

City of South El Monte

Date: 3/19/2019

Warrant Register
Council Meeting of 03/26/2019

Time: 03:27PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	05	AFLAC WORLDWIDE HEADQUARTERS	3406	3/7/2019	PAST DUE BILLING	689.80
						\$689.80
19	011001010508	ELAN FINANCIAL SERVICES	3408	3/7/2019	ICSC-HILTON CANCEL	-370.87
19	011001010510		3408	3/7/2019	ICSC-HILTON-CANCEL	-370.87
19	011001010509		3408	3/7/2019	AIRFLIGHT CANCEL-RETA	-158.98
19	011101100		3408	3/7/2019	PSO PHONE CASE CR	-41.54
19	011001010		3408	3/7/2019	IPHONE MEMORY REOCCUR	0.99
19	011701710		3408	3/7/2019	CERT MAIL POSTAGE-FIN	2.68
19	011001020		3408	3/7/2019	DROPBOX	9.99
19	011001040		3408	3/7/2019	ADOBE PHOTOGRAPHY	9.99
19	011001010509		3408	3/7/2019	SOUTHWEST EARLY CK-IN	15.00
19	011501530		3408	3/7/2019	WALMART-JAN CRAFTS	15.56
19	011401430		3408	3/7/2019	SNACKS/DRKS-HOMELESSC	19.05
19	011401430		3408	3/7/2019	PRK'G LAND USE CONF	20.00
19	011001010		3408	3/7/2019	PRK'G COUNTY SUPV MTG	20.00
19	011001050		3408	3/7/2019	SUPERIOR ALL STAFF MT	26.45
19	011001010509		3408	3/7/2019	UBER/LEAGUE/SACRAMENT	31.48
19	011201210		3408	3/7/2019	CCAC 2019 MEM-DCCLERK	55.00
19	011401430		3408	3/7/2019	HMLESS CT/BABY BROS	63.94
19	011001020		3408	3/7/2019	DUNKIN DONUTS	69.66
19	011501530		3408	3/7/2019	99CENT FEB/MAR CRAFTS	70.25
19	011401440		3408	3/7/2019	BLDG & SFTY TRN'G-ALV	80.30
19	011401440		3408	3/7/2019	BLDG & SFTY TRN'G-MAR	80.30
19	011401440		3408	3/7/2019	BLDG & SFTY TRN'G-ROD	80.30
19	011001020		3408	3/7/2019	EB GENERAL ASSEMBLY	81.20
19	011401430		3408	3/7/2019	ICSC MEMBERSHIP BUDGE	95.00
19	011001010507		3408	3/7/2019	ICSC REGISTRATION-OLM	95.00
19	011001010509		3408	3/7/2019	LEAGUE/AIRFLIGHT-RETA	100.10
19	011401430		3408	3/7/2019	AMER PLN'G ASSOC MEMB	105.00
19	011501530		3408	3/7/2019	USC CONF ANDR/WENDY	120.00
19	011201210		3408	3/7/2019	CCAC 2019 MEMB-CCLERK	130.00
19	011401440		3408	3/7/2019	GPS CITY	133.47
19	011001010		3408	3/7/2019	DI PILLAS PIZZERIA	135.73
19	011401430		3408	3/7/2019	PLN'G ASSOC AIRFLIGHT	141.96
19	011001010509		3408	3/7/2019	LEAGUE/AIRFLIGHT-RETA	158.98
19	011501530		3408	3/7/2019	ORIENT TRAD/VAL & NYR	159.77
19	011001020		3408	3/7/2019	DI PILLAS PIZZERIA	167.48
19	011001010507		3408	3/7/2019	ICSC HOTEL RVS-OLMOS	207.19
19	448008010		3408	3/7/2019	SKILLPATH WENDY	212.00
19	011001010510		3408	3/7/2019	ICSC-WESTGATE-ACOSTA	245.74
19	011001010508		3408	3/7/2019	ICSC-WESTGATE-ANGEL	245.74
19	011001020		3408	3/7/2019	SOUTHWEST	267.96
19	011501530		3408	3/7/2019	SKILLPATH WENDY	287.00
19	011001010		3408	3/7/2019	SKILLPATH	298.00
19	011501530		3408	3/7/2019	SKILLPATH ANDRES	299.00
19	011001010505		3408	3/7/2019	ICSC PALM PLACE RSV	323.13

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Time: 03:27PM

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19	011001010508	ELAN FINANCIAL SERVICES...	3408	3/7/2019	ICSC-HILTON 5/19-22	370.87
19	011001010510		3408	3/7/2019	ICSC-HILTON RSV-ACOST	370.87
19	011201210		3408	3/7/2019	CCAC CONF REGISTRATIO	395.00
19	011401430		3408	3/7/2019	AMER PLN'G ASSOC CONF	567.00
19	011301310		3408	3/7/2019	CSMFO-ACCOMOD-CARRAZ	573.44
19	011401410		3408	3/7/2019	PLN'G COMM ACAD-BOJOR	575.00
19	011401410		3408	3/7/2019	PLN'G COMM ACAD-RODRI	575.00
19	011401410		3408	3/7/2019	PLN'G COMM ACAD-GARRE	575.00
19	011501535		3408	3/7/2019	SAM'S/EQUP FOR MCTR	659.53
19	011401430		3408	3/7/2019	ICSC REGISTRATION	660.00
19	011001010508		3408	3/7/2019	ICSC REGISTR-ANGEL	660.00
19	011001010505		3408	3/7/2019	ICSC REGISTRA-DELGADO	660.00
19	011001010509		3408	3/7/2019	LEAGUE/EMBESSAY-RETAM	726.56
19	011501530		3408	3/7/2019	SR EXCUR-MIDEVIL TIME	917.40
19	011401430		3408	3/7/2019	ICSC EXPEDIA HOTEL	1,170.08
19	011501535		3408	3/7/2019	SAM'S/EQUP FOR MCTR	1,336.35
						\$14,530.23
19	011301320	HDL SOFTWARE,LLC	3410	3/19/2019	STATE FEES	351.60
19	011301320		3410	3/19/2019	HDL FEES	520.00
19	011301320		3410	3/19/2019	BANK FEES	1,100.90
						\$1,972.50
19	05	STATE DISBURSEMENT UNIT	3411	3/19/2019	PPE3/09 CASE#0980438	150.00
19	05		3411	3/19/2019	PPE3/09 CASE#1457313	603.50
						\$753.50
19	011501540	WALMART COMMUNITY/GECRB	3409	3/12/2019	PROGRAM SUPPLIES	11.08
19	011501535		3409	3/12/2019	MCTR PRGM SUP	79.82
19	011501540		3409	3/12/2019	PROGRAM SUPPLIES	131.20
19	011501540		3409	3/12/2019	PROGRAM SUPPLIES	198.03
19	011501535		3409	3/12/2019	MCTR PRGM SUP	247.66
19	011501540		3409	3/12/2019	PROGRAM SUPPLIES	310.40
						\$978.19

Report Total **18,924.22**



 City Manager

City of South El Monte
Warrant Register
Council Meeting of 03/26/2019

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011701740	A.C. LOCK AND KEY	133277	3/26/2019	XTRA SPARE KEYS#13	110.00
						\$110.00
19	011511541	ALEX GOMEZ	133303	3/26/2019	BBALL REF 2/27/19	54.00
						\$54.00
19	011511543	AMAZON CAPITAL SERVICES, INC	133279	3/26/2019	BABY PAGENT SUPPLIES	2.65
19	011511543		133279	3/26/2019	BABY PAGENT SUPPLIES	20.72
19	011511543		133279	3/26/2019	BBY PAGENT SUPPLIES	91.56
19	011501520		133279	3/26/2019	VESTS FOR EOS	471.45
19	011701710		133279	3/26/2019	OFFICE SUPP 4 MONICA	9.75
19	011701710		133279	3/26/2019	OFICE SUPP FOR MONICA	18.35
19	011501520		133279	3/26/2019	HARD HATS FOR EOC	25.70
19	011501520		133279	3/26/2019	HARD HATS EOC	38.55
19	011301330		133279	3/26/2019	OFFICE SUPPLIES	55.82
19	011511543		133279	3/26/2019	BABY PAGEANT SUPPLIES	32.40
19	011501520		133279	3/26/2019	HARD HATS FOR EOC	316.86
19	011501530		133279	3/26/2019	MARCH CRAFT SUPPLIES	52.05
19	011511543		133279	3/26/2019	BABY PAGENT SUPPLIES	52.36
19	011501530		133279	3/26/2019	ZUMBA VID. & DVD PLYR	57.78
19	011511543		133279	3/26/2019	BABY PAGENT SUPPLIES	87.25
						\$1,333.25
19	011511541	ANDREW WING	133340	3/26/2019	BBALL REF 2/28/19	54.00
19	011511541		133340	3/26/2019	BBALL REF 3/02/19	108.00
						\$162.00
19	011501520	AREA D	133281	3/26/2019	ANNUAL MEMBERSHIP	1,043.10
						\$1,043.10
19	011301330	AT&T	133283	3/26/2019	01/22/19-02/21/19	19.60
19	011301330		133283	3/26/2019	01/28/19-02/27/19	20.72
19	011301330		133283	3/26/2019	02/06/19-03/05/19	20.74
19	011301330		133283	3/26/2019	02/02/19-03/01/19	39.20
						\$100.26
19	011101110	AT&T MOBILITY	133274	3/18/2019	01/19-02/28/19 SHERIF	45.83
19	011301310		133274	3/18/2019	01/19-02/28/19 FINANC	46.98
19	011701740		133274	3/18/2019	01/19-02/18/19 PW	72.75
19	011201210		133274	3/18/2019	01/19-02/28/19 C CLRK	139.46
19	011001020		133274	3/18/2019	01/19-02/28/19 ADMIN	207.23
19	011401430		133274	3/18/2019	01/19-02/28/19 CD/CE	303.77
19	011001010		133274	3/18/2019	01/19-02/28/19 CNCL	745.53
						\$1,561.55
19	011701750	ATHENS SERVICES	133284	3/26/2019	MONTHLY PL SWEEP SVCS	452.38
19	011901910		133284	3/26/2019	MONTHLY ST SWEEP SVCS	4,997.95
						\$5,450.33
19	011701740	AUTOZONE	133285	3/26/2019	YRD REMOTE BATTERIES	19.77
19	011701740		133285	3/26/2019	TRANSMISSION OIL #87	26.39

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Time: 03:27PM

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						\$46.16
19	011301320	BUREAU VERITAS NORTH AMERICAN IN	133287	3/26/2019	B.L INSPCTR 2/1-2-21	720.00
19	011301320		133287	3/26/2019	1/18-1/24 B.L INSPECT	640.00
						\$1,360.00
19	011701710	CALIFORNIA COMMUNICATIONS	133288	3/26/2019	GRANICUS TROUBLESHOOT	187.50
19	011601650		133288	3/26/2019	NEW TEMPLE PARK	195.00
19	011601670		133288	3/26/2019	WLAN BRIDGE MVD PARK	195.00
19	011701720		133288	3/26/2019	MAINTENANCE YARD	195.00
19	011101100		133288	3/26/2019	PUBLIC SAFTEY CENTER	95.00
						\$867.50
19	011501510	CALIFORNIA DESIGNS	133289	3/26/2019	UNIFORMS FOR COM	83.80
						\$83.80
19	011501510	CARLOS MARQUEZ	133316	3/26/2019	MAR' 19 COMM SVC MTG	100.00
						\$100.00
19	011501510	CIELO PORTILLO	133322	3/26/2019	MAR' 19 COMM SVC MTG	100.00
						\$100.00
19	011601610	CINTAS CORP. #693	133291	3/26/2019	CARPET/MAT CLEANING	39.98
19	011601610		133291	3/26/2019	CARPET/MAT CLEANING	39.98
19	011701710		133291	3/26/2019	CITY HALL	78.01
19	011701710		133291	3/26/2019	CITY HALL	78.01
19	011601620		133291	3/26/2019	SENIOR CENTER	158.86
19	011601620		133291	3/26/2019	SENIOR CENTER	158.86
						\$553.70
19	011601610	CONCEPTS ENTERTAINMENTS AND RE	133292	3/26/2019	PORTABLE RR DUE TO	1,210.00
						\$1,210.00
19	063003010	DRIFTWOOD DAIRY, INC	133294	3/26/2019	SUP FOR NUTRN PRGM	119.48
19	063003010		133294	3/26/2019	SUP FOR NUTRN PRGM	120.76
19	063003020		133294	3/26/2019	SUP FOR NUTRN PRGM	9.52
19	063003020		133294	3/26/2019	SUP FOR NUTRN PRGM	13.27
19	063003020		133294	3/26/2019	SUP FOR NUTRN PRGM	13.41
19	063003020		133294	3/26/2019	SUP FOR NUTRN PRGM	26.84
19	063003010		133294	3/26/2019	SUP FOR NUTRN PRGM	85.71
19	063003010		133294	3/26/2019	SUP FOR NUTRN PRGM	241.59
						\$630.58
19	448008010	DWS TIRES	133295	3/26/2019	RPLD 4 TIRES & ALGNMT	499.00
						\$499.00
19	011201210	E.G. BRENNAN & CO., INC.	133296	3/26/2019	RENEWAL SVC 4'19-4'20	125.00
						\$125.00
19	011701710	EL MONTE PRINTING	133297	3/26/2019	M. HEREDIA BUS. CRD	49.50
						\$49.50
19	011511541	EL MONTE UNION HIGH SCHOOL DISTR	133298	3/26/2019	SEMHS FACILITIES	843.75
						\$843.75

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Council Meeting of 03/26/2019

Date: 3/19/2019

Time: 03:27PM

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19	011701710	EVOLUTION MECHANICAL, INC.	133299	3/26/2019	RPR HVAC @ CH	3,164.47
						\$3,164.47
19	011601650	EWING IRRIGATION	133300	3/26/2019	NTP BF, TB FLD	347.96
19	011601650		133300	3/26/2019	PREPARE BB FIELDS	454.21
19	011601670		133300	3/26/2019	MVDP BF, TB FLD BASE	61.56
19	011701750		133300	3/26/2019	2 MATS, 1 PUMP USED	86.21
19	011601650		133300	3/26/2019	RMVD DRNK WTR NTP	15.73
19	011601650		133300	3/26/2019	TURFACE SOIL @ NTP	18.08
19	011601650		133300	3/26/2019	MOUND BRKS NTP BB FLD	43.36
19	011701750		133300	3/26/2019	FLD SVCS BIKLN PLNTRS	96.12
19	011601640		133300	3/26/2019	FERTILIZER 4 POOL	103.44
19	011601610		133300	3/26/2019	FERTILIZER 4 CC	103.45
19	011601620		133300	3/26/2019	FERTILIZER 4 SC	103.45
19	011701710		133300	3/26/2019	FERTILIZER 4 CH	103.45
19	011601650		133300	3/26/2019	PREP BB FLD @ NTP	245.52
19	011601650		133300	3/26/2019	RPR MAIN BRK @ NTP	294.42
19	011601650		133300	3/26/2019	NTP FIELD MAINT.	454.21
						\$2,531.17
19	011701750	GARVEY EQUIPMENT COMPANY	133302	3/26/2019	TMC TRMR RPLCD AIR	66.75
19	011701750		133302	3/26/2019	EDGR,SVC PLUG OIL	87.44
19	011701750		133302	3/26/2019	STRING TRIMMER	138.92
19	011701750		133302	3/26/2019	RPL FABRIC GRASS BAG	143.36
19	011701750		133302	3/26/2019	RPL FABRIC GRASS BAG	237.43
						\$673.90
19	011501510	GEORGE ANGUIANO	133280	3/26/2019	MAR' 19 COMM SVC MTG	100.00
						\$100.00
19	011601660	GRANT'S TRUE VALUE HARDWARE	133304	3/26/2019	KEYS 4 SP PRK ATTENDA	41.03
19	011701720		133304	3/26/2019	INSTL/RPLC DBOLT/	65.99
19	011601650		133304	3/26/2019	NTP FNCE 4 LLEAGE	67.71
19	011601650		133304	3/26/2019	NTP SNK BAR DRAIN SUP	4.26
19	011601630		133304	3/26/2019	DUP KYS 4 PERS. KBOX	6.56
19	011601610		133304	3/26/2019	BB GYM SRWS, NUTS	7.23
19	011701720		133304	3/26/2019	C YD RPR AIR COMPRSN	7.69
19	011701720		133304	3/26/2019	C YRD TOILET	20.86
19	011701750		133304	3/26/2019	SML KNIFE/PLIERS 2	24.19
						\$245.52
19	011201210	GRM INFORMATION MANAGEMENT LLC	133305	3/26/2019	FEB '19 CHALL BIN	20.00
19	011201210		133305	3/26/2019	FEB '19 SCTR BINS	60.00
						\$80.00
19	011511541	HAZEL D. BRICENO	133286	3/26/2019	BBALL OFFIC 02/26/19	54.00
						\$54.00
19	011501510	HILDA CARRILLO	133290	3/26/2019	MAR' 19 COMM SVC MTG	100.00
						\$100.00

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Warrant Register
Council Meeting of 03/26/2019

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Time: 03:27PM

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19	063003020	HUNTINGTON CULINARY	133307	3/26/2019	NTRN PRGM FEB 19-22	554.60
19	063003020		133307	3/26/2019	NTRN PRGM 02/25-03/01	649.00
19	063003010		133307	3/26/2019	NTRN PRGM FEB 19-22	3,360.00
19	063003010		133307	3/26/2019	NTRN PRGM 02/25-03/01	4,032.00
						\$8,595.60
19	011601610	INDUSTRIAL PIPE & STEEL	133308	3/26/2019	RPR TENNIS CRT @CC	16.50
19	011701750		133308	3/26/2019	BANNER CBL ON	17.60
						\$34.10
19	011401440	INTERWEST CONSULTING GROUP, INC.	133309	3/26/2019	JAN'19 1625 HAVENPAR	87.10
19	011401440		133309	3/26/2019	JAN'19 1903 STROZIER	102.05
19	011401440		133309	3/26/2019	JAN'19 1716 PENN MAR	530.74
19	011401440		133309	3/26/2019	JAN'19 2522 LEE AVE	688.50
19	011401440		133309	3/26/2019	JAN'19 1105 STA ANITA	1,251.50
19	011401440		133309	3/26/2019	JAN'19 2706 MARYBETH	1,863.19
19	011401440		133309	3/26/2019	JAN'19 2662 HUMBERT	3,187.61
19	011401440		133309	3/26/2019	JAN'19 2516 EDWARDS	5,293.08
						\$13,003.77
19	011301310	IRMA S. PENICHE	133320	3/26/2019	MILEAGE REIMB AQMD	17.66
						\$17.66
19	011001050	IVAN FAJARDO	133301	3/26/2019	LIFE SCAN REIMB.	20.00
						\$20.00
19	011511542	JACK T. MOORE	133310	3/26/2019	MAINT 4 WRKOUT MCHINE	220.00
						\$220.00
19	011511541	JATHSON RUIZ	133328	3/26/2019	BBALL REF 022819	54.00
						\$54.00
19	011511541	JEFF WIGHTMAN	133339	3/26/2019	BBALL REF 3/02/19	108.00
						\$108.00
19	011001050	JOBS AVAILABLE INC	133312	3/26/2019	JOBS AVAILABLE	45.00
						\$45.00
19	011501510	JOSHUA JASSO-ORTEGA	133311	3/26/2019	MAR' 19 COMM SVC MTG	100.00
						\$100.00
19	379009000	KOA CORPORATION	133313	3/26/2019	P#294 PS&E FEB'19	350.02
19	409009000		133313	3/26/2019	P#294 PS&E FEB'19	3,132.77
						\$3,482.79
19	448008010	L.A. COUNTY MTA AUTHORITY	133314	3/26/2019	EZ PASS S/D ZO	126.00
19	135005010		133314	3/26/2019	EZ PASS S/D Z1	126.00
19	448008010		133314	3/26/2019	FEB'2019	250.00
19	135005010		133314	3/26/2019	FEB'2019	250.00
						\$752.00
19	011701710	MAILFINANCE	133315	3/26/2019	POSTAGE MACHINE	738.01
						\$738.01

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19	011901910	MCMASTER-CARR SUPPLY CO.	133317	3/26/2019	GAS TX ST. RPR CITY	249.29
19	011101170		133317	3/26/2019	RBOOTS 4 X GUARDS	21.09
19	011601610		133317	3/26/2019	REPLACE/INSTALL DR CC	35.36
19	011601620		133317	3/26/2019	REPLACE/INSTALL DR SC	35.36
19	011601630		133317	3/26/2019	REPLACE/INSTALL DR MC	35.36
19	011601640		133317	3/26/2019	REPLACE/INSTALL DR	35.36
19	011101170		133317	3/26/2019	RAIN BOOTS 4 X GAURDS	118.58
						\$530.40
19	011001050	MIGUEL ARIAS	133282	3/26/2019	LIFE SCAN REIMB.	20.00
						\$20.00
19	011501540	NANCY RODRIGUEZ	133327	3/26/2019	AS PRGM SUPP REIMB	102.03
						\$102.03
19	05	NATIONWIDE RETIREMENT SOLUTIONS	133275	3/18/2019	MARCH 2019 1ST PR	5,718.25
						\$5,718.25
19	011701710	PNC EQUIPMENTFINANCE	133321	3/26/2019	03/01-03/31/19 RENT	5,767.38
						\$5,767.38
19	011601630	PRIORITY BUILDING SERVICES, LLC	133323	3/26/2019	JAN MAINT. MC FEB'19	899.99
19	011701710		133323	3/26/2019	JAN MAINT. CH FEB'19	1,342.90
19	011601620		133323	3/26/2019	JAN MAINT. SC FEB'19	2,862.52
19	011601610		133323	3/26/2019	JAN MTC. CC FEB'19	3,950.15
19	011701710		133323	3/26/2019	CRPT CLN @ CH	240.00
						\$9,295.56
19	011601620	QUENCH USA, INC.	133324	3/26/2019	MAR'19 WTR SYSTM SVC	54.00
						\$54.00
19	011511541	RAUL A. MUNOZ	133318	3/26/2019	BBALL REF 2/26/19	54.00
						\$54.00
19	448008010	REGIONAL TAP SERVICE CENTER	133325	3/26/2019	FH TAP LCI31SD-FEB'19	53.83
19	135005010		133325	3/26/2019	FH TAP LCI31ST-FEB'19	53.84
						\$107.67
19	011601670	RESPOND SYSTEMS	133326	3/26/2019	FIRST AID SUPPL @MVDP	54.01
19	011601620		133326	3/26/2019	FIRST AID SUPPL @ SC	135.80
19	011601630		133326	3/26/2019	FIRST AID SUPPL @ MC	149.46
19	011601650		133326	3/26/2019	FIRST AID SUPPL @ NTP	247.41
19	011601610		133326	3/26/2019	FIRST AID SUPPL @ CC	271.70
19	011701720		133326	3/26/2019	FIRST AID SUPP @M YRD	293.81
19	011701710		133326	3/26/2019	FIRST AID SUPPL @ CH	402.00
						\$1,554.19
19	011001040	RIO HONDO COLLEGE FOUNDATION	133272	3/14/2019	SPON'19 RIO HONDO	650.00
						\$650.00
19	011501510	SALMA PARRA	133319	3/26/2019	MAR' 19 COMM SVC MTG	100.00
						\$100.00
19	011001020	SAN GABRIEL VALLEY COUNCIL OF GO	133329	3/26/2019	SGVCOG APR'19	75.00

City of South El Monte
Warrant Register
Council Meeting of 03/26/2019

Date: 3/19/2019

Time: 03:27PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$75.00
19	011701730	SAN GABRIEL VALLEY WATER	133273	3/14/2019	1/12-2/11 THINS/PRKWY	22.31
19	011701730		133273	3/14/2019	1/16-2/14 2004 ROSEME	22.31
19	011701730		133273	3/14/2019	1/12-2/11 11016 G.PAL	22.31
19	011701730		133273	3/14/2019	1/15-2/13 1707 MERCED	22.31
19	011701730		133273	3/14/2019	1/15-2/13 1819 MERCED	55.78
19	011701730		133273	3/14/2019	1/15-2/13 2022 CENTRA	55.78
19	011701730		133273	3/14/2019	1/15-2/13 10452 RUSH	55.78
19	011701730		133273	3/14/2019	1/12-2/11 FARNDON/PEK	55.78
19	011701730		133273	3/14/2019	1/15-2/13 2000 IRRIG	55.78
19	011701730		133273	3/14/2019	1/16-2/14 2218 ROSEME	111.56
19	011701730		133273	3/14/2019	1/12-2/11 1660 DURFEE	111.56
19	011701730		133273	3/14/2019	1/12-2/11 1675 DURFEE	111.56
19	011701730		133273	3/14/2019	1/17-2/15 2464 ROSEME	111.56
19	011701720		133273	3/14/2019	1/15-2/13 1900 CENTRA	142.65
19	011701730		133273	3/14/2019	1/17-2/15 2620 ROSEME	149.33
19	011701730		133273	3/14/2019	1/12-2/11 1628 DURFEE	178.53
19	011701730		133273	3/14/2019	1/12-2/11 1109 PECK	178.53
19	011701730		133273	3/14/2019	1/12-2/11 1710 DURFEE	178.53
19	011701730		133273	3/14/2019	1/12-2/11 1222 PECK	178.53
19	011601670		133273	3/14/2019	1/14-2/13 1819 CENTRA	208.74
19	011701730		133273	3/14/2019	1/12-2/11 1502 PECK	216.30
19	011701730		133273	3/14/2019	1/12-2/11 1508 PECK	242.73
19	011601630		133273	3/14/2019	1/15-2/13 1824 CENTRA	288.06
						\$2,776.31
19	011511541	SAUL GUARDADO	133306	3/26/2019	SCH REF 18/19 BB SEAS	288.00
						\$288.00
19	011301310	SECTRAN SECURITY INC.	133330	3/26/2019	MAR 2019 ARMORED SVCS	137.75
						\$137.75
19	011601610	SOCAL OFFICE TECHNOLOGIES	133331	3/26/2019	COPY OVERGE CCTR	220.57
19	011701720		133331	3/26/2019	COPY OVERGE YARD	303.52
19	011601620		133331	3/26/2019	COPY OVERGE SCTR	1,071.26
19	011701710		133331	3/26/2019	COPY OVERGE CHALL	1,111.88
19	011701710		133331	3/26/2019	COPY OVERGE CCLERK	113.39
						\$2,820.62
19	05	SOCIAL SECURITY ADMINISTRATION OF	133276	3/18/2019	#54761687020160819	164.25
						\$164.25
19	011701750	SOUTHEAST CONSTRUCTION PRODUCT	133332	3/26/2019	SAND BAGS FOR RES.	53.99
19	011701750		133332	3/26/2019	TOOLS FOR CHICO ASPHT	131.51
19	011701750		133332	3/26/2019	TOOLS FOR ASPHALT	155.93
19	011601650		133332	3/26/2019	IRRIGATION SYSTM NTP	122.10
19	011901910		133332	3/26/2019	CONCRETE SWLK RPRS	125.13
19	011701750		133332	3/26/2019	SAND RES. FLOOD CNTRL	134.97
19	011701750		133332	3/26/2019	SND FLOOD & EROISION	161.96

City of South El Monte
Warrant Register
Council Meeting of 03/26/2019

Date: 3/19/2019

Time: 03:27PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011701750	SOUTHEAST CONSTRUCTION PRODUCT	133332	3/26/2019	IRRIGATION BKE LN PLR	163.90
19	011901910		133332	3/26/2019	ASPHALT POTHOLE RPRS	516.85
19	011901910		133332	3/26/2019	ASPHALT POTHOLE RPRS	632.64
19	011601650		133332	3/26/2019	RTRND & RPL CAST IRN	-59.40
19	011901910		133332	3/26/2019	UNDELIVERED CONCRETE	-49.23
19	011701750		133332	3/26/2019	R BOOTS FRED HERNANDE	16.28
19	011701750		133332	3/26/2019	MICHAEL WALKER BOOTS	20.79
19	011701750		133332	3/26/2019	BROOM FLD SRVCS	23.10
19	011601610		133332	3/26/2019	M WTR LK COMM CTR	26.99
						\$2,177.51
19	063003020	SUPERIOR WAREHOUSE GROCERS	133333	3/26/2019	TORTILLA 4 NRTN PRGM	1.19
19	063003020		133333	3/26/2019	TORTILLA 4 NUTRN PRGM	1.76
19	063003020		133333	3/26/2019	TOSTADA 4 NUTRN PRGM	2.25
19	063003010		133333	3/26/2019	TORTILLA 4 NUTRN PRGM	10.77
19	063003010		133333	3/26/2019	TORTILLA 4 NUTRN PRGM	15.84
19	063003010		133333	3/26/2019	TOSTADA 4 NUTRN PRGM	20.25
19	011501540		133333	3/26/2019	PRGM SUPPLIES	60.98
						\$113.04
19	011601660	TED LEVINE DRUM CO.	133334	3/26/2019	TRSH CNS SHVLY-6	132.00
19	011601610		133334	3/26/2019	TRSH CNS COMM C-6	132.00
19	011601650		133334	3/26/2019	TRSH CNS NT PK-10	220.00
						\$484.00
19	011001020	TOWNSEND PUBLIC AFFAIRS	133335	3/26/2019	FEB 2019	4,000.00
19	011001020		133335	3/26/2019	NOV 2018	4,000.00
19	011001020		133335	3/26/2019	DEC 2018	4,000.00
						\$12,000.00
19	011511541	TYLER ALFELOR	133278	3/26/2019	BBALL OFFIC 02/27/19	54.00
						\$54.00
19	011001050	U.S. HEALTHWORKS	133336	3/26/2019	VARGAS LUCIO TB TST	32.50
19	011001050		133336	3/26/2019	MELENDREZ TB TST	32.50
19	011001050		133336	3/26/2019	VARGAS , LUCIO PE-BAS	83.50
19	011001050		133336	3/26/2019	MELENDREZ, A. PE-BASC	83.50
						\$232.00
19	011301310	VINCENTBENJAMIN GROUP LLC	133337	3/26/2019	Y.DELO 3/4-3/10 PP	2,497.20
19	011301310		133337	3/26/2019	Y.DELO 2/25-3/03 PP	2,497.20
						\$4,994.40
19	011601610	WATERLOGIC AMERICAS, LLC	133338	3/26/2019	MTHLY WATER RNTAL	76.94
						\$76.94
19	011501530	WINNER INTERNATIONAL INC.	133341	3/26/2019	ST. PAT DECORATIONS	38.78
						\$38.78
19	448008010	YVETTE CORONA	133293	3/26/2019	DMV TEST AIRBREAK	46.00
						\$46.00

City of South El Monte
Warrant Register
Council Meeting of 03/26/2019

Date: 3/19/2019

Time: 03:27PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
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Report Total 100,835.55



City Manager