

City of South El Monte
Warrant Register
Council Meeting of 02/26/2019

Date: 2/21/2019

Time: 07:29AM

| FY | Budget Unit | Vendor Name | Check Number | Check Date | Description | Amount |
|----|-------------|---------------------------------|--------------|------------|---------------------------|------------|
| 19 | 011501540 | ABSOLUTE SECURITY INTERNATIONAL | 133089 | 2/26/2019 | RVS NTP 11/10/18SECUR | 246.00 |
| | | | | | | \$246.00 |
| 19 | 011501540 | AMAZON CAPITAL SERVICES, INC | 133090 | 2/26/2019 | 2 RPLCMT FELTS POOLTA | 199.90 |
| | | | | | | \$199.90 |
| 19 | 011511541 | ANDREW WING | 133148 | 2/26/2019 | BBALL OFFIC 2/9/2019 | 81.00 |
| | | | | | | \$81.00 |
| 19 | 011301330 | AT&T | 133092 | 2/26/2019 | BAN 1/2-2/1/19-4750 | 19.60 |
| 19 | 011301330 | | 133092 | 2/26/2019 | BAN 1/6-2/5/19-4754 | 20.71 |
| 19 | 011301330 | | 133092 | 2/26/2019 | BAN 1/6-2/5/19-4748 | 20.71 |
| 19 | 011301330 | | 133092 | 2/26/2019 | BAN 1/6-2/5/19-4746 | 20.71 |
| 19 | 011301330 | | 133092 | 2/26/2019 | BAN 1/7-2/6/19-4747 | 21.24 |
| 19 | 011301330 | | 133092 | 2/26/2019 | BAN 1/6-2/5/19-4751 | 23.86 |
| | | | | | | \$126.83 |
| 19 | 011701750 | ATHENS SERVICES | 133093 | 2/26/2019 | SWEEPER SVCS FEB'19 | 452.38 |
| 19 | 011901910 | | 133093 | 2/26/2019 | SWEEPER SVCS FEB'19 | 4,997.95 |
| | | | | | | \$5,450.33 |
| 19 | 011001040 | AYSO REGION 908 | 133094 | 2/26/2019 | U14 GIRLS-DONATION | 1,000.00 |
| | | | | | | \$1,000.00 |
| 19 | 011701750 | BELLA SANCHEZ | 133078 | 2/12/2019 | HATS FIELD MANT STAFF | 244.20 |
| 19 | 011701740 | | 133078 | 2/12/2019 | HATS FACIL MANT STAFF | 244.20 |
| | | | | | | \$488.40 |
| 19 | 011701740 | BENITO SOTO | 133134 | 2/26/2019 | FY18/19 BOOT ALLOWANC | 50.00 |
| | | | | | | \$50.00 |
| 19 | 011511541 | BESNICK MIDDLETON | 133125 | 2/26/2019 | BBALL OFFIC 02/09/19 | 108.00 |
| | | | | | | \$108.00 |
| 19 | 011601650 | BEST WOOD CHIPS | 133095 | 2/26/2019 | WOOD CHIPS FOR PLAY GROUN | 2,000.00 |
| | | | | | | \$2,000.00 |
| 19 | 011701710 | BORREGO SOLAR SYSTEM, INC | 133097 | 2/26/2019 | CHALL MTC 9/17-10/24 | 220.00 |
| | | | | | | \$220.00 |
| 19 | 011601620 | BUTLER CHEMICALS, INC. | 133080 | 2/12/2019 | SUP@ SR CTR KITCHEN | 320.29 |
| | | | | | | \$320.29 |
| 19 | 011301330 | CALIFORNIA COMMUNICATIONS | 133098 | 2/26/2019 | CABLE WK SCTR 12/18 | 250.00 |
| 19 | 011301330 | | 133098 | 2/26/2019 | RUNNING CABLES SCTR | 700.00 |
| | | | | | | \$950.00 |
| 19 | 011501510 | CARLOS MARQUEZ | 133123 | 2/26/2019 | FEB'19 COM SVC COMMIS | 100.00 |
| | | | | | | \$100.00 |
| 19 | 011501510 | CIELO PORTILLO | 133129 | 2/26/2019 | FEB'19 COM SVC COMMIS | 100.00 |
| | | | | | | \$100.00 |
| 19 | 011601610 | CINTAS CORP. #693 | 133101 | 2/26/2019 | CARPETS SVCS CCTR | 46.98 |
| 19 | 011601610 | | 133101 | 2/26/2019 | CARPETS SVCS CCTR | 46.98 |
| 19 | 011701710 | | 133101 | 2/26/2019 | CARPETS SVCS CHALL | 74.51 |

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| 19 | 011701710 | CINTAS CORP. #693... | 133101 | 2/26/2019 | CARPETS SVCS CHALL | 74.51 |
| 19 | 011601620 | | 133101 | 2/26/2019 | CARPETS SVCS SCTR | 155.36 |
| 19 | 011601620 | | 133101 | 2/26/2019 | CARPETS SVCS SCTR | 155.36 |
| | | | | | | \$553.70 |
| 19 | 05 | CONSERVE, AGENT FOR NYSHESC | 133085 | 2/20/2019 | FEB'19 WITHHOLDING-HD | 209.00 |
| | | | | | | \$209.00 |
| 19 | 011501540 | CPRS DISTRICT 13 | 133103 | 2/26/2019 | STAFF TRAIN'G 1/24/19 | 250.00 |
| | | | | | | \$250.00 |
| 19 | 01 | DEPT. OF CONSERVATION | 133104 | 2/26/2019 | SMIP FEES 4TH QTR-18 | 1,004.88 |
| | | | | | | \$1,004.88 |
| 19 | 011001050 | DEPT. OF JUSTICE-ACCOUNTING OFFIC | 133105 | 2/26/2019 | FINGERPRINT APPL | 224.00 |
| | | | | | | \$224.00 |
| 19 | 011501530 | DIRECTV | 133106 | 2/26/2019 | SCTR 2/4-3/3-CABLE | 58.98 |
| | | | | | | \$58.98 |
| 19 | 063003020 | DRIFTWOOD DAIRY, INC | 133107 | 2/26/2019 | NUTR PRGM SUP-HOMEBOU | 10.65 |
| 19 | 063003020 | | 133107 | 2/26/2019 | NUTR PRGM SUP-HOMEBOU | 34.66 |
| 19 | 063003010 | | 133107 | 2/26/2019 | NUTR PRGM SUP-CONGRE | 95.90 |
| 19 | 063003010 | | 133107 | 2/26/2019 | NUTR PRGM SUP-CONGRE | 311.95 |
| | | | | | | \$453.16 |
| 19 | 397007010 | EC & AM ASSOCIATES/GK & ASSOCIATE | 133108 | 2/26/2019 | JAN'19 INSP SVCS#250 | 600.00 |
| 19 | 379009000 | | 133108 | 2/26/2019 | JAN'19 INSP SVCS#250 | 700.00 |
| | | | | | | \$1,300.00 |
| 19 | 011701750 | ERNESTO VASQUEZ | 133143 | 2/26/2019 | FY18/19 BOOT ALLOWANC | 150.00 |
| | | | | | | \$150.00 |
| 19 | 011601650 | EWING IRRIGATION | 133109 | 2/26/2019 | NTP INFIELD MNTC SUP | 390.70 |
| | | | | | | \$390.70 |
| 19 | 011301310 | FIRST CAPITOL CONSULTING INC. | 133110 | 2/26/2019 | ACA FEB'19 MTHLY PYMT | 959.60 |
| | | | | | | \$959.60 |
| 19 | 011501510 | GEORGE ANGUIANO | 133091 | 2/26/2019 | FEB'19 COM SVC COMMIS | 100.00 |
| | | | | | | \$100.00 |
| 19 | 011511541 | GEORGE MIDDLETON | 133126 | 2/26/2019 | BBALL OFFIC 2/9/2019 | 54.00 |
| | | | | | | \$54.00 |
| 19 | 011501530 | GILMORE LIQUID AIR COMPANY | 133112 | 2/26/2019 | HELIUM SPL EVENTS/SCT | 298.07 |
| | | | | | | \$298.07 |
| 19 | 011201210 | GRANICUS, INC | 133114 | 2/26/2019 | PEAK MNGMT/TRAIN'G | 5,508.88 |
| | | | | | | \$5,508.88 |
| 19 | 011511541 | HAROLD IVAN GOMEZ | 133113 | 2/26/2019 | BBALL OFFIC 1/22/19 | 54.00 |
| | | | | | | \$54.00 |
| 19 | 011501510 | HILDA CARRILLO | 133099 | 2/26/2019 | FEB'19 COM SVC COMMIS | 100.00 |
| | | | | | | \$100.00 |

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| 19 | 063003010 | HUNTINGTON CULINARY | 133116 | 2/26/2019 | NUTR PRGM 1/22-25/19 | 3,595.20 |
| 19 | 063003010 | | 133116 | 2/26/2019 | NUTR PRGM 1/28-2/1/19 | 3,808.00 |
| 19 | 063003020 | | 133116 | 2/26/2019 | NUTR PRGM 1/22-25/19 | 554.60 |
| 19 | 063003020 | | 133116 | 2/26/2019 | NUTR PRGM 1/28-2/1/19 | 696.20 |
| | | | | | | \$8,654.00 |
| 19 | 011001050 | JACQUELINE CASTRO | 133100 | 2/26/2019 | LIVESCAN REIMB | 20.00 |
| | | | | | | \$20.00 |
| 19 | 011701740 | JOEL ULTRERAS | 133142 | 2/26/2019 | FY18/19 BOOT ALLOWANC | 150.00 |
| | | | | | | \$150.00 |
| 19 | 275755710 | JOHN L. HUNTER AND ASSOCIATES, INC | 133118 | 2/26/2019 | DEC'18 BEV RECY GRANT | 570.00 |
| 19 | 011401475 | | 133118 | 2/26/2019 | IND WASTE DEC2018 | 3,125.00 |
| 19 | 011401475 | | 133118 | 2/26/2019 | NPDES SVCS DEC'2018 | 9,398.75 |
| | | | | | | \$13,093.75 |
| 19 | 01 | JOSE GUDIEL | 133115 | 2/26/2019 | MVD RSV DEPOSIT2/9/19 | 50.00 |
| | | | | | | \$50.00 |
| 19 | 011501510 | JOSEPHINE BLANCO | 133096 | 2/26/2019 | FEB'19 COM SVC COMMIS | 100.00 |
| | | | | | | \$100.00 |
| 19 | 011501510 | JOSHUA JASSO-ORTEGA | 133117 | 2/26/2019 | FEB'19 COM SVC COMMIS | 100.00 |
| | | | | | | \$100.00 |
| 19 | 379009000 | KOA CORPORATION | 133119 | 2/26/2019 | PS&E JAN'19 PJT#294 | 528.82 |
| 19 | 379009000 | | 133119 | 2/26/2019 | PS&E DEC'18 PJT#294 | 641.70 |
| 19 | 409009000 | | 133119 | 2/26/2019 | PS&E JAN'19 PJT#294 | 4,733.09 |
| 19 | 409009000 | | 133119 | 2/26/2019 | PS&E DEC'18 PJT#294 | 5,743.37 |
| | | | | | | \$11,646.98 |
| 19 | 889009000 | L.A. COUNTY DEPT OF PUBLIC WORKS | 133152 | 2/26/2019 | CABINET TESTING P#291 | 2,585.00 |
| | | | | | | \$2,585.00 |
| 19 | 448008010 | L.A. COUNTY MTA AUTHORITY | 133120 | 2/26/2019 | EZ PASS JAN'2019 | 126.00 |
| 19 | 135005010 | | 133120 | 2/26/2019 | EZ PASS JAN'2019 | 126.00 |
| | | | | | | \$252.00 |
| 19 | 201101130 | L.A. COUNTY SHERIFF'S DEPT. | 133121 | 2/26/2019 | GRANT DPTY JAN'19 | 14,952.08 |
| 19 | 011101110 | | 133121 | 2/26/2019 | GRANT DPTY/LIA JAN'19 | 39,320.62 |
| 19 | 011101110 | | 133121 | 2/26/2019 | NON GRANT DPTY JAN'19 | 359,530.00 |
| 19 | 011101110 | | 133121 | 2/26/2019 | EQUIPMENT JAN'19 | 775.00 |
| 19 | 011101110 | | 133121 | 2/26/2019 | STAR DPTY SVCS JAN'19 | 2,445.03 |
| | | | | | | \$417,022.73 |
| 19 | 011701710 | LBC LIGHTING | 133122 | 2/26/2019 | CHALL PRK'G LIGHT RPL | 77.00 |
| | | | | | | \$77.00 |
| 19 | 011601650 | MCMASTER-CARR SUPPLY CO. | 133124 | 2/26/2019 | SUP R/R PARTITION@NTP | 70.05 |
| 19 | 011701750 | | 133124 | 2/26/2019 | RAIN JACKET-ULLOA | 96.31 |
| 19 | 011601650 | | 133124 | 2/26/2019 | R/R PARTITION SUP NTP | 19.56 |
| 19 | 011901910 | | 133124 | 2/26/2019 | STENCILS MARK CURBS | 207.97 |
| | | | | | | \$393.89 |

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| 19 | 011511543 | MOTION PICTURE LICENSING CORP. | 133127 | 2/26/2019 | MOTION PIC LIC RENEW | 866.08 |
| | | | | | | \$866.08 |
| 19 | 011501540 | NANCY RODRIGUEZ | 133133 | 2/26/2019 | MILEAGE/CPRS/LAGUNA | 52.50 |
| | | | | | | \$52.50 |
| 19 | 05 | NATIONWIDE RETIREMENT SOLUTIONS | 133086 | 2/20/2019 | PPE020919 FEB'19 | 4,741.25 |
| | | | | | | \$4,741.25 |
| 19 | 011501530 | OFFICE DEPOT | 133128 | 2/26/2019 | OFFICE SUP SCTR | 120.21 |
| 19 | 011501530 | | 133128 | 2/26/2019 | SCTR OFFICE SUP | 155.03 |
| 19 | 011501530 | | 133128 | 2/26/2019 | DINING RM CALENDAR | 64.24 |
| 19 | 011501530 | | 133128 | 2/26/2019 | CR SM BOARD RETURNED | -9.89 |
| 19 | 011501530 | | 133128 | 2/26/2019 | SM WH BOARD/ORGANIZER | 27.04 |
| 19 | 011501530 | | 133128 | 2/26/2019 | CALENDAR/DINING RM | 28.70 |
| 19 | 011511542 | | 133128 | 2/26/2019 | OFFICE SUPPLIES | 31.27 |
| | | | | | | \$416.60 |
| 19 | 011101100 | OSCAR GARCIA | 133111 | 2/26/2019 | FUEL REIMB PSC VEH#5 | 6.00 |
| | | | | | | \$6.00 |
| 19 | 011301330 | PAETEC | 133074 | 2/7/2019 | 12/18/18-1/17/19 TELP | 5,492.16 |
| | | | | | | \$5,492.16 |
| 19 | 011201210 | PAOLA LARA | 133084 | 2/14/2019 | UNDERPYMT PPE020919 | 116.09 |
| | | | | | | \$116.09 |
| 19 | 011701720 | POST ALARM SYSTEMS | 133130 | 2/26/2019 | MAR'19 SVCS YARD | 38.11 |
| 19 | 011601670 | | 133130 | 2/26/2019 | MAR'19 SVCS MVDP | 38.11 |
| 19 | 011601630 | | 133130 | 2/26/2019 | MAR'19 SVCS MCTR | 38.11 |
| 19 | 011601650 | | 133130 | 2/26/2019 | MAR'19 SVCS NTP | 38.11 |
| 19 | 011601620 | | 133130 | 2/26/2019 | MAR'19 SVCS SCTR | 38.11 |
| 19 | 011601610 | | 133130 | 2/26/2019 | MAR'19 SVCS CCTR | 38.11 |
| 19 | 011601640 | | 133130 | 2/26/2019 | MAR'19 SVCS AQUATICS | 38.11 |
| 19 | 011701710 | | 133130 | 2/26/2019 | MAR'19 SVCS CHALL | 38.11 |
| | | | | | | \$304.88 |
| 19 | 011601650 | PREMIER JANITORIAL SERVICES | 133131 | 2/26/2019 | HAND SOAP NTP | 136.40 |
| 19 | 011601620 | | 133131 | 2/26/2019 | HAND SOAP SCTR | 136.40 |
| 19 | 011601610 | | 133131 | 2/26/2019 | HAND SOAP CCTR | 136.40 |
| 19 | 011601640 | | 133131 | 2/26/2019 | HAND SOAP AQUATICS | 136.40 |
| | | | | | | \$545.60 |
| 19 | 011601620 | PRIORITY BUILDING SERVICES, LLC | 133132 | 2/26/2019 | 12/31/18 DAY CREDIT | -136.31 |
| 19 | 011601630 | | 133132 | 2/26/2019 | QTRLY CARPET SHAMPOO | 200.00 |
| 19 | 011701710 | | 133132 | 2/26/2019 | QTRLY CARPET SHAMPOO | 394.00 |
| 19 | 011601620 | | 133132 | 2/26/2019 | QTRLY CARPET SHAMPOO | 789.00 |
| 19 | 011601630 | | 133132 | 2/26/2019 | JAN'19 JANITORIAL SVC | 899.99 |
| 19 | 011601610 | | 133132 | 2/26/2019 | QTRLY CARPET SHAMPOO | 985.00 |
| 19 | 011701710 | | 133132 | 2/26/2019 | JAN'19 JANITORIAL CHA | 1,342.90 |
| 19 | 011601620 | | 133132 | 2/26/2019 | JAN'19 JANITORIAL SVC | 2,862.52 |
| 19 | 011601610 | | 133132 | 2/26/2019 | JAN'19 JANITORIAL SVC | 3,950.15 |

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| | | | | | | \$11,287.25 |
| 19 | 011001020 | RACHEL BARBOSA | 133083 | 2/14/2019 | UNDERPYMT PPE020919 | 337.64 |
| | | | | | | \$337.64 |
| 19 | 011501530 | RED DOT UNIFORMS | 133081 | 2/12/2019 | JACKETS 4 OFFICE STAF | 199.57 |
| 19 | 448008010 | | 133081 | 2/12/2019 | JACKETS 4 DRIVERS | 308.60 |
| | | | | | | \$508.17 |
| 19 | 011701710 | SAN GABRIEL VALLEY WATER | 133075 | 2/7/2019 | 1/1/19-2/1/19 1415 SA | 58.97 |
| 19 | 011701720 | | 133075 | 2/7/2019 | 1/1-2/1/19 1900 CEN | 88.46 |
| 19 | 011601650 | | 133075 | 2/7/2019 | 12/28-1/28/19 1450 LI | 383.93 |
| | | | | | | \$531.36 |
| 19 | 011511541 | SERGIO ZARAGOZA | 133151 | 2/26/2019 | BBALL OFFIC 2/9/19 | 81.00 |
| 19 | 011511541 | | 133151 | 2/26/2019 | BBALL OFFIC 2/2/19 | 162.00 |
| | | | | | | \$243.00 |
| 19 | 05 | SOCIAL SECURITY ADMINISTRATION OF CALIFORNIA | 133087 | 2/20/2019 | JAN'19 3RD WAGE GAR | 146.40 |
| 19 | 05 | | 133087 | 2/20/2019 | FEB-19 WAGE GARNISHM | 149.97 |
| | | | | | | \$296.37 |
| 19 | 011701750 | SOUTHEAST CONSTRUCTION PRODUCTS | 133135 | 2/26/2019 | SAND FOR PUBLIC USE | 26.99 |
| 19 | 011701750 | | 133135 | 2/26/2019 | SM TOOLS FIELD SVCS | 39.26 |
| | | | | | | \$66.25 |
| 19 | 011701730 | SOUTHERN CALIFORNIA EDISON | 133076 | 2/7/2019 | LATE FEE | 11.30 |
| 19 | 011701730 | | 133076 | 2/7/2019 | 12/1-1/1/19 10452 R | 13.65 |
| 19 | 011701730 | | 133076 | 2/7/2019 | LATE FEE | 14.34 |
| 19 | 011601620 | | 133076 | 2/7/2019 | 12/1-31/18 1556 CEN | 20.00 |
| 19 | 011601610 | | 133076 | 2/7/2019 | 12/13-01/15/19 1530 C | 20.00 |
| 19 | 011601650 | | 133076 | 2/7/2019 | 12/1-1/1/19 1450 L | 23.50 |
| 19 | 011901920 | | 133076 | 2/7/2019 | 12/24-1/24/19 10838 M | 24.54 |
| 19 | 011901920 | | 133076 | 2/7/2019 | 12/14-01/15/19 1100 S | 26.08 |
| 19 | 011901920 | | 133076 | 2/7/2019 | 12/14-1/15/19 1 CH/GA | 32.89 |
| 19 | 011901920 | | 133076 | 2/7/2019 | 12/14-1/15/19 9755 R | 36.52 |
| 19 | 011901920 | | 133076 | 2/7/2019 | 12/20-1/22/19 9465 GA | 38.07 |
| 19 | 011901920 | | 133076 | 2/7/2019 | 12/14-1/15/19 1KLING | 40.55 |
| 19 | 011901920 | | 133076 | 2/7/2019 | 12/14-1/15/19 1348 SA | 44.05 |
| 19 | 011901920 | | 133076 | 2/7/2019 | 12/14-1/15/19 1SLACK | 44.74 |
| 19 | 011901920 | | 133076 | 2/7/2019 | 12/14-1/15/19 9200 G | 46.55 |
| 19 | 011601670 | | 133076 | 2/7/2019 | 12/1-1/1/19 1819 C | 46.94 |
| 19 | 011701710 | | 133076 | 2/7/2019 | 12/1-1/1/19 1415 SA | 46.94 |
| 19 | 011901920 | | 133076 | 2/7/2019 | 12/14-1/15/19 1 PE/RU | 47.11 |
| 19 | 011901920 | | 133076 | 2/7/2019 | 12/14-1/15/19 2400 SA | 48.51 |
| 19 | 011701730 | | 133076 | 2/7/2019 | 12/24-1/24/19 2028 C | 50.86 |
| 19 | 011901920 | | 133076 | 2/7/2019 | 12/14-1/15/19 1 DURF | 50.87 |
| 19 | 011901920 | | 133076 | 2/7/2019 | 12/14-1/15/19 2001 M | 55.35 |
| 19 | 011901920 | | 133076 | 2/7/2019 | 12/14-1/15/19 9601 R | 68.74 |
| 19 | 011601670 | | 133076 | 2/7/2019 | 12/14-01/15/19 1819 C | 71.08 |
| 19 | 011901920 | | 133076 | 2/7/2019 | 12/14-1/15/19 1 PO/GA | 73.48 |

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| 19 | 011901920 | SOUTHERN CALIFORNIA EDISON... | 133076 | 2/7/2019 | 12/14-1/15/19 1100 SA | 73.70 |
| 19 | 011901920 | | 133076 | 2/7/2019 | 12/14-1/15/19 10303 R | 80.62 |
| 19 | 011901920 | | 133076 | 2/7/2019 | 12/14-1/15/19 1955 RO | 84.66 |
| 19 | 011601650 | | 133076 | 2/7/2019 | 12/14-01/15/19 1450 L | 98.37 |
| 19 | 011901920 | | 133076 | 2/7/2019 | 12/14-1/15/19 1 DU/TH | 100.96 |
| 19 | 011901920 | | 133076 | 2/7/2019 | 12/14-1/15/19 1 GAR | 102.36 |
| 19 | 011901920 | | 133076 | 2/7/2019 | 12/14-1/15/19 1 RU/TY | 105.99 |
| 19 | 011901920 | | 133076 | 2/7/2019 | 12/14-1/15/19 1 DU/PE | 108.80 |
| 19 | 011901920 | | 133076 | 2/7/2019 | 12/14-1/15/19 1 DU/PE | 109.04 |
| 19 | 011601650 | | 133076 | 2/7/2019 | 12/14-01/15/19 1450 L | 128.64 |
| 19 | 011901920 | | 133076 | 2/7/2019 | 12/14-1/15/19 1 RU/DU | 140.19 |
| 19 | 011601650 | | 133076 | 2/7/2019 | 12/14-01/15/19 1450 L | 144.33 |
| 19 | 011601610 | | 133076 | 2/7/2019 | 12/14-01/15/19 1530 C | 149.62 |
| 19 | 011601620 | | 133076 | 2/7/2019 | 12/14-01/15/19 1556 C | 176.99 |
| 19 | 011701720 | | 133076 | 2/7/2019 | 12/14-01/15/19 1900 C | 180.16 |
| 19 | 011701720 | | 133076 | 2/7/2019 | 12/1-1/1/19 2028 CE | 200.91 |
| 19 | 011601660 | | 133076 | 2/7/2019 | 12/14-01/15/19 1431 C | 230.97 |
| 19 | 011601670 | | 133076 | 2/7/2019 | 12/14-01/15/19 1819 C | 316.77 |
| 19 | 011701710 | | 133076 | 2/7/2019 | 12/14-01/15/19 1415 S | 359.19 |
| 19 | 011701710 | | 133076 | 2/7/2019 | 12/14-01/15/19 1415 S | 360.49 |
| 19 | 011701720 | | 133076 | 2/7/2019 | 12/14-01/15/19 1900 C | 393.34 |
| 19 | 011901920 | | 133076 | 2/7/2019 | 12/1-1/02/19 SA/CEN | 555.69 |
| 19 | 011601620 | | 133076 | 2/7/2019 | 12/13-01/15/19 1556 C | 1,585.69 |
| 19 | 011601610 | | 133076 | 2/7/2019 | 12/13-1/15/19 1530 CE | 1,810.98 |
| | | | | | | \$8,595.12 |
| 19 | 05 | STATE OF CA FRANCHISE TAX BOARD | 133088 | 2/20/2019 | C#562470593-FEB'19-1 | 50.00 |
| 19 | 05 | | 133088 | 2/20/2019 | C#562470593-JAN'19-3 | 50.00 |
| 19 | 05 | | 133088 | 2/20/2019 | C#548736621-JAN'19-3 | 147.80 |
| 19 | 05 | | 133088 | 2/20/2019 | C#548736621-FEB'19-1 | 173.46 |
| | | | | | | \$421.26 |
| 19 | 063003020 | SUPERIOR WAREHOUSE GROCERS | 133136 | 2/26/2019 | NUTR PRGM TORTILLAS | 1.74 |
| 19 | 063003020 | | 133136 | 2/26/2019 | NUTR PRGM TOSTADAS | 2.26 |
| 19 | 011501540 | | 133136 | 2/26/2019 | PROGRAM SUPPLIES | 7.14 |
| 19 | 063003010 | | 133136 | 2/26/2019 | NUTR PRGM TORTILLAS | 15.71 |
| 19 | 063003010 | | 133136 | 2/26/2019 | NUTR PRGM TOSTADAS | 20.39 |
| | | | | | | \$47.24 |
| 19 | 011601630 | THE GAS COMPANY | 133077 | 2/7/2019 | 12/17-1/17/19 1824 CE | 124.98 |
| | | | | | | \$124.98 |
| 19 | 011601640 | THE ILLINI COMPANIES, INC | 133102 | 2/26/2019 | POOL SANITIZE SUP | 136.66 |
| 19 | 011601640 | | 133102 | 2/26/2019 | SANITIZE POOL SUP | 170.82 |
| | | | | | | \$307.48 |
| 19 | 448008010 | THE SMOG SPOT | 133137 | 2/26/2019 | VEHICLE #6 SMOGGED | 45.00 |
| 19 | 448008010 | | 133137 | 2/26/2019 | VEHICLE #21 SMOGGED | 45.00 |
| 19 | 011701740 | | 133137 | 2/26/2019 | VEHICLE #11 SMOGGED | 45.00 |
| 19 | 011701740 | | 133137 | 2/26/2019 | VEHICLE #23 SMOGGED | 45.00 |

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| 19 | 011701740 | THE SMOG SPOT... | 133137 | 2/26/2019 | VEHICLE #9 SMOGGED | 45.00 |
| 19 | 011701740 | | 133137 | 2/26/2019 | VEHICLE #94 SMOGGED | 45.00 |
| | | | | | | \$270.00 |
| 19 | 011701710 | TIME WARNER CABLE | 133138 | 2/26/2019 | 2/16-3/15/19 CHALL | 269.96 |
| | | | | | | \$269.96 |
| 19 | 379009000 | TKE ENGINEERING , INC | 133139 | 2/26/2019 | P#297 PS&E 12/2-12/29 | 612.50 |
| 19 | 379009000 | | 133139 | 2/26/2019 | P#297 PS&E 11/4-12/1 | 1,787.50 |
| | | | | | | \$2,400.00 |
| 19 | 011001020 | TOWNSEND PUBLIC AFFAIRS | 133140 | 2/26/2019 | JAN'19 CONSULTING SVC | 4,000.00 |
| | | | | | | \$4,000.00 |
| 19 | 011001050 | U.S. HEALTHWORKS | 133141 | 2/26/2019 | TB SKIN TEST-SAAVATH | 32.50 |
| | | | | | | \$32.50 |
| 19 | 011501540 | ULINE | 133079 | 2/12/2019 | 2 SLIM STORAGE CABINE | 255.99 |
| 19 | 011511542 | | 133079 | 2/12/2019 | 2 SLIM STORAGE CABINE | 256.00 |
| | | | | | | \$511.99 |
| 19 | 011301310 | VINCENTBENJAMIN GROUP LLC | 133144 | 2/26/2019 | YD2/4-10/19 40HRS-FIN | 2,497.20 |
| | | | | | | \$2,497.20 |
| 19 | 011901910 | VULCAN MATERIALS COMPANY | 133145 | 2/26/2019 | POT HOLE REPAIRS MTRL | 166.14 |
| | | | | | | \$166.14 |
| 19 | 011901910 | WEST COAST ARBORISTS, INC | 133146 | 2/26/2019 | STUMP & TREE REMOVAL | 2,470.00 |
| | | | | | | \$2,470.00 |
| 19 | 011301310 | WHITE NELSON DIEHL EVANS LLP | 133147 | 2/26/2019 | PREP ST CONTROLL RPT | 3,640.00 |
| | | | | | | \$3,640.00 |
| 19 | 011501530 | WINNER INTERNATIONAL INC. | 133082 | 2/12/2019 | NEW YEAR DECORATIONS | 236.45 |
| 19 | 011501530 | | 133149 | 2/26/2019 | CHINESE NY & VAL SUPS | 102.30 |
| | | | | | | \$338.75 |
| 19 | 011401430 | ZAMORA SERVICES | 133150 | 2/26/2019 | NOTARY-1730 LEAFDALE | 25.00 |
| | | | | | | \$25.00 |

Report Total **529,183.89**


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| 19 | 05 | CALPERS RETIREMENT | 3388 | 2/12/2019 | PPE-1/12/19 A.H. | -20.20 |
| 19 | 05 | | 3388 | 2/12/2019 | PPE-1/12/19 T.L. | -14.65 |
| 19 | 05 | | 3388 | 2/12/2019 | PPE-1/12/19 M.G. | -14.65 |
| 19 | 05 | | 3388 | 2/12/2019 | PPE-1/12/19 B.L. | 1.31 |
| 19 | 05 | | 3388 | 2/12/2019 | ADJUSTMENT J.F. | 5.90 |
| 19 | 05 | | 3388 | 2/12/2019 | PPE-1/12/19 O.G. | 8.68 |
| 19 | 05 | | 3388 | 2/12/2019 | PPE-1/12/19 R.G. | 14.97 |
| 19 | 05 | | 3388 | 2/12/2019 | ADJUSTMENT MI.A | 16.10 |
| 19 | 05 | | 3388 | 2/12/2019 | PPE-1/12/19 E.H. | 29.86 |
| 19 | 05 | | 3388 | 2/12/2019 | PPE-1/12/19 F.H. | 54.57 |
| 19 | 05 | | 3388 | 2/12/2019 | JAN-19 P-27216 MISC | 105.45 |
| 19 | 05 | | 3388 | 2/12/2019 | PPE-1/12/19 J.S. | 119.15 |
| 19 | 05 | | 3388 | 2/12/2019 | JAN-19 P-685 MISC | 149.91 |
| 19 | 05 | | 3389 | 2/12/2019 | PPE-01/2019-2 P23047 | 1,406.36 |
| 19 | 05 | | 3389 | 2/12/2019 | PPE-01/2019-2 P27216 | 5,675.00 |
| 19 | 05 | | 3389 | 2/12/2019 | PPE-01/2019 -2 P685 | 10,958.46 |
| 19 | 05 | | 3394 | 2/11/2019 | PPE-012619 P23047 | 1,695.78 |
| 19 | 05 | | 3394 | 2/11/2019 | PPE-012619 P27216 | 6,139.72 |
| 19 | 05 | | 3394 | 2/11/2019 | PPE-012619 P685 | 10,744.72 |
| | | | | | | \$37,076.44 |
| 19 | 011001010 | ELAN FINANCIAL SERVICES | 3390 | 2/12/2019 | APPLE ITUNE ADD STOR | 0.99 |
| 19 | 011001040 | | 3390 | 2/12/2019 | ADOBE PHOT PAN | 9.99 |
| 19 | 011201220 | | 3390 | 2/12/2019 | 12/11-14/18 LCAA BRKF | 16.28 |
| 19 | 011001050 | | 3390 | 2/12/2019 | COFFEE LEASHIP TRAIING | 16.99 |
| 19 | 011201220 | | 3390 | 2/12/2019 | 12/11-14/18 LCAA BRKF | 19.53 |
| 19 | 011201220 | | 3390 | 2/12/2019 | 12/11-14/18 LCAA DINN | 26.18 |
| 19 | 011201220 | | 3390 | 2/12/2019 | 12/11-14/18 LCAA LUNC | 31.74 |
| 19 | 011001050 | | 3390 | 2/12/2019 | STARBUCKS LDSHIP TRNG | 33.90 |
| 19 | 011201220 | | 3390 | 2/12/2019 | 12/11-14/18 LCAA DINN | 45.54 |
| 19 | 011401430 | | 3390 | 2/12/2019 | ICSE MEMBERSIP FEE | 50.00 |
| 19 | 011201220 | | 3390 | 2/12/2019 | 12/11-14/18 LCAA DINN | 50.06 |
| 19 | 011201220 | | 3390 | 2/12/2019 | 12/11-14/18 LCAA DINN | 51.87 |
| 19 | 011401430 | | 3390 | 2/12/2019 | CASE COVER 4 TABLET | 76.63 |
| 19 | 011001010 | | 3390 | 2/12/2019 | EAR SPEAKER 4 MAYOR | 79.99 |
| 19 | 011201220 | | 3390 | 2/12/2019 | 12/11-14/18 LCAA PKG | 102.00 |
| 19 | 011001050 | | 3390 | 2/12/2019 | INTER CONT TAX \$ D.G. | 102.00 |
| 19 | 011001010 | | 3390 | 2/12/2019 | DI PILLAS PIZZERIA | 108.40 |
| 19 | 011001010 | | 3390 | 2/12/2019 | OLO STORE 74 ,HOT DOG | 115.65 |
| 19 | 011501530 | | 3390 | 2/12/2019 | EXERCISE LEADER TRAIN | 129.00 |
| 19 | 011001020 | | 3390 | 2/12/2019 | MMASC-2018 SUM SESSIO | 135.00 |
| 19 | 011501530 | | 3390 | 2/12/2019 | PRIZES 4 TAMALE CONTE | 142.96 |
| 19 | 011701740 | | 3390 | 2/12/2019 | FLAM'S KEY/DELTA MAIB | 180.68 |
| 19 | 011201220 | | 3390 | 2/12/2019 | 12/11-14/18 LCAA CAR | 200.88 |
| 19 | 011401430 | | 3390 | 2/12/2019 | ICSC VEGAS CONF DEPOI | 215.41 |
| 19 | 011511543 | | 3390 | 2/12/2019 | CIELITO LINO HOME DEC | 224.24 |
| 19 | 011401430 | | 3390 | 2/12/2019 | 1/18/19 PLAN CONFEREN | 370.00 |

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| 19 | 011201220 | ELAN FINANCIAL SERVICES... | 3390 | 2/12/2019 | 12/11-14/18 LCAA HOTE | 697.02 |
| 19 | 011401430 | | 3390 | 2/12/2019 | PLANN CONFEREN REGIST | 1,190.00 |
| 19 | 011511546 | | 3393 | 2/7/2019 | MEALS XMAS WISH | 38.50 |
| 19 | 011511546 | | 3393 | 2/7/2019 | MEALS XMAS WISH | 38.50 |
| 19 | 011501540 | | 3393 | 2/7/2019 | REC STAFF TRAINING | 62.55 |
| 19 | 011511546 | | 3393 | 2/7/2019 | XMAS WISH SUPPLIES | 65.56 |
| 19 | 011511546 | | 3393 | 2/7/2019 | XMAS WISH SUPPLIES | 75.57 |
| 19 | 011501540 | | 3393 | 2/7/2019 | WINTER CAMP SUPPLIES | 77.00 |
| 19 | 011511542 | | 3393 | 2/7/2019 | MEALS BOXING MEETING | 239.44 |
| | | | | | | \$5,020.05 |
| 19 | 01 | HARTFORD INSURANCE | 3391 | 2/12/2019 | FEB'19-LONG TERM DISA | 6,314.91 |
| | | | | | | \$6,314.91 |
| 19 | 011301320 | HDL SOFTWARE,LLC | 3397 | 2/20/2019 | STATE FEES | 78.20 |
| 19 | 011301320 | | 3397 | 2/20/2019 | BANK FEES | 598.62 |
| 19 | 011301320 | | 3397 | 2/20/2019 | HDL FEES | 21,346.00 |
| | | | | | | \$22,022.82 |
| 19 | 011701720 | HOME DEPOT CREDIT SERVICES | 3396 | 2/11/2019 | TAX FR PREVIOUS BILL | 3.13 |
| 19 | 011701710 | | 3396 | 2/11/2019 | TAX FR PREVIOUS BILL | 7.90 |
| 19 | 011701710 | | 3396 | 2/11/2019 | BATTERIES 4 CITY HALL | 10.85 |
| 19 | 011601620 | | 3396 | 2/11/2019 | BATTERIES 4 SR CTR | 10.85 |
| 19 | 011601630 | | 3396 | 2/11/2019 | BATTERIES 4 MINI CTR | 10.85 |
| 19 | 011601640 | | 3396 | 2/11/2019 | BATTERIES 4 POOL | 10.85 |
| 19 | 011601650 | | 3396 | 2/11/2019 | BATTERIES 4 NTP | 10.85 |
| 19 | 011601670 | | 3396 | 2/11/2019 | BATTERIES 4 MVD | 10.85 |
| 19 | 011701720 | | 3396 | 2/11/2019 | KEYS 4 STOR LOCKER | 12.35 |
| 19 | 011701740 | | 3396 | 2/11/2019 | SMALL TOO FILTY MTC | 23.60 |
| 19 | 011601620 | | 3396 | 2/11/2019 | REPAIR DOOR @ SR CTR | 35.94 |
| 19 | 011601610 | | 3396 | 2/11/2019 | SAFETY LIGHT COVER | 44.61 |
| 19 | 011701750 | | 3396 | 2/11/2019 | SMALL TOOL 4 LANDSCAP | 59.03 |
| 19 | 011601610 | | 3396 | 2/11/2019 | BATTERIES 4 COMM CTR | 65.43 |
| 19 | 011701710 | | 3396 | 2/11/2019 | THRESHOLD 4 MAYOR'S O | 73.63 |
| 19 | 011601620 | | 3396 | 2/11/2019 | KITCHEN DOOR 4 SRCTR | 74.40 |
| 19 | 011601610 | | 3396 | 2/11/2019 | SUPPLIES COMM CTR | 76.29 |
| 19 | 011601650 | | 3396 | 2/11/2019 | SUPPLIES NEW TEM PARK | 102.17 |
| 19 | 011701740 | | 3396 | 2/11/2019 | SMALL TOOLS FACILTY | 121.84 |
| 19 | 011701720 | | 3396 | 2/11/2019 | STORAGE 4 REPAIR PART | 145.95 |
| 19 | 011701750 | | 3396 | 2/11/2019 | GRAFF SUPPL FIELD SVS | 153.26 |
| 19 | 011701750 | | 3396 | 2/11/2019 | SMALL TOOL FIELD SVS | 158.07 |
| 19 | 011701710 | | 3396 | 2/11/2019 | PLANTS FOR CITY HALL | 164.60 |
| 19 | 448008040 | | 3396 | 2/11/2019 | BUS SHELTER MTC | 241.67 |
| 19 | 011701740 | | 3396 | 2/11/2019 | TOOL 2 UNCLOG 4 FACLI | 377.73 |
| | | | | | | \$2,006.70 |
| 19 | 063003010 | SAM'S CLUB DIRECT | 3392 | 2/12/2019 | NUTR PROGRAM SUPPLIES | 161.95 |
| 19 | 011701710 | | 3392 | 2/12/2019 | SNACK SUPPL 4 MEETING | 178.68 |
| 19 | 011501535 | | 3392 | 2/12/2019 | MIN CTR PROG SUPPLIES | 197.47 |

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| 19 | 011501530 | SAM'S CLUB DIRECT... | 3392 | 2/12/2019 | SPECIAL EVENTS SUPPLI | 227.03 |
| 19 | 063003010 | | 3392 | 2/12/2019 | NUTR PROGRAM SUPPLIES | 311.55 |
| 19 | 011701710 | | 3392 | 2/12/2019 | DRINK/SNACK 4 C HALL | 461.90 |
| 19 | 011701750 | | 3392 | 2/12/2019 | RETURNED SHELVES | -142.96 |
| 19 | 011701710 | | 3392 | 2/12/2019 | MTHY B-DAY MEETG TREA | 31.31 |
| 19 | 011001050 | | 3392 | 2/12/2019 | SNACK LEADSHIP TRAIN | 36.05 |
| 19 | 011701740 | | 3392 | 2/12/2019 | SHELF 4 FACILITY MTC. | 69.96 |
| 19 | 011701720 | | 3392 | 2/12/2019 | SHELF 4 MAINTEN YARD | 71.48 |
| 19 | 011701720 | | 3392 | 2/12/2019 | COFFEE/DRINKS 4 YARD | 88.52 |
| 19 | 011501540 | | 3392 | 2/12/2019 | WINTER CAMP SNACKS | 89.75 |
| 19 | 011701740 | | 3392 | 2/12/2019 | SHELF 4 FIELD SVS | 139.92 |
| 19 | 011701750 | | 3392 | 2/12/2019 | RACKS 4 EQUIPMT FD SV | 142.96 |
| | | | | | | \$2,065.57 |
| 19 | 05 | STATE DISBURSEMENT UNIT | 3398 | 2/20/2019 | PP021219-C#0980438 | 150.00 |
| 19 | 05 | | 3398 | 2/20/2019 | PP021219-C#1916024 | 393.50 |
| 19 | 05 | | 3398 | 2/20/2019 | PP021219-C#1457313 | 603.50 |
| | | | | | | \$1,147.00 |
| 19 | 011101100 | US BANK VOYAGER FLEET SYS | 3399 | 2/20/2019 | VH FUEL12/25-1/24/19 | 162.91 |
| 19 | 011401440 | | 3399 | 2/20/2019 | VH FUEL12/25-1/24/19 | 285.80 |
| 19 | 011701740 | | 3399 | 2/20/2019 | VH FUEL12/25-1/24/19 | 482.18 |
| 19 | 448008010 | | 3399 | 2/20/2019 | VH FUEL12/25-1/24/19 | 745.80 |
| 19 | 011701750 | | 3399 | 2/20/2019 | VH FUEL12/25-1/24/19 | 894.82 |
| | | | | | | \$2,571.51 |

Report Total **78,225.00**



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