

City of South El Monte

Date: 1/16/2019

Warrant Register
Council Meeting of 01/22/2019

Time: 03:31PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	05	AFLAC WORLDWIDE HEADQUARTERS	3370	1/3/2019	DEC'18 PPE12/01/18	344.90
19	05		3370	1/3/2019	DEC'18 PPE12/15/18	344.90
						\$689.80
19	011301310	ELAN FINANCIAL SERVICES	3371	1/7/2019	CR NOT-APP 9/13/18	-217.39
19	011301310		3371	1/7/2019	CR NOT-APP 11/13/18	-89.93
19	011301310		3371	1/7/2019	CR NOT-APP 8/14/18	-0.68
19	011001010		3371	1/7/2019	APPLE ITUNE ADTNL STO	0.99
19	011001040		3371	1/7/2019	ADOBE PHOTOGRAPHY PLAN	9.99
19	011001010		3371	1/7/2019	AMAZON IPHONEX CASE	11.99
19	011001020		3371	1/7/2019	USC TROJAN-TRANSPORT	12.00
19	011511543		3371	1/7/2019	DRY CLEANED TRKY CSTM	15.00
19	011001060		3371	1/7/2019	FOOD 4REC. SPL. PANEL	15.25
19	011001040		3371	1/7/2019	CAPIO WEBINAR	20.00
19	011301310		3371	1/7/2019	INT NOT-APP 11/13/18	250.57
19	011301310		3371	1/7/2019	CSMFO CONF 1/8-11/19	420.00
19	011001010507		3371	1/7/2019	ICSC RECO MAY19-22-19	610.00
19	011001010510		3371	1/7/2019	ICSC RECO MAY19-22-19	610.00
19	011001020		3371	1/7/2019	ICSC RECO MAY19-22-19	610.00
19	011511546		3371	1/7/2019	WALMT-XMAS TOY GIVWY	910.66
19	011301310		3371	1/7/2019	PREV FIN CHG/ATTIRA	1,058.34
19	011701710		3371	1/7/2019	UNDPYMT AUGASON 7/14	1,175.86
19	011511546		3371	1/7/2019	TARGET-XMAS TOY GIVWY	2,862.82
19	011001010510		3371	1/7/2019	SQ TAXI SVS DC-NALEO	21.51
19	011301310		3371	1/7/2019	UNDERPYMT 9/13/18	29.98
19	011001010510		3371	1/7/2019	DELTA BAG CHG DC-LAX	30.00
19	011001010510		3371	1/7/2019	DELTA BAG CHG LAX-DC	30.00
19	011101100		3371	1/7/2019	PHONE CASE&SCREEN PRO	62.75
19	011001010		3371	1/7/2019	JERSEY MIKES CC MTG	84.20
19	011301310		3371	1/7/2019	MMASC MEMBSHIP A.C.	85.00
19	011001010		3371	1/7/2019	AT&T PHONE SVS -OLMOS	90.00
19	011001020		3371	1/7/2019	ICSC ANAHIEM 2/28/19	95.00
19	011301310		3371	1/7/2019	CSMFO MEMBSHIP A.C.	110.00
19	011001010510		3371	1/7/2019	LEAGUE FLIGHT 1/16-22	117.96
19	011301310		3371	1/7/2019	INT NOT-APP 12/13/18	120.73
19	011301310		3371	1/7/2019	INT NOT-APP 8/14/18	152.08
19	011301310		3371	1/7/2019	INT NOT-APP 10/12/18	153.91
19	011001050		3371	1/7/2019	PAYPAL-WEBINAR EDUPLI	164.00
19	011301310		3371	1/7/2019	INT NOT-APP 9/13/18	208.97
						\$9,841.56
19	01	HARTFORD INSURANCE	3366	1/3/2019	JAN'19 LONG TERM DISA	6,170.25
						\$6,170.25
19	011301320	HDL SOFTWARE,LLC	3367	1/3/2019	STATE FEES	31.20
19	011301320		3367	1/3/2019	BANK FEES	113.69
19	011301320		3367	1/3/2019	CLIENT PYMT & CREDITS	622.00
19	011301320		3367	1/3/2019	HDL FEES	1,170.00

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						\$1,936.89
19	05	NATIONWIDE ENVIR. SVCS.	3368	1/3/2019	PPE 12/01/18 DEC'2018	344.90
19	05		3368	1/3/2019	PPE 12/15/2018 DEC'18	344.90
19	05		3368	1/3/2019	PPE 12/01/18 DEC'2018	-344.90
19	05		3368	1/3/2019	PPE 12/15/2018 DEC'18	-344.90
						\$0.00
19	011511546	SAM'S CLUB DIRECT	3372	1/9/2019	XMAS WISH FOOD SUPP	207.00
19	011511546		3372	1/9/2019	XMAS WISH SUPPLIES	208.63
19	011511546		3372	1/9/2019	XMAS WISH FOOD SUPP	276.40
19	011701710		3372	1/9/2019	SUPPLIES ADM/COUN MTG	320.38
19	011511546		3372	1/9/2019	XMAS WISH FOOD SUPP	403.14
19	011701710		3372	1/9/2019	MEMBRSHIP CHG CIY HAL	3.75
19	011701720		3372	1/9/2019	MEMBRSHIP CHG YARD	3.75
19	011601610		3372	1/9/2019	MEMBRSHIP CHG COM CTR	3.75
19	011501530		3372	1/9/2019	MEMBRSHIP CHG SR CTR	3.75
19	011701720		3372	1/9/2019	COFFEE CREAMER 4 YARD	42.72
19	011501540		3372	1/9/2019	AFTER SCHL PRGM SUP	138.45
19	011511543		3372	1/9/2019	TREE LGHTG CRMY SUPP	143.90
						\$1,755.62
19	05	STATE DISBURSEMENT UNIT	3369	1/3/2019	CASE 0980438	150.00
19	05		3369	1/3/2019	CASE 1916024	393.50
19	05		3369	1/3/2019	CASE 1457313	603.50
						\$1,147.00

Report Total **21,541.12**


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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount	
19	011701720	2010 OFFICE SERVICES, INC	132855	1/22/2019	OFFICE FURNITURE-DESK	306.90	
						\$306.90	
19	011601610	A & R SAFE & LOCK CORP.	132856	1/22/2019	REKEYED FRT DOOR COMM	236.00	
						\$236.00	
19	011301330	ADVANCED MICROCOMPUTING CONCE	132857	1/22/2019	JAN'19 SEM RECVY SVS	750.00	
19	011301330		132857	1/22/2019	JAN'19 SEM CENTRL SVS	1,375.00	
19	011301330		132857	1/22/2019	JAN'19 SEM MANAGE SVS	8,750.00	
						\$10,875.00	
19	011301310	ANGELA CHIAROMONTE	132867	1/22/2019	UBER REMB 1/7-1/11/19	10.60	
19	011301310		132867	1/22/2019	MEAL REMB 1/7-1/11/19	75.29	
19	011301310		132867	1/22/2019	MILE REMB 1/7-1/11/19	107.91	
						\$193.80	
19	011511541	AQUILES CORTEZ	132869	1/22/2019	B-BALL 3 GAMES @27.00	81.00	
						\$81.00	
19	011301330	AT&T	132845	1/9/2019	11/22-12/21/18BAN4752	19.61	
19	011301330		132845	1/9/2019	11/28-12/27/18BAN4753	20.73	
19	011301330		132845	1/9/2019	11/28-12/27/18BAN4755	20.73	
19	011301330		132845	1/9/2019	11/15-12/14/18BAN4757	20.73	
19	011301330		132845	1/9/2019	11/15-12/14/18BAN4752	40.93	
19	011301330		132858	1/22/2019	BAN#1741 12/10-1/9/18	436.25	
19	011301330		132858	1/22/2019	BAN#4750 12/2-1/1/19	19.61	
19	011301330		132858	1/22/2019	BAN#4754 12/6-1/5/19	20.73	
19	011301330		132858	1/22/2019	BAN#4716 12/10-1/9/18	20.73	
19	011301330		132858	1/22/2019	BAN#1748 12/07-1/6/18	20.73	
19	011301330		132858	1/22/2019	BAN#1751 12/07-1/6/18	23.88	
19	011301330		132858	1/22/2019	BAN#1747 12/07-1/6/18	42.66	
19	011301330		132859	1/22/2019	PHONE#2043 1/8-2/4/19	274.28	
						\$981.60	
19	011701710		AT&T MOBILITY	132852	1/14/2019	CELL 11/19-12/18 B.H.	25.23
19	011301310			132852	1/14/2019	CELL 11/19-12/18 FINA	49.44
19	011101110	132852		1/14/2019	CELL 11/19-12/18 SHFF	49.51	
19	011001020	132852		1/14/2019	CELL 11/19-12/18 DCM	58.47	
19	011701740	132852		1/14/2019	CELL 11/19-12/18 PWD	76.43	
19	011001020	132852		1/14/2019	CELL 11/19-12/18 CM	123.57	
19	011201210	132852		1/14/2019	CELL 11/19-12/18 C CK	139.46	
19	011401440	132852		1/14/2019	CELL 11/19-12/18 C EN	307.45	
19	011001010	132852		1/14/2019	CELL 11/19-12/18 COUN	800.75	
						\$1,630.31	
19	011901910	ATHENS SERVICES		132860	1/22/2019	JAN'19 SWEEPER SVS	4,997.95
19	011701750		132860	1/22/2019	JAN'19 SWEEPER SV PKG	452.38	
						\$5,450.33	
19	011701740	AUTOZONE	132861	1/22/2019	REPLC' BRAKES,OIL#007	126.04	
19	011701740		132861	1/22/2019	RPLC' BATTERY TERM#87	5.49	

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19	011701740	AUTOZONE...	132861	1/22/2019	RPLC'D CABLE TERMN#87	12.96
						\$144.49
19	01	AYSO REGION 908	132862	1/22/2019	12/2/18 DEP RFD COMCT	600.00
						\$600.00
19	011601650	CALIFORNIA COMMUNICATIONS	132864	1/22/2019	WIRELES12/1-1/1/19 NT	195.00
19	011601670		132864	1/22/2019	WIRELES12/1-1/1/19 MV	195.00
19	011701720		132864	1/22/2019	WIRELES12/1-1/1/19 YD	195.00
19	011101100		132864	1/22/2019	WIRELES12/1-1/1/19 PS	95.00
						\$680.00
19	679009010	CALIFORNIA PROFESSIONAL ENGINEE	132865	1/22/2019	HSIP TYL/THI PRO#291	182,953.54
19	679009010		132865	1/22/2019	LESS 5% RETENTION#291	-9,147.68
19	679009010		132865	1/22/2019	LESS 125% STP NOT#291	-7,846.03
						\$165,959.83
19	01	CANDICE SAHADI	132915	1/22/2019	WINTER CAMP REFUND	40.00
						\$40.00
19	011301310	CARLOS CARRAZCO	132866	1/22/2019	2019 CSMFO UBER TRAVE	31.33
19	011301310		132866	1/22/2019	2019 CSMFO MEAL REIMB	96.36
						\$127.69
19	011511541	CHRISTIAN OLIVA	132901	1/22/2019	B-BALL 3 GAMES @27.00	81.00
						\$81.00
19	05	CONSERVE, AGENT FOR NYSHESC	132836	1/3/2019	H.DELGADO PPE12/29/18	209.00
						\$209.00
19	011701720	DE LAGE LANDEN	132871	1/22/2019	COPY LEA JAN'19 YARD	564.20
19	011601620		132871	1/22/2019	COPY LEA JAN'19 SR CT	718.58
19	011701710		132871	1/22/2019	COPY LEA JAN'19 C-CLK	729.55
19	011601610		132871	1/22/2019	COPY LEA JAN'19 COMM	1,009.85
19	011701710		132871	1/22/2019	COPY LEA JAN'19 C-HAL	1,228.22
						\$4,250.40
19	011501540	DISCOUNT SCHOOL SUPPLY	132872	1/22/2019	AFTER SCHOOL PROGRAM SUF	779.56
						\$779.56
19	397007010	EC & AM ASSOCIATES/GK & ASSOCIATE	132873	1/22/2019	250 CMCI SVS NOV'18	13,390.00
19	397007010		132874	1/22/2019	250 CMCI SVS DEC'18	3,380.00
						\$16,770.00
19	05	ECMC-MN	132837	1/3/2019	A.ULLOA XXX-XX9524	190.55
						\$190.55
19	011601620	ECOLAB PEST ELIM. DIVISION	132875	1/22/2019	PEST CONTROL @ SR CTR	237.29
						\$237.29
19	011401440	EL MONTE PRINTING	132876	1/22/2019	BUSINESS CARDS C.A.	44.00
19	011401440		132876	1/22/2019	BUSINESS CARDS R.R.	44.00
19	011001050		132876	1/22/2019	BUSINESS CARDS D.L.	49.50
19	011701740		132876	1/22/2019	BUSINESS CARDS J.F.	49.50

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$187.00
19	011001010	EM/SEM CHAMBER OF COMMERCE	132877	1/22/2019	QTR DUES JAN-MAR 2019	3,750.00
						\$3,750.00
19	011701750	EWING IRRIGATION	132878	1/22/2019	FLD SVS SMALL TOOLS	227.74
19	011701750		132878	1/22/2019	FLD SVS WK ON CTR MED	65.97
19	011601610		132878	1/22/2019	INSTALL H2O FNTN@COMM	122.84
						\$416.55
19	011301310	FIRST CAPITOL CONSULTING INC.	132879	1/22/2019	JAN'19 ACA MNTHY PYMT	1,040.40
						\$1,040.40
19	011701750	FRANK HUERTA	132885	1/22/2019	BOOT ALLOW FY 18/19	55.04
						\$55.04
19	011101100	GALLS LLC	132880	1/22/2019	PUB SFTY UNIFORM POLO	135.14
19	011101100		132880	1/22/2019	PUB SFTY UNIFORM POLO	45.05
19	011101100		132880	1/22/2019	PUB SFTY UNIFORM POLO	45.05
						\$225.24
19	011301310	GOVERNMENT STAFFING SERVICES, IN	132881	1/22/2019	U.H. 1/2-3/19 20HRS	990.00
						\$990.00
19	01	GRACE BARRIOS	132863	1/22/2019	WINTER CAMP REFUND	40.00
19	01		132863	1/22/2019	MINI CT DEC REFUND	45.00
						\$85.00
19	011601610	GRANT'S TRUE VALUE HARDWARE	132882	1/22/2019	INSTALL H2O FNTN @COM	28.85
						\$28.85
19	011201210	GRM INFORMATION MANAGEMENT LLC	132883	1/22/2019	DEC'18 BIN RENTAL SRC	20.00
19	011201210		132883	1/22/2019	DEC'18 PK UP/SHRDD CH	75.00
						\$95.00
19	011301320	HDL SOFTWARE,LLC	132884	1/22/2019	NOV'18 PAYMENT SVS	43.15
						\$43.15
19	011701740	HYDRAULICS & GASKETS	132886	1/22/2019	REPL BRKN HYDRAULIC	124.44
						\$124.44
19	01	IRENE ROSAS	132887	1/22/2019	WINTER CAMP REFUND	40.00
						\$40.00
19	011601610	JHM SUPPLY	132888	1/22/2019	PART/SUPP 4 H2O FT@CO	135.96
						\$135.96
19	011401475	JOHN L. HUNTER AND ASSOCIATES, INC	132889	1/22/2019	INDUSTRI WASTE OCT'18	2,411.25
19	011401475		132889	1/22/2019	NPDES-OCT 2018	7,540.33
						\$9,951.58
19	011601620	JOHNSTONE SUPPLY	132890	1/22/2019	THERMOSTAT SR CTR	460.61
						\$460.61
19	011701750	JOSE M. GRANADOS	132846	1/9/2019	FY18/19 BOOT ALLOWANC	50.00
						\$50.00

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19	379009000	KOA CORPORATION	132892	1/22/2019	DESIGN SERVICES FOR HSIP	1,066.10
19	409009000		132892	1/22/2019	DESIGN SERVICES FOR HSIP	9,541.87
						\$10,607.97
19	011901920	L.A. COUNTY DEPT OF PUBLIC WORKS	132893	1/22/2019	FY18/19 3RD QTR STRE	36,408.00
						\$36,408.00
19	011701710	L.A. COUNTY FIRE DEPARTMENT	132894	1/22/2019	NON COMPLIN PENY FEE	557.20
						\$557.20
19	448008010	L.A. COUNTY MTA AUTHORITY	132895	1/22/2019	EZ PASS S/D ZO	126.00
19	135005010		132895	1/22/2019	EZ PASS S/D ZO	126.00
						\$252.00
19	011101110	L.A. COUNTY SHERIFF'S DEPT.	132896	1/22/2019	DEC'18 EQUIPMENT	775.00
19	011101110		132896	1/22/2019	S.T.A.R DEP SV DEC'18	2,445.03
19	011101110		132896	1/22/2019	SPL EVENT 11/3-25/18	11,702.13
19	201101130		132896	1/22/2019	DEC'18 GRANT DEPUTY	14,952.08
19	011101110		132896	1/22/2019	DEC'18 GRT LIAB INS	39,320.62
19	011101110		132896	1/22/2019	DEC'18 NON GRT DPTY	359,530.00
						\$428,724.86
19	011001050	LARRY RODRIGUEZ	132914	1/22/2019	REIM LIVE SCAN	23.00
						\$23.00
19	011511541	LUIS OCHOA	132899	1/22/2019	B-BALL 3 GAMES @27.00	81.00
						\$81.00
19	011401440	MAIQUES INSPECTION SERVICE	132853	1/14/2019	INS SVS 12/03-01/3/19	5,520.00
						\$5,520.00
19	011201210	MAUREEN KANE & ASSOCIATES, INC	132897	1/22/2019	CCAC TECH TRG 3/12-15	1,550.00
						\$1,550.00
19	011601650	MID-VALLEY AUTOMATIC FIRE SYSTEM	132898	1/22/2019	FIRE SUPPRESENT MT@NT	573.88
19	011601620		132898	1/22/2019	FIRE SUPPRESENT MT@SR	633.81
						\$1,207.69
19	01	MIREYA PEREZ	132903	1/22/2019	WINTER CAMP REFUND	40.00
						\$40.00
19	011001040	MISS FRIENDLY EM/SEM PAGEANT ASS	132854	1/16/2019	SPSHIP SEM CON 2/2/19	1,500.00
						\$1,500.00
19	05	NATIONWIDE RETIREMENT SOLUTIONS	132838	1/3/2019	JAN'19 PPE 12/29/18	4,626.25
						\$4,626.25
19	011401440	NEFTALI CORTEZ	132870	1/22/2019	DEC'18 RECOVERY SVS	230.00
						\$230.00
19	011401430	OFFICE DEPOT	132900	1/22/2019	OFFICE SUPP COMM DEV	175.96
19	011301310		132900	1/22/2019	CHAIR FINANCE-DIRECTO	359.80
19	011701710		132900	1/22/2019	OFFICE SUPP-CITY HALL	77.76
19	011301310		132900	1/22/2019	OFFICE SUPP- FINANCE	91.85
19	011401430		132900	1/22/2019	OFFICE SUPP COM-DEV	126.82

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19	011401430	OFFICE DEPOT...	132900	1/22/2019	RETRN ITEM POCKET 5.2	-74.34
19	011001020		132900	1/22/2019	OFFICE SUPP ADMIN/CM'	19.00
19	011701710		132900	1/22/2019	OFF SUPPLIES ENVELOPE	22.00
						\$798.85
19	011301330	PAETEC	132847	1/9/2019	PHONES 11/18-12/17/18	5,352.79
						\$5,352.79
19	011601610	PENNER PARTITIONS, INC.	132902	1/22/2019	PARTITIONS 4 MEN RTRO	1,556.00
						\$1,556.00
19	011701710	PNC EQUIPMENTFINANCE	132905	1/22/2019	RENT 01/01-31/19	5,767.38
						\$5,767.38
19	011601640	POST ALARM SYSTEMS	132906	1/22/2019	JAN'19 ALARM SVS AQUA	37.00
19	011701710		132906	1/22/2019	JAN'19 ALARM SVS C-HA	37.00
19	011601610		132906	1/22/2019	JAN'19 ALARM SVS COM	37.00
19	011701720		132906	1/22/2019	JAN'19 ALARM SVS YARD	37.00
19	011601670		132906	1/22/2019	JAN'19 ALARM SVS MVD	37.00
19	011601630		132906	1/22/2019	JAN'19 ALARM SVS MINI	37.00
19	011601650		132906	1/22/2019	JAN'19 ALARM SVS NTP	37.00
19	011601620		132906	1/22/2019	JAN'19 ALARM SVS SRC	37.00
						\$296.00
19	011701710	PREMIER JANITORIAL SERVICES	132907	1/22/2019	HAND SOAP DIS/CLNR CH	285.98
						\$285.98
19	011601620	PRIORITY BUILDING SERVICES, LLC	132908	1/22/2019	DEC'18 JANITORIAL SR	2,624.00
19	011601610		132908	1/22/2019	DEC'18 JANITORIAL COM	3,621.00
19	011601630		132908	1/22/2019	DEC'18 JANITORIAL MIN	825.00
19	011701710		132908	1/22/2019	DEC'18 JANITORIAL C-H	1,231.00
						\$8,301.00
19	011701750	RAY RAMOS	132909	1/22/2019	FY18-19 BOOT ALLOWA	150.00
						\$150.00
19	011701740	RAY'S OK TIRES INC.	132910	1/22/2019	TIRE REPAIR #BOBCAT	20.50
19	011701740		132910	1/22/2019	TIRE REPAIR UNIT#87	25.00
						\$45.50
19	011701710	READY REFRESH BY NESTLE	132911	1/22/2019	RENTL CHG 11/19-12/18	42.84
						\$42.84
19	448008010	REGIONAL TAP SERVICE CENTER	132912	1/22/2019	TAP LCI31SD	41.71
19	135005010		132912	1/22/2019	TAP LCI31ST	41.71
						\$83.42
19	011001030	RICHARDS, WATSON & GERSHON	132913	1/22/2019	CITY ATTORNEY	12,500.00
						\$12,500.00
19	011201220	ROSEMARIE JUAREZ	132891	1/22/2019	MILE REIM CA CITES CO	35.97
						\$35.97
19	011001050	SALMA PEREZ	132904	1/22/2019	REIM LIVE SCAN	20.00

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						\$20.00
19	011701710	SAN GABRIEL VALLEY TRIBUNE	132916	1/22/2019	4 WK SUBSCRIPTION	14.19
						\$14.19
19	011701730	SAN GABRIEL VALLEY WATER	132848	1/9/2019	11/15-12/17/18 2004 R	22.58
19	011701730		132848	1/9/2019	11/9/-12/12/18 11016	22.58
19	011701730		132848	1/9/2019	11/9/-12/12/18 1109 I	34.04
19	011701730		132848	1/9/2019	11/14-12/14/18 MER N/	41.52
19	011701710		132848	1/9/2019	12/1/18-1/1/19 1900 C	59.70
19	011701730		132848	1/9/2019	11/9/-12/12/18 FAR/PE	60.29
19	011701730		132848	1/9/2019	11/14-12/14/18 2022 C	64.11
19	011701730		132848	1/9/2019	11/14-12/14/18 10452	64.11
19	011701730		132848	1/9/2019	11/14-12/14/18 2000 I	64.11
19	011701720		132848	1/9/2019	12/1/18-1/1/19 1900 C	89.56
19	011701730		132848	1/9/2019	11/14-12/14/18 1707 M	110.42
19	011701730		132848	1/9/2019	11/9/-12/12/18 1903 D	112.94
19	011701730		132848	1/9/2019	11/9/-12/12/18 1660 D	112.94
19	011701730		132848	1/9/2019	11/15-12/17/18 2218 R	112.94
19	011701730		132848	1/9/2019	11/16-12/18/18 2464 R	112.94
19	011701730		132848	1/9/2019	11/14-12/14/18 S/O CE	124.40
19	011701730		132848	1/9/2019	11/14-12/14/18 N/E M	124.40
19	011701730		132848	1/9/2019	11/14-12/14/18 1652 I	132.04
19	011701720		132848	1/9/2019	11/14-12/14/18 1900 C	136.67
19	011701730		132848	1/9/2019	11/16-12/18/18 2004 R	143.49
19	011701730		132848	1/9/2019	11/9/-12/12/18 1675 D	147.31
19	011701730		132848	1/9/2019	11/9/-12/12/18 1109 I	180.73
19	011701730		132848	1/9/2019	11/9/-12/12/18 1710 I	192.18
19	011701730		132848	1/9/2019	11/9/-12/12/18 1628 D	192.18
19	011701730		132848	1/9/2019	11/9/-12/12/18 1508 P	196.00
19	011701730		132848	1/9/2019	11/14-12/14/18 1819 M	201.60
19	011701730		132848	1/9/2019	11/9/-12/12/18 1222 I	203.64
19	011701730		132848	1/9/2019	11/9/-12/12/18 2018 D	222.74
19	011701730		132848	1/9/2019	11/9/-12/12/18 1502 I	230.37
19	011601630		132848	1/9/2019	11/14-12/14/18 1824 C	329.67
19	011601610		132848	1/9/2019	11/14-12/14/18 1530 C	421.33
19	011601620		132848	1/9/2019	11/14-12/14/18 1556 C	436.61
19	011601670		132848	1/9/2019	11/14-12/14/18 1819 C	436.61
19	011701710		132848	1/9/2019	11/14-12/14/18 1415 S	543.54
19	011701730		132848	1/9/2019	11/9-12/12/18 1926 IR	684.85
19	011601650		132848	1/9/2019	11/28-12/28/18 1450	815.46
19	011601640		132848	1/9/2019	11/14-12/14/18 1500 C	1,253.90
19	011601660		132848	1/9/2019	11/14-12/14/18 LER/MI	1,719.83
						\$10,154.33
19	011511541	SCMAF	132917	1/22/2019	2019 SCMAF MEMBSHIP	70.00
						\$70.00
19	011511541	SCORE SPORTS	132918	1/22/2019	YOUTH BB LGN UNIFORMS	140.00

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						\$140.00
19	011601630	SHOP AT HOME BLIND	132919	1/22/2019	WINDOW BLINDS INSTALLED	579.70
						\$579.70
19	011601620	SOCAL OFFICE TECHNOLOGIES	132920	1/22/2019	COPY 7/23-10/22/18 SR	1,123.21
19	011701710		132920	1/22/2019	COPY 7/23-10/22/18 CH	1,598.64
19	011701710		132920	1/22/2019	COPY 7/23-10/22/18 CK	139.41
19	011701720		132920	1/22/2019	COPY 7/23-10/22/18 YD	332.76
19	011601610		132920	1/22/2019	COPY 7/23-10/22/18 CC	426.91
						\$3,620.93
19	05	SOCIAL SECURITY ADMINISTRATION OF	132839	1/3/2019	54761687020160819	134.95
						\$134.95
19	011601610	SOUTHEAST CONSTRUCTION PRODUCT	132921	1/22/2019	INSTALL H2O FNTL @SPK	36.52
19	011701750		132921	1/22/2019	CEMENT REPAR @RUSH/PE	37.95
						\$74.47
19	011701730	SOUTHERN CALIFORNIA EDISON	132849	1/9/2019	11/01-12/01/18 10452R	13.65
19	011601650		132849	1/9/2019	11/01-12/01/18 1450 L	23.50
19	011901920		132849	1/9/2019	11/14-12/14/18 1100 S	24.47
19	011901920		132849	1/9/2019	11/21-12/24/18 10838M	26.86
19	011901920		132849	1/9/2019	11/19-12/20/18 9465 G	35.70
19	011601670		132849	1/9/2019	11/01-12/01/18 1819 C	46.94
19	011701710		132849	1/9/2019	11/01-12/01/18 1415 S	46.94
19	011701730		132849	1/9/2019	11/21-12/24/18 2028 C	54.82
19	011601650		132849	1/9/2019	11/14-12/14/18 1450 L	119.57
19	011601650		132849	1/9/2019	11/14-12/14/18 1450 L	132.86
19	011701720		132849	1/9/2019	11/1-12/1/18 2028 C	200.91
19	011601650		132849	1/9/2019	11/7-12/10/18 1450 LI	242.06
19	011601660		132849	1/9/2019	11/14-12/14/18 1431 C	305.92
19	011601670		132849	1/9/2019	11/14-12/14/18 1819 C	307.31
19	011701710		132849	1/9/2019	11/14-12/14/18 1415 S	362.24
19	011701720		132849	1/9/2019	11/14-12/14/18 1900 C	382.92
19	011601630		132849	1/9/2019	11/14-12/14/18 1824 C	634.15
19	011701710		132849	1/9/2019	11/14-12/14/18 1415 S	866.15
19	011601620		132849	1/9/2019	11/14-12/14/18 1556 C	1,026.05
19	011601610		132849	1/9/2019	11/14-12/14/18 1530C	1,125.35
						\$5,978.37
19	011101100	SPARKLETTS	132922	1/22/2019	DRINKING WATER 4 P/S	99.76
19	011501540		132922	1/22/2019	DRINKING WATER 4 NTP	171.78
						\$271.54
19	05	STANDARD INSURANCE	132840	1/3/2019	PPE01/12/18 LIFE/AD&D	440.07
19	05		132840	1/3/2019	PPE12/29/18 LIFE/AD&D	440.08
19	05		132841	1/3/2019	PPE 12/29/18 JAN'19	279.99
19	05		132841	1/3/2019	PPE 01/12/19 JAN'19	279.99
						\$1,440.13
19	05	STANDARD INSURANCE D2	132842	1/3/2019	STATMENT ADJUSTMENT	-255.44

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19	05	STANDARD INSURANCE D2...	132842	1/3/2019	PPE 12/29/18 DENTAL	2,486.98
19	05		132842	1/3/2019	PPE 01/12/19 DENTAL	2,486.98
						\$4,718.52
19	05	STATE OF CA FRANCHISE TAX BOARD	132843	1/3/2019	CASE 548736621 R.G.	65.08
						\$65.08
19	011701750	SUNBELT RENTALS, INC.	132923	1/22/2019	FLD SVS REPR @RUSH/PE	218.27
						\$218.27
19	011301310	SUPERION, LLC	132924	1/22/2019	WEB TRAINING FEE	80.00
						\$80.00
19	011511546	SUPERIOR WAREHOUSE GROCERS	132925	1/22/2019	XMAS WISH - TOSTADAS	49.75
19	011501540		132925	1/22/2019	PUNCH 4 NTA SHOL PROG	21.48
						\$71.23
19	011601650	THE GAS COMPANY	132850	1/9/2019	11/14-12/17/18 1450 L	51.04
19	011701720		132850	1/9/2019	11/14-12/17/18 1900 C	88.76
19	011601630		132850	1/9/2019	11/14-12/17/18 1824CE	112.15
19	011601610		132850	1/9/2019	11/14-12/17/18 1530CE	221.72
19	011601620		132850	1/9/2019	11/14-12/17/18 1556CE	391.10
19	011601640		132850	1/9/2019	11/14-12/17/18 1500CE	2,060.86
						\$2,925.63
19	011601640	THE ILLINI COMPANIES, INC	132868	1/22/2019	SUPP TO SANITIZE POOL	125.27
						\$125.27
19	011001040	THE SAUCE CREATIVE SERVICES CORP	132851	1/9/2019	JAN'19 NEWSLETTER	4,612.26
						\$4,612.26
19	011501540	THOMAS A. RAMIREZ	132926	1/22/2019	JAN'19KARATE CLASSES	273.00
						\$273.00
19	011701710	TIME WARNER CABLE	132927	1/22/2019	CABLE 1/16-2/15/19	234.09
						\$234.09
19	679009010	TKE ENGINEERING , INC	132928	1/22/2019	DES SV 293 JAN-NOV'18	540.32
19	379009000		132928	1/22/2019	297 DESI SV 7/1-11/13	7,999.24
19	397007010		132928	1/22/2019	DES SV 250 JUL-NOV'18	8,052.50
						\$16,592.06
19	011001020	TOWNSEND PUBLIC AFFAIRS	132929	1/22/2019	CONLTG SVS OCT'2018	4,000.00
						\$4,000.00
19	011001050	U.S. HEALTHWORKS	132930	1/22/2019	POST INJURY DRUG	45.00
						\$45.00
19	05	WASHINGTON NATIONAL INSURANCE C	132844	1/3/2019	PPE 12/29/18 JAN'19	657.61
19	05		132844	1/3/2019	PPE 01/12/19 JAN'19	657.61
						\$1,315.22
19	011701750	WEST COAST ARBORISTS, INC	132931	1/22/2019	TREE MAINT 11/1-15/18	9,400.00
19	011901910		132931	1/22/2019	TREE MANTEN 11/16-30/	28,030.00
						\$37,430.00

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19	011701750	WHITTIER FERTILIZER	132932	1/22/2019	WOODCHIP 4 SANANI MED	57.33
						\$57.33
19	011401430	WILLDAN ENGINEERING	132933	1/22/2019	CONT SVS 10/27-11/23	630.00
						\$630.00
19	011501535	WINNER INTERNATIONAL INC.	132934	1/22/2019	TABLE SKIRT/ROLL MINI	41.47
						\$41.47

Report Total **849,980.31**



City Manager