

City of South El Monte
Warrant Register
Council Meeting of 02/12/2019

Date: 2/7/2019

Time: 01:55PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011101100	2010 OFFICE SERVICES, INC	132952	2/12/2019	TASK CHAIRS	495.00
						\$495.00
19	011601630	ACCESS GLASS FABRICATOR, INC.	132953	2/12/2019	WINDOW REPR\$ MINI CT	76.48
						\$76.48
19	379009000	AESCO, INC	132954	2/12/2019	GEO ENG ASPHALT & CONCRETE	2,617.50
19	379009000		132954	2/12/2019	P#250 10/18 GEO ENGN	3,810.00
						\$6,427.50
19	011101170	AIRGAS USA, LLC	132955	2/12/2019	RAINBOOTS 4 SCHOOL SA	57.13
						\$57.13
19	011601630	AITAL CUSTOM GLASS & MIRROR	132956	2/12/2019	REPL MIRROR@MIN CTR	175.00
						\$175.00
19	011511541	ALLIANT INSURANCE SERVICES	132958	2/12/2019	Y-BB LGU-CHPSHIP INSU	352.00
						\$352.00
19	011001010	AMAZON CAPITAL SERVICES, INC	132959	2/12/2019	CITY COUNCIL SUPPLIES	72.48
19	011001010		132959	2/12/2019	CITY COUNCIL SUPP	27.00
19	011201210		132959	2/12/2019	CITY CLERK SUPPLIES	31.65
						\$131.13
19	011511541	ANDREW WING	133072	2/12/2019	01/23/19 2 G@27.00EA	54.00
19	011511541		133072	2/12/2019	BB 1/12/18 3 G@27.00E	81.00
19	011511541		133072	2/12/2019	01/19/19 3 G@27.00EA	81.00
19	011511541		133072	2/12/2019	01/26/19 3 G@27.00EA	81.00
						\$297.00
19	011701720	AQUA PURE DRINKING WATER	132960	2/12/2019	5G WATER SVS FOR YARD	121.42
						\$121.42
19	011301330	AT&T	132940	1/29/2019	12/15-1/14/19 BAN7026	0.10
19	011301330		132940	1/29/2019	12/15-1/14/19 BAN4755	20.72
19	011301330		132940	1/29/2019	12/15-1/14/19 BAN4757	20.87
19	011301330		132940	1/29/2019	12/15-1/14/19 BAN3475	61.51
19	011301330		132941	1/29/2019	1/5-2/4/19 BAN2043	139.73
19	011301330		132961	2/12/2019	12/28-1/27/19 BAN4753	20.72
19	011301330		132961	2/12/2019	12/15-1/14/19 BAN4752	19.60
						\$283.25
19	448008010	AUTOZONE	132962	2/12/2019	WINDSHIELD FLUID,FILT	50.56
19	011701740		132962	2/12/2019	SPARK PLUG/IGNIT COIL	91.42
19	448008010		132962	2/12/2019	AIR FRESHNERS 4 TRANS	5.93
						\$147.91
19	011001050	BAUDVILLE, INC	132963	2/12/2019	GLASS AWARD CHARACTER	79.90
19	011001050		132963	2/12/2019	MINI GLASS AWARD PLAQ	149.75
19	011001050		132963	2/12/2019	SHIPPING & HANDING	20.38
						\$250.03
19	011601620	BEARINGS & DRIVES, INC.	132964	2/12/2019	FANBELTS FOR HVAC@SRC	56.50
						\$56.50

City of South El Monte

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Warrant Register
Council Meeting of 02/12/2019

Time: 01:55PM

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19	011001050	BENJAMIN GARRETT	133001	2/12/2019	REIMBURSEMT LIVE SCAN	20.00
						\$20.00
19	011701750	BISHOP CO.	132965	2/12/2019	RAKES & BROOMS C-WIDE	379.72
19	011701740		132965	2/12/2019	METER KEY 4 WATER MET	246.20
						\$625.92
19	011701750	BLCK ATTIRE	132966	2/12/2019	HATS FIELD SVS STAFF	244.20
19	011701740		132966	2/12/2019	HATS FIELD MANT STAFF	244.20
						\$488.40
19	011001050	BLOOMING FLOWERS & GIFTS	132967	2/12/2019	1/26/19FUNERL WREATH	148.50
						\$148.50
19	05	BLUE SHIELD OF CA LIFE & HEALTH	132942	1/29/2019	PPE 2/23/19 VISION	359.00
19	05		132943	1/29/2019	PPE 2/9/19 VISION	359.00
						\$718.00
19	011511543	BMI	132968	2/12/2019	RENEW MUSIC LICENSE	349.00
						\$349.00
19	011601630	BORREGO SOLAR SYSTEM, INC	132969	2/12/2019	MINI ANNUAL CNTR FEE	522.70
19	011701720		132969	2/12/2019	TY ANNUAL CNTR FEES	2,351.39
19	011701710		132969	2/12/2019	C H ANNUAL CNTR FEES	3,267.61
19	011601610		132969	2/12/2019	CC ANNUAL CNTR FEES	6,925.73
						\$13,067.43
19	011001050	BROTHERS AWARDS & TROPHIES	132971	2/12/2019	3 8X10 PLAQUES	65.55
19	011001040		132971	2/12/2019	2 TILES 4 UPPERR SGWD	19.66
19	011001040		132971	2/12/2019	NAME PLATES CC MPT	26.22
19	011001040		132971	2/12/2019	TILE PLAQUE PLATES	39.33
						\$150.76
19	011401440	BUREAU VERITAS NORTH AMERICAN IN	132972	2/12/2019	EMERG INSPTN@964 DURF	180.00
19	011301320		132972	2/12/2019	12/6-20/18 10HR INSPE	800.00
						\$980.00
19	011401475	BURHENN & GEST LLP	132973	2/12/2019	2012 STORMWATER PERMI	3,161.22
						\$3,161.22
19	011701740	C&M REMANUFACTURED	132974	2/12/2019	REPL STARTER UNIT#87	137.50
						\$137.50
19	01	CALIFORNIA BUILDING STANDARD COM	132976	2/12/2019	QTR SB 1473 SURCG FEE	227.00
						\$227.00
19	011601650	CALIFORNIA COMMUNICATIONS	132977	2/12/2019	12/01-1/1/19 WIRE NTP	195.00
19	011601670		132977	2/12/2019	12/01-1/1/19 WIRE MVD	195.00
19	011701720		132977	2/12/2019	12/01-1/1/19 WIRE YD	195.00
19	011101100		132977	2/12/2019	12/01-1/1/19 WIRE PSC	95.00
						\$680.00
19	011401410	CALIFORNIA DESIGNS	132978	2/12/2019	POLO SHIRT4COMMISSION	68.20
						\$68.20

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Warrant Register
Council Meeting of 02/12/2019

Date: 2/7/2019

Time: 01:55PM

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19	05	CALIFORNIA TEAMSTERS LOCAL 911	132935	1/17/2019	JAN'19 BILLING PERIOD	184.00
19	05		132935	1/17/2019	JAN'19 BILLING PERIOD	1,102.00
						\$1,286.00
19	011001040	CAPIO	132980	2/12/2019	WEBINAR FEB 5, 2019	20.00
						\$20.00
19	011001050	CARLOS MARQUEZ	133028	2/12/2019	REIMBURSEMT LIVE SCAN	20.00
						\$20.00
19	011701710	CINTAS CORP. #693	132984	2/12/2019	CARP/MATS SVS CITY HA	74.51
19	011701710		132984	2/12/2019	CARP/MATS SVS CITY HA	74.51
19	011701710		132984	2/12/2019	CARP/MAT SV CITY HALL	74.51
19	011701710		132984	2/12/2019	CARP/MAT SV CITY HALL	74.51
19	011701710		132984	2/12/2019	CARP/MAT SV CITY HALL	74.51
19	011601610		132984	2/12/2019	CARP/MATS SVS COMM	46.98
19	011601610		132984	2/12/2019	CARP/MATS SVS COMM CT	46.98
19	011601610		132984	2/12/2019	CARP/MAT SV COMM CTR	46.98
19	011601610		132984	2/12/2019	CARP/MAT SV COMM CTR	46.98
19	011601610		132984	2/12/2019	CARP/MAT SV COMM CTR	46.98
19	011601610		132984	2/12/2019	CARP/MAT SV COMM CTR	46.98
19	011601610		132984	2/12/2019	CARP/MAT SV COMM CTR	46.98
19	011601620		132984	2/12/2019	CARP/MATS SVS SR CTR	155.36
19	011601620		132984	2/12/2019	CARP/MATS SVS SR CTR	155.36
19	011601620		132984	2/12/2019	CARP/MAT SV SR CTR.	155.36
19	011601620		132984	2/12/2019	CARP/MAT SV SR CTR	155.36
19	011601620		132984	2/12/2019	CARP/MAT SV SR CTR	155.36
19	011601620		132984	2/12/2019	CARP/MAT SV ST CTR	155.36
						\$1,586.59
19	011511543	CONCEPTS ENTERTAINMENTS AND RE	132986	2/12/2019	CHAIRS 4 TREE LGHT CE	492.50
19	011511546		132986	2/12/2019	SUPPL&SVS 4 XMAS TOY	1,401.65
						\$1,894.15
19	011701710	DANIEL CORDOVA PLUMBING INC.	132988	2/12/2019	UNCLOG MAIN DRAIN @CH	220.00
19	011601650		132988	2/12/2019	UNCOGGED DRAIN @ NTP	125.00
						\$345.00
19	011701720	DDC ELECTRIC SUPPLY, INC.	132989	2/12/2019	INSTALL OUTLET @YARD	10.87
19	011601620		132989	2/12/2019	REPR COFFEE MKR @SR C	12.54
19	011601620		132989	2/12/2019	REPR COFFEE MKR @SR C	14.26
19	011701710		132989	2/12/2019	EOC WATR PUMP @C-HALL	14.29
						\$51.96
19	011601610	DE LAGE LANDEN	132990	2/12/2019	COPIER LEA FEB'19 COM	1,009.85
19	011701710		132990	2/12/2019	COPIER LEA FEB'19 CH	1,228.22
19	011701720		132990	2/12/2019	COPIER LEA FEB'19 YD	564.20
19	011601620		132990	2/12/2019	COPIER LEA FEB'19 SR	718.58
19	011701710		132990	2/12/2019	COPIER LEA FEB'19 CCK	729.55
						\$4,250.40
19	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFIC	132991	2/12/2019	FINGERPRINT APP	32.00

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Warrant Register
Council Meeting of 02/12/2019

Date: 2/7/2019

Time: 01:55PM

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						\$32.00
19	011201210	DFM ASSOCIATES	132992	2/12/2019	2019 CAL ELECTIO CODE	56.84
						\$56.84
19	011601620	DFS FLOORING	132993	2/12/2019	REPR/COM FLOOR @ SRCT	495.00
19	011601620		132993	2/12/2019	FLOORING INSTALL SRTR	5,650.00
						\$6,145.00
19	011001060	DIANA LOPEZ	133025	2/12/2019	1/24/19 FOOD REIMB	4.06
19	011001060		133025	2/12/2019	1/21/19 FOOD REIMB	11.08
19	011001060		133025	2/12/2019	1/23/19 FOOD REIMB	12.07
19	011001060		133025	2/12/2019	1/22/19 FOOD REIMB	19.88
19	011001060		133025	2/12/2019	1/21-24/19 MILEAGE	265.06
						\$312.15
19	011001010	DIANNA GOMEZ	133006	2/12/2019	1/17/19 ST OF CITY GO	30.00
19	011001010		133006	2/12/2019	1/17/19 ST OF CITY DG	30.00
19	011001010		133006	2/12/2019	1/17/19 ST OF CITY BH	30.00
						\$90.00
19	011501530	DIRECTV	132994	2/12/2019	CABLE SVS 1/4-2/3/19	56.23
						\$56.23
19	063003020	DRIFTWOOD DAIRY, INC	132995	2/12/2019	SUPPLIES 4 NUTRI PROG	24.88
19	063003020		132995	2/12/2019	SUPPLIES 4 NUTRI PROG	2.82
19	063003020		132995	2/12/2019	SUPP NUTRI PROGM	10.38
19	063003020		132995	2/12/2019	SUPPLIES 4 NUTRI PROG	11.74
19	063003020		132995	2/12/2019	SUPPLIES 4 NUTRI PROG	14.75
19	063003010		132995	2/12/2019	SUPPLIES 4 NUTRI PROG	25.39
19	063003020		132995	2/12/2019	SUPP NUTRI PROGM	27.91
19	063003020		132995	2/12/2019	SUPPLIES 4 NUTRI PROG	27.91
19	063003020		132995	2/12/2019	SUPP NUTRI PROGM	27.96
19	063003020		132995	2/12/2019	SUPPLIES 4 NUTRI PROG	32.50
19	063003010		132995	2/12/2019	SUPP NUTRI PROGM	251.23
19	063003010		132995	2/12/2019	SUPPLIES 4 NUTRI PROG	251.23
19	063003010		132995	2/12/2019	SUPP NUTRI PROGM	251.67
19	063003010		132995	2/12/2019	SUPPLIES 4 NUTRI PROG	292.96
19	063003010		132995	2/12/2019	SUPP NUTRI PROGM	93.42
19	063003010		132995	2/12/2019	SUPPLIES 4 NUTRI PROG	105.71
19	063003010		132995	2/12/2019	SUPPLIES 4 NUTRI PROG	132.75
19	063003010		132995	2/12/2019	SUPPLIES 4 NUTRI PROG	223.99
						\$1,809.20
19	448008010	DWS TIRES	132996	2/12/2019	#16 4 TIRES & ALIGNME	499.00
						\$499.00
19	011701720	ECOLAB PEST ELIM. DIVISION	132997	2/12/2019	PEST CONT @ MTN YARD	144.14
19	011701720		132997	2/12/2019	PEST CONT @ MTN YARD	144.14
19	011701720		132997	2/12/2019	PEST CONT @ MTN YARD	144.14
19	011701720		132997	2/12/2019	PEST CONT @ MTN YARD	144.14
19	011701720		132997	2/12/2019	PEST CONT @ MTN YARD	144.14

City of South El Monte

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Warrant Register

Time: 01:55PM

Council Meeting of 02/12/2019

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19	011701720	ECOLAB PEST ELIM. DIVISION...	132997	2/12/2019	PEST CONT @ MTN YARD	144.14
19	011701720		132997	2/12/2019	PEST CONT @ MTN YARD	144.14
19	011701710		132997	2/12/2019	PEST CONTROL @CITY HA	194.39
19	011701710		132997	2/12/2019	PEST CONTROL @CITY HA	194.39
19	011601660		132997	2/12/2019	PEST CONTROL @SH PK	28.84
19	011601650		132997	2/12/2019	PEST CONTROL @NTP	30.42
19	011601610		132997	2/12/2019	PEST CONTROL @COM CTR	69.18
						\$1,526.20
19	011601610	EL MONTE ORNAMENTAL SUPPLY, INC.	132998	2/12/2019	EMRGY LIGHT COVER@BB	40.87
19	011601650		132998	2/12/2019	GRINDING WHELLS @NTP	11.17
19	011601610		132998	2/12/2019	EMERGY LIGHT COVER BB	72.22
						\$124.26
19	011101100	ERIC HUERTA	133011	2/12/2019	FY18/19 BOOT ALLOWAN	50.00
						\$50.00
19	01	EVELYN PEDROZA	133035	2/12/2019	1/19/19 REFND MVD COM	50.00
						\$50.00
19	011701750	EWING IRRIGATION	132999	2/12/2019	PUMP TO DRAIN H20@NTP	44.51
						\$44.51
19	011701740	GALLS LLC	133000	2/12/2019	OVERALLS FOR BEN S.	38.27
19	011701750		133000	2/12/2019	UNIFORMS, J. FIGUEROA	202.19
						\$240.46
19	011701750	GARVEY EQUIPMENT COMPANY	133002	2/12/2019	FLD SVS EQPMT MAINT	189.84
						\$189.84
19	011511541	GEORGE MIDDLETON	133030	2/12/2019	01/19/19 3 G @27.00EA	81.00
						\$81.00
19	011701740	GILMORE LIQUID AIR COMPANY	133004	2/12/2019	POSITIVE CABLE UNT#87	25.30
19	011701740		133004	2/12/2019	BATTERY CABLE UNIT#87	1.21
19	011701740		133004	2/12/2019	NEGATIVE CABLE UNT#87	7.04
						\$33.55
19	011201210	GLADWELL GOVERNMENTAL SERVICE:	133005	2/12/2019	JAN-DEC'19 RECD RETEN	250.00
19	011201210		133005	2/12/2019	1/24/19 REC MGMT TRAI	480.00
						\$730.00
19	011301310	GOVERNMENT STAFFING SERVICES, IN	133007	2/12/2019	U.H. 1/7-17/19 80HRS	3,960.00
						\$3,960.00
19	011701710	GRANT'S TRUE VALUE HARDWARE	133008	2/12/2019	DEDBOLTS 4 RESTROOM	116.24
19	011701710		133008	2/12/2019	VELCRO 4 POWER STRIP	4.38
19	011601670		133008	2/12/2019	SUPP EXIT SIGN @ MVDP	4.73
19	011601650		133008	2/12/2019	SUPP 4 H20 FNT@NTP	11.18
19	011601620		133008	2/12/2019	ICE MKR WEATHER SEAL	14.28
19	011601620		133008	2/12/2019	BINGO BOARD 4 SR CTR	39.24
19	011601610		133008	2/12/2019	DOWN SPOUT BB ROOF@CO	45.61
						\$235.66

City of South El Monte

Date: 2/7/2019

Warrant Register
Council Meeting of 02/12/2019

Time: 01:55PM

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19	011201210	GRM INFORMATION MANAGEMENT LLC	133009	2/12/2019	JAN'19 BIN RENTAL C H	20.00
19	011201210		133009	2/12/2019	JAN'19 BIN RENTAL SRC	95.00
						\$115.00
19	011511541	HAZEL D. BRICENO	132970	2/12/2019	01/23/19 2G @27.00 EA	54.00
19	011511541		132970	2/12/2019	1/12/19 6 G@27.00	162.00
19	011511541		132970	2/12/2019	1/19/19 3G @27.00 EA.	81.00
						\$297.00
19	011301310	HDL COREN & CONE	133010	2/12/2019	JAN-MAR'19 PROPTY TAX	2,025.00
						\$2,025.00
19	011001050	HILDA CARRILLO	132982	2/12/2019	REIMBURSEMT LIVE SCAN	20.00
						\$20.00
19	063003020	HUNTINGTON CULINARY	133012	2/12/2019	NUTRI PROG DEC 24-28	519.20
19	063003020		133012	2/12/2019	12/31-1/4/19 NUTR PRG	554.60
19	063003020		133012	2/12/2019	NUTRI PROG DEC 10-14	637.20
19	063003020		133012	2/12/2019	NUTRI PROG DEC 17-21	649.00
19	063003010		133012	2/12/2019	12/31-1/4/19 NUTR PRG	2,525.60
19	063003010		133012	2/12/2019	NUTRI PROG DEC 24-28	3,136.00
19	063003010		133012	2/12/2019	1/14-18/19 NUTRI PROG	3,589.60
19	063003010		133012	2/12/2019	1/7-11/19 NUTRI PROGM	3,645.60
19	063003010		133012	2/12/2019	NUTRI PROG DEC 10-14	3,780.00
19	063003010		133012	2/12/2019	NUTRI PROG DEC 17-21	4,804.80
19	063003020		133012	2/12/2019	1/14-18/19 NUTRI PROG	696.20
19	063003020		133012	2/12/2019	1/7-11/19 NUTRI PROGM	696.20
						\$25,234.00
19	011601610	INDUSTRIAL PIPE & STEEL	133013	2/12/2019	ALUMINUM PLATE 4 COMM	40.57
						\$40.57
19	011401440	INTERNATIONAL CODE COUNCIL	133014	2/12/2019	ICC ANL MEMBSHIP DUES	135.00
						\$135.00
19	011501540	INTERNATIONAL OFFICE MACHINES	133015	2/12/2019	2 SLIM STORAGE CABINE	255.99
19	011511542		133015	2/12/2019	2 SLIM STORAGE CABINE	256.00
						\$511.99
19	011401440	INTERWEST CONSULTING GROUP, INC.	133016	2/12/2019	OCT'18 10426 WEAVER	297.05
19	011401440		133016	2/12/2019	NOV'18 2131 SASTRE	159.06
19	011401440		133016	2/12/2019	NOV'18 1435 SEAMAN	208.46
19	011401440		133016	2/12/2019	OCT'18 1626 ALLGEYER	220.35
19	011401440		133016	2/12/2019	NOV'18 9708 1/2 FACT	672.72
19	011401440		133016	2/12/2019	OCT'18 10171 RUSH	814.70
19	011401440		133016	2/12/2019	OCT'18 11130 MICH HUN	641.17
19	011401440		133016	2/12/2019	OCT'18 1611 DURFEE	877.81
19	011401440		133016	2/12/2019	OCT'18 2022 LEE	902.84
19	011401440		133016	2/12/2019	OCT'18 11550 FARDON	925.13
19	011401440		133016	2/12/2019	NOV'18 11442 BROADMEA	1,033.98
19	011401440		133016	2/12/2019	OCT'18 11472 BROADME	1,466.65

City of South El Monte
Warrant Register
Council Meeting of 02/12/2019

Date: 2/7/2019

Time: 01:55PM

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19	011401440	INTERWEST CONSULTING GROUP, INC.	133016	2/12/2019	NOV'18 2504 CENTRAL	1,663.25
19	011401440		133016	2/12/2019	NOV'18 1333 SEAMAN	1,992.32
19	011401440		133016	2/12/2019	NOV'18 9859 KALE	2,059.36
19	011401440		133016	2/12/2019	OCT'18 1721 DURFEE	2,312.50
19	011401440		133016	2/12/2019	NOV'18 10421 KLINGER	8,926.01
						\$25,173.36
19	011511541	JATHSON RUIZ	133045	2/12/2019	2/2/19 6 G@27.00EA	162.00
19	011511541		133045	2/12/2019	1/22/19 2 G @27.00 EA	54.00
						\$216.00
19	011901910	JCL TRAFFIC SERVICES	133017	2/12/2019	MEDIAN SIGN UPGRADE	164.25
19	011601620		133017	2/12/2019	PARKING SIGN 4 SR CT	125.93
19	011701750		133017	2/12/2019	VEST 4 J.F.	57.21
19	011701750		133017	2/12/2019	SAMPLE UNIFORM JKT FS	63.67
19	011601610		133017	2/12/2019	SLOW SIGN @ COMM CTR	80.48
19	011901910		133017	2/12/2019	POST 4 STREET SIGN	490.38
19	011901910		133017	2/12/2019	POST 4 CITY SIGNS	275.84
19	011901910		133017	2/12/2019	TRAFFIC SIGN 4 LEXHAM	1,086.13
						\$2,343.89
19	01	JENNIFER KOLODZIEJ	133020	2/12/2019	REFUND 1/12/19 MVD	50.00
						\$50.00
19	011511541	JOHN CALVERT	132979	2/12/2019	01/24/19 2 G@27.00 EA	54.00
						\$54.00
19	011401475	JOHN L. HUNTER AND ASSOCIATES, INC	133018	2/12/2019	INDUSTR WASTE AUG'18	2,982.50
19	011401475		133018	2/12/2019	INDUSTR WASTE NOV'18	4,800.00
19	255505510		133018	2/12/2019	ANNUAL RPRT OIL RECYC	427.50
19	275755710		133018	2/12/2019	PREP,SUMITT EXPEND RP	855.00
19	011401475		133018	2/12/2019	NPDES NOV 2018	6,172.50
19	011401475		133018	2/12/2019	NPDES AUG 2018	17,196.25
						\$32,433.75
19	011511541	JOSEPH B. CAIN	132975	2/12/2019	1/26/19 6 G @27.00 EA	162.00
						\$162.00
19	01	KARLA SOSA	133019	2/12/2019	REFUND 1/9/19 MVDP	50.00
						\$50.00
19	448008010	L.A. COUNTY MTA AUTHORITY	133021	2/12/2019	STAMP SALES	200.00
19	135005010		133021	2/12/2019	STAMP SALES	200.00
						\$400.00
19	011601620	LBC LIGHTING	133022	2/12/2019	EXTERIOR LIGHTS @SRCT	208.43
19	011601660		133022	2/12/2019	SUPP 4 PKG LOTS LGHT	561.00
19	011601610		133022	2/12/2019	EXTERIOR LIGHTS @COM	104.21
19	011601610		133022	2/12/2019	SMOKE DETECTOR 4 COMM	8.79
19	011601620		133022	2/12/2019	SMOKE DETECTOR 4 SRCT	8.79
19	011601630		133022	2/12/2019	SMOKE DETECTOR 4 MINI	8.79
19	011701710		133022	2/12/2019	SMOKE DETECTOR 4 CITY	17.58

City of South El Monte
Warrant Register
Council Meeting of 02/12/2019

Date: 2/7/2019

Time: 01:55PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount	
						\$917.59	
19	011001010	LEAGUE OF CALIFORNIA CITIES	133023	2/12/2019	2019 MEMBERSHIP DUES	8,637.00	
						\$8,637.00	
19	011701710	MAILFINANCE	133026	2/12/2019	1/3-4/2/19 LEASE PYMT	738.01	
						\$738.01	
19	011401440	MAIQUES INSPECTION SERVICE	133027	2/12/2019	INSP SVS 01/7-31/19	5,360.00	
						\$5,360.00	
19	01	MARILYN NAVARRO	133033	2/12/2019	REFUND 12/9/18 MVD	50.00	
						\$50.00	
19	01	MARINA RODRIGUEZ	133044	2/12/2019	DEPOSIT 1/5/19 MVDP	50.00	
						\$50.00	
19	011701720	MCMaster-CARR SUPPLY CO.	133029	2/12/2019	STENCILS & PAINT	173.15	
19	011701720		133029	2/12/2019	DRY ERASE BOAD 4 YARD	97.53	
19	011701720		133029	2/12/2019	BINS 4 SHELVES	238.46	
19	011701720		133029	2/12/2019	SWITH BOXES 4 COMPUT	281.23	
						\$790.37	
19	011701750	MISSION LINEN SUPPLY	133031	2/12/2019	UNIFORM 4 J.F.	65.95	
						\$65.95	
19	011511541	MYRNA GASTELUM	133003	2/12/2019	1/19/19 3G @27.00 EA	81.00	
						\$81.00	
19	011001010	NALEO, INC.	133032	2/12/2019	NALEO MEMBERSHIP	100.00	
						\$100.00	
19	05	NATIONWIDE RETIREMENT SOLUTIONS	132936	1/17/2019	PPE 01/12/2019	4,491.25	
						\$4,491.25	
19	011401440	NEFTALI CORTEZ	132987	2/12/2019	JAN'19 RECOVERY SVS	230.00	
						\$230.00	
19	011001060	OFFICE DEPOT	133034	2/12/2019	ERGONOMIC CHAIR	186.99	
19	011001010		133034	2/12/2019	OFFICE SUPP, FILE FOL	94.26	
19	011701720		133034	2/12/2019	OFFICE SUPP 4 HR STAF	99.22	
19	011001010		133034	2/12/2019	LAMINATING SHEETS	106.70	
19	011701720		133034	2/12/2019	INBOX FOR YARD STAFF	291.78	
19	011401430		133034	2/12/2019	CONFERENCE TABLE PU/S	347.98	
19	011701710		133034	2/12/2019	OFFICE SUPP CITY HALL	381.69	
19	011701750		133034	2/12/2019	OFFICE SUPP FLD SVS	215.05	
19	011501530		133034	2/12/2019	OFFI SUPP WHITE BOARD	218.30	
19	011601610		133034	2/12/2019	OFFICE SUPP COM CTR	259.38	
19	011001010		133034	2/12/2019	OFFICE SUPP CITY COUN	64.44	
19	011001010		133034	2/12/2019	OFFICE SUPP, CALE BIN	71.05	
19	011401430		133034	2/12/2019	OFFICE SUPP,DIVI, CAL	53.06	
19	011501530		133034	2/12/2019	OFFICE SUPP 4 SR CNTR	45.34	
19	011401430		133034	2/12/2019	OFFICE SUPP, CALENDAR	28.11	
						\$2,463.35	

City of South El Monte

Date: 2/7/2019

Warrant Register

Time: 01:55PM

Council Meeting of 02/12/2019

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011501540	PAULINA REYES	132948	1/30/2019	14 ENTR FEE ICE SKTG	196.00
						\$196.00
19	011511541	PETE CARRILLO JR.	132981	2/12/2019	01/26/19 3 G@27.00EA	81.00
						\$81.00
19	011401440	PHOENIX GROUP INFORMATION SYSTEMS	133036	2/12/2019	APR'18 INFORMAT SYSTM	347.87
19	011401440		133036	2/12/2019	DEC'16 INFORMAT SYSTM	502.88
19	011401440		133036	2/12/2019	NOV'16 INFORMAT SYSTM	154.32
19	011401440		133036	2/12/2019	DEC'18 INFORMAT SYSTM	161.52
19	011401440		133036	2/12/2019	OCT'18 INFORMATION SV	3,512.83
19	011401440		133036	2/12/2019	OCT'18 INFORMATION SV	1,739.16
19	011401440		133036	2/12/2019	DEC'18 INFORMAT SYSTM	1,742.57
						\$8,161.15
19	011701710	PNC EQUIPMENTFINANCE	133037	2/12/2019	02/1-28/19 RENT	5,767.38
						\$5,767.38
19	011601640	POST ALARM SYSTEMS	133038	2/12/2019	ALARM SYS AQUATIC CTR	38.11
19	011701710		133038	2/12/2019	ALARM SYS CITY HALL	38.11
19	011601610		133038	2/12/2019	ALARM SYS COM CTR	38.11
19	011701720		133038	2/12/2019	ALARM SYS MAINT YARD	38.11
19	011601670		133038	2/12/2019	ALARM SYS MVD PARK	38.11
19	011601630		133038	2/12/2019	ALARM SYS MINI CTR	38.11
19	011601650		133038	2/12/2019	ALARM SYS NEW TEM PK	38.11
19	011601620		133038	2/12/2019	ALARM SYS SR CTR	38.11
						\$304.88
19	011601630	PRIORITY BUILDING SERVICES, LLC	133039	2/12/2019	NOV'18 JANITO SVS MIN	200.00
19	011701710		133039	2/12/2019	NOV'18 JANITO SVS C H	394.00
19	011601610		133039	2/12/2019	NOV'18 JANITO SVS COM	985.00
19	011601620		133039	2/12/2019	NOV'18 JANITO SVS SRC	789.00
						\$2,368.00
19	011601610	PRODRYERS	132983	2/12/2019	STAINLESS STEEL RECESSED	2,395.82
						\$2,395.82
19	011601620	QUENCH USA, INC.	133040	2/12/2019	FEB'19 H2O FILTRATION	54.00
19	011601620		133040	2/12/2019	H2O SYST SVS JAN'19	54.00
						\$108.00
19	011701710	READY REFRESH BY NESTLE	133041	2/12/2019	RENTAL CHG H2O @CI HA	54.99
						\$54.99
19	448008010	RED DOT UNIFORMS	133042	2/12/2019	WORK PANTS TRAN DIVI	65.98
19	448008010		133042	2/12/2019	WORK PANTS TRAN DIVI	65.98
19	011501540		133042	2/12/2019	STAFF UNIFORM SWEATER	409.06
						\$541.02
19	011001030	RICHARDS, WATSON & GERSHON	133043	2/12/2019	DEC'18 GEN BKK W.COVI	343.00
19	011001030		133043	2/12/2019	DEC'18 GEN MAJOR PRO	108.00
19	011001030		133043	2/12/2019	OFFICE SUPP CITY COUN	725.00
19	011001030		133043	2/12/2019	DEC'18 GEN ADDITON SV	13,813.37

City of South El Monte

Date: 2/7/2019

Warrant Register
Council Meeting of 02/12/2019

Time: 01:55PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011001030	RICHARDS, WATSON & GERSHON...	133043	2/12/2019	JAN'19 LEGAL SVS	12,500.00
19	011001030		133043	2/12/2019	DEC'18 GEN ADDITON SV	4,048.89
						\$31,538.26
19	011701720	SAFETY-KLEEN CORP.	133046	2/12/2019	YEARLY HAZAR MTC SVS	2,375.28
19	011701720		133046	2/12/2019	WASTE OIL RECYCLED	287.50
						\$2,662.78
19	011701710	SAKAIDA NURSERY	133047	2/12/2019	ROSE TREE ENTR@CITY H	52.80
						\$52.80
19	011001050	SALMA PARRA	132944	1/29/2019	REIMBURSEMT LIVE SCAN	20.00
						\$20.00
19	011701710	SAN GABRIEL VALLEY TRIBUNE	133048	2/12/2019	4 WEEK SUBSCRIPTION	14.95
						\$14.95
19	011701730	SAN GABRIEL VALLEY WATER	132949	1/30/2019	12/17-1/16/19 2004 IR	22.45
19	011701730		132949	1/30/2019	12/14-1/15/19 1707 ME	22.46
19	011701730		132949	1/30/2019	12/12-1/12/19 11016	22.48
19	011701730		132949	1/30/2019	12/12-1/12/19 THI/PKY	22.48
19	011701730		132949	1/30/2019	12/14-1/14/19 MERC	33.70
19	011701730		132949	1/30/2019	12/14-1/15/19 10452	56.17
19	011701730		132949	1/30/2019	12/14-1/15/19 1819 ME	56.17
19	011701730		132949	1/30/2019	12/14-1/15/19 2000 IR	56.17
19	011701730		132949	1/30/2019	12/12-1/12/19 FND/PEC	56.22
19	011701730		132949	1/30/2019	12/14-1/15/19 2022 CE	59.97
19	011701730		132949	1/30/2019	12/18-1/17/19 2465 RO	112.20
19	011701730		132949	1/30/2019	12/17-1/16/19 2218 RO	112.25
19	011701730		132949	1/30/2019	12/14-1/14/19 S/O/ SA	112.36
19	011701730		132949	1/30/2019	12/14-1/14/19 N/E/ ME	112.36
19	011701730		132949	1/30/2019	12/14-1/14/19 1652 IR	112.36
19	011701730		132949	1/30/2019	12/12-1/12/19 1660 IR	112.45
19	011701730		132949	1/30/2019	12/12-1/12/19 1675 IR	112.45
19	011701710		132949	1/30/2019	1/1-2/1/19 1415 SAA	118.67
19	011701720		132949	1/30/2019	12/14-1/15/19 1900 CE	139.78
19	011701730		132949	1/30/2019	12/18-1/17/19 2620 RO	146.37
19	011701720		132949	1/30/2019	1/1-2/1/19 1900 CE	178.02
19	011701730		132949	1/30/2019	12/12-1/12/19 1628 IR	179.94
19	011701730		132949	1/30/2019	12/12-1/12/19 1710 IR	179.94
19	011701730		132949	1/30/2019	12/12-1/12/19 1109 IR	179.94
19	011701730		132949	1/30/2019	12/12-1/12/19 1222 IR	179.94
19	011701730		132949	1/30/2019	12/12-1/12/19 1502 IR	214.18
19	011701730		132949	1/30/2019	12/11-1/11/19 1903 IR	225.43
19	011601670		132949	1/30/2019	12/14-1/14/19 1819 CE	244.43
19	011601630		132949	1/30/2019	12/14-1/15/19 1824 CE	251.98
19	011701730		132949	1/30/2019	12/12-1/12/19 1508 IR	282.66
19	011701710		132949	1/30/2019	12/14-1/14/19 1415 SA	320.46
19	011601610		132949	1/30/2019	12/14-1/15/19 1530 CE	343.19
19	011601620		132949	1/30/2019	12/14-1/15/19 1556 CE	381.20

City of South El Monte
Warrant Register
Council Meeting of 02/12/2019

Date: 2/7/2019

Time: 01:55PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011701730	SAN GABRIEL VALLEY WATER...	132949	1/30/2019	12/11-1/11/19 2018 DU	402.76
19	011601660		132949	1/30/2019	12/14-1/15/19 LE/MILL	404.01
19	011701730		132949	1/30/2019	12/11-1/11/19 1926 IR	876.28
19	011601640		132949	1/30/2019	12/14-1/15/19 1500 CE	1,954.70
						\$8,398.58
19	011511541	SCORE SPORTS	133049	2/12/2019	YTH B-BALL LEG UNIFOR	6,787.31
						\$6,787.31
19	011301310	SECTRAN SECURITY INC.	133050	2/12/2019	JAN'19 ARMORED SVS	138.98
						\$138.98
19	079009000	SEQUEL CONTRACTORS, INC.	133051	2/12/2019	NOV'18 CON #250	30,438.59
19	379009000		133051	2/12/2019	NOV'18 CON #250	40,706.97
19	399009000		133051	2/12/2019	NOV'18 CON #250	111,089.15
						\$182,234.71
19	011001010	SGV ECONOMIC PARTNERSHIP	133052	2/12/2019	RENEWAL MAR'19-FEB'20	5,250.00
						\$5,250.00
19	011601610	SMARDAN SUPPLY	133053	2/12/2019	PUMP TO REMOVE WATER	220.55
						\$220.55
19	05	SOCIAL SECURITY ADMINISTRATION OF	132937	1/17/2019	PPE1/12/19 5476168702	146.40
						\$146.40
19	011001040	SOUTH EL MONTE HIGH SCHOOL	133054	2/12/2019	5/10/19 SHONSORSHIP	1,000.00
						\$1,000.00
19	011701750	SOUTHEAST CONSTRUCTION PRODUC	133055	2/12/2019	SAND 4 EROSION CONTRO	188.96
19	011701720		133055	2/12/2019	IMPRVMENT 2 CITY YARD	38.50
19	011701750		133055	2/12/2019	SAND 4 PUBLIC'S USE	53.99
19	011901910		133055	2/12/2019	CONCRETE REP ON MAXSO	76.15
19	011601610		133055	2/12/2019	SUPPL 4 INSTA H2O FNT	142.25
						\$499.85
19	011601650	SOUTHERN CALIFORNIA EDISON	132950	1/30/2019	12/10-1/9/19 1450 LID	307.74
19	011701710		132950	1/30/2019	11/14-12/14/18 1415 S	359.19
19	011901920		132950	1/30/2019	12/1-1/1/19 SAFT LGHT	394.74
19	011601630		132950	1/30/2019	12/14-1/15/19 1824 CE	464.62
19	011901920		132950	1/30/2019	12/1-1/1/19 SATY LGHT	733.45
19	011701710		132950	1/30/2019	12/14-1/15/19 1415 SA	835.07
19	011901920		132950	1/30/2019	11/8-12/11/18 11001 F	5.35
19	011901920		132950	1/30/2019	11/8-12/11/18 11001 F	5.35
19	011901920		132950	1/30/2019	12/1-1/1/19 PECK /DUF	18.18
19	011901920		132950	1/30/2019	12/5-1/5/19 11530 THI	18.58
19	011901920		132950	1/30/2019	12/1-1/1/19 PECK/DUF	23.03
19	011901920		132950	1/30/2019	12/1-1/1/19 SLK/S.A	26.35
19	011901920		132950	1/30/2019	12/1-1/1/19 SLK/S.A.	37.45
19	011601640		132950	1/30/2019	12/7-1/8/19 1500 CEN	38.67
19	011901920		132950	1/30/2019	11/8-12/11/18 11001 F	46.10
19	011601670		132950	1/30/2019	11/14-12/14/18 1819 C	71.08

City of South El Monte
Warrant Register
Council Meeting of 02/12/2019

Date: 2/7/2019

Time: 01:55PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011901920	SOUTHERN CALIFORNIA EDISON...	132950	1/30/2019	12/1-1/1/19 SCHME/O	82.24
19	011901920		132950	1/30/2019	12/1-1/1/19 2551 HAVE	89.17
19	011601650		132950	1/30/2019	11/14-12/14/18 1450 L	98.37
19	011601610		132950	1/30/2019	11/14-12/14/18 1530 C	149.62
19	011601620		132950	1/30/2019	11/14-12/14/18 1556 C	176.99
19	011701720		132950	1/30/2019	11/14-12/14/18 1900 C	180.16
						\$4,161.50
19	011001040	SPRINT	133056	2/12/2019	12/12-1/11/19 CELL PH	57.78
19	011501540		133056	2/12/2019	12/12-1/11/19 CELL PH	77.92
19	011401430		133056	2/12/2019	12/12-1/11/19 CELL PH	46.23
19	011001020		133056	2/12/2019	12/12-1/11/19 CELL PH	47.95
19	011501530		133056	2/12/2019	12/12-1/11/19 CELL PH	111.96
19	011101100		133056	2/12/2019	12/12-1/11/19 CELL P	198.74
19	011401440		133056	2/12/2019	12/12-1/11/19 CELL PH	228.65
19	011701740		133056	2/12/2019	12/12-1/11/19 CELL PH	295.68
19	011701750		133056	2/12/2019	12/12-1/11/19 CELL PH	397.77
19	011101110		133056	2/12/2019	12/12-1/11/19 CELL PH	402.52
19	448008010		133056	2/12/2019	12/12-1/11/19 CELL PH	524.33
						\$2,389.53
19	011001050	SRENG LIM	133024	2/12/2019	REIMBURSEMT LIVE SCAN	20.00
						\$20.00
19	011701740	SRS AUTOMOTIVE	133057	2/12/2019	#2 MASS AIR SENOR/CLE	215.48
						\$215.48
19	011901910	ST. FRANCIS ELECTRIC, LLC	133058	2/12/2019	TRAFF SGNL MNT DEC'18	743.25
19	011901910		133058	2/12/2019	REPL SGN HEAD@S.A./CE	1,466.44
19	011901910		133058	2/12/2019	SV CALL TRF SG DEC'18	1,906.25
19	011901910		133058	2/12/2019	REPL CABINET @GRVY/CH	17,900.00
						\$22,015.94
19	05	STANDARD INSURANCE	132945	1/29/2019	PPE 2/09/19 LIFE/AD&D	455.42
19	05		132945	1/29/2019	PPE 2/23/19 LIFE/AD&D	455.42
19	05		132946	1/29/2019	PPE 2/09/19 SUPPLEMEN	279.99
19	05		132946	1/29/2019	PPE 2/23/19 SUPPLEMEN	279.99
						\$1,470.82
19	05	STANDARD INSURANCE D2	132947	1/29/2019	PPE 2/09/19 DENTAL	2,607.08
19	05		132947	1/29/2019	PPE 2/23/19 DENTAL	2,607.08
						\$5,214.16
19	05	STATE OF CA FRANCHISE TAX BOARD	132938	1/17/2019	JAN'19 CASE#548736621	145.14
						\$145.14
19	011401475	STATE WATER RESOURCES CONTROL	133062	2/12/2019	10/1-9/30/19 ANNUAL	8,539.00
19	464604610		133062	2/12/2019	7/1-6/30/19 WASTE DIS	2,286.00
						\$10,825.00
19	011511541	STEVE ZARAGOZA	133073	2/12/2019	BB 1/12/19 3 G @27.00	81.00
19	011511541		133073	2/12/2019	BB122218 3G @ 27.00	81.00

City of South El Monte
Warrant Register
Council Meeting of 02/12/2019

Date: 2/7/2019

Time: 01:55PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$162.00
19	011701750	SUNBELT RENTALS, INC.	133059	2/12/2019	MIXER 4 SIDEWALK REPA	219.37
19	011701750		133059	2/12/2019	MIXER 4 SIDEWALK REPA	219.37
						\$438.74
19	011101100	SUPERIOR COURT OF CA, COUNTY OF	133060	2/12/2019	DEC'18 CITATIONS PROC	3,677.50
						\$3,677.50
19	063003020	SUPERIOR WAREHOUSE GROCERS	133061	2/12/2019	SUPPLIES 4 NUTRI PROG	1.04
19	063003020		133061	2/12/2019	SUPPLIES 4 NUTRI PROG	1.37
19	063003020		133061	2/12/2019	SUPPLIES 4 NUTRI PROG	1.39
19	063003020		133061	2/12/2019	SUPP NUTR PRGM	1.39
19	063003020		133061	2/12/2019	SUPPLIES 4 NUTRI PROG	2.08
19	063003020		133061	2/12/2019	SUPP NUTR PRGM	3.83
19	063003010		133061	2/12/2019	SUPPLIES 4 NUTRI PROG	9.43
19	063003010		133061	2/12/2019	SUPPLIES 4 NUTRI PROG	11.79
19	063003010		133061	2/12/2019	SUPPLIES 4 NUTRI PROG	12.57
19	063003010		133061	2/12/2019	SUPP NUTR PRGM	12.57
19	011501530		133061	2/12/2019	SUPPLIES 4 NUTRI PROG	13.70
19	063003010		133061	2/12/2019	SUPPLIES 4 NUTRI PROG	18.78
19	063003010		133061	2/12/2019	SUPP NUTR PRGM	34.56
						\$124.50
19	063003010	SYSCO FOOD SERVICES OF LOS ANGE	133063	2/12/2019	SUPPLIES 4 NUTRI PROG	310.35
						\$310.35
19	011601650	THE GAS COMPANY	132951	1/30/2019	12/17-1/17/19 1450 LI	101.24
19	011701720		132951	1/30/2019	12/17-1/17/19 1900 CE	225.62
19	011601610		132951	1/30/2019	12/17-1/17/19 1530 CE	360.14
19	011601620		132951	1/30/2019	12/17-1/17/19 1556 CE	542.16
19	011701710		132951	1/30/2019	11/30-1/2/19 1415 S.A	669.44
19	011601640		132951	1/30/2019	12/17-1/17/19 1500 CE	1,507.36
						\$3,405.96
19	011601640	THE ILLINI COMPANIES, INC	132985	2/12/2019	CHEMICAL 2 SANITI POO	154.97
19	011601640		132985	2/12/2019	SUPP 2 SANITIZE POOL	113.88
19	011601640		132985	2/12/2019	CHEMICAL 2 SANITI POO	113.88
19	011601640		132985	2/12/2019	MTC SVS RENDER DEC'18	1,144.55
						\$1,527.28
19	011001040	THE SAUCE CREATIVE SERVICES CORP	133064	2/12/2019	FEB '2019 NEWSLETTER	4,612.22
						\$4,612.22
19	011901910	TRANSTECH ENGINEERING, INC.	133066	2/12/2019	NOV'18 18342 SEM REVI	1,091.00
19	011901910		133066	2/12/2019	NOV'18 18676 SEM TR	1,277.50
19	011051105		133066	2/12/2019	NOV'18 18252 SEM PLN	1,393.00
19	011901910		133066	2/12/2019	OCT'18 18482 MERC/GRE	1,566.60
19	011051105		133066	2/12/2019	OCT'18 18252 PLAN CKS	2,243.50
19	011051105		133066	2/12/2019	NOV'18 SEM ENGINEE SV	16,140.00
19	011051105		133066	2/12/2019	OCT'18 SEM ENGINEE SV	20,360.00
19	011901910		133066	2/12/2019	OCT'18 18583 SEM PKG	250.00

City of South El Monte

Date: 2/7/2019

Warrant Register
Council Meeting of 02/12/2019

Time: 01:55PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011901910	TRANSTECH ENGINEERING, INC....	133066	2/12/2019	NOV'18 SEM 1221 PECK	250.00
19	011901910		133066	2/12/2019	OCT'18 18586 RUSH	250.00
19	011901910		133066	2/12/2019	OCT'18 1605 STROZ	250.00
19	011901910		133066	2/12/2019	NOV'18 18681 ANDR/LE	250.00
19	011901910		133066	2/12/2019	NOV'18 18683 SEM TR	250.00
19	011901910		133066	2/12/2019	NOV'18 18684 SEM TRA	250.00
19	011901910		133066	2/12/2019	OCT'18 1658 BUNKER	312.50
19	011901910		133066	2/12/2019	OCT'18 18643 DAT RQST	375.00
19	011901910		133066	2/12/2019	OCT'18 18607 NEG DEC	375.00
19	011901910		133066	2/12/2019	OCT'18 18585 COLOR	375.00
19	011901910		133066	2/12/2019	NOV'18 18582 SEM STRE	385.00
19	011901910		133066	2/12/2019	NOV'18 18583 SEM PK	402.50
19	011901910		133066	2/12/2019	OCT'18 18590 S.A@SCHM	465.00
19	011901910		133066	2/12/2019	OCT'18 18404 DURFEE	500.00
19	011901910		133066	2/12/2019	NOV'18 1605 STROZ	500.00
19	011901910		133066	2/12/2019	OCT'18 2006 DURFEE	540.00
19	011901910		133066	2/12/2019	NOV'18 1658 BUNKER	617.50
19	011901910		133066	2/12/2019	NOV'18 18657 SEM REV	625.00
19	011901910		133066	2/12/2019	OCT'18 18244 MASTR TR	750.00
19	011051105		133066	2/12/2019	OCT'18 18501 30 LOTS	810.00
19	011901910		133066	2/12/2019	OCT'18 18509 GARVEY	875.00
19	011901910		133066	2/12/2019	OCT'18 18582 STREET	875.00
19	011901910		133066	2/12/2019	NOV'18 18686 SEM TRA	125.00
19	011901910		133066	2/12/2019	NOV'18 18643 DATA RQS	125.00
19	011901910		133066	2/12/2019	OCT'18 18342 LEXHM	125.00
						\$54,979.10
19	011511541	TYLER ALFELOR	132957	2/12/2019	01/24/19 2 G@27.00EA	54.00
						\$54.00
19	011001050	U.S. HEALTHWORKS	133067	2/12/2019	PE BASIC S.L.	83.50
19	011001050		133067	2/12/2019	TB-SKIN TEST PPD1 K.S	32.50
19	011001050		133067	2/12/2019	POST OFFER PHYSIC K.C	50.00
19	011001050		133067	2/12/2019	DS-URIN INST 5PNL S.L	52.00
19	011001050		133067	2/12/2019	POST OFFER PHYSIC J.C	161.00
						\$379.00
19	011601610	ULINE	133068	2/12/2019	UMBRELLA BAGS 4 COMM	108.11
19	011601620		133068	2/12/2019	UMBRELLA BAGS 4 SR CT	108.11
19	011701710		133068	2/12/2019	UMBRELLA BAGS 4 C H	108.11
						\$324.33
19	448008010	UNITED DIESEL SERVICE, INC	133069	2/12/2019	RPLC'D 2 BAD PULLEYS	708.65
						\$708.65
19	05	VONS CREDIT UNION	132939	1/17/2019	PPE12/29/18 UNION DUE	43.50
19	05		132939	1/17/2019	PPE01/12/19 UNION DUE	45.00
						\$88.50
19	011601670	WAXIE SANITARY SUPPLY	133070	2/12/2019	MVDP JANITORIAL SUPP	801.51

City of South El Monte

Date: 2/7/2019

**Warrant Register
Council Meeting of 02/12/2019**

Time: 01:55PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011701720	WAXIE SANITARY SUPPLY...	133070	2/12/2019	YARD JANITORIAL SUPP	801.51
19	011601610		133070	2/12/2019	COMM JANITORIAL SUPP	801.52
19	011601620		133070	2/12/2019	SR CT JANITORIAL SUPP	801.52
19	011601630		133070	2/12/2019	MINI JANITORIAL SUPP	801.52
19	011601650		133070	2/12/2019	NTP JANITORIAL SUPP	801.52
19	011701710		133070	2/12/2019	C-HAL JANITORIALSUPP	801.52
						\$5,610.62
19	011901910	WEST COAST ARBORISTS, INC	133071	2/12/2019	TREE&STUMP REMOVAL	1,140.00
19	011901910		133071	2/12/2019	STUMP ONLY REMOVAL	2,535.00
						\$3,675.00

Report Total 554,127.09



 City Manager

City of South El Monte
Warrant Register
Council Meeting of 02/12/2019

Date: 2/7/2019

Time: 01:53PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011001050	CALPERS	3379	1/28/2019	ADMIN FEE 4 RETIRED	20.73
19	011001050		3379	1/28/2019	ADMIN FEE 4 ACTIVE	127.68
19	011001050		3379	1/28/2019	RETIREEES	1,360.00
19	05		3379	1/28/2019	FEB'19 HEALTH PREMIUM	55,513.41
						\$57,021.82
19	011001050	CALPERS RETIREMENT	3373	1/17/2019	2019 REPLMT BNFT CONT	7,343.40
19	05		3374	1/17/2019	MI. ACOSTA	-16.10
19	05		3374	1/17/2019	PLAN 23047 MISC	-1,397.79
19	05		3374	1/17/2019	PLAN 27216 MISC	-5,296.39
19	05		3374	1/17/2019	PLAN 685 MISC	-10,953.84
19	05		3374	1/17/2019	MI. ACOSTA	16.10
19	05		3374	1/17/2019	PLAN 23047 MISC	1,397.79
19	05		3374	1/17/2019	PLAN 27216 MISC	5,296.39
19	05		3374	1/17/2019	PLAN 685 MISC	10,953.84
19	05		3380	1/28/2019	JAN'19 P 27216	105.45
19	05		3380	1/28/2019	JAN'19 P 685	149.91
19	05		3380	1/28/2019	JAN'19 P 27216	-105.45
19	05		3380	1/28/2019	JAN'19 P 685	-149.91
19	05		3381	1/28/2019	PP12-16-29/18 P-23047	1,406.36
19	05		3381	1/28/2019	PP12-16-29/18 P-27216	5,019.94
19	05		3381	1/28/2019	PP12-16-29/18 P-685	10,958.46
19	05		3381	1/28/2019	PP12-16-29/18 J.F.	-5.90
19	05		3381	1/28/2019	PP12-16-29/18 P-23047	-1,406.36
19	05		3381	1/28/2019	PP12-16-29/18 P-27216	-5,019.94
19	05		3381	1/28/2019	PP12-16-29/18 P-685	-10,958.46
19	05		3381	1/28/2019	PP12-16-29/18 J.F.	5.90
19	05		3386	1/31/2019	PP:12/2-15/18 P-23047	1,397.79
19	05		3386	1/31/2019	PP:12/2-15/18 P-27216	5,296.39
19	05		3386	1/31/2019	PP:12/2-15/18 P-685	10,953.84
19	05		3387	1/31/2019	PP12/16-29/18 P-23047	1,406.36
19	05		3387	1/31/2019	PP12/16-29/18 P-27216	5,019.94
19	05		3387	1/31/2019	PP12/16-29/18 P-685	10,958.46
						\$42,376.18
19	011301320	HDL SOFTWARE,LLC	3375	1/17/2019	STATE FEE	35.20
19	011301320		3375	1/17/2019	BANK FEE	134.58
19	011301320		3375	1/17/2019	HDL FEES	1,430.00
19	011301320		3375	1/17/2019	PAYMT AND CREDITS	7,333.00
						\$8,932.78
19	011601610	HOME DEPOT CREDIT SERVICES	3384	1/30/2019	STORAGE HANGER @ COMM	9.46
19	011511543		3384	1/30/2019	BOX OUTLETS TR LGHT C	9.96
19	011601620		3384	1/30/2019	TOGGLE SWITCHES @SRC	16.10
19	011701720		3384	1/30/2019	COVER 4 PRINTER @ YD	32.97
19	011601630		3384	1/30/2019	DOOR HANDLES @MINI CT	43.96
19	011601620		3384	1/30/2019	FABR SHLV CBNT 2 SRCT	46.04
19	011701720		3384	1/30/2019	MAINTENANCE YARD	47.78

City of South El Monte

Date: 2/7/2019

Warrant Register
Council Meeting of 02/12/2019

Time: 01:53PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011701750	HOME DEPOT CREDIT SERVICES...	3384	1/30/2019	FLD SVS GRAFFITI REMO	58.70
19	011601620		3384	1/30/2019	XMAS TREE/STAND STCTR	59.35
19	011701720		3384	1/30/2019	XMAS TREE/STAND M-YAR	59.35
19	011701710		3384	1/30/2019	XMAS TREE/STAND C.H.	59.36
19	011101100		3384	1/30/2019	XMAS TREE/STAND P.S.	59.36
19	011601610		3384	1/30/2019	XMAS TREE/STAND COMM	59.36
19	011701710		3384	1/30/2019	POINSETTAS, CITY HALL	65.67
19	011511543		3384	1/30/2019	TREE LGHT CERMY SUPP	66.07
19	011701720		3384	1/30/2019	MAINTENANCE YARD	67.83
19	011701740		3384	1/30/2019	FACILITY MTC.	69.59
19	011701710		3384	1/30/2019	FLOOR MATS 4 CITY HAL	83.16
19	011601620		3384	1/30/2019	SRCTR BREAKER FOOD WR	89.96
19	011601630		3384	1/30/2019	XMAS TREE/STAND MINI	96.71
19	011511543		3384	1/30/2019	PARTS TRE LGHY CERMOY	97.14
19	011701720		3384	1/30/2019	M-YD INTERNET CABLES	98.52
19	011701750		3384	1/30/2019	FLD SVS SMALL TOOLS	109.88
19	011701750		3384	1/30/2019	SMALL TOOLS	119.55
19	011701750		3384	1/30/2019	SMALL TOOLS	135.17
19	011701750		3384	1/30/2019	SUPPL GRAFFITI REMOVA	141.34
19	011511546		3384	1/30/2019	CHRISTMAS WISH	163.16
19	011701710		3384	1/30/2019	CITY HALL POINSETTAS	699.53
						\$2,665.03
19	05	STATE DISBURSEMENT UNIT	3376	1/17/2019	PPE1/12/19 C-0980438	150.00
19	05		3376	1/17/2019	PPE01/12/19 C-1916024	393.50
19	05		3376	1/17/2019	PPE1/12/19 C-1457313	603.50
						\$1,147.00
19	05	STATE OF CAL EMPLOYMENT DEV DEP	3377	1/23/2019	TAX DUE QTR 12/31/18	0.16
						\$0.16
19	011701730	STATE OF CALIFORNIA	3382	1/28/2019	INTEREST DUE 12/22/18	11,120.22
19	011701730		3382	1/28/2019	PRINCIPAL PYMT #3	56,359.35
						\$67,479.57
19	011101100	US BANK VOYAGER FLEET SYS	3385	1/30/2019	10/25-11/24/18 FUEL S	139.01
19	011101100		3385	1/30/2019	11/25-12/24/18 FUEL S	139.51
19	011401440		3385	1/30/2019	10/25-11/24/18 FUEL C	245.08
19	011701740		3385	1/30/2019	11/25-12/24/18 FUEL B	538.91
19	011701740		3385	1/30/2019	10/25-11/24/18 FUEL B	599.81
19	448008010		3385	1/30/2019	11/25-12/24/18 FUEL T	1,129.01
19	448008010		3385	1/30/2019	10/25-11/24/18 FUEL T	1,250.30
19	011701750		3385	1/30/2019	11/25-12/24/18 FUEL L	1,527.47
19	011701750		3385	1/30/2019	10/25-11/24/18 FUEL L	1,791.79
19	011401440		3385	1/30/2019	11/25-12/24/18 FUEL C	124.75
						\$7,485.64
19	011511546	WALMART COMMUNITY/GEGRB	3378	1/23/2019	XMAS WISH SUPPLIES	101.66
						\$101.66

City of South El Monte
Warrant Register
Council Meeting of 02/12/2019

Date: 2/7/2019

Time: 01:53PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
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Report Total 187,209.84



City Manager