

City of South El Monte
Warrant Register
Council Meeting of 03/12/2019

Date: 3/6/2019

Time: 04:15PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	05	AFLAC WORLDWIDE HEADQUARTERS	3400	3/5/2019	PPE122918-JAN'19	891.71
19	05		3400	3/5/2019	PPE011219-JAN'19	891.71
19	05		3400	3/5/2019	PPE020919-FEB'19	891.71
19	05		3400	3/5/2019	PPE022319-FEB'19	891.71
						\$3,566.84
19	011001050	CALPERS	3401	3/5/2019	HEALTH MAR'19 ADM RET	15.04
19	011001050		3401	3/5/2019	HEALTH MAR'19 ADM ACT	129.50
19	011001050		3401	3/5/2019	HEALTH MAR'19 RETIREE	1,088.00
19	05		3401	3/5/2019	HEALTH MAR'19 PREMIUM	56,306.19
						\$57,538.73
19	05	CALPERS RETIREMENT	3404	3/6/2019	PPE020919-PLAN 23047	1,705.11
19	05		3404	3/6/2019	PPE020919-PLAN 27216	6,735.20
19	05		3404	3/6/2019	PPE020919-PLAN 685	10,490.22
19	05		3405	3/6/2019	FEB'19 COUNCIL-27216	105.45
19	05		3405	3/6/2019	FEB'19 COUNCIL-685	149.91
						\$19,185.89
19	01	HARTFORD INSURANCE	3402	3/5/2019	MAR'19 LG TERM DISAB	6,625.37
						\$6,625.37
19	05	STATE DISBURSEMENT UNIT	3403	3/5/2019	FEB-2019-WAGE GARNISH	150.00
19	05		3403	3/5/2019	FEB-2019-WAGE GARNISH	603.50
						\$753.50

Report Total **87,670.33**



 City Manager

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011601650	ABC ELECTRIC MOTOR & PUMPS	133172	3/12/2019	BOOSTER PUMP@NTP	275.00
						\$275.00
19	011001050	ALEXANDRIA MELENDEZ	133233	3/12/2019	2/14/19 LIVE SCAN RMB	20.00
						\$20.00
19	01	ALLIANT INSURANCE SERVICES	133173	3/12/2019	4TH JUL LIAB INSURANC	306.00
						\$306.00
19	011701740	ALTEC INDUSTRIES	133174	3/12/2019	ANNUAL INSP UNIT#12	1,319.71
						\$1,319.71
19	011701710	AMAZON CAPITAL SERVICES, INC	133175	3/12/2019	CHALL OFFICE SUPPLIES	6.26
19	011001010		133175	3/12/2019	ZEBRA PEN REFILLS	8.39
19	011001010		133175	3/12/2019	DR. SEUSS BOOKMARKERS	11.00
19	011001010		133175	3/12/2019	ZEBRA PENS-COUNCIL	19.33
19	011301310		133175	3/12/2019	FIN OFFICE SUPPLIES	25.83
19	011401410		133175	3/12/2019	PLN'G COMM NAME PLATE	41.94
19	011001010		133175	3/12/2019	COMPUTER BAG-OLMOS	66.00
19	011001010		133175	3/12/2019	COMPUTER BAG-RETAMOZA	83.99
19	011001010		133175	3/12/2019	COMPUTER BAG-ANGEL	89.98
19	011001010		133175	3/12/2019	DR. SEUSS SUP/3 SCHLS	191.00
						\$543.72
19	011701720	AQUA PURE DRINKING WATER	133176	3/12/2019	H2O SVCS-YARD	169.08
						\$169.08
19	011301330	AT&T	133177	3/12/2019	BAN 1/15-2/14/19	40.95
19	011301330		133177	3/12/2019	BAN 1/15-2/14/19	20.72
19	011301330		133177	3/12/2019	BAN 1/10-2/9/19	436.25
19	011301330		133177	3/12/2019	BAN 1/15-2/14/19	0.01
						\$497.93
19	011101110	AT&T MOBILITY	133153	3/6/2019	12/19-1/18 SHERIFF	49.27
19	011301310		133153	3/6/2019	12/19-1/18 FINANCE	49.28
19	011701740		133153	3/6/2019	12/19-1/18 PWORKS	76.19
19	011201210		133153	3/6/2019	12/19-1/18 CCLERK	139.46
19	011001020		133153	3/6/2019	12/19-1/18 ADMIN	207.23
19	011401430		133153	3/6/2019	12/19-1/18 COMM/CODE	307.21
19	011001010		133153	3/6/2019	12/19-1/18 COUNCIL	758.15
						\$1,586.79
19	011701740	AUTOZONE	133179	3/12/2019	RPR INTAKE TUBE #4	14.07
19	011701740		133179	3/12/2019	RPLC REAR LGHT#97	26.39
19	011701740		133179	3/12/2019	RPLC OIL/AIR FIL#K2	32.43
19	011701740		133179	3/12/2019	RTRN ALTERNATOR#9	-251.19
19	011701740		133179	3/12/2019	RTRN BATTERY #95	-156.49
19	011701740		133179	3/12/2019	OVERPAYMENT	-154.56
19	011701740		133179	3/12/2019	RTRN BATTERY #87	-153.19
19	011701740		133179	3/12/2019	RTRN BATTERY #87	-152.09
19	011701740		133179	3/12/2019	RTRN BATTERY #87	-135.19

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19	011701740	AUTOZONE...	133179	3/12/2019	CREDIT	-22.16
19	011701740		133179	3/12/2019	RTRN BATTERY #87	-18.00
19	448008010		133179	3/12/2019	CR BATTERY RTRN #20	-18.00
19	011701740		133179	3/12/2019	CR BATTERY RTRN#1	-18.00
19	011701740		133179	3/12/2019	BATTERY CHRG #87	153.89
19	011701740		133179	3/12/2019	BATTERY CHRG #87	154.99
19	011701740		133179	3/12/2019	BATTERY CHRG #87	154.99
19	011701740		133179	3/12/2019	BATTERY CHRG #95	158.29
19	448008010		133179	3/12/2019	RPLC BATTERY#20	169.29
19	011701740		133179	3/12/2019	RPLC ENGINE OIL #99	92.11
19	011701740		133179	3/12/2019	RPLC LIC PLATE MOUNTS	93.42
19	011701740		133179	3/12/2019	RPLC BATTERY #1	141.79
19	011701740		133179	3/12/2019	ALTERNATOR #9	255.19
						\$367.98
19	011401410	BENJAMIN GARRETT	133206	3/12/2019	FEB'19 PLAN'G COMMISS	150.00
						\$150.00
19	011501515	BLANCA M. FIGUEROA	133203	3/12/2019	JAN'19 PATRIOTIC MTG	100.00
19	011501515		133203	3/12/2019	FEB'19 PATRIOTIC MTG	100.00
19	011501510		133204	3/12/2019	JAN'19 COM SVC COMMISS	100.00
						\$300.00
19	05	BLUE SHIELD OF CA LIFE & HEALTH	133154	3/6/2019	PPE030919-VISION	351.70
19	05		133154	3/6/2019	PPE032319-VISION	351.70
						\$703.40
19	011511543	BROTHERS AWARDS & TROPHIES	133182	3/12/2019	PLAQUES HOME DECO CON	218.50
						\$218.50
19	011701710	CALIFORNIA COMMUNICATIONS	133183	3/12/2019	CABLE RUN TO DESK	300.00
						\$300.00
19	05	CALIFORNIA TEAMSTERS LOCAL 911	133155	3/6/2019	FEB 2019 BILLING	1,178.00
19	05		133155	3/6/2019	FEB 2019 BILLING	230.00
						\$1,408.00
19	011501510	CIELO PORTILLO	133238	3/12/2019	JAN'19 COM SVC COMMISS	100.00
						\$100.00
19	011701710	CINTAS CORP. #693	133186	3/12/2019	CARPET CLEAN'G CHALL	78.01
19	011701710		133186	3/12/2019	CARPET CLEAN'G CHALL	78.01
19	011601610		133186	3/12/2019	CARPET CLEAN'G CCTR	39.98
19	011601610		133186	3/12/2019	CARPET CLEAN'G CCTR	39.98
19	011601620		133186	3/12/2019	CARPET CLEAN'G SCTR	158.86
19	011601620		133186	3/12/2019	CARPET CLEAN'G SCTR	158.86
						\$553.70
19	011001040	CITY OF EL MONTE-FINANCE DEPT.	133187	3/12/2019	MEN'S SPONS 2/12/19	500.00
19	011001040		133187	3/12/2019	WOMEN'S SPONS 2/12/19	500.00
						\$1,000.00
19	05	CONSERVE, AGENT FOR NYSHESC	133156	3/6/2019	MAR'19-W/HOLDING DELG	209.00

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						\$209.00
19	689009000	COUNCIL FOR WATERSHED HEALTH	133189	3/12/2019	MER/GR WY #407 DEC'18	11,734.56
19	689009000		133190	3/12/2019	MER/GR WY #407 NOV'18	41,819.74
19	689009000		133191	3/12/2019	MER/GR WY #407 OCT'18	50,665.14
						\$104,219.44
19	011501515	DAVID DEL RIO	133193	3/12/2019	JAN'19 PATRIOTIC MTG	100.00
19	011501515		133193	3/12/2019	FEB'19 PATRIOTIC MTG	100.00
						\$200.00
19	011701720	DE LAGE LANDEN	133194	3/12/2019	MAR'19 COPIER LEASE	564.20
19	011601620		133194	3/12/2019	MAR'19 COPIER LEASE	718.58
19	011701710		133194	3/12/2019	MAR'19 COPIER LEASE	729.55
19	011601610		133194	3/12/2019	MAR'19 COPIER LEASE	1,009.85
19	011701710		133194	3/12/2019	MAR'19 COPIER LEASE	1,228.22
						\$4,250.40
19	063003010	DRIFTWOOD DAIRY, INC	133197	3/12/2019	NUTR PGRM SUP-MILK	157.94
19	063003020		133197	3/12/2019	NUTR PGRM SUP-MILK	26.84
19	063003020		133197	3/12/2019	NUTR PGRM SUP-MILK	36.36
19	063003010		133197	3/12/2019	CR NUTR PGRM SUP-MILK	-10.38
19	063003020		133197	3/12/2019	NUTR PGRM SUP-MILK	17.54
19	063003010		133197	3/12/2019	NUTR PGRM SUP-MILK	241.59
19	063003010		133197	3/12/2019	NUTR PGRM SUP-MILK	327.30
						\$797.19
19	011701740	DWS TIRES	133198	3/12/2019	RLC 2 TIRES #1	220.00
						\$220.00
19	011601620	ECOLAB PEST ELIM. DIVISION	133199	3/12/2019	PEST CONTROL SCTR	245.60
19	011701710		133199	3/12/2019	PEST CONTROL CHALL	194.39
19	011701720		133199	3/12/2019	PEST CONTROL YARD	144.14
19	011701720		133199	3/12/2019	PEST CONTROL YARD	144.14
19	011601660		133199	3/12/2019	PEST CONTROL SHIVELY	28.84
19	011601650		133199	3/12/2019	PEST CONTROL NTP	30.42
19	011601610		133199	3/12/2019	PEST CONTROL CCTR	69.18
						\$856.71
19	011601620	EVOLUTION MECHANICAL, INC.	133200	3/12/2019	INSPECT HVAC SCTR	168.00
19	011701710		133200	3/12/2019	INSPECT AIR HANDLER	287.00
						\$455.00
19	011701750	EWING IRRIGATION	133201	3/12/2019	BACKPACK SPRAYER	265.36
19	011601650		133201	3/12/2019	PLANTER IRRIGATION NT	368.32
19	011601610		133201	3/12/2019	RATCHET/FOUNTAIN WK	92.64
19	011701750		133201	3/12/2019	BIKE LANE PLANTERS	32.62
19	011701750		133201	3/12/2019	WEED ABATEMENT CWIDE	37.62
						\$796.56
19	011301310	FEDEX	133202	3/12/2019	CALTRANS-HSIP294 DEL	29.69
						\$29.69

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19	011401410	GABRIELLA LANDEROS	133222	3/12/2019	FEB'19 PLAN'G COMMISS	150.00
						\$150.00
19	011101100	GALLS LLC	133205	3/12/2019	PSO UNIF SAMPLE SHRT	101.00
19	011701740		133205	3/12/2019	SAMPLE ITEMS-UNIFORMS	174.87
19	011701750		133205	3/12/2019	UNIF SHIRT FIGUEROA	50.55
19	011701750		133205	3/12/2019	UNIF SHIRT FIGUEROA	50.55
19	011701750		133205	3/12/2019	POLO SHIRT FIGUEROA	50.55
19	011701740		133205	3/12/2019	SAMPLE RETURN ITEMS	-174.87
19	011101100		133205	3/12/2019	SAMPLE ITEMS RETURNED	-160.30
19	011101100		133205	3/12/2019	CR OVERPYMT CK#129669	-54.00
19	011701750		133205	3/12/2019	UNIFORM SAMPLE SHIRT	20.89
19	011101100		133205	3/12/2019	PSO UNIF SAMPLE SHRT	25.25
19	011701750		133205	3/12/2019	UNIFORM SAMPLE SHIRT	30.79
						\$115.28
19	011701750	GARVEY EQUIPMENT COMPANY	133207	3/12/2019	MOWER RLPC BELT/PRTS	283.51
						\$283.51
19	011511541	GEORGE MIDDLETON	133234	3/12/2019	2/16/19 BBALL REF 6 G	162.00
19	011511541		133234	3/12/2019	2/23/19 BBALL REF 3 G	81.00
						\$243.00
19	011001040	GOGOVAPPS, INC	133208	3/12/2019	YR LIC END3/31/2020	4,650.00
						\$4,650.00
19	011701740	GOT PROPANE INC	133209	3/12/2019	CR ON ACCOUNT	-46.73
19	011701740		133209	3/12/2019	FILL PROPANE TANKS	63.39
						\$16.66
19	011301310	GOVERNMENT STAFFING SERVICES, IN	133210	3/12/2019	UH 2/4-20/19 25HRS	1,237.50
						\$1,237.50
19	011601610	GRANT'S TRUE VALUE HARDWARE	133211	3/12/2019	DRINK'G FOUNTAIN PRJT	2.61
19	011601620		133211	3/12/2019	WRENCH/RSTRM REPAIR	5.82
19	011701710		133211	3/12/2019	RPLC SURGE PROTECTOR	24.19
19	011601610		133211	3/12/2019	DRINK'G FOUNTAIN PRJT	12.17
19	011701710		133211	3/12/2019	MICROPHONE CHALL	15.14
19	011601610		133211	3/12/2019	MTNC SUP BBALL GYM	15.80
19	011601610		133211	3/12/2019	DRINKING FOUNTAIN PRJ	21.98
						\$97.71
19	063003020	HUNTINGTON CULINARY	133214	3/12/2019	NUTR PGRM 2/11-15/19	696.20
19	063003020		133214	3/12/2019	NUTR PGRM MEALS 2/4-8	696.20
19	063003010		133214	3/12/2019	NUTR PGRM MEALS 2/4-8	4,037.60
19	063003010		133214	3/12/2019	NUTR PGRM 2/11-15/19	4,345.60
						\$9,775.60
19	011401430	IAN MCALEESE	133231	3/12/2019	2/28/19 MLG RMB SGVCO	16.01
						\$16.01
19	011601610	INDUSTRIAL PIPE & STEEL	133215	3/12/2019	ALUMINUM PLATE/FOUNTA	52.44
19	011601630		133215	3/12/2019	HEATFAN DRY WET CARPE	31.95

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						\$84.39
19	011601610	INNER-COOL CORP	133216	3/12/2019	PREVENTATIVE A/C MTNC	136.00
19	011601620		133216	3/12/2019	PREVENTATIVE A/C MTNC	136.00
19	011601630		133216	3/12/2019	PREVENTATIVE A/C MTNC	136.00
19	011601670		133216	3/12/2019	PREVENTATIVE A/C MTNC	136.00
19	011701720		133216	3/12/2019	PREVENTATIVE A/C MTNC	136.00
19	011701710		133216	3/12/2019	ONSITE QUOTE AIRHANDL	177.50
						\$857.50
19	011401440	INTERWEST CONSULTING GROUP, INC.	133217	3/12/2019	HORIZON 77UNITS PL CK	40,000.00
						\$40,000.00
19	01	JESSICA CAVERRERO	133185	3/12/2019	RSV MVD 2/16/2019	50.00
						\$50.00
19	011511541	JOE COVARRUBIAS	133192	3/12/2019	BBALL OFFIC 2/23/19	81.00
						\$81.00
19	011501510	JOSEPHINE BLANCO	133180	3/12/2019	JAN'19 COM SVC COMMIS	100.00
						\$100.00
19	011501510	JOSHUA JASSO-ORTEGA	133218	3/12/2019	JAN'19 COM SVC COMMIS	100.00
						\$100.00
19	011901920	L.A. COUNTY DEPT OF PUBLIC WORKS	133219	3/12/2019	18-19 4TH QTR ST LGHT	36,408.00
						\$36,408.00
19	448008010	L.A. COUNTY MTA AUTHORITY	133220	3/12/2019	TAP JAN 2019	487.00
19	135005010		133220	3/12/2019	TAP JAN 2019	487.00
						\$974.00
19	011101110	L.A. COUNTY SHERIFF'S DEPT.	133221	3/12/2019	1/5/19-1/27/19 SWP MT	11,011.28
						\$11,011.28
19	011401410	LARRY RODRIGUEZ	133243	3/12/2019	FEB'19 PLAN'G COMMISS	150.00
						\$150.00
19	011401410	LEONEL A. BARRERA JR	133223	3/12/2019	FEB'19 PLAN'G COMMISS	150.00
						\$150.00
19	011601610	LEO'S UPHOLSTERY SUPPLIES	133224	3/12/2019	FOAM/FABRIC SPRAY ADH	70.35
						\$70.35
19	011701740	LINH AUTO BODY	133225	3/12/2019	REFURB# 97 RPR/PAINT	6,121.56
						\$6,121.56
19	011001050	LUCIO VARGAS	133263	3/12/2019	LIVSCAN REIMBURSEMEN	20.00
						\$20.00
19	011701750	LUXURY POWER EQUIPMENT	133228	3/12/2019	RPLC STARTR STPNG MCH	97.27
						\$97.27
19	011401440	MAIQUES INSPECTION SERVICE	133229	3/12/2019	2/4/19-3/7/19 INSP SR	5,320.00
						\$5,320.00
19	011001050	MANUEL TORRES	133260	3/12/2019	LIVE SCAN REIMB	20.00

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						\$20.00
19	011511541	MARCO CUELLAR	133230	3/12/2019	BALL OFFIC 2/24/19	81.00
						\$81.00
19	011701710	MCMASTER-CARR SUPPLY CO.	133232	3/12/2019	PUMP WTR 4M EOC	166.62
						\$166.62
19	011601650	MISSION FENCE & PATIO BUILDERS	133235	3/12/2019	SUPL CHN LNK FNC @NTP	418.14
						\$418.14
19	01	MONICA RUIZ-HERRERA	133244	3/12/2019	DMG DPST RFND MVD PRK	50.00
						\$50.00
19	011501515	NAOMI LOPEZ	133227	3/12/2019	JAN'19 PATRIOTIC MTG	100.00
19	011501515		133227	3/12/2019	FEB'19 PATRIOTIC MTG	100.00
						\$200.00
19	011701740	NAPA AUTO PARTS	133236	3/12/2019	UNIT#13 JUMPER CBLs	32.99
						\$32.99
19	05	NATIONWIDE RETIREMENT SOLUTIONS	133157	3/6/2019	PPE022319-2ND PYRL	5,443.25
						\$5,443.25
19	011301310	OFFICE DEPOT	133237	3/12/2019	OFFICE SUPPLIES	35.19
19	011701710		133237	3/12/2019	CH OFFICE SUPPLIES	36.02
19	011701710		133237	3/12/2019	OFFICE SUPPLIES	22.39
19	011301310		133237	3/12/2019	OFFICE SUPPLIES	22.95
19	011001060		133237	3/12/2019	OFFICE SUPPLIES	86.72
19	011701710		133237	3/12/2019	OFFICE SUPPLIES	94.27
						\$297.54
19	011301330	PAETEC	133158	3/6/2019	PHONES 1/18-2/17/19	5,501.61
						\$5,501.61
19	011001050	PATRICIA HINOJOSA	133213	3/12/2019	LIVE SCAN REIMBURSEME	20.00
						\$20.00
19	01	PATRICIA VELAZQUEZ	133264	3/12/2019	RSV MVDP 2/10/2019	50.00
						\$50.00
19	011511541	PETE CARRILLO JR.	133184	3/12/2019	BBALL OFFIC 2/16/19	162.00
						\$162.00
19	011601610	PREMIER JANITORIAL SERVICES	133239	3/12/2019	REPLACE SOAP DIS @CC	38.50
19	011701720		133239	3/12/2019	REPLACE SOAP DIS @YRD	38.50
						\$77.00
19	448008010	QT AUTO COLLISION CENTER	133240	3/12/2019	UNIT#24 RPLC HOSE/FL	233.55
						\$233.55
19	011701710	READY REFRESH BY NESTLE	133241	3/12/2019	1/19/19-2/18/19 WTR D	54.99
						\$54.99
19	448008010	REGIONAL TAP SERVICE CENTER	133242	3/12/2019	JAN 2019 FH TAP	90.20
19	135005010		133242	3/12/2019	JAN 2019 FH TAP	90.21

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						\$180.41
19	011501510	RUDY BOJORQUEZ	133181	3/12/2019	JAN'19 COM SVC COMMIS	100.00
19	011401410		133181	3/12/2019	FEB'19 PLAN'G COMMISS	150.00
						\$250.00
19	011501515	RUDY LOPEZ	133226	3/12/2019	JAN'19 PATRIOTIC MTG	100.00
19	011501515		133226	3/12/2019	FEB'19 PATRIOTIC MTG	100.00
						\$200.00
19	011701750	SAFETYLINE	133245	3/12/2019	RAIN UNIFORMS JACKETS/BIB	921.82
19	011701740		133245	3/12/2019	RAIN UNIFORMS JACKETS/BIB	921.81
						\$1,843.63
19	011701710	SAN GABRIEL VALLEY TRIBUNE	133246	3/12/2019	SGVT 4 WEEK SUBSCRIPT	14.95
						\$14.95
19	011701730	SAN GABRIEL VALLEY WATER	133159	3/6/2019	1/14-2/13 CENTR/SANTA	111.56
19	011701730		133159	3/6/2019	1/14-2/13 MERC/SANTA	111.56
19	011701730		133159	3/6/2019	1/14-2/13 1652 TYLER	111.56
19	011701730		133159	3/6/2019	1/14-2/13 N/W MER/SAN	33.46
19	011601610		133159	3/6/2019	1/15-2/13 1530 CENTRA	344.71
19	011601620		133159	3/6/2019	1/15-2/13 1556 CENTRA	352.27
19	011601650		133159	3/6/2019	1/28-2/26 1450 LIDCOM	394.70
19	011601660		133159	3/6/2019	1/15-2/13 MILL/LERMA	424.03
19	011701710		133159	3/6/2019	1/14-2/13 1415 SANTA	507.13
19	011601640		133159	3/6/2019	1/15-2/13 1500 CENTRA	590.22
						\$2,981.20
19	011511541	SAUL GUARDADO	133212	3/12/2019	BBALL OFFIC 2/24/2019	81.00
						\$81.00
19	011511541	SCMAF-SAN GABRIEL VALLEY	133247	3/12/2019	SCMAF BBALL TOURNMT	630.00
						\$630.00
19	011301310	SECTRAN SECURITY INC.	133248	3/12/2019	FEB 2019 ARMORED SVCS	137.75
						\$137.75
19	011511541	SERGIO ZARAGOZA	133271	3/12/2019	BALL OFFIC 2/23/2019	162.00
						\$162.00
19	011601620	SMARDAN SUPPLY	133249	3/12/2019	RPLC FLTR 4 PRTBL WTR	123.35
						\$123.35
19	011601610	SOCAL OFFICE TECHNOLOGIES	133250	3/12/2019	PLOTTER PAPER	148.90
						\$148.90
19	05	SOCIAL SECURITY ADMINISTRATION OF CALIFORNIA	133160	3/6/2019	PPE022319-WAGE GARNIS	152.35
						\$152.35
19	011901920	SOUTHERN CALIFORNIA EDISON	133168	3/6/2019	1/15-2/14 1 CHICO	30.56
19	011901920		133168	3/6/2019	1/15-2/14 9755 RUSH	34.04
19	011901920		133168	3/6/2019	1/15-2/14 1 KLINGERM	37.79
19	011901920		133168	3/6/2019	1/15-2/14 1348 SANTA	40.99
19	011901920		133168	3/6/2019	1/15-2/14 1 SLACK/SAN	42.11

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19	011901920	SOUTHERN CALIFORNIA EDISON...	133168	3/6/2019	1/15-2/14 9200 GARVEY	43.77
19	011901920		133168	3/6/2019	1/15-2/14 1 PECK/RUSH	43.91
19	011901920		133168	3/6/2019	1/15-2/14 2400 SANTA	45.58
19	011901920		133168	3/6/2019	1/15-2/14 1 DUR/SLACK	47.38
19	011901920		133168	3/6/2019	1/15-2/14 2001 MERCED	51.42
19	011901920		133168	3/6/2019	1/15-2/14 9601 RUSH	58.08
19	011901920		133168	3/6/2019	1/15-2/14 1 POTR/GARV	67.80
19	011901920		133168	3/6/2019	1/15-2/14 1100 SANTA	68.93
19	011901920		133168	3/6/2019	1/15-2/14 10303 RUSH	74.62
19	011901920		133168	3/6/2019	1/15-2/14 1955 RSMD	78.52
19	011901920		133168	3/6/2019	1/15-2/14 1 DURF/THIE	92.55
19	011901920		133168	3/6/2019	1/15-2/14 1 GARV/RSMD	94.91
19	011901920		133168	3/6/2019	1/15-2/14 1 RUSH/TYLE	98.67
19	011901920		133168	3/6/2019	1/15-2/14 1 DURF/PECK	100.35
19	011901920		133168	3/6/2019	1/15-2/14 1 DURF/PECK	100.61
19	011901920		133168	3/6/2019	1/15-2/14 1 RUSH/DURF	129.52
19	011601610		133168	3/6/2019	1/15-2/14 1530 CENTRA	182.42
19	011601620		133168	3/6/2019	1/15-2/14 1556 CENTRA	201.26
19	011701730		133168	3/6/2019	LATE FEE	23.35
19	011901920		133169	3/6/2019	EE/OBF1/1-1/31 SFTY L	394.74
19	011901920		133169	3/6/2019	1/1-2/1 SFTY LIGHTS	723.91
19	011901920		133169	3/6/2019	LATE FEE	0.72
19	011901920		133169	3/6/2019	LATE FEE	6.83
19	011901920		133169	3/6/2019	1/1-2/1 PECK/DURFEE	17.94
19	011901920		133169	3/6/2019	1/5-2/5 11530 THIENES	18.42
19	011901920		133169	3/6/2019	EE/OBF1/1-1/31PEC/DUR	23.03
19	011901920		133169	3/6/2019	EE/OBF1/1-1/31SLA/SAN	26.35
19	011601640		133169	3/6/2019	2/1-28/19 1500 CENTRA	36.48
19	011901920		133169	3/6/2019	1/1-2/1 SLACK/SANTA	36.89
19	011901920		133169	3/6/2019	12/11-1/10 11001 FAWC	43.13
19	011901920		133169	3/6/2019	2/1-28/19 2551 HAVENP	88.73
19	011601670		133170	3/6/2019	1/1-2/1 1819 CENTRA	46.74
19	011701710		133170	3/6/2019	1/1-2/1 1415 SANTAAN	46.74
19	011601670		133170	3/6/2019	EE/OBF FEB'19 1819 CE	71.08
19	011901920		133170	3/6/2019	1/1-2/1 SCHM/SANTA	82.54
19	011601650		133170	3/6/2019	EE/OBF FEB'19 1450 LI	98.37
19	011601650		133170	3/6/2019	1/15-2/14 1450 LIDCOM	122.26
19	011601650		133170	3/6/2019	1/15-2/14 1450 LIDCOM	145.87
19	011601610		133170	3/6/2019	EE/OBF FEB'19 1530 CE	149.62
19	011601620		133170	3/6/2019	EE/OBF FEB'19 1556 CE	176.99
19	011701720		133170	3/6/2019	EE/OBF FEB'19 1900 CE	180.16
19	011601660		133170	3/6/2019	1/15-2/14 1431 CENTRA	297.39
19	011601670		133170	3/6/2019	1/15-2/14 1819 CENTRA	324.71
19	011701710		133170	3/6/2019	1/15-2/14 1415 SANTA	333.92
19	011701710		133170	3/6/2019	EE/OBF FEB'19 1415 SA	359.19
19	011701730		133170	3/6/2019	1/1-2/1 1819 CENTRA	13.59
19	011701730		133170	3/6/2019	LATE FEE	14.20

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19	011601650	SOUTHERN CALIFORNIA EDISON...	133170	3/6/2019	1/1-2/1 1450 LIDCOMBE	23.40
19	011901920		133170	3/6/2019	1/15-2/14 1100 SANTA	24.47
19	011701720		133170	3/6/2019	1/15-2/14 1900 CENTRA	395.93
19	011601630		133170	3/6/2019	1/15-2/14 1824 CENTRA	434.01
19	011701710		133170	3/6/2019	1/15-2/14 1415 SANTA	1,236.35
19	011701710		133171	3/6/2019	10/9-11/7 1415 SANTA	94.72
19	011701710		133171	3/6/2019	1/9-2/8 1415 SANTA	96.04
19	011701710		133171	3/6/2019	8/23-10/9 1415 SANTA	98.00
19	011701710		133171	3/6/2019	12/10-1/9 1415 SANTA	101.39
19	011701710		133171	3/6/2019	11/7-12/10 1415 SANTA	111.10
19	011901920		133171	3/6/2019	2/1-3/1 SCHM/SANTA	164.42
19	011901920		133171	3/6/2019	2/1-3/1 2551 HAVENPRK	178.18
19	011701730		133171	3/6/2019	LATE FEE	0.71
19	011901920		133171	3/6/2019	1/24-2/25 10838 MICHA	25.32
						\$8,653.72
19	011501540	SPARKLETTS	133251	3/12/2019	WTR 4 EXT DAYCARE/NTP	50.01
19	011101100		133251	3/12/2019	WTR 4 PBLC SAFTEY CTR	88.66
						\$138.67
19	011501530	SPRINT	133252	3/12/2019	1/12/19-2/11/19 PHONE	111.96
19	011101100		133252	3/12/2019	1/12/19-2/11/19 PHONE	198.74
19	011401440		133252	3/12/2019	1/12/19-2/11/19 PHONE	228.65
19	011701740		133252	3/12/2019	1/12/19-2/11/19 PHONE	295.68
19	011101110		133252	3/12/2019	1/12/19-2/11/19 PHONE	368.69
19	011701750		133252	3/12/2019	1/12/19-2/11/19 PHONE	397.77
19	448008010		133252	3/12/2019	1/12/19-2/11/19 PHONE	524.33
19	011401430		133252	3/12/2019	1/12/19-2/11/19 PHONE	46.22
19	011001020		133252	3/12/2019	1/12/19-2/11/19 PHONE	47.95
19	011001040		133252	3/12/2019	1/12/19-2/11/19 PHONE	57.78
19	011501540		133252	3/12/2019	1/12/19-2/11/19 PHONE	77.92
						\$2,355.69
19	011701740	SRS AUTOMOTIVE	133253	3/12/2019	UNIT#15 PRKG BRK CBLE	191.66
19	011701740		133253	3/12/2019	UNIT#2 FUEL SYTM SRVC	240.43
						\$432.09
19	011901910	ST. FRANCIS ELECTRIC, LLC	133254	3/12/2019	NOV 2018 TRFC SGNL MN	743.25
19	011901910		133254	3/12/2019	JAN 2019 TRFC SGNL MT	743.25
19	011901910		133254	3/12/2019	NOV 2018 RSPS TRFC SG	1,364.50
19	011901910		133254	3/12/2019	JAN 2019 RSPNS TRF SG	1,642.50
						\$4,493.50
19	05	STANDARD INSURANCE	133161	3/6/2019	PPE030919-LIFE & AD&D	467.98
19	05		133161	3/6/2019	PPE032319-LIFE & AD&D	467.98
19	05		133162	3/6/2019	PPE030919-SUPPLEMENTA	279.99
19	05		133162	3/6/2019	PPE032319-SUPPLEMENTA	279.99
						\$1,495.94
19	05	STANDARD INSURANCE D2	133163	3/6/2019	PPE030919 DENTAL	2,750.64

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19	05	STANDARD INSURANCE D2...	133163	3/6/2019	PPE032319 DENTAL	2,750.64
						\$5,501.28
19	011701740	STAR TIRE CENTER, INC	133255	3/12/2019	#97 RESTORE FRT SUSPENSIO	2,495.00
						\$2,495.00
19	05	STATE OF CA FRANCHISE TAX BOARD	133164	3/6/2019	FEB'19 WAGE GARNISHME	159.30
						\$159.30
19	011501540	SUPERIOR WAREHOUSE GROCERS	133256	3/12/2019	AFTER SCHL PGRM SUPL	92.71
19	011501540		133256	3/12/2019	PROGRAM SUPPLIES	35.01
19	011501540		133256	3/12/2019	AFTER SCHL PGRM SUPPL	38.93
19	063003020		133256	3/12/2019	TORTILLS 4 NUTRT PGRM	1.19
19	011501540		133256	3/12/2019	PROGRAM SUPPLIES	9.65
19	063003010		133256	3/12/2019	TORTILLS 4 NUTRT PGRM	10.77
19	011501540		133256	3/12/2019	AFTER SCHL PGRM SUPPL	22.73
						\$210.99
19	011601650	THE GAS COMPANY	133165	3/6/2019	12/17-1/17 1450 LIDCO	6.55
19	011601630		133165	3/6/2019	1/17-2/15 1824 CENTRA	209.42
19	011701720		133165	3/6/2019	1/17-2/15 1900 CENTRA	311.01
19	011601610		133165	3/6/2019	1/17-2/15 1530 CENTRA	325.33
19	011601640		133165	3/6/2019	1/17-2/15 1500 CENTRA	342.21
19	011701710		133165	3/6/2019	01/02-01/31 1415 SANT	588.46
19	011601620		133165	3/6/2019	1/17-2/15 1556 CENTRA	596.09
						\$2,379.07
19	011601640	THE ILLINI COMPANIES, INC	133188	3/12/2019	SANTIZE POOL SUP	146.29
						\$146.29
19	011001040	THE SAUCE CREATIVE SERVICES COR	133257	3/12/2019	MARCH 2019 NEWSLETTER	4,612.13
						\$4,612.13
19	011501540	THOMAS A. RAMIREZ	133258	3/12/2019	FEB 2019 KARATE CLSS	245.00
						\$245.00
19	379009000	TKE ENGINEERING , INC	133259	3/12/2019	DESIGN 12/30-2/2#297	4,805.00
						\$4,805.00
19	011901910	TRANSTECH ENGINEERING, INC.	133261	3/12/2019	18244 SEM MSTR TRFFC	375.00
19	011901910		133261	3/12/2019	18710 TRF 2228 SASTR	475.00
19	011901910		133261	3/12/2019	18682 TRFC 1900 CENTR	812.50
19	011901910		133261	3/12/2019	18712 RED CRB PECK	1,005.00
19	011901910		133261	3/12/2019	18683 CALMNG BROADMEA	257.00
19	011901910		133261	3/12/2019	18684 CALMNG THIENES	257.00
19	011901910		133261	3/12/2019	18739 LSHBRK@GIOVANE	282.50
19	011901910		133261	3/12/2019	18686 CALMNG DOREEN	196.50
19	011901910		133261	3/12/2019	18504 TRFC 1221 PECK	125.00
19	011901910		133261	3/12/2019	18681 ANDREW/LEXHAM	1,264.90
19	011051105		133261	3/12/2019	18252 SEM PLN CKS-ENG	2,737.70
19	011901910		133261	3/12/2019	18257 SEM TRFFC SIGNL	3,500.00
19	011901910		133261	3/12/2019	18676 TRF SIG CYCLE 7	3,656.20

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19	011051105	TRANSTECH ENGINEERING, INC....	133261	3/12/2019	18211 SEM ENG SRVCS	14,130.00
						\$29,074.30
19	011501530	USC SOL PRICE CTR FOR SOCIAL INNC	133262	3/12/2019	USC PRICE SYMPOSIUM	100.00
19	011501530		133262	3/12/2019	USC PRICE SYMPOSIUM	400.00
						\$500.00
19	011301310	VINCENTBENJAMIN GROUP LLC	133265	3/12/2019	YD 2/18-24 40HRS FIN	2,497.20
19	011301310		133265	3/12/2019	YD 2/11-17 40HRS FIN	2,497.20
						\$4,994.40
19	05	VONS CREDIT UNION	133166	3/6/2019	PPE020919- DUES ASSOC	46.50
19	05		133166	3/6/2019	PPE022319- DUES ASSOC	46.50
						\$93.00
19	05	WASHINGTON NATIONAL INSURANCE C	133167	3/6/2019	PPE020919-INSURANCE	657.61
19	05		133167	3/6/2019	PPE022319-INSURANCE	657.61
						\$1,315.22
19	011701710	WATER CHEMISTS, DIV. OF CCI CHEMIC	133266	3/12/2019	H2O/COOLING TOWER TX	200.00
						\$200.00
19	011601610	WATERLOGIC AMERICAS, LLC	133267	3/12/2019	JAN'19 H2O RENTAL CCT	76.94
19	011601610		133267	3/12/2019	FEB'19 H2O RENTAL CCT	76.94
						\$153.88
19	011501530	WINNER INTERNATIONAL INC.	133268	3/12/2019	TEDDYBEAR CANDY GRAMS	55.00
19	011501530		133268	3/12/2019	VALENTINE BALLOONS	15.40
						\$70.40
19	011701750	WINZER	133269	3/12/2019	GRAFFIT REMOVER	2,594.73
						\$2,594.73
19	011501515	YOLANDA DEL RIO	133195	3/12/2019	FEB'19 PATRIOTIC MTG	100.00
19	011501515		133196	3/12/2019	JAN'19 PATRIOTIC MTG	100.00
						\$200.00
19	011401430	ZAMORA SERVICES	133270	3/12/2019	NOTARY-1227 PENNMAR	25.00
						\$25.00

Report Total **337,093.25**



 City Manager