

City of South El Monte
Warrant Register
Council Meeting of 04/09/2019

Date: 4/3/2019

Time: 04:10PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	05	AFLAC WORLDWIDE HEADQUARTERS	3419	3/27/2019	MARCH 2019	1,815.26
						\$1,815.26
19	011001050	CALPERS	3420	3/27/2019	APRIL 2019 ADMIN	148.09
19	011001050		3420	3/27/2019	APRIL 2019 RETIRED	1,088.00
19	05		3420	3/27/2019	APRIL 2019 HEALTH PR	57,702.42
						\$58,938.51
19	05	CALPERS RETIREMENT	3412	3/21/2019	PEPRA ADJUST	-2.03
19	05		3412	3/21/2019	PPE 022319-PL 23047	1,705.11
19	05		3412	3/21/2019	PPE 022319-PL 27216	6,448.72
19	05		3412	3/21/2019	PPE 022319-PL 685	11,850.93
19	05		3421	3/27/2019	MARCH 2019	255.36
19	05		3421	3/27/2019	PPE 2/24/19-3/9/19	19,437.12
19	05		3422	3/28/2019	PPE032319 RP#23047	1,705.11
19	05		3422	3/28/2019	PPE032319 RP#27216	6,956.20
19	05		3422	3/28/2019	PPE032319 RP#685	10,913.48
						\$59,270.00
19	021901910	HOME DEPOT CREDIT SERVICES	3412	3/21/2019	BOLTS FOR SIGN INSTL	-12.00
19	021901910		3412	3/21/2019	BOLTS FOR SIGN INSTL	12.00
19	011601610		3414	3/21/2019	CHAULKING 4 COM CTR	3.27
19	011601620		3414	3/21/2019	CHAULKING 4 S CTR	3.27
19	011601630		3414	3/21/2019	CHAULKING 4 M CTR	3.27
19	011601640		3414	3/21/2019	CHAULKING 4 AQTS CTR	3.27
19	011601650		3414	3/21/2019	CHAULKING 4 NTP	3.27
19	011601660		3414	3/21/2019	CHAULKING 4 SHIVELY	3.27
19	011601670		3414	3/21/2019	CHAULKING 4 MVDP	3.27
19	011701710		3414	3/21/2019	CHAULKING 4 CITY HALL	3.28
19	011701720		3414	3/21/2019	CHAULKING 4 MTC. YARD	3.28
19	011701710		3414	3/21/2019	HVAC SUPP @ CH	10.93
19	011601610		3414	3/21/2019	CC BBALL GYM WOOD SDS	12.61
19	011601650		3414	3/21/2019	NTP BKTS 4 BB SUPP	14.24
19	011701720		3414	3/21/2019	MTC. YD OFF SRG PRTOR	16.47
19	011601610		3414	3/21/2019	DWALL RPR CC BB GYM	18.03
19	011601610		3414	3/21/2019	DWALL SUPP 4 DRKN FNT	23.99
19	011601610		3414	3/21/2019	SLT 4 WTR SFTNR @ SC	36.10
19	011601620		3414	3/21/2019	WTR VLVE 4 S CTR KTCH	43.10
19	011601610		3414	3/21/2019	PNT SUPP & PWOOD WALL	49.45
19	011601630		3414	3/21/2019	M CTR PRT 4 WSH M LEK	70.25
19	011701740		3414	3/21/2019	FACILITY MTC. TOOLS	71.45
19	011701720		3414	3/21/2019	RACK 4 PPE @ MTC YRD	84.66
19	011601620		3414	3/21/2019	S CTR CRPT RNR ENTRCE	114.35
19	011601610		3414	3/21/2019	FRMG & ELTCL SUPP	114.68
19	011601610		3414	3/21/2019	C CTR BB GYM SUPPLIES	192.63
19	011601610		3414	3/21/2019	C CTR BB GYM CVR BSE	260.34
19	011601650		3414	3/21/2019	NTP PNTG SUPP & FENCE	275.52
19	011601610		3414	3/21/2019	WTR DRKN FTN SUPP	282.02

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19	011701750	HOME DEPOT CREDIT SERVICES...	3414	3/21/2019	FLD SRVCS TOOLS	421.26
19	011701750		3414	3/21/2019	GRAFFITI SUPPLIES	793.71
19	011901910		3417	3/21/2019	BOLTS FOR SIGN INSTAL	12.00
						\$2,947.24
19	011501540	SAM'S CLUB DIRECT	3415	3/21/2019	AFTR SCH PRGM SUPPL	278.82
19	063003010		3415	3/21/2019	NUTRN PRGM SUPP	519.29
19	011501530		3415	3/21/2019	SNKS FOR SOCIAL	12.39
19	011501530		3415	3/21/2019	NUTRN PRGM SUPPLIES	22.03
19	011501530		3415	3/21/2019	OFF SUPL SC PRGM	22.46
19	011701710		3415	3/21/2019	CH/CTY CNCL SUPPLIES	98.87
19	011701710		3415	3/21/2019	CH/CITY CNCL SUPPLIES	201.75
19	011501540		3415	3/21/2019	STRG ART SUPPLIES	213.29
						\$1,368.90
19	05	STATE DISBURSEMENT UNIT	3423	3/28/2019	CASE#0980438	150.00
19	05		3423	3/28/2019	CASE#1457313	603.50
						\$753.50
19	011101100	US BANK VOYAGER FLEET SYS	3416	3/21/2019	1/25/19-2/24/19 FUEL	134.45
19	011401440		3416	3/21/2019	1/25/19-2/24/19 FUEL	344.53
19	011701740		3416	3/21/2019	1/25/19-2/24/19 FUEL	586.06
19	448008010		3416	3/21/2019	1/25/19-2/24/19 FUEL	980.31
19	011701750		3416	3/21/2019	1/25/19-2/24/19 FUEL	1,136.97
19	011701750		3416	3/21/2019	1/25/19-2/24/19 FUEL	-61.71
19	448008010		3416	3/21/2019	1/25/19-2/24/19 FUEL	-54.02
19	011701740		3416	3/21/2019	1/25/19-2/24/19 FUEL	-32.24
19	011401440		3416	3/21/2019	1/25/19-2/24/19 FUEL	-18.69
19	011101100		3416	3/21/2019	1/25/19-2/24/19 FUEL	-7.28
						\$3,008.38
19	011501540	WALMART COMMUNITY/GEGRB	3418	3/25/2019	COMM CTR SUPPLIES	66.11
19	011501540		3418	3/25/2019	AFTR SCH PRGM SUPP	72.81
19	011511543		3418	3/25/2019	COMM CTR SUPPLIES	410.15
						\$549.07

Report Total **128,650.86**


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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011601650	1ST JON INC.	133359	4/9/2019	2 PORTABLE RESTROOMS WITH	1,515.00
						\$1,515.00
19	011601610	A-1 TOTAL SERVICE CONSTRUCTION	133445	4/9/2019	ER RPRS WTR LK @ CCTR	4,800.00
						\$4,800.00
19	011511543	ALLIANT INSURANCE SERVICES	133446	4/9/2019	INS. CVRG 4 BBY PGNT	214.00
						\$214.00
19	011001060	AMAZON CAPITAL SERVICES, INC	133447	4/9/2019	OFFICE SUPPLIES	24.13
						\$24.13
19	011701720	AQUA PURE DRINKING WATER	133448	4/9/2019	5 GLN WTR SVC 4 YRD	43.97
						\$43.97
19	011301330	AT&T	133449	4/9/2019	2/7/19-3/6/19 #4746	20.72
19	011301330		133449	4/9/2019	2/7/19-3/6/19 #4758	20.72
19	011301330		133449	4/9/2019	2/15/19-3/14/19 #4757	20.72
19	011301330		133449	4/9/2019	2/15/19-3/14/19 #4755	20.72
19	011301330		133449	4/9/2019	2/7/19-3/6/19 #4747	21.25
19	011301330		133449	4/9/2019	2/7/19-3/6/19 #4751	23.87
19	011301330		133449	4/9/2019	2/15/19-3/14/19 #4756	40.95
19	011301330		133449	4/9/2019	2/15/19-3/14/19 #7026	0.02
19	011301330		133449	4/9/2019	2/10/19-3/9/19 #1741	436.25
19	011301330		133449	4/9/2019	2/28/19-3/27/19	20.72
19	011301330		133449	4/9/2019	2/22/19-3/21/19	40.32
						\$666.26
19	011701740	AUTOZONE	133450	4/9/2019	COOLANT & HOSE CLMPS	20.66
19	448008010		133450	4/9/2019	BATTERIES YRD REMOTE	15.38
						\$36.04
19	011401410	BENJAMIN GARRETT	133471	4/9/2019	FEB PC MEETING	150.00
						\$150.00
19	011001040	BERTHA HERNANDEZ	133477	4/9/2019	MIL REIMB. 3/19/19	12.76
						\$12.76
19	05	BLUE SHIELD OF CA LIFE & HEALTH	133349	3/27/2019	APR'19 PPE 4/11/19	385.35
19	05		133349	3/27/2019	APR'19 PPE 4/25/19	385.35
						\$770.70
19	011701710	BORREGO SOLAR SYSTEM, INC	133452	4/9/2019	INVTR SVC FAIL DEC'18	1,950.25
19	011701710		133452	4/9/2019	UNDRPERFORMACE SYSTM	2,671.65
						\$4,621.90
19	154504510	BSN SPORTS	133453	4/9/2019	K36T-1-3/4 R NETTING 10'H	1,371.70
						\$1,371.70
19	011401440	BUREAU VERITAS NORTH AMERICAN IN	133454	4/9/2019	H/ DAY BACK UP TECH	400.00
						\$400.00
19	011601650	CALIFORNIA COMMUNICATIONS	133455	4/9/2019	3/1/19-4/1/19 NTP	195.00
19	011601670		133455	4/9/2019	3/1/19-4/1/19 MVD	195.00

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19	011701720	CALIFORNIA COMMUNICATIONS...	133455	4/9/2019	3/1/19-4/1/19 MY	195.00
19	011101100		133455	4/9/2019	3/1/19-4/1/19 SFY CTR	95.00
						\$680.00
19	011401410	CALIFORNIA DESIGNS	133456	4/9/2019	BLK POLO SHRT DIRECTR	22.00
						\$22.00
19	05	CALIFORNIA TEAMSTERS LOCAL 911	133355	3/28/2019	MAR'19 ADMIN	230.00
19	05		133355	3/28/2019	MAR'19- MISC	1,216.00
						\$1,446.00
19	011601620	CINTAS CORP. #693	133457	4/9/2019	CRPT/MAT CLN @ S CTR	180.37
19	011601620		133457	4/9/2019	CRPT/MAT CLN SNR CTR	180.13
19	011601620		133457	4/9/2019	CRPT CLN SVC @ S CTR	180.37
19	011601610		133457	4/9/2019	CRPT/MAT CLN COMM CTR	40.78
19	011601610		133457	4/9/2019	CRPT CLN SVC @ CCTR	40.83
19	011701710		133457	4/9/2019	CRPT CLN SVC @ CHALL	81.42
19	011701710		133457	4/9/2019	CRPT/MAT CLN CITY HAL	81.72
19	011601610		133457	4/9/2019	CRPT/MAT CLN @ C CTR	40.83
19	011701710		133457	4/9/2019	CRPT/MAT CLN @ C HALL	81.42
						\$907.87
19	011701710	DANIEL CORDOVA PLUMBING INC.	133459	4/9/2019	UNCLOG M SWR @ C HALL	95.00
						\$95.00
19	011001050	DAVID VASQUEZ	133521	4/9/2019	LIVE SCAN REIMB.	20.00
						\$20.00
19	011701720	DE LAGE LANDEN	133460	4/9/2019	APR'19 YARD	564.20
19	011601620		133460	4/9/2019	APR'19 SR CTR	718.58
19	011701710		133460	4/9/2019	APR'19 CITY CLERK	729.55
19	011601610		133460	4/9/2019	APR'19 COMM CTR	1,009.85
19	011701710		133460	4/9/2019	APR'19 CH XEROX RM	1,228.22
						\$4,250.40
19	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFIC	133461	4/9/2019	FINGERPRINT APP. (7)	224.00
						\$224.00
19	011501530	DIRECTV	133462	4/9/2019	3/4/19-4/3/19	63.23
						\$63.23
19	063003010	DRIFTWOOD DAIRY, INC	133463	4/9/2019	NTRN PRGM MLK & BRD	312.27
19	063003020		133463	4/9/2019	NTRN PRGM MLK & BRD	34.69
						\$346.96
19	011701750	DWS TIRES	133464	4/9/2019	RPLD 2 REAR TIRES #3	350.00
						\$350.00
19	011601620	ECOLAB PEST ELIM. DIVISION	133465	4/9/2019	PEST CNTRL @ SNR CTR	245.60
19	011701710		133465	4/9/2019	PEST CTRL @ CITY HALL	194.39
19	011601620		133465	4/9/2019	PEST CTRL @ SNR CTR	245.60
19	011601660		133465	4/9/2019	PEST CTRL @ SHIVELY	28.84
19	011601650		133465	4/9/2019	PEST CTRL @ NTP	30.42

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19	011601610	ECOLAB PEST ELIM. DIVISION...	133465	4/9/2019	PEST CTRL @ COMM CTR	69.18
19	011701720		133465	4/9/2019	PEST CTRL @ MTC YRD	144.14
						\$958.17
19	011601610	EL MONTE ORNAMENTAL SUPPLY, INC.	133466	4/9/2019	AIR VNT 4 BOXN GYM	35.15
19	011601610		133466	4/9/2019	BXN GYM AIR VNT SUPP	36.25
19	011701740		133466	4/9/2019	GARGE GATE REMOTE	37.40
19	011601610		133466	4/9/2019	BOXN GYM AIR VENT SUP	10.89
						\$119.69
19	011601610	EVOLUTION MECHANICAL, INC.	133467	4/9/2019	HVAC RPR/INSP. @ CCTR	584.50
						\$584.50
19	011601640	EWING IRRIGATION	133468	4/9/2019	RPR MAIN LK 4 POOL	16.06
19	011601640		133468	4/9/2019	RPR MAIN LINE 4 POOL	278.72
19	011701710		133468	4/9/2019	CH IRRGTN REPAIRS	359.12
19	011701750		133468	4/9/2019	RPR IRRGTN RSMD MEDN	160.91
						\$814.81
19	011301310	FEDEX	133469	4/9/2019	FEDEX- CA COASTAL CON	42.45
						\$42.45
19	011301310	FIRST CAPITOL CONSULTING INC.	133470	4/9/2019	2019 ACA MARCH	1,000.00
						\$1,000.00
19	011401410	GABRIELLA LANDEROS	133488	4/9/2019	FEB PC MEETING	150.00
						\$150.00
19	011701740	GARVEY EQUIPMENT COMPANY	133472	4/9/2019	RPLD DMGD IDLER FLNGE	40.11
19	011701750		133472	4/9/2019	EAR PLUGS EMPL SFTY	113.88
19	011701740		133472	4/9/2019	REPLCD ARM CARRIAGE	148.09
19	011701740		133472	4/9/2019	RPLCD MULH & BLDES	422.65
19	011701750		133472	4/9/2019	LAWN EDGER	49.99
19	011701750		133472	4/9/2019	RPLC FUEL,AIR FILTERS	86.57
19	011701750		133472	4/9/2019	RPLC FILTER	120.81
19	011701750		133472	4/9/2019	RPLC BLADES	161.81
19	011701750		133472	4/9/2019	MOWER: CLUTCH	169.90
						\$1,313.81
19	011701740	GOT PROPANE INC	133474	4/9/2019	UNDER PYMT	5.00
						\$5.00
19	011301310	GOVERNMENT STAFFING SERVICES, IN	133475	4/9/2019	UH 1/22/19-1/30/19	1,386.00
						\$1,386.00
19	011701710	GRANT'S TRUE VALUE HARDWARE	133476	4/9/2019	RPR DRWR @ CTY HALL	5.48
19	011701720		133476	4/9/2019	LOCK & KEYS 4 WRK AREA	103.00
19	011701750		133476	4/9/2019	BLD WRK BENCH 4 SHOP	116.49
19	011701720		133476	4/9/2019	GRG DOOR KYS @ M YRD	8.20
						\$233.17
19	011301310	HINDERLITER, DE LLAMAS & ASSOC	133479	4/9/2019	SALES TAX 1ST QTR	1,402.65
19	011301310		133479	4/9/2019	SLS TX QTR 3 2018	5,650.58

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						\$7,053.23
19	011701750	HUBABLES, INC	133480	4/9/2019	ROUNDUP 4 WEEDS CWIDE	37.62
19	011601670		133480	4/9/2019	BRK DUS BBALL FLD MVD	651.20
						\$688.82
19	063003010	HUNTINGTON CULINARY	133481	4/9/2019	3/4/19-3/8/19 NTRN PR	3,813.60
19	063003020		133481	4/9/2019	3/4/19-3/8/19 NTRN PR	613.60
						\$4,427.20
19	011701740	INDUSTRIAL CLEANING SYSTEMS, INC.	133482	4/9/2019	25 HR TUNE UP	131.60
						\$131.60
19	011601610	INDUSTRIAL PIPE & STEEL	133483	4/9/2019	BXNG GYM SUPPLIES	150.70
						\$150.70
19	448008010	JOSE'S AUTO UPHOLSTERY	133485	4/9/2019	#21 RPR L FRNT SEAT	167.95
19	448008010		133485	4/9/2019	#16 RPR TORN SEAT DS	96.95
19	011701740		133485	4/9/2019	#007 RPR L FRNT SEAT	177.95
						\$442.85
19	011901920	L.A. COUNTY DEPT OF PUBLIC WORKS	133486	4/9/2019	PRVS INV SRT PD	0.60
						\$0.60
19	011101110	L.A. COUNTY SHERIFF'S DEPT.	133487	4/9/2019	2/1/19-2/28/19	775.00
19	011101110		133487	4/9/2019	2/1/19-2/28/19	2,445.03
19	201101130		133487	4/9/2019	2/1/19-2/28/19	14,952.08
19	011101110		133487	4/9/2019	2/1/19-2/28/19	39,320.62
19	011101110		133487	4/9/2019	2/1/19-2/28/19	359,530.00
19	011101110		133487	4/9/2019	2/10/19-2/24/19 SM	7,005.26
						\$424,027.99
19	011401410	LARRY RODRIGUEZ	133505	4/9/2019	FEB PC MEETING	150.00
19	011401410		133505	4/9/2019	PLN COMM ACYDY MIL REI	133.09
						\$283.09
19	011401410	LEONEL A. BARRERA JR	133490	4/9/2019	FEB PC MEETING	150.00
						\$150.00
19	011701740	LINH AUTO BODY	133491	4/9/2019	REPAIR UNIT #007	2,874.55
						\$2,874.55
19	011001050	LUIS MORALES	133497	4/9/2019	LIVE SCAN REIMB.	20.00
						\$20.00
19	011401440	MAIQUES INSPECTION SERVICE	133492	4/9/2019	3/4/19-3/31/19 INS SV	5,760.00
						\$5,760.00
19	01	MATHILDE JIMENEZ	133484	4/9/2019	RSV 02/233/19 MVD	50.00
						\$50.00
19	011701720	MCMaster-CARR SUPPLY CO.	133493	4/9/2019	MTC YRD LATCH R DOOR	14.10
						\$14.10
19	01	MERISA	133473	4/9/2019	RSV 03/16/19 MVD	50.00
						\$50.00

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19	011601670	MISSION FENCE & PATIO BUILDERS	133495	4/9/2019	SUPP 2 FX DUGOUT @MVD	3.61
19	011601670		133495	4/9/2019	SUPP 2 FX DUGOUT @MVD	77.92
						\$81.53
19	011701750	MISSION LINEN SUPPLY	133496	4/9/2019	ORANGE JACKETS FOR FIELDS	965.66
19	011701740		133496	4/9/2019	ORANGE JACKETS FOR FIELDS	965.67
						\$1,931.33
19	05	NATIONWIDE RETIREMENT SOLUTIONS	133356	3/28/2019	PPE 3/23/19	5,618.25
						\$5,618.25
19	011001060	OFFICE DEPOT	133498	4/9/2019	OFFICE SUPPLIES	13.13
19	011001060		133498	4/9/2019	OFFICE SUPPLIES	91.39
						\$104.52
19	011301330	PAETEC	133346	3/26/2019	2/18/19-3/17/19	5,411.54
						\$5,411.54
19	011201210	PAOLA LARA	133489	4/9/2019	2/26/19-2/28/19	25.84
19	011201210		133489	4/9/2019	3/12/19-3/15/19	186.17
						\$212.01
19	011601650	POST ALARM SYSTEMS	133499	4/9/2019	MTHLY SVC NTP	38.11
19	011601620		133499	4/9/2019	MTHLY SVC SNR CTR	38.11
19	011601640		133499	4/9/2019	MTHLY SVC AQ CTR	38.11
19	011701710		133499	4/9/2019	MTHLY SVC CITY HALL	38.11
19	011601610		133499	4/9/2019	MTHLY SVC COMM CTR	38.11
19	011701720		133499	4/9/2019	MTHLY SVC MAINT YRD	38.11
19	011601670		133499	4/9/2019	MTHLY SVC MVD PARK	38.11
19	011601630		133499	4/9/2019	MTHLY SVC MINI CTR	38.11
						\$304.88
19	011511542	PRO BOXING EQUIPMENT	133500	4/9/2019	BXNG HD GEAR & BGS	876.00
						\$876.00
19	011701740	RAY'S OK TIRES INC.	133501	4/9/2019	#87 RPR R FRNT TIRE	30.50
						\$30.50
19	011701710	READY REFRESH BY NESTLE	133502	4/9/2019	2/19/19-3/18/19	54.99
						\$54.99
19	011501540	RED DOT UNIFORMS	133503	4/9/2019	STAFF UNFRM & JCKTS	171.56
						\$171.56
19	011001030	RICHARDS, WATSON & GERSHON	133504	4/9/2019	JAN 2019 ADD SVCS	9,435.41
19	011001030		133504	4/9/2019	CITY ATTORNEY	12,500.00
19	011001030		133504	4/9/2019	JAN 2019 PERSONNEL	1,425.00
19	011001030		133504	4/9/2019	JAN 2019	4,174.65
19	011001030		133504	4/9/2019	11/2018-1/31/19 NPDES	150.00
19	011001030		133504	4/9/2019	09/18/18-01/19/19	338.25
19	011001030		133504	4/9/2019	OTHER SRVCS	47.94
						\$28,071.25
19	01	ROXANA MENDOZA	133494	4/9/2019	RSV 03/09/19 MVD	50.00

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						\$50.00
19	011401410	RUDY BOJORQUEZ	133451	4/9/2019	FEB PC MEETING	150.00
						\$150.00
19	011701730	SAN GABRIEL VALLEY WATER	133344	3/25/2019	11016 2/11/19-3/13/19	22.31
19	011701730		133344	3/25/2019	2/11/19-03/13/19	26.08
19	011701730		133344	3/25/2019	02/11/19-03/13/19	55.78
19	011701730		133344	3/25/2019	1903 2/08/19-03/12/19	110.18
19	011701730		133344	3/25/2019	1660 2/11/19-03/13/19	111.56
19	011701730		133344	3/25/2019	1675 2/11/19-03/13/19	134.22
19	011701730		133344	3/25/2019	2018 2/8/19-3/12/19	134.32
19	011701730		133344	3/25/2019	1222 2/11/19-03/13/19	178.53
19	011701730		133344	3/25/2019	1710 2/11/19-03/13/19	178.53
19	011701730		133344	3/25/2019	1109 2/11/19-03/13/19	178.53
19	011701730		133344	3/25/2019	1628 2/11/19-03/13/19	178.53
19	011701730		133344	3/25/2019	1508 2/11/19-03/13/19	186.08
19	011701730		133344	3/25/2019	1502 2/11/19-03/13/19	201.19
19	011701730		133347	3/26/2019	2/13/19-3/15/19	111.56
19	011701730		133347	3/26/2019	2/13/19-3/15/19	115.34
19	011701720		133347	3/26/2019	2/13/19-3/15/19 1900	131.32
19	011601670		133347	3/26/2019	2/13/19-3/15/19 1819	201.19
19	011601630		133347	3/26/2019	2/13/19-3/15/19 1824	284.28
19	011701710		133347	3/26/2019	2/13/19-3/15/19 1415	306.94
19	011601620		133347	3/26/2019	2/13/19-3/15/19 1556	371.15
19	011601610		133347	3/26/2019	2/13/19-3/15/19 1530	386.26
19	011601660		133347	3/26/2019	2/13/19-3/15/19	386.26
19	011601640		133347	3/26/2019	2/13/19-3/15/19 1500	514.68
19	011701730		133347	3/26/2019	2/13/19-3/15/19 1707	22.31
19	011701730		133347	3/26/2019	2/13/19-3/15/19	33.46
19	011701730		133347	3/26/2019	2/13/19-3/15/19 1819	55.78
19	011701730		133347	3/26/2019	2/13/19-3/15/19 2000	55.78
19	011701730		133347	3/26/2019	2/13/19-3/15/19 2022	55.78
19	011701730	133347	3/26/2019	2/13/19-3/15/19 10452	55.78	
19	011701730	133347	3/26/2019	2/13/19-3/15/19	111.56	
						\$4,895.27
19	01	SEBASTIAN HERNANDEZ	133478	4/9/2019	S. HERNANDEZ AFLAC RF	60.08
						\$60.08
19	011001020	SGV CITY MANAGERS' ASSOCIATION	133507	4/9/2019	3/20/19 CM LUNCHEON	30.00
19	011401430		133507	4/9/2019	3/20/19 CM LUNCHEON	30.00
						\$60.00
19	011601610	SMARDAN SUPPLY	133508	4/9/2019	RPL URNL FLSH @ C CTR	184.46
19	011601610		133508	4/9/2019	RPL URNL FLSH @C CTR	4.72
						\$189.18
19	05	SOCIAL SECURITY ADMINISTRATION OF CALIFORNIA	133357	3/28/2019	C-54761687020160819	180.92
						\$180.92

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19	011901910	SOUTHEAST CONSTRUCTION PRODUC	133509	4/9/2019	CNCRT CITY WIDE RPRS	224.63
19	011901910		133509	4/9/2019	SWLK RPR KLING/EDWARD	307.05
19	011901910		133509	4/9/2019	PH RPR POTRERO/CHICO	498.85
19	011701750		133509	4/9/2019	RPR IRRG. DURFEE MEDI	6.34
19	011601640		133509	4/9/2019	RP LEAK @ POOL SITE	50.59
19	011601630		133509	4/9/2019	RPR IRRIG @ MINI CNTR	128.72
						\$1,216.18
19	011901920	SOUTHERN CALIFORNIA EDISON	133342	3/20/2019	LATE FEE	6.78
19	011901920		133342	3/20/2019	LATE FEE	7.98
19	011901920		133342	3/20/2019	11001 2/5-3/7/19	10.70
19	011901920		133342	3/20/2019	PCK/DURFEE 2/1-3/1/19	17.94
19	011901920		133342	3/20/2019	11530 2/5-3/07/19	40.47
19	011901920		133342	3/20/2019	PCK/DURFEE 2/5-3/7/19	46.06
19	011901920		133342	3/20/2019	SLK/STA ANTA 2/5-3/7	52.70
19	011901920		133342	3/20/2019	SLK/S ANTA 2/1-3/1/19	84.23
19	011901920		133342	3/20/2019	11001 1/10/19-2/11/19	92.11
19	011701710		133342	3/20/2019	10861 10/09-11/7/18	103.93
19	011701710		133342	3/20/2019	10861 01/09-02/08/19	105.42
19	011701710		133342	3/20/2019	18061 12/10/-1/9/19	110.83
19	011701710		133342	3/20/2019	18061 11/07-12/10/18	121.55
19	011701710		133342	3/20/2019	10861 8/23/18-10/9/18	146.09
19	011901920		133342	3/20/2019	SFTY LGTS 2/5-3/7/19	789.48
19	011901920		133342	3/20/2019	SFTY LIGTS 2/1-3/1/19	1,446.29
19	011901920		133342	3/20/2019	SNTA ANIT/ FAWCETT	1,493.49
19	011601640		133345	3/25/2019	LATE FEE	0.29
19	011601640		133345	3/25/2019	1500 2/7/19-3/11/19	33.75
19	011601650		133345	3/25/2019	1450 2/8/19-3/12/19	621.92
19	011601630		133348	3/26/2019	LATE FEE	3.47
19	011701710		133348	3/26/2019	LATE FEE	9.89
19	011601630		133348	3/26/2019	2/14/19-3/18/19 1824	327.59
19	011701710		133348	3/26/2019	2/14/19-3/18/19 1415	788.87
19	011901920		133354	3/27/2019	11/14-12/14/18 2001ME	52.51
19	011901920		133354	3/27/2019	11/14-12/14/18 1 PO/G	68.74
19	011901920		133354	3/27/2019	11/14-12/14/18 1100 S	69.49
19	011901920		133354	3/27/2019	11/14-12/14/18 9601RU	71.83
19	011901920		133354	3/27/2019	11/14-12/14/18 10303R	74.20
19	011901920		133354	3/27/2019	11/14-12/14/18 1 CH/G	33.34
19	011901920		133354	3/27/2019	11/14-12/14/18 9755RU	34.45
19	011901920		133354	3/27/2019	11/14-12/14/18 1KLIN/	38.66
19	011901920		133354	3/27/2019	11/14-12/14/18 1348 S	41.74
19	011901920		133354	3/27/2019	11/14-12/14/18 1 SL/S	42.17
19	011901920		133354	3/27/2019	11/14-12/14/18 9200GA	43.55
19	011901920		133354	3/27/2019	11/14-12/14/18 1 PE/R	44.26
19	011901920		133354	3/27/2019	11/14-12/14/18 2400 S	45.64
19	011901920		133354	3/27/2019	11/14-12/14/18 1 DUR/	48.03
19	011901920		133354	3/27/2019	11/14-12/14/18 1955 R	79.52

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19	011901920	SOUTHERN CALIFORNIA EDISON...	133354	3/27/2019	11/14-12/14/18 1 DU/T	93.24
19	011901920		133354	3/27/2019	11/14-12/14/18 1 GA/R	96.04
19	011901920		133354	3/27/2019	11/14-12/14/18 1 RU/T	99.24
19	011901920		133354	3/27/2019	11/14-12/14/18 1 DU/P	102.19
19	011901920		133354	3/27/2019	11/14-12/14/18 1 DU/P	102.46
19	011901920		133354	3/27/2019	11/14-12/14/18 1 RU/D	130.74
						\$7,873.87
19	011501540	SPARKLETTS	133510	4/9/2019	DRNK WTR NT &EX DCARE	73.57
19	011501540		133510	4/9/2019	WTR 4 BUGLWS NT	26.82
						\$100.39
19	011901910	SPRAGUES READY MIX	133511	4/9/2019	CNCRT 4 SWLK POUR	649.00
						\$649.00
19	011401430	SPRINT	133512	4/9/2019	2/12/19-3/11/19	46.22
19	011001020		133512	4/9/2019	2/12/19-3/11/19	47.95
19	011001040		133512	4/9/2019	2/12/19-3/11/19	57.78
19	011501540		133512	4/9/2019	2/12/19-3/11/19	77.92
19	011501530		133512	4/9/2019	2/12/19-3/11/19	111.96
19	011401440		133512	4/9/2019	2/12/19-3/11/19	180.68
19	011101100		133512	4/9/2019	2/12/19-3/11/19	198.74
19	011701740		133512	4/9/2019	2/12/19-3/11/19	295.68
19	011101110		133512	4/9/2019	2/12/19-3/11/19	368.69
19	011701750		133512	4/9/2019	2/12/19-3/11/19	397.77
19	448008010		133512	4/9/2019	2/12/19-3/11/19	524.33
						\$2,307.72
19	011901910	ST. FRANCIS ELECTRIC, LLC	133513	4/9/2019	FEB'19 MAINT.	743.25
19	011901910		133513	4/9/2019	FEB'19 RESPONSE BILL	1,712.00
						\$2,455.25
19	05	STANDARD INSURANCE	133350	3/27/2019	APR'19 PPE 4/6/19	478.37
19	05		133350	3/27/2019	APR'19 PPE 4/20/19	478.37
19	05		133351	3/27/2019	APR'19 4/6/19	279.99
19	05		133351	3/27/2019	APR'19 4/20/19	279.99
						\$1,516.72
19	05	STANDARD INSURANCE D2	133352	3/27/2019	APR'19 PPE 04/6/19	2,800.46
19	05		133352	3/27/2019	APR'19 PPE 04/20/19	2,800.46
						\$5,600.92
19	011601630	SUNBELT RENTALS, INC.	133514	4/9/2019	OVERPAYMENT	352.34
19	011901910		133514	4/9/2019	RPR ST/SWLK	358.64
19	011901910		133514	4/9/2019	SWLK RP 11403 FARNDON	388.47
19	011601650		133514	4/9/2019	EQUIP 4 BB FLDS PREP	523.03
19	011901910		133514	4/9/2019	SIDEWALKK REPAIR	49.02
19	011601610		133514	4/9/2019	DW RPR @ COMM CTR	218.75
						\$1,890.25
19	011501540	SUPERIOR WAREHOUSE GROCERS	133515	4/9/2019	PRGM SUPPLIES	61.11

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19	011501540	SUPERIOR WAREHOUSE GROCERS...	133515	4/9/2019	PRGM SUPPLIES	101.80
19	011501540		133515	4/9/2019	PRGM SUPPLIES	58.39
19	011501540		133515	4/9/2019	AFTR SCH PRGM SUPP	71.06
19	011501540		133515	4/9/2019	AFTR SCH PRGM SUPP	96.20
19	063003020		133515	4/9/2019	NTRN PRGM TORTILLAS	1.20
19	063003010		133515	4/9/2019	NTRN PRGM TORTILLAS	10.80
						\$400.56
19	011701740	TEMPLE CITY POWER SPORTS	133516	4/9/2019	RPR OVR HEATNG PROB	1,032.08
						\$1,032.08
19	011701710	THE GAS COMPANY	133343	3/20/2019	1/31-3/4/19 1415 SA	635.78
						\$635.78
19	011601640	THE ILLINI COMPANIES, INC	133458	4/9/2019	SNTZ POOL SUPP	9.11
19	011601640		133458	4/9/2019	SNITZ POOL SUPP	204.90
19	011601640		133458	4/9/2019	SNTZE POOL SUPPLIES	102.49
19	011601640		133458	4/9/2019	SNTZE POOL SUPP	111.49
19	011601640		133458	4/9/2019	SNTZE POOL SUPPLIES	125.27
19	011601640		133458	4/9/2019	SNTZE POOL SUPPLIES	136.66
19	011601640		133458	4/9/2019	SNTZE POOL SUPPLIES	23.79
19	011601640		133458	4/9/2019	JAN 2019 MTHLY SVCS	1,500.00
19	011601640		133458	4/9/2019	FEB 2019 MTHLY SVCS	1,500.00
						\$3,713.71
19	011001040	THE SAUCE CREATIVE SERVICES COR	133517	4/9/2019	APRIL 2019 NWSLTR	4,612.07
						\$4,612.07
19	011701710	TIME WARNER CABLE	133518	4/9/2019	03/16/19-04/15/19	272.12
						\$272.12
19	011901910	TRANSTECH ENGINEERING, INC.	133519	4/9/2019	01/01/19-01/31/19	170.00
19	011901910		133519	4/9/2019	01/01/19-01/31/19	225.00
19	011901910		133519	4/9/2019	01/01/19-01/31/19	250.00
19	011901910		133519	4/9/2019	01/01/19-01/31/19	250.00
19	011901910		133519	4/9/2019	01/01/19-01/31/19	510.00
19	011901910		133519	4/9/2019	01/01/19-01/31/19	555.00
19	011901910		133519	4/9/2019	01/01/19-01/31/19	825.00
19	011901910		133519	4/9/2019	01/01/19-01/31/19	902.50
19	011901910		133519	4/9/2019	01/01/19-01/31/19	960.00
19	011901910		133519	4/9/2019	01/01/19-01/31/19	1,050.00
19	011901910		133519	4/9/2019	01/01/19-01/31/19	1,142.50
19	011901910		133519	4/9/2019	01/01/19-01/31/19	1,440.00
19	011051105		133519	4/9/2019	01/01/19-01/31/19	4,228.80
19	011051105		133519	4/9/2019	01/01/19-01/31/19	17,660.00
						\$30,168.80
19	011001050	U.S. HEALTHWORKS	133520	4/9/2019	C NAVARRO PE PO PHYSC	207.00
						\$207.00
19	011701710	UNITED SITE SERVICES	133506	4/9/2019	PRTBL RR MERCD/GRNWY	283.27

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						\$283.27
19	011301310	VINCENTBENJAMIN GROUP LLC	133522	4/9/2019	PP 3/11/19-3/17/19	1,997.76
						\$1,997.76
19	05	VONS CREDIT UNION	133358	3/28/2019	PPE 3/9/19 UNION DUES	48.00
19	05		133358	3/28/2019	PPE 3/23/19 UNION DUE	49.50
						\$97.50
19	011901910	VULCAN MATERIALS COMPANY	133523	4/9/2019	ASPHALT 4 CHICO ALLEY	341.43
19	011901910		133523	4/9/2019	ASPHLT 4 CHICO ALLEY	322.82
						\$664.25
19	05	WASHINGTON NATIONAL INSURANCE C	133353	3/27/2019	MAR'19 PPE 3/09/19	657.61
19	05		133353	3/27/2019	MAR'19 PPE 3/23/19	657.61
						\$1,315.22
19	011601630	WAXIE SANITARY SUPPLY	133525	4/9/2019	HD TWLS 4 MINI CTR	140.96
19	011601610		133525	4/9/2019	HD TWLS 4 COM CTR	176.20
19	011601620		133525	4/9/2019	HD TWLS 4 SNR CTR	176.21
19	011701740		133525	4/9/2019	HND SNTZR 4 VEHCL	181.30
19	011701710		133525	4/9/2019	TRSH BGS 4 C HALL	201.05
19	011601670		133525	4/9/2019	TRSH BGS 4 MVD	201.05
19	011601610		133525	4/9/2019	TRSH BGS 4 COM CTR	201.50
19	011601620		133525	4/9/2019	TRSH BGS 4 SNR CTR	201.50
19	011601630		133525	4/9/2019	TRSH BGS 4 MINI CTR	40.21
19	011601650		133525	4/9/2019	TRSH BGS 4 NTP	80.42
19	011601660		133525	4/9/2019	TRSH BGS 4 SHIVELY	80.42
19	011701710		133525	4/9/2019	OVERPAYMENT	-143.90
19	011701710		133525	4/9/2019	OVERPAYMENT	-55.93
19	011701710		133525	4/9/2019	OVERPAYMENT	-25.82
19	011601640		133525	4/9/2019	JANIT. SUPP- POOL	363.92
19	011701710		133525	4/9/2019	JANIT. SUPP- CTY HALL	1,027.67
19	011601610		133525	4/9/2019	JANIT. SUPP- SEN CTR	1,183.74
19	011601610		133525	4/9/2019	JANIT. SUPP- COMM CTR	1,375.27
19	011701720		133525	4/9/2019	HD TWLS 4 MAINT YRD	35.24
19	011601630		133525	4/9/2019	JANIT. SUPP- MINI CTR	51.88
19	011601650		133525	4/9/2019	TRSH LINRS- NTP	77.40
19	011601630		133525	4/9/2019	TRSH LINRS- M CTR	77.40
19	011601670		133525	4/9/2019	TRSH LINRS- MVD	77.40
19	011601610		133525	4/9/2019	TRSH LINRS-COMM CTR	116.09
19	011601620		133525	4/9/2019	TRSH LINRS- SEN CTR	116.09
19	011701720		133525	4/9/2019	JANIT. SUPP MAINT YRD	120.88
						\$6,078.15
19	011701750	WHITTIER FERTILIZER	133526	4/9/2019	FD LNDSCPNG	229.32
						\$229.32
19	011511543	WINNER INTERNATIONAL INC.	133527	4/9/2019	SP EVNT SUPPLIES	421.30
						\$421.30
19	011601620	WINZER	133528	4/9/2019	INCORRECTLY CHRGD	-130.73

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19	011601610	WINZER...	133528	4/9/2019	DRN CLNR & URNAL BRGT	37.29
19	011601620		133528	4/9/2019	DRN CLNR & URNAL BRGT	37.29
19	011601630		133528	4/9/2019	DRN CLNR & URNAL BRGT	37.29
19	011601640		133528	4/9/2019	DRN CLNR & URNAL BRGT	37.29
19	011601650		133528	4/9/2019	DRN CLNR & URNAL BRGT	37.29
19	011601660		133528	4/9/2019	DRN CLNR & URNAL BRGT	37.29
19	011601670		133528	4/9/2019	DRN CLNR & URNAL BRGT	37.29
19	011701710		133528	4/9/2019	DRN CLNR & URNAL BRGT	37.29
19	011701720		133528	4/9/2019	DRN CLNR & URNAL BRGT	37.29
19	011601620		133528	4/9/2019	URNAL BRIGHTNER	130.73
						\$335.61
19	011401430	ZAMORA SERVICES	133529	4/9/2019	NOTARY- 10430 THIENES	25.00
						\$25.00

Report Total **600,317.86**



 City Manager