

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 12/11/2018**

Date: 12/6/2018

Time: 09:19AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	05	AFLAC WORLDWIDE HEADQUARTERS	3346	11/28/2018	NOV'2018 PPE 11/03/18	344.90
19	05		3346	11/28/2018	NOV'2018 PPE 11/17/18	344.90
						\$689.80
19	011001050	CALPERS	3347	11/28/2018	DEC'18 ADMIN FEE RETI	23.53
19	011001050		3347	11/28/2018	DEC'18 ADMIN FEE ACTI	114.12
19	011001050		3347	11/28/2018	DEC'18 RETIREES	1,463.00
19	05		3347	11/28/2018	DEC'18 HEALTH PREMIUM	49,616.04
						\$51,216.69
19	05	CALPERS RETIREMENT	3342	11/20/2018	10/20-11/3/18 P-27216	7,394.74
19	05		3342	11/20/2018	10/20-11/3/18 P-685	9,183.93
						\$16,578.67
19	01	HARTFORD INSURANCE	3340	11/13/2018	OCT'18 REM BAL OWED	1,512.82
						\$1,512.82
19	011701720	HOME DEPOT CREDIT SERVICES	3348	11/28/2018	ITEMS RETURNED CREDIT	-482.63
19	011601670		3348	11/28/2018	SUPPLIES MVDP	3.65
19	011701710		3348	11/28/2018	SUPPLIES CITY HALL	3.65
19	011601610		3348	11/28/2018	SUPPLIES COMM CTR	3.66
19	011601630		3348	11/28/2018	SUPPLIES MINI CTR	3.66
19	011601640		3348	11/28/2018	SUPPLIES POOL	3.66
19	011601650		3348	11/28/2018	SUPPLIES NEW TEM PK	3.66
19	011601660		3348	11/28/2018	SUPPLIES SHIVELY PK	3.66
19	011701710		3348	11/28/2018	COUNCIL NAME PLAQUES	11.18
19	011701750		3348	11/28/2018	SUPPLIES BETOS TRUCK	12.94
19	011601620		3348	11/28/2018	SUPPLIES SR CTR	13.45
19	011701720		3348	11/28/2018	SUPPLIES MAINT YARD	13.82
19	011701710		3348	11/28/2018	SUPPLIES COUNCIL PLA	15.75
19	011701720		3348	11/28/2018	SUPPP MAINT BREAKROO	28.30
19	011601620		3348	11/28/2018	SUPPLIES SRNIOR CTR	28.33
19	011701750		3348	11/28/2018	SUPPLIES FIELDS	29.30
19	011601620		3348	11/28/2018	SUPPLIES SR CTR B2 RO	31.00
19	011701750		3348	11/28/2018	SUPPLIES FIELD SVS	70.33
19	011701740		3348	11/28/2018	SUPPLIES FACILTY MAIN	76.96
19	011601610		3348	11/28/2018	SUPPLIES COM CTR B2 R	83.20
19	011701740		3348	11/28/2018	SUPPLIES MAINT DRILL	87.97
19	011701720		3348	11/28/2018	SUPPLIES MAINT YARD	91.82
19	011601610		3348	11/28/2018	SUPPLIES COMM CTR B-2	93.70
19	011601610		3348	11/28/2018	SUPPLIES COM CTR B2 R	114.14
19	011701720		3348	11/28/2018	SUPPLIES MAINT BRKROO	124.75
19	011701720		3348	11/28/2018	CABINET EMPL BRKROOM	169.39
19	011701720		3348	11/28/2018	MAINT YD EMPL BRKROOM	170.45
19	011701720		3348	11/28/2018	SUPPL MAINT YD LU-ROO	183.57
19	011701750		3348	11/28/2018	SUPPL FIELD SVS TOOLS	207.16
19	011701720		3348	11/28/2018	SUPPL MAINT YD TOOLS	240.91
19	011701720		3348	11/28/2018	SUPPLIES MAINT DOOR	316.90
						\$1,758.29

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19	05	STATE DISBURSEMENT UNIT	3341	11/13/2018	PPE11/3/18 CA0980438	150.00
19	05		3341	11/13/2018	PPE11/3/18 CA1916024	393.50
19	05		3341	11/13/2018	PPE11/3/18 CA1457313	603.50
19	05		3345	11/26/2018	PPE11/15/18 C-0980438	150.00
19	05		3345	11/26/2018	PPE11/15/18 C-1916024	393.50
19	05		3345	11/26/2018	PPE11/15/18 C-1457313	603.50
						\$2,294.00
19	05	STATE OF CAL EMPLOYMENT DEV DEP	3349	11/28/2018	EMP TAX QT END9/30/18	808.36
						\$808.36
19	011101100	US BANK VOYAGER FLEET SYS	3343	11/20/2018	9/24-10/23/18FUEL SAF	196.38
19	011401440		3343	11/20/2018	9/24-10/23/18FUEL COD	454.50
19	011701740		3343	11/20/2018	9/24-10/23/18FUEL BLD	572.51
19	448008010		3343	11/20/2018	9/24-10/23/18FUEL TRN	1,194.91
19	011701750		3343	11/20/2018	9/24-10/23/18FUEL LAN	1,884.37
						\$4,302.67
19	011501530	WALMART COMMUNITY/GEGRB	3344	11/20/2018	SR CT HALLOWEEN PRIZE	96.17
19	011501540		3344	11/20/2018	AFTER SCH HALLOW SUPP	158.27
19	011501530		3344	11/20/2018	SENIOR CENTER	5.12
19	011501530		3344	11/20/2018	PUMPKIN CAR CONT SRC	10.60
19	011511543		3344	11/20/2018	HARVEST FESTIVAL EVEN	16.64
19	011501540		3344	11/20/2018	REC CLASSES SUPPL SR	59.33
19	011501530		3344	11/20/2018	SR CTR ACTISUPPLIES	68.13
19	011501540		3344	11/20/2018	REC CLASSES SUPPLIES	94.99
						\$509.25
19	05	WASHINGTON NATIONAL INSURANCE C	3350	11/28/2018	NOV'18 PPE11/03/18	-686.88
19	05		3350	11/28/2018	NOV'18 PPE11/17/18	-686.88
19	05		3350	11/28/2018	NOV'18 PPE11/03/18	686.88
19	05		3350	11/28/2018	NOV'18 PPE11/17/18	686.88
						\$0.00

Report Total      **79,670.55**

  
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 City Manager

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011511543	ACTION DESIGNZ	132640	12/11/2018	5K GIVEAWAY SHIRTS	2,252.96
						\$2,252.96
19	011701750	AIRGAS USA, LLC	132564	11/27/2018	SAFETY DRINK MIX	76.24
19	011701750		132564	11/27/2018	GLOVER FIELD SVS	483.03
						\$559.27
19	011511542	ALLIANT INSURANCE SERVICES	132565	11/27/2018	THKG BOXG INS LIA	214.00
19	011511543		132565	11/27/2018	PREM 5K TURKEY 1K TRO	306.00
						\$520.00
19	01	ALVARO GONZALEZ	132586	11/27/2018	RESV 10/27/18 COM CTR	200.00
						\$200.00
19	011301310	ANGELA CHIAROMONTE	132573	11/27/2018	11/7/18 MILE REIM TRA	8.82
						\$8.82
19	011301330	AT&T	132566	11/27/2018	10/2-11/1/18 BAN#4750	19.76
19	011301330		132566	11/27/2018	10/7-11/6/18 BAN#4748	20.83
19	011301330		132566	11/27/2018	10/7-11/6/18 BAN#4746	20.83
19	011301330		132566	11/27/2018	10/6-11/5/18 BAN#4754	20.91
19	011301330		132566	11/27/2018	10/7-11/6/18 BAN#4747	21.36
19	011301330		132566	11/27/2018	10/7-11/6/18 BAN#4751	23.98
19	011301330		132567	11/27/2018	11/15-12/04/18 PHONE	138.08
19	011301330		132641	12/11/2018	BAN10/10-11/9/18#1741	436.25
19	011301330		132641	12/11/2018	BA10/15-11/14/18#4756	40.84
19	011301330		132641	12/11/2018	BA10/15-11/14/18#7026	0.05
19	011301330		132641	12/11/2018	BA10/15-11/14/18#4755	20.68
19	011301330		132641	12/11/2018	BA10/15-11/14/18#4757	20.87
						\$784.44
19	011701750	ATHENS SERVICES	132568	11/27/2018	NOV'18 PKG LOTS SWEEP	452.38
19	011901910		132568	11/27/2018	NOV'18 SWEEPER SVS	4,997.95
						\$5,450.33
19	011701740	AUTOZONE	132642	12/11/2018	AIR HOSE MALE CONNECT	2.70
19	011701740		132642	12/11/2018	GARAGE TOOL-MAGNET	4.38
19	011701740		132642	12/11/2018	BAD HOSE CONNECTOR	5.48
19	011701740		132642	12/11/2018	UNIT#2 E-BRAKE CABLE	24.19
19	011701740		132642	12/11/2018	VEH#7 TRANSMISSION FL	30.79
19	011701740		132642	12/11/2018	UNIT#97 TRAIL LIGHT/S	31.22
19	011701740		132642	12/11/2018	UNIT#BS-11TRAIL LIGHT	75.87
						\$174.63
19	011701740	BEST FORKLIFT SERVICES, INC.	132643	12/11/2018	UNIT#3 DAM WIRE STATE	340.00
						\$340.00
19	011511543	BLOOMING FLOWERS & GIFTS	132569	11/27/2018	WREATH VETS DAY NOV11	100.00
						\$100.00
19	05	BLUE SHIELD OF CA LIFE & HEALTH	132625	11/26/2018	DEC'18 PPE 12/15/18	326.25
19	05		132625	11/26/2018	RETROACTIVE ADJUSTMEN	-22.60
19	05		132625	11/26/2018	DEC'18 PPE 12/01/18	326.25

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						\$629.90
19	011511542	BROTHERS AWARDS & TROPHIES	132570	11/27/2018	NOV'3 18 BOXG PLAQUES	262.20
19	011511542		132644	12/11/2018	MEDALS FR TKGVG BOX	273.12
19	011511543		132644	12/11/2018	TROPHEY/MEDALS	303.16
						\$838.48
19	011511541	BSN SPORTS	132571	11/27/2018	PEE WEE BALLS Y-BB	153.15
						\$153.15
19	011701720	CALIFORNIA COMMUNICATIONS	132645	12/11/2018	10/1/18-11/1/18 MAINT	195.00
19	011601670		132645	12/11/2018	10/1/18-11/1/18 MVDP	195.00
19	011601650		132645	12/11/2018	9/8/18-10/8/18 NTP	195.00
19	011601670		132645	12/11/2018	9/1/18-10/1/18 MVDP	195.00
19	011701720		132645	12/11/2018	10/1/18-11/1/18 MAINT	195.00
19	011601650		132645	12/11/2018	9/8/18-10/8/18 NTP	195.00
19	011101100		132645	12/11/2018	9/14/18-10/14/18 PUBS	95.00
19	011101100		132645	12/11/2018	9/14/18-10/14/18 PUBS	95.00
						\$1,360.00
19	011501540	CALIFORNIA DESIGNS	132572	11/27/2018	UNIFORM POLOS FR STAF	1,443.20
						\$1,443.20
19	05	CALIFORNIA TEAMSTERS LOCAL 911	132633	11/28/2018	NOV-2018 BILLING PER	184.00
19	05		132633	11/28/2018	NOV 2018 BILLING PER	1,064.00
						\$1,248.00
19	011601620	CINTAS CORP. #693	132574	11/27/2018	CARP/MATS SVS SR CTR	155.36
19	011601620		132574	11/27/2018	CARP/MATS SVS SR CTR	155.36
19	011601620		132574	11/27/2018	CARP/MATS SVS SR CTR	155.36
19	011601620		132574	11/27/2018	CARP/MATS SVS SR CTR	155.36
19	011601620		132574	11/27/2018	CARP/MATS SVS SR CTR	155.36
19	011601610		132574	11/27/2018	CARP/MATS SVS COM CTR	45.54
19	011601610		132574	11/27/2018	CARP/MATS SVS COM CTR	45.54
19	011601610		132574	11/27/2018	CARP/MATS SVS COM CTR	46.98
19	011601610		132574	11/27/2018	CARP/MATS SVS COM CTR	46.98
19	011601610		132574	11/27/2018	CARP/MATS SVS COM CTR	46.98
19	011701710		132574	11/27/2018	CARP/MATS SVS C-HALL	74.51
19	011701710		132574	11/27/2018	CARP/MATS SVS C-HALL	74.51
19	011701710		132574	11/27/2018	CARP/MATS SVS C-HALL	74.51
19	011701710		132574	11/27/2018	CARP/MATS SVS C-HALL	74.51
19	011701710		132574	11/27/2018	CARP/MATS SVS C-HALL	74.51
						\$1,381.37
19	011701720	COAST APPLIANCE PARTS CO.	132646	12/11/2018	REPLACE THERMOSTAT	36.41
						\$36.41
19	011701750	CONCEPTS ENTERTAINMENTS AND RE	132575	11/27/2018	MER/GREE PRO P-RESTRO	341.00
19	011511543		132575	11/27/2018	FIRE STATION 90 EVENT	943.50
19	011511543		132647	12/11/2018	RENTAL HARVEST FESTRI	165.00
19	011511543		132647	12/11/2018	RENTAL VETERANS DAY	751.00

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						\$2,200.50
19	05	CONSERVE, AGENT FOR NYSHESC	132552	11/13/2018	PPE11/3/18 H.DELGADO	209.00
						\$209.00
19	689009000	COUNCIL FOR WATERSHED HEALTH	132560	11/20/2018	MERCED / GR WAY # 407	52,710.68
19	689009000		132576	11/27/2018	MERCED / GR WAY # 407	56,444.07
19	689009000		132576	11/27/2018	MERCED / GR WAY # 407	66,974.20
						\$176,128.95
19	011701750	DAKOTA BACKFLOW CO.	132577	11/27/2018	BACKFLOW TEST/REPAIR	440.00
						\$440.00
19	011511542	DAVID DE LA LOZA	132649	12/11/2018	PHYSICI FEE 11/17/18	300.00
						\$300.00
19	011601650	DDC ELECTRIC SUPPLY, INC.	132648	12/11/2018	NTP IRRGA PUMP REPAIR	63.67
19	011601620		132648	12/11/2018	SR CENTER WARMERS	40.29
						\$103.96
19	011701720	DE LAGE LANDEN	132650	12/11/2018	DEC'18 MAINT YARD	564.20
19	011601620		132650	12/11/2018	DEC'18 SR CTR	718.58
19	011701710		132650	12/11/2018	DEC'18 CITY CLERK	729.55
19	011601610		132650	12/11/2018	DEC'18 COM CTR	1,009.85
19	011701710		132650	12/11/2018	DEC'18 CITY HALL XERO	1,228.22
						\$4,250.40
19	011511542	DELILAH PONCE	132556	11/13/2018	11/17/18 BXNG OFFICIA	250.00
						\$250.00
19	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFIC	132578	11/27/2018	5 FINGERPRINT APPP	160.00
						\$160.00
19	011001050	DIANA LOPEZ	132666	12/11/2018	REIMB 11/29 A T PANE	24.95
19	011001050		132666	12/11/2018	REIMB 11/29 A T PANE	44.55
						\$69.50
19	011501530	DIRECTV	132579	11/27/2018	11/4-12/3/18 CABLE SV	56.23
						\$56.23
19	063003010	DRIFTWOOD DAIRY, INC	132580	11/27/2018	SUPPLIES NUTRITI PROG	93.24
19	063003010		132580	11/27/2018	SUPPLIES NUTRIT PROG	93.81
19	063003010		132580	11/27/2018	SUPPLIES NUTRITI PROG	107.22
19	063003010		132580	11/27/2018	SUPPLIES NUTRITI PROG	112.37
19	063003010		132580	11/27/2018	SUPPLIES NUTRITI PROG	144.85
19	063003020		132580	11/27/2018	SUPPLIES NUTRITI PROG	220.77
19	063003010		132580	11/27/2018	SUPPLIES NUTRITI PROG	230.56
19	063003010		132580	11/27/2018	SUPPLIES NUTRITI PROG	249.92
19	063003020		132580	11/27/2018	SUPPLIES NUTRITI PROG	10.35
19	063003020		132580	11/27/2018	SUPPLIES NUTRIT PROG	10.42
19	063003020		132580	11/27/2018	SUPPLIES NUTRITI PROG	11.91
19	063003020		132580	11/27/2018	SUPPLIES NUTRITI PROG	12.48
19	063003020		132580	11/27/2018	SUPPLIES NUTRITI PROG	16.09

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19	063003020	DRIFTWOOD DAIRY, INC...	132580	11/27/2018	SUPPLIES NUTRITI PROG	24.53
19	063003020		132580	11/27/2018	SUPPLIES NUTRITI PROG	25.61
19	063003020		132580	11/27/2018	SUPPLIES NUTRITI PROG	27.76
19	063003010		132580	11/27/2018	SUPPLIES NUTRITI PROG	35.48
19	063003020		132580	11/27/2018	SUPPLIES NUTRITI PROG	3.94
						\$1,431.31
19	448008010	DWS TIRES	132651	12/11/2018	VEH#28 L-REAR TIRE RE	299.00
						\$299.00
19	397007010	EC & AM ASSOCIATES/GK & ASSOCIATE	132581	11/27/2018	INSPECTION SERVICES	18,070.00
						\$18,070.00
19	05	ECMC-MN	132553	11/13/2018	PPE 11/03/18 A.ULLOA	190.55
19	05		132626	11/26/2018	PPE11/17/18 A.U.9524	190.55
						\$381.10
19	011601620	ECOLAB PEST ELIM. DIVISION	132582	11/27/2018	OCT' MONTHLY SVS SR CT	237.29
19	011701710		132582	11/27/2018	OCT' MONTHLY SVS CHAL	194.39
19	011601610		132582	11/27/2018	OCT' MONTHLY SVS COMM	69.18
19	011601660		132582	11/27/2018	OCT' MONTHLY SVS SHIV	28.84
19	011601650		132582	11/27/2018	OCT' MONTHLY SVS NTP	30.42
						\$560.12
19	011201210	ECS IMAGING INC	132583	11/27/2018	DEC'22/18-22/19 RENEW	3,400.00
						\$3,400.00
19	011701740	ED BUTTS FORD	132652	12/11/2018	VEH#2 REPL E-BRAKE	187.14
						\$187.14
19	011401430	EL MONTE PRINTING	132653	12/11/2018	BUSINESS CARDS IM,JJ	93.50
						\$93.50
19	01	ELAINE RODRIGUEZ	132678	12/11/2018	REVS MVD 10/13/18	200.00
						\$200.00
19	011601660	EWING IRRIGATION	132584	11/27/2018	SHIV PK IRRIGAT REPAI	88.33
						\$88.33
19	011301310	FIRST CAPITOL CONSULTING INC.	132585	11/27/2018	2018 ACA NOV' MON REC	1,020.00
						\$1,020.00
19	011101100	GALLS LLC	132654	12/11/2018	PUB SAF UNIFORM POLO	45.05
						\$45.05
19	011701750	GARVEY EQUIPMENT COMPANY	132655	12/11/2018	UNIT#EX SPRING/BELT	94.12
						\$94.12
19	011701740	GOT PROPANE INC	132587	11/27/2018	PROPANE UNIT H-3	103.72
						\$103.72
19	011301310	GOVERNMENT STAFFING SERVICES, IN	132588	11/27/2018	UH 10/29-11/17/18 4HR	2,227.50
19	011301310		132588	11/27/2018	MR 10/29-11/11/18 48H	3,600.00
19	011301310		132656	12/11/2018	M.R. 11/13-21/18 31HR	2,325.00
						\$8,152.50

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19	011301310	HDL COREN & CONE	132589	11/27/2018	OCT-DEC'18 SV PRO TAX	2,025.00
						\$2,025.00
19	689009000	HI-WAY SAFETY INC.	132657	12/11/2018	MERCED/GRWAY PRO#407	464.64
						\$464.64
19	011511543	HORTENCIA VASQUEZ	132617	11/27/2018	5K DJ SVS 6/9/18	225.00
						\$225.00
19	063003020	HUNTINGTON CULINARY	132590	11/27/2018	OCT 8-12 NUTR PROG	472.00
19	063003020		132590	11/27/2018	10/29-11/2 NUTR PROG	590.00
19	063003020		132590	11/27/2018	OCT 15-19 NUTRI PROG	590.00
19	063003020		132590	11/27/2018	OCT 22-26 NUTRI PROG	590.00
19	063003020		132590	11/27/2018	11/5-9/18 NUTR PROG	649.00
19	063003010		132590	11/27/2018	OCT 8-12 NUTR PROG	3,393.60
19	063003010		132590	11/27/2018	OCT 22-26 NUTRI PROG	3,920.00
19	063003010		132590	11/27/2018	OCT 15-19 NUTRI PROG	4,060.00
19	063003010		132590	11/27/2018	11/5-9/18 NUTR PROG	4,200.00
19	063003010		132590	11/27/2018	10/29-11/2 NUTR PROG	4,435.20
						\$22,899.80
19	011701710	INDUSTRIAL PIPE & STEEL	132658	12/11/2018	XMAS TREE NUTS& BOLTS	53.60
19	011601620		132658	12/11/2018	SR CTR PLATE FOR TRAS	71.61
19	011601610		132658	12/11/2018	COM CTR DISHWAS PLATE	107.25
19	011701740		132658	12/11/2018	BOBCAT TRAILER BUNGEE	4.03
19	011701750		132658	12/11/2018	SMALL TOOLS FIELD SVS	5.92
19	011601650		132658	12/11/2018	NTP IRRIGAT REPAIR	10.76
						\$253.17
19	011511542	JACK T. MOORE	132591	11/27/2018	MAINT EXER EQUIP OCT	195.00
						\$195.00
19	011701750	JCL TRAFFIC SERVICES	132659	12/11/2018	INV#97388A SALE TAX	3.80
19	011511543		132659	12/11/2018	CONE RENTAL	330.00
19	011511543		132659	12/11/2018	MESSAGE BOARD	800.00
						\$1,133.80
19	011401475	JOHN L. HUNTER AND ASSOCIATES, INC	132592	11/27/2018	SEP'18 NPDES	7,605.00
19	275755710		132592	11/27/2018	SEP'18 BEV CONT RECYL	617.50
19	011401475		132592	11/27/2018	SEP'18 INDUSTRI WASTE	2,598.75
						\$10,821.25
19	011001050	JOSE JIMENEZ	132660	12/11/2018	LIVE SCAN REIMBURSMEN	20.00
						\$20.00
19	011601640	L.A. COUNTY FIRE DEPARTMENT	132593	11/27/2018	PENALTY SVS CHGE FEE	596.40
						\$596.40
19	448008010	L.A. COUNTY MTA AUTHORITY	132594	11/27/2018	EZ PASS S/D/ ZO	130.75
19	135005010		132594	11/27/2018	EZ PASS S/D/ Z1	130.75
19	448008010		132661	12/11/2018	STTAMP SALES CV,SR,ST	467.00
19	135005010		132661	12/11/2018	STTAMP SALES CV,SR,ST	467.00

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						\$1,195.50
19	011101110	L.A. COUNTY SHERIFF'S DEPT.	132595	11/27/2018	OCT'18 SVS EQUIPMENT	775.00
19	011101110		132595	11/27/2018	OCT'18 S.T.A.R DEP SV	2,667.31
19	201101130		132595	11/27/2018	OCT'18 SVS GRANT DEPU	14,952.08
19	011101110		132595	11/27/2018	OCT'18 SVS GRT DEP LI	39,320.62
19	011101110		132595	11/27/2018	OCT'18 SVS NON-GRANT	359,530.00
19	011101110		132662	12/11/2018	OT 10/19-27/18 SPEC	2,072.54
19	011101110		132662	12/11/2018	10/6-28/18 SPE SW/ME	10,143.55
						\$429,461.10
19	011601610	LBC LIGHTING	132596	11/27/2018	REPLACE KITCHEN LIGHT	264.00
						\$264.00
19	011701710	LIBERTY FLAG & SPECIALTY CO.	132664	12/11/2018	REPLACE FLAGA CITY HA	510.90
						\$510.90
19	011511546	LITTLE CAESARS	132665	12/11/2018	CHRISTMAS WISH EVENT	260.00
						\$260.00
19	011701710	MAILFINANCE	132597	11/27/2018	12/10-3/9/18 LEA PYMT	913.42
						\$913.42
19	011401440	MAIQUES INSPECTION SERVICE	132667	12/11/2018	11/05-12/02/18 INS SV	4,720.00
						\$4,720.00
19	011201220	MARTIN & CHAPMAN CO.	132598	11/27/2018	8/2-12/31/18 CONSU FE	650.00
						\$650.00
19	011511546	MATTEL TOY STORE	132632	11/28/2018	TOYS XMAS WISH GIVEAW	5,000.00
						\$5,000.00
19	011701720	MCMASTER-CARR SUPPLY CO.	132599	11/27/2018	MARK OFF MAIN CIR PAN	59.50
19	011401430		132668	12/11/2018	6X4 ERASE BOARD	202.46
19	011401430		132668	12/11/2018	3X2 DRY ERASE BOARD	56.56
						\$318.52
19	011701750	MISSION LINEN SUPPLY	132669	12/11/2018	UNIFORM FIELD SVS D.C	351.45
						\$351.45
19	011701740	NAPAAUTO PARTS	132670	12/11/2018	UNIT H-3 BAD BATTERY	53.88
						\$53.88
19	05	NATIONWIDE RETIREMENT SOLUTIONS	132554	11/13/2018	PPE11/3/18 NOV 2018	3,866.25
19	05		132627	11/26/2018	PPE11/15/18 2ND PAYRO	4,166.25
						\$8,032.50
19	011701740	NEW SIGN SOLUTION, INC.	132671	12/11/2018	VEH CITY EMBLEM LOGO	93.50
19	011601640		132671	12/11/2018	SIGNS FOR THE POOL	495.00
						\$588.50
19	011201210	OFFICE DEPOT	132600	11/27/2018	OFFICE SUPPLIES C CLK	108.61
19	011511546		132600	11/27/2018	LABEL FOR XMAS WISH	27.87
19	011501530		132600	11/27/2018	OFFICE SUPPLIE SR CTR	56.96
19	011501540		132600	11/27/2018	OFFICE SUPP COMM CTR	69.44

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19	011501540	OFFICE DEPOT...	132600	11/27/2018	OFFICE SUPPLIE COM CT	22.42
19	011501530		132600	11/27/2018	WEEKLY/MON PLANNER	24.19
19	011701750		132600	11/27/2018	OFFICE SUPP MAINT YD	158.22
19	011701750		132600	11/27/2018	OFFICE SUPPL MAINT YD	250.87
19	011201210		132600	11/27/2018	OFFICE SUPPLIES C CLK	427.37
19	011701710		132600	11/27/2018	OFFICE SUPP;IES	552.61
19	011001060		132672	12/11/2018	OFFICE SUPPLIES	56.08
19	011501530		132672	12/11/2018	OFFICE SUPP SR CTR	60.50
19	011401430		132672	12/11/2018	OFFICE SUPP COM DEV D	6.51
19	011501530		132672	12/11/2018	OFFICE SUPP SR CTR	25.17
19	011401430		132672	12/11/2018	OFFICE SUPP 2KEYBOARD	256.23
19	011501540		132672	12/11/2018	OFFICE SUPP COM CTR	335.06
						\$2,438.11
19	011511543	PACIFIC COAST RACING TIMING	132555	11/13/2018	5K TRKY DASH MGMT/TIM	1,395.00
19	011511543		132601	11/27/2018	5K EVENT CHIP RENTAL	734.00
						\$2,129.00
19	011201210	PAOLA LARA	132663	12/11/2018	MILEAGE REIM 11/15	12.54
19	011201210		132663	12/11/2018	MILEAGE REIM 10/15-16	39.67
						\$52.21
19	011401440	PHOENIX GROUP INFORMATION SYSTE	132673	12/11/2018	AUG'18 CITATION SVS	154.32
19	011401440		132673	12/11/2018	SEP'18 CITATION SVS	319.54
19	011401440		132673	12/11/2018	SEP'18 CITATION SVS	6,419.47
19	011401440		132673	12/11/2018	AUG'18 CITATION SVS	2,168.17
						\$9,061.50
19	011701710	PNC EQUIPMENTFINANCE	132602	11/27/2018	RENT 11/1-30/18	5,767.38
						\$5,767.38
19	011601640	POST ALARM SYSTEMS	132603	11/27/2018	DEC'18 SVS AQUATI CTR	37.00
19	011701710		132603	11/27/2018	DEC'18 SVS CITY HALL	37.00
19	011601610		132603	11/27/2018	DEC'18 SVS COM CTR	37.00
19	011701720		132603	11/27/2018	DEC'18 SVS MAINT YARD	37.00
19	011601670		132603	11/27/2018	DEC'18 SVS MVD PARK	37.00
19	011601630		132603	11/27/2018	DEC'18 SVS MINI CTR	37.00
19	011601650		132603	11/27/2018	DEC'18 SVS NEW TEM PK	37.00
19	011601620		132603	11/27/2018	DEC'18 SVS SR CNTR	37.00
						\$296.00
19	011501540	PRIORITY BUILDING SERVICES, LLC	132604	11/27/2018	RENTAL FAC CLEAN-UP	180.00
19	011501540		132604	11/27/2018	RENTAL FAC CLEAN UP	180.00
19	011501540		132604	11/27/2018	RENTAL FAC CLEAN UP	180.00
19	011601630		132604	11/27/2018	OCT'18 MON SVS MIN CT	85.00
19	011701710		132604	11/27/2018	SPECIAL REQ C-HALL	120.00
19	011701710		132604	11/27/2018	OCT'18 MON SVS CITYHA	1,231.00
19	011601620		132604	11/27/2018	OCT'18 MON SVS SR CTR	2,624.00
19	011601610		132604	11/27/2018	OCT'18 MON SVS COM CT	3,621.00
19	011601610		132674	12/11/2018	11/17-18/18 SPEC REQU	150.00

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19	011601630	PRIORITY BUILDING SERVICES, LLC...	132674	12/11/2018	OCT'18 MINI CTR BAL O	740.00
						\$9,111.00
19	011511542	PRO BOXING EQUIPMENT	132675	12/11/2018	BOXING GYM PRG SUPP	1,089.53
						\$1,089.53
19	011601620	QUENCH USA, INC.	132605	11/27/2018	NOV'18 WATER SYS/SVS	54.00
						\$54.00
19	448008010	REGIONAL TAP SERVICE CENTER	132606	11/27/2018	FH TAP LC131SD	102.33
19	135005010		132606	11/27/2018	FH TAP LC131ST	102.34
19	448008010		132676	12/11/2018	FH TAP LC131SD,ST,COM	65.96
19	135005010		132676	12/11/2018	FH TAP LC131SD,ST,COM	65.96
						\$336.59
19	011701740	RENT A SPRAY	132677	12/11/2018	STRIPING MACHINE	599.61
						\$599.61
19	011701710	SAN GABRIEL VALLEY TRIBUNE	132607	11/27/2018	4WEEKS SUBSCRIPTION	13.19
						\$13.19
19	011701710	SAN GABRIEL VALLEY WATER	132561	11/20/2018	11/1-12/1/18 1415 N.	59.70
19	011701720		132561	11/20/2018	11/1-12/1/18 1900 CEN	89.56
19	011601650		132561	11/20/2018	9/26-10/26/18 1450 LI	4,054.08
19	011701730		132634	11/28/2018	10/16-11/14/18 2004IR	22.58
19	011701730		132634	11/28/2018	10/12-11/09/18 11016G	22.58
19	011701730		132634	11/28/2018	10/16-11/14/18 1707ME	26.40
19	011701730		132634	11/28/2018	10/16-11/14/18 MERCED	45.34
19	011701730		132634	11/28/2018	10/12-11/09/18 FARN	60.29
19	011701730		132634	11/28/2018	10/16-11/14/18 10452R	64.11
19	011701730		132634	11/28/2018	10/12-11/09/18 1675IR	162.59
19	011701730		132634	11/28/2018	10/12-11/09/18 1109IR	180.73
19	011701730		132634	11/28/2018	10/12-11/09/18 1710IR	196.00
19	011701730		132634	11/28/2018	10/12-11/09/18 1628IR	203.64
19	011701730		132634	11/28/2018	10/12-11/09/18 1508IR	207.46
19	011701730		132634	11/28/2018	10/12-11/09/18 1222IR	218.92
19	011701730		132634	11/28/2018	10/12-11/09/18 1502IR	238.01
19	011601630		132634	11/28/2018	10/16-11/14/18 1824CE	310.58
19	011601610		132634	11/28/2018	10/16-11/14/18 1530CE	325.85
19	011601620		132634	11/28/2018	10/16-11/14/18 1556CE	539.72
19	011701710		132634	11/28/2018	10/16-11/14/18 1415SA	642.84
19	011601670		132634	11/28/2018	10/16-11/14/18 1819CE	745.96
19	011701730		132634	11/28/2018	10/16-11/14/18 2022CE	71.75
19	011701730		132634	11/28/2018	10/16-11/14/18 2000IR	94.66
19	011701730		132634	11/28/2018	10/12-11/09/18 THIEN	98.96
19	011701730		132634	11/28/2018	10/18-11/16/18 2464RO	112.94
19	011701730		132634	11/28/2018	10/12-11/09/18 1660IR	112.94
19	011701730		132634	11/28/2018	10/16-11/14/18 2218RO	112.94
19	011701730		132634	11/28/2018	10/16-11/14/18 N/E ME	120.58
19	011701730		132634	11/28/2018	10/18-11/16/18 2620RO	124.40

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19	011701730	SAN GABRIEL VALLEY WATER...	132634	11/28/2018	10/16-11/14/18 1819ME	132.85
19	011701730		132634	11/28/2018	10/16-11/14/18 S/O CE	135.85
19	011701730		132634	11/28/2018	10/16-11/14/18 1652IR	139.67
19	011701720		132634	11/28/2018	10/16-11/14/18 1900CE	144.31
19	011601640		132634	11/28/2018	10/16-11/14/18 1500CE	1,540.34
19	011601660		132634	11/28/2018	10/16-11/14/18 LER/MI	2,624.97
						\$13,984.10
19	01	SEAACA	132679	12/11/2018	NOV'18 DOG LIC CC REI	64.00
19	01		132679	12/11/2018	NOV'18 DOG LIC CC REI	10.00
						\$74.00
19	011701710	SOCAL OFFICE TECHNOLOGIES	132680	12/11/2018	SALES TAX	13.54
19	011701710		132680	12/11/2018	36X150 HP UNI BOND PA	135.36
						\$148.90
19	05	SOCIAL SECURITY ADMINISTRATION OI	132557	11/13/2018	PPE11/3/18 5476168702	153.90
19	05		132628	11/26/2018	NOV-2018-2 C547616870	140.52
						\$294.42
19	011511543	SOUTHEAST CONSTRUCTION PRODUC	132681	12/11/2018	XMAS TREE PLYWOOD	316.45
						\$316.45
19	011901920	SOUTHERN CALIFORNIA EDISON	132562	11/20/2018	10/1-11/1/18 PECK RD	18.18
19	011901920		132562	11/20/2018	10/1-11/1/18 1001 FAW	5.35
19	011901920		132562	11/20/2018	10/04-11/2/18 11530	17.72
19	011901920		132562	11/20/2018	10/1/18-11/1/18 PECK	23.03
19	011901920		132562	11/20/2018	10/1-11/1/18 SLA/SAN	26.35
19	011601640		132562	11/20/2018	10/8-11/6/18 1500 CEN	35.49
19	011901920		132562	11/20/2018	9/11-10/10/18 11001 F	35.72
19	011901920		132562	11/20/2018	10/01-11/1/18 SLA/SAN	37.45
19	011901920		132562	11/20/2018	10/1-11/1/18 SCH SAN	82.24
19	011901920		132562	11/20/2018	10/1-11/1/18 2551HAV	89.17
19	011601650		132562	11/20/2018	10/9-11/17/18 1450 LI	89.17
19	011901920		132562	11/20/2018	10/1-11/1/18 SAF LIGH	394.74
19	011901920		132562	11/20/2018	10/01-11/1/18 SAF LIG	733.45
19	011701730		132635	11/28/2018	10/15-11/14/18 10452R	13.65
19	011601650		132635	11/28/2018	10/15-11/14/18 1450LI	23.50
19	011901920		132635	11/28/2018	10/15-11/14/18 1100SA	24.47
19	011901920		132635	11/28/2018	10/15-11/14/18 1CHICO	34.18
19	011901920		132635	11/28/2018	10/15-11/14/18 9755RU	34.87
19	011901920		132635	11/28/2018	10/19-11/19/18 9465GA	35.95
19	011901920		132635	11/28/2018	10/15-11/14/18 1KLING	39.07
19	011901920		132635	11/28/2018	10/15-11/14/18 1348SA	42.02
19	011901920		132635	11/28/2018	10/15-11/14/18 1SLAC	42.71
19	011901920		132635	11/28/2018	10/15-11/14/18 9200GA	44.11
19	011901920		132635	11/28/2018	10/15-11/14/18 1PECK	44.67
19	011901920		132635	11/28/2018	10/15-11/14/18 2400SA	46.07
19	011601670		132635	11/28/2018	10/15-11/14/18 1819CE	46.94
19	011701710		132635	11/28/2018	10/15-11/14/18 1415SA	46.94

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19	011901920	SOUTHERN CALIFORNIA EDISON...	132635	11/28/2018	10/15-11/14/18 1DURF	48.45
19	011901920		132635	11/28/2018	10/15-11/14/18 2001M	52.51
19	011901920		132635	11/28/2018	10/15-11/14/18 1POTRE	67.07
19	011901920		132635	11/28/2018	10/15-11/14/18 1100SA	69.92
19	011601670		132635	11/28/2018	10/15-11/14/18 1819CE	71.08
19	011901920		132635	11/28/2018	10/15-11/14/18 9601RU	71.96
19	011901920		132635	11/28/2018	10/15-11/14/18 10303R	74.48
19	011901920		132635	11/28/2018	10/15-11/14/18 1955RO	81.20
19	011901920		132635	11/28/2018	10/15-11/14/18 1DURFE	90.58
19	011901920		132635	11/28/2018	10/15-11/14/18 1GARVE	93.52
19	011601650		132635	11/28/2018	10/15-11/14/18 1450LI	98.37
19	011901920		132635	11/28/2018	10/15-11/14/18 1RUSH	99.39
19	011901920		132635	11/28/2018	10/15-11/14/18 1DURFE	100.23
19	011901920		132635	11/28/2018	10/15-11/14/18 1DURFE	101.78
19	011601650		132635	11/28/2018	10/15-11/14/18 1450LI	121.42
19	011901920		132635	11/28/2018	10/15-11/14/18 1RUSH	127.94
19	011601610		132635	11/28/2018	10/15-11/14/18 1530CE	149.62
19	011601650		132635	11/28/2018	10/15-11/14/18 1450LI	159.36
19	011601620		132635	11/28/2018	10/15-11/14/18 1556CE	176.99
19	011701720		132635	11/28/2018	10/15-11/14/18 1900CE	180.16
19	011701710		132635	11/28/2018	10/15-11/14/18 1415SA	229.81
19	011701710		132635	11/28/2018	10/15-11/14/18 1415SA	359.19
19	011601670		132635	11/28/2018	10/15-11/14/18 1819CE	382.46
19	011701720		132635	11/28/2018	10/15-11/14/18 1900CE	417.26
19	011601660		132635	11/28/2018	10/15-11/14/18 1431CE	421.62
19	011601650		132635	11/28/2018	10/09-11/7/18 1450LID	501.69
						\$6,455.27
19	011001020	SPRINT	132608	11/27/2018	10/12-11/11/18 CELL P	47.74
19	011001040		132608	11/27/2018	10/12-11/11/18 CELL P	57.58
19	011501540		132608	11/27/2018	10/12-11/11/18 CELL P	77.69
19	011501530		132608	11/27/2018	10/12-11/11/18 CELL P	111.65
19	011101100		132608	11/27/2018	10/12-11/11/18 CELL P	221.24
19	011401440		132608	11/27/2018	10/12-11/11/18 CELL P	228.22
19	011101110		132608	11/27/2018	10/12-11/11/18 CELL P	321.50
19	011701750		132608	11/27/2018	10/12-11/11/18 CELL P	401.98
19	011701740		132608	11/27/2018	10/12-11/11/18 CELL P	475.31
19	448008010		132608	11/27/2018	10/12-11/11/18 CELL P	523.18
						\$2,466.09
19	011901910	ST. FRANCIS ELECTRIC, LLC	132609	11/27/2018	OCT'18 SVS CALLS TRAF	743.25
19	011901910		132609	11/27/2018	OCT'18 TRAFF SIG MANI	4,544.50
						\$5,287.75
19	05	STANDARD INSURANCE	132629	11/26/2018	DEC'18 PPE 12/01/18	429.19
19	05		132629	11/26/2018	DEC'18 PPE 12/15/18	429.19
19	05		132630	11/26/2018	DEC'18 PPE12/01/18	313.84
19	05		132630	11/26/2018	DEC'18 PPE12/15/18	313.84

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						\$1,486.06
19	05	STANDARD INSURANCE D2	132558	11/13/2018	PPE11/03/18 DENTAL	2,365.84
19	05		132558	11/13/2018	PPE11/17/18 DENTAL	2,365.84
19	05		132636	11/28/2018	STMT ADJUSTMENT	-270.32
19	05		132636	11/28/2018	DEC'18 PPE 12/01/18	2,463.52
19	05		132636	11/28/2018	DEC'18 PPE 12/15/18	2,463.52
						\$9,388.40
19	05	STATE OF CA FRANCHISE TAX BOARD	132559	11/13/2018	PPE11/03/18 548736621	401.51
19	05		132631	11/26/2018	NOV-2018-2 C548736621	378.95
						\$780.46
19	011701730	STATE OF CALIFORNIA	132610	11/27/2018	INTEREST DUE 12/22/18	11,120.22
19	011701730		132610	11/27/2018	PAYMENT 3	56,359.35
						\$67,479.57
19	011101100	SUPERIOR COURT OF CA, COUNTY OF	132682	12/11/2018	OCT'18 CITATIONS/COLL	5,059.50
						\$5,059.50
19	063003020	SUPERIOR WAREHOUSE GROCERS	132611	11/27/2018	SUPPLIES NUTRITI PROG	1.00
19	063003020		132611	11/27/2018	SUPPLIES NUTRITI PROG	1.39
19	063003020		132611	11/27/2018	SUPPLIES NUTRITI PROG	1.41
19	063003020		132611	11/27/2018	SUPPLIES NUTRITI PROG	1.54
19	063003020		132611	11/27/2018	SUPPLIES NUTRITI PROG	1.54
19	063003020		132611	11/27/2018	SUPPLIES NUTRI PROG	2.70
19	011501540		132611	11/27/2018	SUPPL FR CRAFT CLASS	7.98
19	011501540		132611	11/27/2018	SUPPLIES NUTRITI PROG	32.71
19	063003010		132611	11/27/2018	SUPPLIES NUTRITI PROG	48.93
19	063003010		132611	11/27/2018	SUPPLIES NUTRITI PROG	11.00
19	063003010		132611	11/27/2018	SUPPLIES NUTRITI PROG	12.57
19	063003010		132611	11/27/2018	SUPPLIES NUTRITI PROG	12.70
19	063003010		132611	11/27/2018	SUPPLIES NUTRITI PROG	13.95
19	063003010		132611	11/27/2018	SUPPLIES NUTRITI PROG	13.95
19	063003010		132611	11/27/2018	SUPPLIES NUTRITI PROG	19.95
19	063003010		132611	11/27/2018	SUPPLIES NUTRI PROG	24.33
19	011511543		132683	12/11/2018	TURKEYS 5K PRIZES	200.00
19	011511542		132683	12/11/2018	TURKEYS THHKG BOXING	878.38
						\$1,286.03
19	063003010	SYSCO FOOD SERVICES OF LOS ANGE	132612	11/27/2018	SUPPL KITCH/NUT PRO	129.47
						\$129.47
19	011701710	THE GAS COMPANY	132563	11/20/2018	9/28-10/30 1415 SAN A	113.45
19	011601620		132637	11/28/2018	10/15/18-11/14/18 155	183.52
19	011601640		132637	11/28/2018	10/15-11/14/18 1500 C	1,598.90
19	011601640		132637	11/28/2018	10/15/18-11/14/18 150	1,600.57
19	011701720		132637	11/28/2018	10/15/18-11/14/18 190	33.43
19	011601650		132637	11/28/2018	10/15-11/14/18 1450 L	42.76
19	011601630		132637	11/28/2018	10/15/18-11/14/18 182	56.74
19	011601610		132637	11/28/2018	10/15/18-11/14/18 153	110.81

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 12/11/2018**

Date: 12/6/2018

Time: 09:30AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$3,740.18
19	011501540	THOMAS A. RAMIREZ	132613	11/27/2018	NOV'18 KARATE CLASS	315.00
						\$315.00
19	011701740	THORSON GMC-TRUCK-BUICK -DEALER	132684	12/11/2018	VEH#97 DOOR HANDLE	71.23
						\$71.23
19	011701710	TIME WARNER CABLE	132614	11/27/2018	11/16-12/15/18	251.13
						\$251.13
19	011051105	TRANSTECH ENGINEERING, INC.	132615	11/27/2018	BAL OF INV #20182597	100.00
						\$100.00
19	011001050	U.S. HEALTHWORKS	132616	11/27/2018	PE-POST OFFER PHYS AG	199.00
19	011001050		132616	11/27/2018	PE-PT OFFER PHYS V.H.	199.00
19	011001050		132616	11/27/2018	PE-PT OFFER PHYS D.L.	199.00
19	011001050		132685	12/11/2018	DS-URINE COL MR,MA,SS	129.00
						\$726.00
19	05	VONS CREDIT UNION	132638	11/28/2018	PPE11/3/18 UNION DUES	40.50
19	05		132638	11/28/2018	PPE11/17/18 UNION DUE	42.00
						\$82.50
19	05	WASHINGTON NATIONAL INSURANCE C	132639	12/3/2018	NOV'18 PPE11/03/18	686.88
19	05		132639	12/3/2018	NOV'18 PPE11/17/18	686.88
						\$1,373.76
19	011701710	WATER CHEMISTS INC.	132618	11/27/2018	OCT'18 WATER TRMT SVS	200.00
						\$200.00
19	011601610	WATERLOGIC AMERICAS, LLC	132619	11/27/2018	NOV'MONTH H2O RENATL	76.94
						\$76.94
19	011701750	WEST COAST ARBORISTS, INC	132620	11/27/2018	C-WIDE TREE/STU REMOV	12,840.00
						\$12,840.00
19	011701710	WESTERN/SUPREME ROOTER, INC.	132621	11/27/2018	SV CITY HALL W-RESTRO	205.00
						\$205.00
19	011701710	WHITTIER FERTILIZER	132622	11/27/2018	RED CHIP GEN MAINT CH	229.32
19	011701710		132622	11/27/2018	RED CHIP GEN MAINT CH	229.32
19	011701710		132622	11/27/2018	RED CHIP GEN MAINT CH	229.32
19	011701740		132686	12/11/2018	BOBCAT TRAILER-TARP	116.08
						\$804.04
19	011401430	WILLDAN ENGINEERING	132687	12/11/2018	PRD SVS9/28-10/26/18	2,170.00
						\$2,170.00
19	011511543	WINNER INTERNATIONAL INC.	132623	11/27/2018	SUPPLIES FOR 5K	17.60
19	011501530		132623	11/27/2018	THNKG LUNCHEON DECOR	37.40
19	011501530		132623	11/27/2018	VETERAN'S DAY DECOR	44.00
19	011501540		132623	11/27/2018	AFTER SCHO PROG HANTE	51.15
19	011501540		132688	12/11/2018	SUPP AFT SCH HAN HOUS	51.65
						\$201.80

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 12/11/2018**

Date: 12/6/2018

Time: 09:31AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011401430	ZAMORA SERVICES	132624	11/27/2018	NOTARY SVS 11/7/18	40.00
19	011051105		132624	11/27/2018	11/1/18 NOTARY SVS	40.00
19	011401430		132689	12/11/2018	NOTARY SVS FARN/CAST	25.00
						\$105.00

Report Total      **895,576.39**

  
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City Manager