

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 01/08/2019**

Date: 1/2/2019

Time: 05:01PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011001050	CALPERS	3364	12/20/2018	ADMIN FEE FOR RETIRED	21.47
19	011001050		3364	12/20/2018	ADMIN FEE FOR ACTIVE	127.99
19	011001050		3364	12/20/2018	RETIREEES	1,496.00
19	05		3364	12/20/2018	HEALTH PREMIUN JAN'19	55,648.15
						\$57,293.61
19	05	CALPERS RETIREMENT	3351	12/5/2018	NOV '18 PL 27216 MISC	114.79
19	05		3351	12/5/2018	NOV '18 PL 685 MISC	140.57
19	05		3352	12/5/2018	11/2018-1 PL27216 MIS	7,875.84
19	05		3352	12/5/2018	11/2018-1 PL 685 MISC	9,737.34
19	05		3359	12/20/2018	DEC'18 COUNCIL P27216	105.45
19	05		3359	12/20/2018	DEC'18 COUNCIL P685	149.91
19	05		3360	12/20/2018	J. JIMENEZ RETRO	85.59
19	05		3360	12/20/2018	J. JIMENEZ RETRO	-85.59
19	05		3360	12/20/2018	11-18-12/1/18 P-23047	-1,064.05
19	05		3360	12/20/2018	11-18-12/1/18 P-27216	-5,681.17
19	05		3360	12/20/2018	11-18-12/1/18 P-685	-10,979.86
19	05		3360	12/20/2018	11-18-12/1/18 P-23047	1,064.05
19	05		3360	12/20/2018	11-18-12/1/18 P-27216	5,681.17
19	05		3360	12/20/2018	11-18-12/1/18 P-685	10,979.86
19	05		3365	12/20/2018	JOSE JIMENEZ RETRO	85.59
19	05		3365	12/20/2018	11/18-12/1/18 P-23047	1,064.05
19	05		3365	12/20/2018	11/18-12/1/18 P-27216	5,681.17
19	05		3365	12/20/2018	11/18-12/1/18 P-685	10,979.92
						\$35,934.63
19	011001010	ELAN FINANCIAL SERVICES	3353	12/5/2018	SHREDDER OIL	8.23
19	011001040		3353	12/5/2018	ADOBE PHOTO PLAN	9.99
19	011301310		3353	12/5/2018	CALPERS TRAING-MEAL	16.17
19	011301310		3353	12/5/2018	CALPERS TRAING-MEAL	17.15
19	27		3353	12/5/2018	OPAY CHRG CAL RECYCLE	29.30
19	011001010		3353	12/5/2018	PHONE & IPAD CHARGER	35.19
19	011511543		3353	12/5/2018	RACING BIBS & SHIPPIN	46.48
19	011101100		3353	12/5/2018	PSO 2 PHONE CASES	49.74
19	011001020		3353	12/5/2018	CCCA PAYPAL	50.00
19	011301310		3353	12/5/2018	CALPERS HOTEL10/23-24	92.89
19	011001010		3353	12/5/2018	SUPPLIES PAPER SHREDD	95.85
19	011301310		3353	12/5/2018	CSMFO MBRSHP-CARRAZCO	110.00
19	011301310		3353	12/5/2018	CALPERS HOTEL10/21-23	206.42
19	011301310		3353	12/5/2018	CSMFO CONF RSV PS	370.00
19	011201220		3353	12/5/2018	CA CITIES DEC 12-14	505.96
19	011301310		3353	12/5/2018	CSMFO HOTEL 1/7-11/18	550.56
19	011001010		3353	12/5/2018	AMSTERDAM PRINT & LIT	599.76
19	011101110		3353	12/5/2018	AMSTERDAM PRINT & LIT	599.76
19	27		3353	12/5/2018	CAL RECY CONT REIMB	1,274.00
						\$4,667.45
19	01	HARTFORD INSURANCE	3354	12/5/2018	DEC'18 LONG TERM DISA	5,789.05

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 01/08/2019**

Date: 1/2/2019

Time: 05:02PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$5,789.05
19	011701720	HOME DEPOT CREDIT SERVICES	3361	12/20/2018	RETURN MICROWAVE 2BIG	-217.80
19	011701720		3361	12/20/2018	RETURN MICROWAVE DAM	-98.98
19	011701720		3361	12/20/2018	REFUND ON CABINETS@YD	-96.79
19	011701720		3361	12/20/2018	SCREW 4 CABINETS 4 YD	14.51
19	011701740		3361	12/20/2018	FAC MTC SUPPLIES	14.90
19	011101170		3361	12/20/2018	PONCHO 4 CROSS GRDS	21.67
19	011701750		3361	12/20/2018	FIELD SVS SUPPLIES	25.01
19	011511543		3361	12/20/2018	TREE LIGHT CEREM SUPP	76.54
19	011511546		3361	12/20/2018	XMAS WISH SUPPLIES	109.13
19	011511543		3361	12/20/2018	COM CTR SPEC EVENTS	139.68
19	011701750		3361	12/20/2018	XMAS ORNAMENTS	163.77
19	011601610		3361	12/20/2018	JANITORIAL SUPPL COMM	167.18
19	011701720		3361	12/20/2018	MICROWAVE/SUPPL @YD	167.75
19	011601610		3361	12/20/2018	MTC SUPPLIES COMM CTR	181.18
19	011511546		3361	12/20/2018	XMAS WISH SUPPLIES	192.18
19	011701710		3361	12/20/2018	MTC SUPPLIES MTC YD	380.68
19	011701720		3361	12/20/2018	CABINETARY 4 YD L-RO	445.43
19	011701750		3361	12/20/2018	SMALL TOOLS	265.92
						\$1,951.96
19	063003010	SAM'S CLUB DIRECT	3355	12/5/2018	SR CTR NUT PROG SUPPL	107.96
19	011501530		3355	12/5/2018	SR CTR CHRISTMAS DECO	109.98
19	011501540		3355	12/5/2018	PIZZAS HALLOWEEN ASP	138.45
19	011501540		3355	12/5/2018	AFT SCHOOL PROG SUPPL	160.88
19	011511543		3355	12/5/2018	HOT DOGS HARV FESTIVA	169.20
19	011511543		3355	12/5/2018	CANDY GIVEWAY HAR FES	230.40
19	063003010		3355	12/5/2018	NUTRITION PROGRAM	336.73
19	011511543		3355	12/5/2018	VETERAN'S DAY FOOD	414.23
19	011511542		3355	12/5/2018	THKGVNG BOXING SHOW	600.14
19	011511542		3355	12/5/2018	THKGVNG BOXING SHOW	32.35
19	011511543		3355	12/5/2018	5K SNACKS 4 PARTICIP	38.28
19	011001010		3355	12/5/2018	CC-CANDY MINICTR KID	47.92
19	011501535		3355	12/5/2018	MINI CTR SUPPLIES	68.05
19	011501530		3355	12/5/2018	SPE EVENT THKGING LUN	88.90
19	011701710		3355	12/5/2018	CITY HALL SUPPLIES	92.71
19	011511543		3355	12/5/2018	SPEC EVENTS SUPPLIES	92.99
						\$2,729.17
19	05	STATE DISBURSEMENT UNIT	3356	12/5/2018	PPE12/01/18 C-0980438	150.00
19	05		3356	12/5/2018	PPE12/01/18 C-1916024	393.50
19	05		3356	12/5/2018	PPE12/01/18 C-1457313	603.50
19	05		3362	12/20/2018	PPE12/15/18 C-0980438	150.00
19	05		3362	12/20/2018	PPE12/15/18 C-1916024	393.50
19	05		3362	12/20/2018	PPE12/15/18 C-1457313	603.50
						\$2,294.00
19	011601620	WALMART COMMUNITY/GECRB	3357	12/5/2018	SR CENTER SUPPLIES	9.76

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 01/08/2019**

Date: 1/2/2019

Time: 05:02PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011501540	WALMART COMMUNITY/GEGRB...	3357	12/5/2018	AFTER SCHOOL PROG SUP	35.02
19	011501540		3357	12/5/2018	AFTER SCHOOL PROG SUP	86.51
19	011511543		3357	12/5/2018	TREE LIGHT EVENT ORNA	153.29
19	011511543		3357	12/5/2018	5K EVENT PRIZES	611.01
19	011511546		3357	12/5/2018	XMAS WISH TOY GIVWY	1,236.64
19	011511546		3358	12/13/2018	CHRISTMAS WISH TOYS	863.52
19	011511546		3358	12/13/2018	CHRISTMAS WISH TOYS	1,148.14
19	011501530		3358	12/13/2018	SR CTR SUPP CRFT CLAS	92.26
19	011701720		3358	12/13/2018	MANT YD BREAKROOM	155.38
19	011501530		3363	12/20/2018	SR CTR SUPPLIES	24.30
19	011501540		3363	12/20/2018	REC CLASSES SUPPLIES	98.36
19	011501530		3363	12/20/2018	SR CTR KNITTING CLASS	101.73
19	011501530		3363	12/20/2018	MINI CTR AFTER SCHOOL	163.16
19	011511546		3363	12/20/2018	SR CENTER	253.71
						\$5,032.79

Report Total      **115,692.66**

  
 \_\_\_\_\_  
 City Manager

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 01/08/2019**

Date: 1/3/2019

Time: 08:49AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011501530	2010 OFFICE SERVICES, INC	132710	12/20/2018	SR CTR RECEPTION DESK	3,229.90
						\$3,229.90
19	011001010	ACTION DESIGNZ	132711	12/20/2018	EMBROI 2 ITEM C-COUN	36.00
19	011001010		132711	12/20/2018	EMBROI 14 ITEM C-COUN	244.00
						\$280.00
19	011301330	ADVANCED MICROCOMPUTING CONCE	132712	12/20/2018	DEC'18 CLOUD BASED SV	750.00
19	011301330		132712	12/20/2018	DEC'18 SERV/WRKSTIONS	1,250.00
19	011301330		132712	12/20/2018	DEC'18 SEM MANAGED SV	8,750.00
						\$10,750.00
19	011001050	ALYN GARCIA	132750	12/20/2018	LIVE SCAN REIMBURSMEN	20.00
						\$20.00
19	01	ANTONIO RUEDA	132804	12/20/2018	RESV 10/208/18 MVD	50.00
						\$50.00
19	011511541	AQUILES CORTEZ	132731	12/20/2018	12/8/18 3-GAMES@27.00	81.00
						\$81.00
19	011511546	ARCTIC GLACIER USA, INC	132713	12/20/2018	SNOW 4 EVENT 12/15/18	2,808.30
						\$2,808.30
19	01	ARIANA OROZCO	132787	12/20/2018	RESV 11/25/18 MVD	50.00
						\$50.00
19	011301330	AT&T	132714	12/20/2018	BAN1741 11/10-12/9/18	436.25
19	011301330		132714	12/20/2018	11/2-12/1/18 BAN#4750	19.53
19	011301330		132714	12/20/2018	10/2-11/21/18BAN#4752	19.55
19	011301330		132714	12/20/2018	11/6-12/5/18 BAN#4753	20.64
19	011301330		132714	12/20/2018	10/28-11/27/18BAN4753	20.66
19	011301330		132714	12/20/2018	11/7-12/6/18 BAN#4746	20.73
19	011301330		132714	12/20/2018	11/7-12/6/18 BAN#4748	20.73
19	011301330		132714	12/20/2018	11/7-12/6/18 BAN#4747	21.26
19	011301330		132714	12/20/2018	11/7-12/6/18 BAN#4751	23.88
19	011301330		132715	12/20/2018	PHONE2043 12/5-1/4/19	138.14
						\$741.37
19	011401440	AT&T MOBILITY	132716	12/20/2018	CREDIT	-41.60
19	011701710		132716	12/20/2018	CREDIT	-41.60
19	011201210		132716	12/20/2018	CREDIT	-41.60
19	011001020		132716	12/20/2018	CREDIT	-41.60
19	011001040		132716	12/20/2018	CREDIT	-41.60
19	011301310		132716	12/20/2018	CREDIT	-41.60
19	011501540		132716	12/20/2018	CREDIT	-41.60
19	011101110		132716	12/20/2018	CREDIT	-41.59
19	011701740		132716	12/20/2018	CREDIT	-41.59
19	011001010		132716	12/20/2018	CREDIT	-41.59
19	011001020		132716	12/20/2018	CREDIT	-41.59
19	011701740		132716	12/20/2018	10/19-11/18/18 PUB WK	76.19
19	011001020		132716	12/20/2018	10/19-11/18/18 C MAGR	123.55

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 01/08/2019**

Date: 1/3/2019

Time: 08:49AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011101110	AT&T MOBILITY...	132716	12/20/2018	10/19-11/18/18 SHERIF	127.53
19	011001040		132716	12/20/2018	10/19-11/18/18 B.HERN	25.23
19	011501540		132716	12/20/2018	10/19-11/18/18 COM SS	31.92
19	011701710		132716	12/20/2018	10/19-11/18/18 COMM	35.97
19	011201210		132716	12/20/2018	10/19-11/18/18 C CLK	139.46
19	011401440		132716	12/20/2018	10/19-11/18/18 CODE E	252.34
19	011001010		132716	12/20/2018	10/19-11/18/18 C COUN	858.67
19	011001020		132716	12/20/2018	10/19-11/18/18 D C M	58.47
19	011301310		132716	12/20/2018	10/19-11/18/18 FINANC	58.79
						\$1,330.56
19	011901910	ATHENS SERVICES	132717	12/20/2018	DEC'18 SWEEPER SVS	4,997.95
19	011701750		132717	12/20/2018	DEC'18 PKG LOT SWPR	452.38
						\$5,450.33
19	011501530	BALTAZAR B. ESTRADA	132718	12/20/2018	12/28/18NEW YEAR LUNC	375.00
						\$375.00
19	011601670	BEST WOOD CHIPS	132704	12/12/2018	WOOD CHIPS FOR THE MINI C	625.00
19	011601630		132704	12/12/2018	WOOD CHIPS FOR THE MINI C	1,875.00
						\$2,500.00
19	05	BLUE SHIELD OF CA LIFE & HEALTH	132719	12/20/2018	PPE-01/03/19	343.35
19	05		132719	12/20/2018	PPE-01/17/19	343.35
19	05		132719	12/20/2018	RETROACTIVE ADJMT	28.34
						\$715.04
19	011301310	BRINKS INC	132721	12/20/2018	ARMORED SVS TERMINATI	50.00
						\$50.00
19	011001040	BROTHERS AWARDS & TROPHIES	132723	12/20/2018	TILE PLAQUE N.MACIAS	17.48
19	011001040		132723	12/20/2018	TILE PLAQUE 4 SGT HAR	19.66
						\$37.14
19	011301320	BUREAU VERITAS NORTH AMERICAN IN	132835	1/8/2019	BUSINESS LIC INS TY/G	160.00
						\$160.00
19	011101100	CALIFORNIA COMMUNICATIONS	132725	12/20/2018	11/1-12/1/18 PUB SAF	95.00
19	011701720		132725	12/20/2018	11/1-12/1/18 MANT YD	195.00
19	011601670		132725	12/20/2018	11/1-12/1/18 MVD PK	195.00
19	011601650		132725	12/20/2018	11/1-12/1/18 NTP	195.00
						\$680.00
19	05	CALIFORNIA TEAMSTERS LOCAL 911	132726	12/20/2018	12/2018 ADMIN	184.00
19	05		132726	12/20/2018	12/2018 MISC	1,102.00
						\$1,286.00
19	011001050	CARLOS GONZALEZ	132754	12/20/2018	LIVE SCAN REIMBURSMEN	20.00
						\$20.00
19	011601620	CINTAS CORP. #693	132728	12/20/2018	CAR/MAT SVS SR CTR	155.36
19	011601620		132728	12/20/2018	CAR/MAT SVS SR CTR	155.36
19	011601620		132728	12/20/2018	CAR/MAT SVS SR CTR	155.36

City of South El Monte

Date: 1/3/2019

Warrant Register

Time: 08:49AM

Council Meeting of 01/08/2019

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011601620	CINTAS CORP. #693...	132728	12/20/2018	CAR/MAT SVS SR CTR	155.36
19	011601610		132728	12/20/2018	CAR/MAT SVS COM CTR	46.98
19	011601610		132728	12/20/2018	CAR/MAT SVS COM CTR	46.98
19	011601610		132728	12/20/2018	CAR/MAT SVS COM CTR	46.98
19	011601610		132728	12/20/2018	CAR/MAT SVS COM CTR	46.98
19	011701710		132728	12/20/2018	CAR/MAT SVS CITY HALL	74.51
19	011701710		132728	12/20/2018	CAR/MAT SVS CITY HALL	74.51
19	011701710		132728	12/20/2018	CAR/MAT SVS CITY HALL	74.51
19	011701710		132728	12/20/2018	CAR/MAT SVS CITY HALL	74.51
						\$1,107.40
19	011601640	COMMERCIAL AQUATIC SERVICES, INC	132729	12/20/2018	SUPP SANIT POOL 11/27	113.88
19	011601640		132729	12/20/2018	SUPPLIE SANITIZE POOL	113.88
19	011601640		132729	12/20/2018	SUPPL SANITIZE POOL	148.72
19	011601640		132729	12/20/2018	SUPPLIE SANITIZE POOL	193.60
19	011601640		132729	12/20/2018	SUPP SANIT POOL 12/3	219.30
19	011601640		132729	12/20/2018	SUPP SANIT POOL 11/21	277.78
19	011601640		132729	12/20/2018	SUPPLIE SANITIZE POOL	356.72
19	011601640		132729	12/20/2018	AQUATIC SVS NOV'18	1,524.91
19	011601640		132729	12/20/2018	AQUATICS SVS OCT 2018	1,605.15
19	011601640		132729	12/20/2018	AQUATICS SVS SEP 2018	1,775.15
						\$6,329.09
19	011001040	COMMUNITY PARTNERS FBO EM PROM	132705	12/12/2018	HOLIDAY DINNER SPNSHP	1,000.00
						\$1,000.00
19	011511543	CONCEPTS ENTERTAINMENTS AND RE	132730	12/20/2018	JUMPER 4 5K EVENT	217.50
						\$217.50
19	05	CONSERVE, AGENT FOR NYSHESC	132690	12/6/2018	DEC'18 PPE12/1/18 H.D	209.00
						\$209.00
19	689009000	COUNCIL FOR WATERSHED HEALTH	132732	12/20/2018	MERC /GR WAY#407 SEP'	64,882.35
						\$64,882.35
19	011601660	COUNTY OF L.A. DEPT PUBLIC HEALTH	132733	12/20/2018	BACKFLOW PREV @SHIVEL	37.00
19	011601670		132733	12/20/2018	BACKFLOW PREV @MVD	37.00
19	011601650		132733	12/20/2018	BACKFLOW PREV @NEW T	37.00
19	011601610		132733	12/20/2018	BACKFLOW PREV @COMM C	37.00
19	011601640		132733	12/20/2018	BACKFLOW PREV @POOL	37.00
19	011601630		132733	12/20/2018	BACKFLOW PREV @MINI C	6.00
19	011601620		132733	12/20/2018	BACKFLOW PREV @SR CTR	6.00
						\$197.00
19	011701710	DANIEL CORDOVA PLUMBING INC.	132734	12/20/2018	EMGY REPAIR CITY HALL	95.00
						\$95.00
19	011701710	DDC ELECTRIC SUPPLY, INC.	132735	12/20/2018	REPL OUTLEST PILAR CH	41.80
19	011601620		132735	12/20/2018	SR CTR WARMER	45.49
19	011511543		132735	12/20/2018	G-TAPE TRES LGHTG CER	37.73
19	011701710		132735	12/20/2018	REPL OUTLETS PILAR CH	27.96

City of South El Monte

Date: 1/3/2019

Warrant Register

Time: 08:49AM

Council Meeting of 01/08/2019

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011511543	DDC ELECTRIC SUPPLY, INC....	132735	12/20/2018	TREE LIGHT PARTS	249.42
						\$402.40
19	01	DENISE BRISENO	132722	12/20/2018	RESV 11/10/18 COM-CTR	-200.00
19	01		132722	12/20/2018	RESV 11/10/18 COM-CTR	200.00
						\$0.00
19	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFIC	132736	12/20/2018	FINGERPRINT APPL(4)	128.00
						\$128.00
19	011501530	DIRECTV	132737	12/20/2018	12/4-1/03/18 MNTH SVS	56.23
						\$56.23
19	063003010	DRIFTWOOD DAIRY, INC	132738	12/20/2018	NUTR PROG SUPPLIES	93.24
19	063003010		132738	12/20/2018	NUTR PROG SUPPLIES	145.57
19	063003010		132738	12/20/2018	NUTR PROG SUPPLIES	155.42
19	063003010		132738	12/20/2018	SUPPLIES NUTR PROG	123.89
19	063003010		132738	12/20/2018	SUPPL NUTR PROG	250.60
19	063003010		132738	12/20/2018	NUTR PROG SUPPLIES	187.52
19	063003010		132738	12/20/2018	SUPLIES NUTR PROG	219.85
19	063003020		132738	12/20/2018	NUTR PROG SUPPLIES	20.83
19	063003020		132738	12/20/2018	SUPLIES NUTR PROG	24.42
19	063003020		132738	12/20/2018	SUPPL NUTR PROG	27.84
19	063003010		132738	12/20/2018	NUTR PROG SUPPLIES	85.71
19	063003020		132738	12/20/2018	NUTR PROG SUPPLIES	9.52
19	063003020		132738	12/20/2018	NUTR PROG SUPPLIES	10.35
19	063003020		132738	12/20/2018	SUPPLIES NUTR PROG	13.76
19	063003020		132738	12/20/2018	NUTR PROG SUPPLIES	16.17
19	063003020		132738	12/20/2018	NUTR PROG SUPPLIES	17.26
						\$1,401.95
19	05	ECMC-MN	132691	12/6/2018	PPE12/01/18 A.U. 9524	190.55
19	05		132739	12/20/2018	A.ULLOA #9524 12/15	190.55
						\$381.10
19	011701710	ECOLAB PEST ELIM. DIVISION	132740	12/20/2018	PEST CONT SVS CITY H	194.39
19	011601620		132740	12/20/2018	PEST CONT SVS SR CTR	237.29
19	011701710		132740	12/20/2018	FUMIGATION @CITY HALL	600.00
19	011601610		132740	12/20/2018	PEST CONT SVS COM CTR	69.18
19	011701720		132740	12/20/2018	PEST CONT SVS MANT YD	144.14
19	011601660		132740	12/20/2018	PEST CONT SVS SHIV BA	28.84
19	011601650		132740	12/20/2018	PEST CONT SVS NTSB	30.42
						\$1,304.26
19	011701740	EL MONTE ORNAMENTAL SUPPLY, INC.	132741	12/20/2018	GARAGE REMOTE OPENER	76.73
						\$76.73
19	011001040	EL MONTE/SOUTH EL MONTE JETS	132706	12/12/2018	SPSHP SHARPS ST CHAMP	2,000.00
19	01		132742	12/20/2018	RESV 7/23-12/31 NTP	500.00
						\$2,500.00
19	01	ELAINE RODRIGUEZ	132702	12/12/2018	RESV MVD 10/13/18	50.00

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 01/08/2019**

Date: 1/3/2019

Time: 08:49AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$50.00
19	01	ERIKA ENRIQUEZ	132743	12/20/2018	RESV 11/1/18 MVD	100.00
						\$100.00
19	01	EVANGELINA PEREZ	132790	12/20/2018	RESV 11/24/18 MVD	50.00
						\$50.00
19	011601620	EVOLUTION MECHANICAL, INC.	132745	12/20/2018	SR-CTR REFRIG REPAIRS	617.40
						\$617.40
19	011701750	EWING IRRIGATION	132746	12/20/2018	IRRIGATION REPAIRS	482.71
19	011601660		132746	12/20/2018	IRRIGATION REPAIRS	248.27
19	011601650		132746	12/20/2018	NTP BKFLOW REPAIR	2,195.50
19	011701710		132746	12/20/2018	IRRIGATION REPAIRS	70.71
19	011701750		132746	12/20/2018	SUPPLIES	1,000.00
19	011601650		132746	12/20/2018	NTP BOOSTER PUMP REPA	25.18
19	011701750		132746	12/20/2018	IRRIGATION REPAIRS	97.19
19	011701750		132746	12/20/2018	FLD SV LANDSCAPE TOOL	109.74
19	011601610		132746	12/20/2018	COM CTR IRRIGAT REPA	122.72
19	011701750		132746	12/20/2018	IRRIGATION REPAIRS	79.34
						\$4,431.36
19	011101100	FEDEX	132747	12/20/2018	FEDEX EXPRESS SVS	21.18
19	011101100		132747	12/20/2018	FEDEX EXPRESS SVS	22.06
						\$43.24
19	011301310	FIRST CAPITOL CONSULTING INC.	132748	12/20/2018	2018 ACA DEC' REC PYM	1,020.00
						\$1,020.00
19	011701750	GARVEY EQUIPMENT COMPANY	132751	12/20/2018	RPLC CRANKSHAFT,	407.36
19	011701750		132751	12/20/2018	RPLC SPRG COIL,SPK PL	52.42
19	011701750		132751	12/20/2018	RPLC STRTE ROPE,MVC	44.00
19	011701750		132751	12/20/2018	LANDSCAPE EQUIP REPAI	76.10
19	011701750		132751	12/20/2018	PRLC SPK PLUG,BLADE	83.03
19	011701750		132751	12/20/2018	REPL ENGINE STOP SWIT	107.68
						\$770.59
19	011511543	GILMORE LIQUID AIR COMPANY	132752	12/20/2018	HELIUM 4 SPECIAL EVEN	298.07
						\$298.07
19	011701750	GOT PROPANE INC	132755	12/20/2018	PROPANE FOR FORKLIFT	77.52
						\$77.52
19	011301310	GOVERNMENT STAFFING SERVICES, IN	132756	12/20/2018	UH11/13-21/18 38 HRS	1,881.00
19	011301310		132756	12/20/2018	UH 11/26-12/6/18 40HR	1,980.00
19	011301310		132756	12/20/2018	MR 11/26-12/18/ 35.5H	2,737.50
19	011301310		132833	1/8/2019	M.R.12/10-19/18 32HRS	2,400.00
19	011301310		132833	1/8/2019	U.H.12/10-20/18 66HRS	3,267.00
						\$12,265.50
19	011301310	GOVINVEST INC.	132757	12/20/2018	PENSION ANNUAL LIC FE	3,300.00
						\$3,300.00

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 01/08/2019**

Date: 1/3/2019

Time: 08:49AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011701710	GRANT'S TRUE VALUE HARDWARE	132758	12/20/2018	BITS INST CABLES @CCH	26.38
19	011601620		132758	12/20/2018	GARBG DISP REPA SR CT	45.61
19	011701750		132758	12/20/2018	SMALL TOOLS	29.99
19	011601610		132758	12/20/2018	ELC BOX LOCK@BOXG COM	30.78
19	011701740		132758	12/20/2018	TORX BITS H20 @ALL PK	31.33
19	011701710		132758	12/20/2018	CITY HALL IRRIGATION	36.12
19	011601610		132758	12/20/2018	EXTRA KEYS @TENNIS CT	3.28
19	011601620		132758	12/20/2018	RPLC CONNECTOR @SR CT	4.38
19	011601620		132758	12/20/2018	ROFF LIGHT 4 SR CTR	10.20
19	011701720		132758	12/20/2018	EXTENSION CORD @M-YD	13.19
19	011601620		132758	12/20/2018	SCREWS WALL COVER @SR	17.26
19	011601620		132758	12/20/2018	DOOR REPAIR @ SR CTR	18.59
						\$267.11
19	01	GREATER EAST LA NARCOTICS ANON	132759	12/20/2018	RESV 11/3/18 COM CTR	600.00
						\$600.00
19	011511543	GREGORIO E. PEREZ	132791	12/20/2018	FOOD 4 BXING SHW OFFI	77.00
						\$77.00
19	011201210	GRM INFORMATION MANAGEMENT LLC	132760	12/20/2018	JUN'18 BIN RENTAL	75.00
19	011201210		132760	12/20/2018	NOV'18 BIN RENTAL SRC	75.00
19	011201210		132760	12/20/2018	BIN RENTAL	20.00
						\$170.00
19	01	GUADALUPE HERNANDEZ	132763	12/20/2018	WINTER CAMP REFUND	40.00
						\$40.00
19	011511541	HAZEL D. BRICENO	132720	12/20/2018	12/8/18 3-GAMES@27.00	81.00
						\$81.00
19	011301320	HDL SOFTWARE,LLC	132762	12/20/2018	PYMT SVS OCT2018	41.28
						\$41.28
19	01	HENRY ROJAS	132803	12/20/2018	RESV 12/1/18 MVD C-RO	50.00
						\$50.00
19	011301310	HINDERLITER, DE LLAMAS & ASSOC	132765	12/20/2018	AUDIT SV SALE TAX 2QT	487.41
19	011301310		132765	12/20/2018	CON SVS SALETAX 4 QUT	1,402.65
						\$1,890.06
19	011511546	HORTENCIA VASQUEZ	132826	12/20/2018	XMAS WISH TATTOOS ART	460.00
						\$460.00
19	063003010	HUNTINGTON CULINARY	132766	12/20/2018	NOV'13-16 NTR PRG SVS	3,332.00
19	063003010		132766	12/20/2018	NOV19-23 NUTR PROG SV	3,668.00
19	063003010		132766	12/20/2018	NOV' 26-30 NUTR PROG	3,724.00
19	063003010		132766	12/20/2018	DEC'3-7 NUTR PROG	4,032.00
19	063003020		132766	12/20/2018	DEC'3-7 NUTR PROG	637.20
19	063003020		132766	12/20/2018	NOV' 26-30 NUTR PROG	649.00
19	063003020		132766	12/20/2018	NOV'13-16 NTR PRG SVS	495.60
19	063003020		132766	12/20/2018	NOV19-23 NUTR PROG SV	519.20

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 01/08/2019**

Date: 1/3/2019

Time: 08:49AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$17,057.00
19	011901910	IMS INFRASTRUCTURE MANAGEMENT	132767	12/20/2018	PAVEMENT WORK	894.50
19	011901910		132767	12/20/2018	PAVEMENT WORK	3,750.00
						\$4,644.50
19	011511543	INDUSTRIAL PIPE & STEEL	132768	12/20/2018	NUTS.BOL TRE LGHT CE	37.18
19	011701750		132768	12/20/2018	REPAIR TOOLS	15.44
						\$52.62
19	011601630	INNER-COOL CORP	132769	12/20/2018	HVAC PRE MAINT MIN CT	113.33
19	011601670		132769	12/20/2018	HVAC PRE MAINT C-HALL	113.33
19	011701710		132769	12/20/2018	HVAC PRE MAINT YARD	113.33
19	011601610		132769	12/20/2018	HVAC PRE MAINT COM CT	113.34
19	011601620		132769	12/20/2018	HVAC PRE MAINT SR CTR	113.34
19	011601610		132769	12/20/2018	REM/REP CONDENS COMCT	1,303.23
19	011701720		132769	12/20/2018	MTC YARD	113.33
						\$1,983.23
19	011401440	INTERWEST CONSULTING GROUP, INC.	132770	12/20/2018	SEP'18 SVS PC#25767	688.50
19	011401440		132770	12/20/2018	SEP'18 SVS PC#25768	767.38
19	011401440		132770	12/20/2018	SEP'18 SVS PC#25788	1,057.87
19	011401440		132770	12/20/2018	SEP'18 SVS PC#25787	1,350.65
19	011401440		132770	12/20/2018	SEP'18 SVS PC#25750	1,722.31
19	011401440		132770	12/20/2018	SEP'18 SVS PC#25575	252.85
19	011401440		132770	12/20/2018	SEP'18 SVS PC#25771	219.70
19	011401440		132770	12/20/2018	SEP'18 SVS PC#25774	4,315.84
19	011401440		132770	12/20/2018	SEP'18 SVS PC#25785	9,955.12
						\$20,330.22
19	011701750	JCL TRAFFIC SERVICES	132771	12/20/2018	2 1/4 ANCHOR	300.85
19	011701750		132771	12/20/2018	TRAFFIC STIP WAND	390.32
19	011701750		132771	12/20/2018	SURVEYORS VEST	114.43
19	011701750		132771	12/20/2018	RAIN JACKETS/PANTS	88.15
						\$893.75
19	011701750	JHM SUPPLY	132772	12/20/2018	IRRGATION REPAIR	158.85
						\$158.85
19	011701750	JOSE GRANADOS	132692	12/6/2018	FY18/19 BOOT ALLOWANC	50.00
						\$50.00
19	01	JOSE VALADEZ	132824	12/20/2018	RESV 11/4/18 MVD	50.00
						\$50.00
19	011001050	JOSEPH RODRIGUEZ	132802	12/20/2018	LIVE SCAN REIMBURSMEN	20.00
						\$20.00
19	01	JULIEANNA JIMENEZ	132773	12/20/2018	RESV 11/3/18 MVD	50.00
						\$50.00
19	448008010	L.A. COUNTY MTA AUTHORITY	132774	12/20/2018	EZ PASS S/DZO	147.00
19	135005010		132774	12/20/2018	EZ PASS S/DZO	147.00

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 01/08/2019**

Date: 1/3/2019

Time: 08:49AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	448008010	L.A. COUNTY MTA AUTHORITY...	132774	12/20/2018	STAMP SALES CV,SR,ST	334.00
19	135005010		132774	12/20/2018	STAMP SALES CV,SR,ST	334.00
						\$962.00
19	011101110	L.A. COUNTY SHERIFF'S DEPT.	132775	12/20/2018	NOV'18 EQUIPMENT	775.00
19	011101110		132775	12/20/2018	NOV'18 S.T.A.R DTY SV	2,000.47
19	201101130		132775	12/20/2018	NOV'18 GRANT DEPUTY	14,952.08
19	011101110		132775	12/20/2018	NOV'18 GRT DEPTY LIA	39,320.62
19	011101110		132775	12/20/2018	NOV'18 NON GRT DEPUTY	359,530.00
						\$416,578.17
19	011601610	LBC LIGHTING	132776	12/20/2018	COM-CTR LIGHTS 4 B2	279.84
19	011701720		132776	12/20/2018	MAIN-YD OUTLET 4 BRKR	13.09
						\$292.93
19	011701710	LOS ANGELES TIMES	132778	12/20/2018	SUBSC THRO-3/30/18	97.34
						\$97.34
19	011511541	LUIS OCHOA	132785	12/20/2018	12/8/18 6-GAMES@27.00	162.00
						\$162.00
19	011701750	LUXURY POWER EQUIPMENT	132779	12/20/2018	MOWER#2 & 3 REPAIRS	175.15
						\$175.15
19	01	MARIA HERNANDEZ	132764	12/20/2018	RESV 10/27/18 MVD	50.00
						\$50.00
19	011511543	MARIA PAYAN	132789	12/20/2018	TAMALES TREE LIGHT EV	525.00
						\$525.00
19	01	MARSALA ESQUIVEL	132744	12/20/2018	RESV 10/07/18 MVD	50.00
						\$50.00
19	011601620	MCMaster-CARR SUPPLY CO.	132780	12/20/2018	RECHG BATTERY SR CTR	105.53
19	011701720		132780	12/20/2018	TV REMOTE HOLDER M-YD	12.81
19	011701720		132780	12/20/2018	DECAN REG COFFEE M-YD	28.51
19	011701750		132780	12/20/2018	WALL MOUNT FILE HOLD	30.74
19	011701720		132780	12/20/2018	FILE HOLDERW/3 COMP	32.73
						\$210.32
19	01	MONICA CASTILLON	132727	12/20/2018	RESV 12/01/18 MVD	50.00
						\$50.00
19	011201210	MUNICIPAL CODE CORPORATION	132781	12/20/2018	ANN FEE 12/1-11/30/19	385.00
19	011201210		132781	12/20/2018	MUNIC CODE SUPP/ELECT	763.99
						\$1,148.99
19	448008020	NADA BUS, INC.	132782	12/20/2018	12/2/18 TAMALES FESTI	1,290.00
						\$1,290.00
19	05	NATIONWIDE RETIREMENT SOLUTIONS	132693	12/6/2018	NOV'18 PPE12/01/18	4,416.25
19	05		132783	12/20/2018	PPE 12-15-2018	4,601.25
						\$9,017.50
19	011001040	NEW SIGN SOLUTION, INC.	132784	12/20/2018	CONTEST YD SIGNS H-BE	330.00

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 01/08/2019**

Date: 1/3/2019

Time: 08:49AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011511543	NEW SIGN SOLUTION, INC....	132784	12/20/2018	STR BANNER TKY DASH	44.00
						\$374.00
19	011401430	OFFICE DEPOT	132786	12/20/2018	OFFICE SUPPLIE COM-DV	13.19
19	011001060		132786	12/20/2018	OFFICE SUPPLIES	66.30
						\$79.49
19	011701750	OLEGARIO PEREZ	132695	12/6/2018	FY18/19 BOOT ALLOWANC	125.55
						\$125.55
19	01	OLGA GUTIERREZ	132761	12/20/2018	RESV 11/17/18 MVD	50.00
						\$50.00
19	011601620	PACIFIC CIRCUIT BREAKERS	132788	12/20/2018	REPL BREAKER FD-WARME	46.20
						\$46.20
19	011301330	PAETEC	132694	12/6/2018	10/18-11/17/18 TELPHO	5,680.55
						\$5,680.55
19	448008010	PHIL'S CERTIFIED AUTO CENTER	132792	12/20/2018	UNIT#21 SVC TRANSMISS	172.00
						\$172.00
19	011701710	PNC EQUIPMENTFINANCE	132793	12/20/2018	RENT 12/01-31/18	5,767.38
						\$5,767.38
19	011601630	PREMIER JANITORIAL SERVICES	132794	12/20/2018	ANTMBIAL SOAP MINI	207.90
19	011601620		132794	12/20/2018	ANTMBIAL SOAP SR-CT	269.50
19	011601660		132794	12/20/2018	ANTMBIAL SOAP S-PK	68.20
						\$545.60
19	011701710	PRIORITY BUILDING SERVICES, LLC	132795	12/20/2018	NOV'18 SVS CITY HALL	1,231.00
19	011601620		132795	12/20/2018	NOV'18 SVS SR CTR	2,624.00
19	011601610		132795	12/20/2018	SHAMPOO GYM CAR 12/1	675.00
19	011601630		132795	12/20/2018	NOV'18 SVS MINI CTR	825.00
19	011601610		132795	12/20/2018	NOV'18 SVS COMM CTR	3,621.00
						\$8,976.00
19	011601620	QUENCH USA, INC.	132796	12/20/2018	DEC'18 DRKG H2O SR-CT	54.00
						\$54.00
19	01	RAFAEL CABRAL	132724	12/20/2018	RESV 11/10/18 COM-CTR	200.00
						\$200.00
19	448008010	RED DOT UNIFORMS	132797	12/20/2018	SHIRT/JACKETS SR SVS	178.17
						\$178.17
19	448008010	REGIONAL TAP SERVICE CENTER	132798	12/20/2018	FH TAP LC131SD	53.83
19	135005010		132798	12/20/2018	FH TAP LC131ST	53.84
						\$107.67
19	011601610	RESPOND SYSTEMS	132799	12/20/2018	FIRST AID RESTOCK COM	280.83
19	011701720		132799	12/20/2018	FIRST AID RESTOCK YD	282.70
19	011701710		132799	12/20/2018	FIRST AID RESTOCK C H	510.13
19	011601620		132799	12/20/2018	FIRST AID RESTOCK SRC	128.04
19	011701710		132799	12/20/2018	FIRST AID RESTOCK CH	182.77

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 01/08/2019**

Date: 1/3/2019

Time: 08:49AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011601610	RESPOND SYSTEMS...	132799	12/20/2018	FIRST AID RESTOCK COM	199.60
19	011601670		132799	12/20/2018	FIRST AID RESTOCK MVD	236.85
19	011601620		132799	12/20/2018	FIRST AID RESTOCK SRC	79.75
19	011701720		132799	12/20/2018	FIRST AID RESTOCK YD	553.33
						\$2,454.00
19	011001030	RICHARDS, WATSON & GERSHON	132801	12/20/2018	NOV'18 GEN ADV S.O.N.	1,675.86
19	011001030		132801	12/20/2018	OCT'18 GEN BKK W.COVI	2,392.64
19	011001030		132801	12/20/2018	OCT'18 GEN PERSONNEL	425.00
19	011001030		132801	12/20/2018	NOV'18 GEN ADV SANJAY	749.37
19	011001030		132801	12/20/2018	NOV'18 BKK W. COVINA	899.50
19	011001030		132801	12/20/2018	NOV'18 GEN NPDES	69.00
19	011001030		132801	12/20/2018	OCT'18 GEN ADV S.O.N.	6,557.14
19	011001030		132801	12/20/2018	OCT'18 GEN ADDITI SVS	8,947.90
19	011001030		132801	12/20/2018	OCT'18 GEN MAJOR PRO	9,126.00
19	011001030		132801	12/20/2018	CITY ATTORNEY	12,500.00
19	011001030		132801	12/20/2018	GEN LEGEL SVS OCT'18	12,500.00
19	011001030		132801	12/20/2018	NOV'18 GEN CONFER SVS	18.30
19	011001030		132801	12/20/2018	OCT'18 GEN LAMS4 PER	103.62
19	011001030		132801	12/20/2018	OCT'18 NPDES 11C-SPLI	163.00
						\$56,127.33
19	01	RUTH LINARTE	132777	12/20/2018	RESV 10/27/18 MVD	50.00
						\$50.00
19	011701710	SAN GABRIEL VALLEY TRIBUNE	132805	12/20/2018	4 WK SUBSCRIPTION	14.19
						\$14.19
19	011701730	SAN GABRIEL VALLEY WATER	132696	12/6/2018	10/11-11/8/18 1903 IR	112.94
19	011701730		132696	12/6/2018	10/11-11/8/18 2018 DU	184.54
19	011701730		132696	12/6/2018	10/11-11/8/18 1926 IR	287.66
19	011601650		132707	12/13/2018	10/26-11/28/18 1450LI	5,089.07
						\$5,674.21
19	01	SANDRA GALINDO	132749	12/20/2018	RESV 12/12/18 MVDG	50.00
						\$50.00
19	01	SEAACA	132834	1/8/2019	DEC'18 DOG LIC C-CARD	116.00
						\$116.00
19	011301310	SECTRAN SECURITY INC.	132806	12/20/2018	NOV'18 ARMORED SVS	130.53
19	011301310		132806	12/20/2018	DEC'18 ARMORED SVS	130.53
						\$261.06
19	079009000	SEQUEL CONTRACTORS, INC.	132807	12/20/2018	ALESIA / LER PROJECT 250	38,037.17
19	399009000		132807	12/20/2018	ALESIA / LER PROJECT 250	109,364.24
						\$147,401.41
19	011601620	SMARDAN SUPPLY	132808	12/20/2018	FILTER H2O FOUN SR CT	160.71
19	011601640		132808	12/20/2018	CLOSET ON TOILET MVD	22.34
19	011701710		132808	12/20/2018	R/R FLUSHER CITY HALL	29.87
19	011601620		132808	12/20/2018	R/R FLUSHER ST CTR	29.88

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 01/08/2019**

Date: 1/3/2019

Time: 08:49AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$242.80
19	011501540	SOCAL OFFICE TECHNOLOGIES	132703	12/12/2018	HP UNI BOND PAPER	79.77
19	011701710		132809	12/20/2018	CONV STAPLER STAPLES	107.80
						\$187.57
19	05	SOCIAL SECURITY ADMINISTRATION OF CALIFORNIA	132697	12/6/2018	DEC'18 C5476168702016	141.64
19	05		132810	12/20/2018	PPE12/15/18 C54761687	158.37
						\$300.01
19	01	SOUTH EL MONTE EMPLOYEES ASSOCIATION	132698	12/6/2018	HOILDAY DINN SPONSHP	200.00
19	011001050		132698	12/6/2018	HOILDAY DINN SPONSHP	2,000.00
						\$2,200.00
19	011601650	SOUTHEAST CONSTRUCTION PRODUCTS	132811	12/20/2018	NEW TEMPLE PARK	33.99
19	011701750		132811	12/20/2018	SANTA ANITA MEDIAN	44.28
19	011701750		132811	12/20/2018	THIENES GATEWAY	75.90
19	011701750		132811	12/20/2018	THIENES GATEWAY	81.99
19	011511543		132811	12/20/2018	TREE LIGHT CEREMONY	16.90
19	011701750		132811	12/20/2018	STOCK FOR YARD	271.32
19	011701750		132811	12/20/2018	CITY WIDE	516.85
						\$1,041.23
19	011901920	SOUTHERN CALIFORNIA EDISON	132699	12/6/2018	10/23-11/21/18 10838M	24.16
19	011601630		132699	12/6/2018	10/15-11/14/18 1824 C	740.32
19	011701710		132699	12/6/2018	10/15-11/14/18 1415SA	845.49
19	011701730		132708	12/13/2018	10/15-11/14/18 2028CE	2.00
19	011901920		132708	12/13/2018	10/15-11/14/18 11001F	5.35
19	011901920		132708	12/13/2018	11/1-12/01/18 PECK/DU	18.18
19	011901920		132708	12/13/2018	11/02-12/5/18 11530TH	18.81
19	011901920		132708	12/13/2018	10/15-11/14/18 PECK/D	23.03
19	011901920		132708	12/13/2018	10/15-11/14/18 SLK/SA	26.35
19	011901920		132708	12/13/2018	11/1-12/1/18 SLK/SAN	37.45
19	011601640		132708	12/13/2018	11/6/18-12/7/18 1500C	37.66
19	011901920		132708	12/13/2018	10/10-11/08/18 11001F	40.37
19	011701730		132708	12/13/2018	10/23-11/21/18 2028CE	45.29
19	011901920		132708	12/13/2018	11/1-12/1/18 SCH/SAA	82.24
19	011901920		132708	12/13/2018	11/01-12/01/18 2551HA	89.17
19	011701720		132708	12/13/2018	10/01-11/01/18 2028CE	200.91
19	011901920		132708	12/13/2018	10/15-11/14/18 SFTY L	394.74
19	011901920		132708	12/13/2018	11/1-12/01/18 SAA/FA	448.37
19	011901920		132708	12/13/2018	11/01-12/01/18 SAFT L	733.45
19	011601620		132708	12/13/2018	10/15-11/14/18 1556CE	1,170.07
19	011601610		132708	12/13/2018	10/15-11/14/18 1530CE	1,191.12
						\$6,174.53
19	011101100	SPARKLETTS	132812	12/20/2018	H2O PUB SAF CTR	36.32
						\$36.32
19	011401430	SPRINT	132813	12/20/2018	11/12-12/11/18	46.14
19	011001020		132813	12/20/2018	11/12-12/11/18	47.74

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 01/08/2019**

Date: 1/3/2019

Time: 08:49AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011501530	SPRINT...	132813	12/20/2018	11/12-12/11/18	111.65
19	011501540		132813	12/20/2018	11/12-12/11/18	77.69
19	011701740		132813	12/20/2018	11/12-12/11/18	294.98
19	011101110		132813	12/20/2018	11/12-12/11/18	321.50
19	011401440		132813	12/20/2018	11/12-12/11/18	228.22
19	011101100		132813	12/20/2018	11/12-12/11/18	-0.99
19	448008010		132813	12/20/2018	11/12-12/11/18	545.18
19	011701750		132813	12/20/2018	11/12-12/11/18	392.02
19	011101100		132813	12/20/2018	11/12-12/11/18	449.52
19	011001040		132813	12/20/2018	11/12-12/11/18	57.58
						\$2,571.23
19	011101100	SUPERIOR COURT OF CA, COUNTY OF	132814	12/20/2018	NOV'18 CITAT/COLL PRO	4,451.00
						\$4,451.00
19	063003010	SUPERIOR WAREHOUSE GROCERS	132815	12/20/2018	SUPPLIES NUTR PRG	12.57
19	063003010		132815	12/20/2018	SUPPLIES NUTR PROG	12.70
19	063003010		132815	12/20/2018	SUPPLIES NUTR PROG	13.45
19	063003010		132815	12/20/2018	SUPPLIES NUTR PRG	15.71
19	063003020		132815	12/20/2018	SUPPLIES NUTR PRG	1.39
19	063003020		132815	12/20/2018	SUPPLIES NUTR PROG	1.41
19	063003020		132815	12/20/2018	SUPPLIES NUTR PROG	1.49
19	063003020		132815	12/20/2018	SUPPLIES NUTR PRG	1.74
19	011501530		132815	12/20/2018	SUPPLIES NUTR PRG	11.97
19	011511546		132815	12/20/2018	XMAS WISH FOOD SUPPLI	100.47
						\$172.90
19	063003010	SYSCO FOOD SERVICES OF LOS ANGE	132816	12/20/2018	SUPPLIES 4 NUTR PROG	35.12
19	011511546		132816	12/20/2018	XMAS WISH EVENT	604.20
						\$639.32
19	011001050	TAG/AMS, INC.	132817	12/20/2018	DRUG TEST M,ACOST	60.00
19	011001050		132817	12/20/2018	DRUG TEST S SAAVEDRA	60.00
19	011001050		132817	12/20/2018	DRUG TEST M.R-HERRERA	60.00
19	011001050		132817	12/20/2018	CLINIC COLL M.ACOST	28.95
19	011001050		132817	12/20/2018	CLINIC COLL M.R-HERRE	28.95
19	011001050		132817	12/20/2018	CLINIC COLL S. SAAVED	28.95
						\$266.85
19	011701710	THE GAS COMPANY	132709	12/13/2018	10/30-11/30/18 1415SA	342.91
						\$342.91
19	011001040	THE SAUCE CREATIVE SERVICES COR	132818	12/20/2018	DEC'18 NEWSLETTER	4,612.26
						\$4,612.26
19	011501540	THOMAS A. RAMIREZ	132819	12/20/2018	DEC'18 KARATE CLASSES	273.00
						\$273.00
19	011701710	TIME WARNER CABLE	132820	12/20/2018	12/16-1/15/19 CABLE	296.96
						\$296.96
19	011701710	U.S POSTAL SERVICE (HASLER)	132821	12/20/2018	POSTAGE	2,000.00

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 01/08/2019**

Date: 1/3/2019

Time: 08:49AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$2,000.00
19	011001050	U.S. HEALTHWORKS	132822	12/20/2018	TB-SKIN TEST PPD 1 ST	31.00
						\$31.00
19	011901910	UNITED PUMPING SERVICE, INC.	132823	12/20/2018	ER-CLEAN UP PECK/60FW	3,482.37
						\$3,482.37
19	01	VICTORIA REYES	132800	12/20/2018	RESV 11/03/18 MVD	50.00
						\$50.00
19	05	VONS CREDIT UNION	132827	12/20/2018	PPE 12/01/18	42.00
19	05		132827	12/20/2018	PPE 12/15/18	42.00
						\$84.00
19	05	WASHINGTON NATIONAL INSURANCE C	132700	12/6/2018	DEC'18 PPE12/01/18	686.88
19	05		132700	12/6/2018	DEC'18 PPE12/15/18	686.88
						\$1,373.76
19	011701710	WATER CHEMISTS INC.	132828	12/20/2018	H2O TREATMT SV NOV'18	200.00
						\$200.00
19	011601610	WATERLOGIC AMERICAS, LLC	132829	12/20/2018	DEC' MTHLY H2O RENTAL	76.94
						\$76.94
19	011601650	WAXIE SANITARY SUPPLY	132830	12/20/2018	TRASH BIN LINERS NTP	188.80
19	011601660		132830	12/20/2018	TRASH BIN LINERS S-PK	188.80
19	011601630		132830	12/20/2018	TRASH BIN LINERS MINI	188.80
19	011701710		132830	12/20/2018	JANIT SUPP CITY HALL	361.10
19	011701720		132830	12/20/2018	JANIT SUPP MANT YD	361.10
19	011601610		132830	12/20/2018	JANIT SUPP COM CTR	361.10
19	011601620		132830	12/20/2018	JANIT SUPP SR CTR	361.10
19	011601630		132830	12/20/2018	JANIT SUPP MINI CTR	361.10
19	011601670		132830	12/20/2018	JANIT SUPP MVD PK	361.10
19	011601650		132830	12/20/2018	JANIT SUPP NTP	361.10
19	011601620		132830	12/20/2018	TRASH BIN LINERS SR-C	430.07
						\$3,524.17
19	011511543	WINNER INTERNATIONAL INC.	132831	12/20/2018	SUPPLIES TREE LIGHTIN	97.08
						\$97.08
19	01	YOCELIN GOMEZ	132753	12/20/2018	RESV 10/6/18 MVD	50.00
						\$50.00
19	01	YOLANDA VALADEZ	132825	12/20/2018	RESV 10/06/18 MVD	50.00
						\$50.00
19	011701740	YVAN LAM	132701	12/6/2018	FY18/19 BOOT ALLOWANC	50.00
						\$50.00
19	011401430	ZAMORA SERVICES	132832	12/20/2018	NOTARY SVS 12/17/18	25.00
						\$25.00

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 01/08/2019**

Date: 1/3/2019

Time: 08:49AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
----	-------------	-------------	--------------	------------	-------------	--------

Report Total      **882,910.37**

  
\_\_\_\_\_  
City Manager