI TR	625.00
19	011051105		132438	10/23/2018	AUG'18 11034 THI ENG	675.00
19	011901910		132438	10/23/2018	AUG'18 10441 RUSH TRA	62.50
19	011901910		132438	10/23/2018	AUG'18 18506 RUSH TRA	62.50
19	011901910		132438	10/23/2018	AUG'18 GARVEY&LEE TRA	62.50
19	011901910		132438	10/23/2018	AUG'18 HIGH SCHDRO TR	62.50
19	011901910		132438	10/23/2018	AUG'18 LASHBRK REV TR	125.00
19	011901910		132438	10/23/2018	AUG'18 1221 PECK TRAF	125.00
19	011901910		132438	10/23/2018	OCT'18 M.T.E. SVS	125.00
19	011901910		132438	10/23/2018	JUL'18 GRAV/ROSEMD	125.00
19	011051105		132438	10/23/2018	JUL'18 DU CUP18-09 EN	200.00
19	011901910		132438	10/23/2018	JUL'18 M.T.E. SVS	250.00
19	011051105		132438	10/23/2018	AUG'18 2102 MERC INSP	270.00
19	011051105		132438	10/23/2018	JUL'18 1809 DURFEE EN	350.00
19	011901910		132438	10/23/2018	JUL'18 MERCED SPR TRA	375.00
19	011901910		132438	10/23/2018	JUL'18 DURF REVIEW TR	375.00
19	011901910		132438	10/23/2018	AUG'18 FAR FAW REV TR	375.00
19	011901910		132438	10/23/2018	JUL'18 DU CUP18-09 TR	437.50
19	011051105		132438	10/23/2018	AUG'18 30LOTS KRU INS	450.00
						\$58,871.10
19	011001050	U.S. HEALTHWORKS	132439	10/23/2018	PE-POST PHYSICAL R.S.	199.00
19	011001050		132439	10/23/2018	PE-POST PHYSICAL L.A.	199.00
						\$398.00
19	05	WASHINGTON NATIONAL INSURANCE C	132360	10/9/2018	PPE 7/28/18-AUG	686.88
19	05		132360	10/9/2018	PPE 8/11/18-AUG	686.88
19	05		132360	10/9/2018	PPE 9/08/18-SEPT	686.88
19	05		132360	10/9/2018	PPE 9/22/18-SEPT	686.88
						\$2,747.52
19	011701710	WATER CHEMISTS INC.	132440	10/23/2018	SEP'18 H2O TREMT SVS	200.00
						\$200.00
19	011601610	WATERLOGIC AMERICAS, LLC	132441	10/23/2018	SEP'18 H2O RENTAL	76.94
19	011601610		132441	10/23/2018	OCT'18 H2O RENTAL	76.94
						\$153.88
19	011601630	WAXIE SANITARY SUPPLY	132442	10/23/2018	JANIT SUPP BLD/PK MIN	44.60
19	011601620		132442	10/23/2018	JANIT SUPP BLD/PK SRC	90.77
19	011601650		132442	10/23/2018	JANIT SUPP BLD/PK NTP	90.77
19	011601660		132442	10/23/2018	JANIT SUPP BLD/PK SHI	90.77
19	011701720		132442	10/23/2018	JANIT SUPP BLD/PK MYD	163.98
19	011601610		132442	10/23/2018	JANIT SUPP BLD/PK COM	178.35
						\$659.24
19	011701750	WEST COAST ARBORISTS, INC	132443	10/23/2018	GPS TREE INVENTORY	3,250.00

City of South El Monte
Warrant Register
Council Meeting of 10/23/2018

Date: 10/17/2018

Time: 02:57PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011901910	WEST COAST ARBORISTS, INC...	132443	10/23/2018	GAS TAX FUND	3,250.00
19	011901910		132443	10/23/2018	TRE/ST REMO 278 CWIDE	14,724.00
						\$21,224.00
19	011501530	WINNER INTERNATIONAL INC.	132444	10/23/2018	HALOWEEN DECOR LUHN	68.61
						\$68.61

Report Total **735,275.81**



City Manager