

City of South El Monte
Warrant Register
Council Meeting of 05/28/2019

Date: 5/22/2019

Time: 09:27AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011101110	10WEST GRAPHICS	133752	5/14/2019	DEPUTY DAY T-SHIRTS	2,028.42
19	011101110		133757	5/28/2019	DEPUTY DAY SHIRTS	1,352.28
						\$3,380.70
19	011501540	AMAZON CAPITAL SERVICES, INC	133759	5/28/2019	AFTR SCHOOL PRGM SUPP	24.98
19	011501540		133759	5/28/2019	AFTR SCHOOL PRGM SUPP	30.22
19	011501540		133759	5/28/2019	AFTR SCHOOL PRGM SUPP	44.50
19	011501540		133759	5/28/2019	AFTR SCHOOL PRGM SUPP	115.06
						\$214.76
19	011301330	AT&T	133761	5/28/2019	4/10-5/9/19 BAN#1741	436.25
19	011301330		133761	5/28/2019	4/06-5/05/19 BAN#4754	20.56
19	011301330		133761	5/28/2019	4/07-5/06/19 BAN#4746	20.56
19	011301330		133761	5/28/2019	4/07-5/06/19 BAN#4748	20.56
19	011301330		133761	5/28/2019	3/28-4/27/19 BAN#4753	20.59
19	011301330		133761	5/28/2019	4/15-5/14/19 BAN#4755	20.63
19	011301330		133761	5/28/2019	4/06-5/05/19 BAN#4747	21.09
19	011301330		133761	5/28/2019	4/15-5/14/19 BAN#4756	40.76
19	011301330		133761	5/28/2019	4/15-5/14/19 BAN#7026	0.04
19	011301330		133761	5/28/2019	3/28-4/27/19 BAN#4750	19.45
						\$620.49
19	011501530	BALTAZAR B. ESTRADA	133762	5/28/2019	ENTRNMNT CINCODEMAYO	375.00
						\$375.00
19	011511542	BROTHERS AWARDS & TROPHIES	133766	5/28/2019	TROPHIES 5/5/19 BXNSH	198.00
						\$198.00
19	011301320	BUREAU VERITAS NORTH AMERICAN IN	133767	5/28/2019	4/12-4/24/19 B.L INSP	560.00
						\$560.00
19	011601650	CALIFORNIA COMMUNICATIONS	133768	5/28/2019	APR'19 WLESS BRDG NTP	195.00
19	011601670		133768	5/28/2019	APR'19 WLESS BRDG MVD	195.00
19	011701720		133768	5/28/2019	APR'19 WLESSBRDG YARD	195.00
19	011101100		133768	5/28/2019	APR'19 WLESS BRDG PSC	95.00
						\$680.00
19	01	CALIFORNIA JPIA	133769	5/28/2019	ADJUST. 7/1/19 W/COMP	-26,940.00
19	01		133769	5/28/2019	ADJUST. 7/1/19 LIABIL	-15,302.00
19	01		133769	5/28/2019	FY19-20 RFND CHNG PRP	-2,833.00
19	01		133769	5/28/2019	FY19-20 MECH. BRKDOWN	1,091.00
19	01		133769	5/28/2019	FY19-20 CJPIA ADMNFEE	2,077.00
19	01		133769	5/28/2019	FY19-20 VECH. PHSYDAM	9,829.00
19	01		133769	5/28/2019	FY19-20 PROPERTY PREM	23,253.00
19	01		133769	5/28/2019	FY19-20 EARTHQKE&FLOD	59,420.00
19	01		133769	5/28/2019	FY19-20 W/COMP PRGM	187,986.00
19	01		133769	5/28/2019	FY19-20 LIABILTY PRGM	242,765.00
						\$481,346.00
19	011501510	CARLOS MARQUEZ	133797	5/28/2019	MAY'19 CS MEETING	100.00
						\$100.00

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19	011501510	CIELO PORTILLO	133805	5/28/2019	MAY'19 CS MEETING	100.00
						\$100.00
19	011601610	CINTAS CORP. #693	133771	5/28/2019	MAT CLN SVCS @CCTR	40.83
19	011701710		133771	5/28/2019	MAT CLN SVCS @CHALL	81.42
19	011601620		133771	5/28/2019	MAT CLN SVCS @SCTR	180.37
						\$302.62
19	011001050	CONCENTRA	133773	5/28/2019	CANALES,C. PHYSICAL	206.00
						\$206.00
19	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFIC	133774	5/28/2019	FINGERPRINT APP (5)	160.00
						\$160.00
19	011501530	DIRECTV	133775	5/28/2019	5/4-6/3/19 MTHLY SVC	126.46
						\$126.46
19	063003010	DRIFTWOOD DAIRY, INC	133776	5/28/2019	CI NUTR PRGM SUPPLIES	267.04
19	063003010		133776	5/28/2019	CI NUTR PRGM SUPPLIES	310.92
19	063003010		133776	5/28/2019	CI NUTR PRGM SUPPLIES	320.41
19	063003020		133776	5/28/2019	CII NUTR PRGM SUPLIES	29.67
19	063003020		133776	5/28/2019	CII NUTR PRGM SUPLIES	34.54
19	063003020		133776	5/28/2019	CII NUTR PRGM SUPLIES	35.60
						\$998.18
19	011701740	DWS TIRES	133777	5/28/2019	#2 RPLC 4 TIRES&ALIGN	550.00
						\$550.00
19	011601640	EL MONTE ORNAMENTAL SUPPLY, INC.	133778	5/28/2019	RAIL CLIPS FOR POOLS	4.29
						\$4.29
19	011401440	EL MONTE PRINTING	133779	5/28/2019	REORDER PERMIT APPLIC	1,046.10
						\$1,046.10
19	011701710	EWING IRRIGATION	133780	5/28/2019	IRRIGATION RPR @CHALL	323.21
19	011601610		133780	5/28/2019	WTR HOSE FAWCET CCTR	6.57
						\$329.78
19	689009000	FEDEX	133781	5/28/2019	GREEN WAY DEL. #407	21.94
						\$21.94
19	011301310	FIRST CAPITOL CONSULTING INC.	133782	5/28/2019	MAY'19 ACA MTHLY DUE	1,000.00
						\$1,000.00
19	011701750	GARVEY EQUIPMENT COMPANY	133783	5/28/2019	FLD SVCS LNDSCP SUPP	293.25
						\$293.25
19	011501510	GEORGE ANGUIANO	133760	5/28/2019	MAY'19 CS MEETING	100.00
						\$100.00
19	011701740	GOT PROPANE INC	133784	5/28/2019	H-3 FILL PROPANE TNKS	34.20
19	011701740		133784	5/28/2019	H-3 FILL PROPANE TNKS	85.49
						\$119.69
19	011601640	GRANT'S TRUE VALUE HARDWARE	133785	5/28/2019	SWIMMING POOL LIGHT	64.00
19	011601610		133785	5/28/2019	CCTR ANTI SLIP TAPE	8.01

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$72.01
19	011201210	GRM INFORMATION MANAGEMENT LLC	133786	5/28/2019	APR'19 BIN RENTL SCTR	40.00
19	011201210		133786	5/28/2019	APR'19 BIN P/UP CHALL	75.00
						\$115.00
19	011501510	HILDA CARRILLO	133770	5/28/2019	MAY'19 CS MEETING	100.00
						\$100.00
19	063003020	HUNTINGTON CULINARY	133787	5/28/2019	4/22-26 CII NUTR PRGM	607.70
19	063003020		133787	5/28/2019	4/8-12 CII NUTR PRGM	607.70
19	063003020		133787	5/28/2019	4/15-19 CII NUTR PRGM	607.70
19	063003010		133787	5/28/2019	4/22-26 CI NUTR PRGM	3,836.00
19	063003010		133787	5/28/2019	4/8-12 CI NUTR PRGM	3,864.00
19	063003010		133787	5/28/2019	4/15-19 CI NUTR PRGM	4,172.00
						\$13,695.10
19	011401440	INTERWEST CONSULTING GROUP, INC.	133788	5/28/2019	MAR'19 9605 KLINGERMN	2,710.18
19	011401440		133788	5/28/2019	MAR'19 9730 FACTORIAL	2,792.91
19	011401440		133788	5/28/2019	MAR'19 10814 FAWCETT	6,400.18
19	011401440		133788	5/28/2019	MAR'19 1861 PENN MAR	241.80
19	011401440		133788	5/28/2019	MAR'19 9747 KALE ST	274.95
19	011401440		133788	5/28/2019	MAR'19 2723 LASHBROOK	344.31
19	011401440		133788	5/28/2019	MAR'19 1718 POTRERO	65.00
						\$12,829.33
19	011301310	IRMA S. PENICHE	133801	5/28/2019	MIL REIMB. RPOSD 5/8	15.49
19	011301310		133801	5/28/2019	ANL PRK SUMMT MTG 5/8	30.00
						\$45.49
19	01	JAMES A. TULLIO	133789	5/28/2019	ACE BAND/4TH CONCERT	500.00
						\$500.00
19	011701750	JCB FINANCE, PROG. BANK OF THE WE	133753	5/14/2019	APR'19 TRACTOR LEASE	1,694.67
						\$1,694.67
19	011511542	JOSEPH R. ALTAMIRO	133758	5/28/2019	5DEMAYO BXN PHYS. FEE	300.00
						\$300.00
19	011501510	JOSEPHINE BLANCO	133764	5/28/2019	MAY'19 CS MEETING	100.00
						\$100.00
19	011501510	JOSHUA JASSO-ORTEGA	133790	5/28/2019	MAY'19 CS MEETING	100.00
						\$100.00
19	011501530	KELLY PAPER	133791	5/28/2019	CLEAR CELLO WRAP	38.72
						\$38.72
19	448008010	L.A. COUNTY MTA AUTHORITY	133793	5/28/2019	MAY'19 EZ PASS S/D ZO	126.00
19	135005010		133793	5/28/2019	MAY'19 EZ PASS S/D ZO	126.00
						\$252.00
19	011101110	L.A. COUNTY SHERIFF'S DEPT.	133794	5/28/2019	MAR'19 SWAP MEET	13,083.82
						\$13,083.82

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19	448008010	LINH AUTO BODY	133795	5/28/2019	UNIT #21 TRANSPORTATION	1,629.87
						\$1,629.87
19	01	MARGARITA MAGANA	133796	5/28/2019	RSV 5/11/19 CCTR	900.00
						\$900.00
19	011401440	MOORE IACOFANO GOLTSMAN, INC	133798	5/28/2019	APR'19 HOUSING ELEMEN	1,250.00
						\$1,250.00
19	05	NATIONWIDE RETIREMENT SOLUTIONS	133754	5/14/2019	PPE:5/4/19 MAY 2019	5,618.25
						\$5,618.25
19	011511543	ORIENTAL TRADING COMPANY, INC.	133799	5/28/2019	SUPP ESTR/CINCO DÉCOR	498.99
						\$498.99
19	011401440	PHOENIX GROUP INFORMATION SYSTE	133802	5/28/2019	FEB'19 CODE CITATIONS	1,541.30
19	011101100		133802	5/28/2019	JAN'19 PSO CITATIONS	2,138.33
19	011101100		133802	5/28/2019	NOV'18 PSO CITATIONS	2,620.04
19	011401440		133802	5/28/2019	MAR'19 PSO CITATIONS	4,021.60
19	011401440		133802	5/28/2019	FEB'19 PSO CITATIONS	6,441.60
19	011401440		133802	5/28/2019	MAR'19 CODE CITATIONS	585.80
19	011101100		133802	5/28/2019	NOV'18 CODE CITATIONS	969.91
19	011101100		133802	5/28/2019	JAN'19 CODE CITATIONS	171.00
						\$18,489.58
19	011701710	PNC EQUIPMENTFINANCE	133804	5/28/2019	MAY'19 PAYMENT	5,767.38
						\$5,767.38
19	011101110	PREMIER JANITORIAL SERVICES	133806	5/28/2019	DEPUTY DAY BALLOONS	110.00
						\$110.00
19	011501530	PRINT XPRESSIONS	133807	5/28/2019	VOLUN DIN 4/29/19	1,623.40
						\$1,623.40
19	011601620	QUENCH USA, INC.	133808	5/28/2019	MAY'19 H2O SCTR	54.00
						\$54.00
19	011101110	RAFAEL BATRES	133763	5/28/2019	DJ SVC DEPUTY DAY	300.00
						\$300.00
19	011401430	RAUL RODRIGUEZ	133811	5/28/2019	5/6-10 MILEAGE REIMB.	217.50
						\$217.50
19	011001050	RAYMUNDO SAUCEDO	133812	5/28/2019	EDU. REIMB- FALL 2018	456.00
						\$456.00
19	448008010	REGIONAL TAP SERVICE CENTER	133809	5/28/2019	FH TAP LC31ISD-APR'19	36.37
19	135005010		133809	5/28/2019	FH TAP LC31ISD-APR'19	36.38
						\$72.75
19	01	RODERICK PANTOJA	133810	5/28/2019	7/11 STEEL ROD CONCRT	750.00
						\$750.00
19	011501510	SALMA PARRA	133800	5/28/2019	MAY'19 CS MEETING	100.00
						\$100.00

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19	011701710	SAN GABRIEL VALLEY WATER	133756	5/22/2019	5/1-6/1/19 1415 SNTA	58.88
19	011701720		133756	5/22/2019	5/1-6/1/19 1900 CENTR	88.31
						\$147.19
19	011301310	SECTRAN SECURITY INC.	133813	5/28/2019	MAY'19 ARMORED SVCS	138.98
						\$138.98
19	011601640	SMARDAN SUPPLY	133814	5/28/2019	WTR HSE FAUCTS 4 POOL	245.46
						\$245.46
19	05	SOCIAL SECURITY ADMINISTRATION OF CALIFORNIA	133755	5/14/2019	PPE:5/4/19 WAGE GARN.	157.11
						\$157.11
19	01	SONIA PINEDO	133803	5/28/2019	RSV 5/5/19 MVD	50.00
						\$50.00
19	011601650	SUNBELT RENTALS, INC.	133815	5/28/2019	R/R NTP CNCRT @ BBALL	219.87
						\$219.87
19	011101100	SUPERIOR COURT OF CA, COUNTY OF	133816	5/28/2019	FEB'19 CITATIONS PROC	3,788.50
19	011101100		133816	5/28/2019	MAR'19 CITATIONS PROC	6,534.50
19	011101100		133816	5/28/2019	APR'19 CITATIONS PROC	7,178.50
						\$17,501.50
19	011501540	SUPERIOR WAREHOUSE GROCERS	133817	5/28/2019	PROGRAM SUPPLIES	37.48
19	011501530		133817	5/28/2019	5DEMAYO LUNCHEON CHIP	73.83
19	063003010		133817	5/28/2019	CI TORTLLAS NUTR PRGM	12.57
19	063003010		133817	5/28/2019	CI TORTLLAS NUTR PRGM	15.71
19	063003010		133817	5/28/2019	CI TORTLLAS NUTR PRGM	18.85
19	063003020		133817	5/28/2019	CII TORTLLS NUTR PRGM	1.04
19	063003020		133817	5/28/2019	CII TORTLLS NUTR PRGM	1.39
19	063003020		133817	5/28/2019	CII TORTLLS NUTR PRGM	1.74
19	063003020		133817	5/28/2019	CII TORTLLS NUTR PRGM	1.97
19	063003020		133817	5/28/2019	CII TORTLLS NUTR PRGM	2.09
19	063003010		133817	5/28/2019	CI TORTLLAS NUTR PRGM	7.00
19	063003010		133817	5/28/2019	CI TORTLLAS NUTR PRGM	9.43
						\$183.10
19	063003010	SYSCO FOOD SERVICES OF LOS ANGELES	133818	5/28/2019	NUTR PRGM SUPPLIES	167.24
						\$167.24
19	011101110	TACOS EL CHAPARRITO	133819	5/28/2019	DEPUTY DAY CATERING	450.00
						\$450.00
19	011601640	THE ILLINI COMPANIES, INC	133772	5/28/2019	POOL CHEMICAL/SUPP	148.31
						\$148.31
19	011001040	THE SAUCE CREATIVE SERVICES CORP	133820	5/28/2019	MAY'19 NEWSLETTER	4,611.43
						\$4,611.43
19	01	THOR KIM	133792	5/28/2019	CITE#322123788 OVR PD	26.00
						\$26.00
19	011001020	TOWNSEND PUBLIC AFFAIRS	133821	5/28/2019	APR'19 GRNT WRNG SVC	4,000.00

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						\$4,000.00
19	011001050	VANESSA BOBADILLA	133765	5/28/2019	LIVE SCAN REIMB.	20.00
						\$20.00
19	011701710	WATER CHEMISTS, DIV. OF CCI CHEMIC	133822	5/28/2019	WTR TREATMNT @ CHALL	200.00
						\$200.00
19	011301310	WHITE NELSON DIEHL EVANS LLP	133823	5/28/2019	FY17-18 AUDIT 4THBILL	2,700.00
						\$2,700.00
19	011501530	WINNER INTERNATIONAL INC.	133824	5/28/2019	DECO. CINCO & MOTHDAY	74.69
						\$74.69

Report Total **604,638.00**



 City Manager

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19	05	EMPLOYMENT DEVELOPMENT DEPT.	3449	5/14/2019	PPE 5/4/19 UI WHLDGS	923.91
19	05		3449	5/14/2019	PPE 5/4/19 ST WHLDGS	4,883.56
19	05		3449	5/14/2019	PPE 5/4/19 TRN WHLDGS	0.81
19	05		3449	5/14/2019	PPE 5/4/19 ST WHLDGS	4.46
19	05		3449	5/14/2019	PPE 5/4/19 UI WHLDGS	23.36
19	05		3449	5/14/2019	PPE 5/4/19 TRN WHLDGS	28.99
						\$5,865.09
19	011601660	SAM'S CLUB DIRECT	3450	5/14/2019	BATTERIES FOR SHIVELY	10.40
19	011601640		3450	5/14/2019	BATTERIES FOR AQUATIC	10.40
19	011601650		3450	5/14/2019	BATTERIES FOR NTP	10.40
19	011701710		3450	5/14/2019	BEVERAGE FOR MTGS	277.41
19	011511543		3450	5/14/2019	RFFL BSKTS ESTR BFAS	329.67
19	063003010		3450	5/14/2019	NUTRITION PROGRAM	332.32
19	011511543		3450	5/14/2019	FOOD 4 BIKE RIDE EVNT	827.70
19	011601630		3450	5/14/2019	BATTERIES FOR MCTR	10.41
19	011601670		3450	5/14/2019	BATTERIES FOR MVD	10.40
19	011701710		3450	5/14/2019	BATTERIES FOR CHALL	10.41
19	011601610		3450	5/14/2019	BATTERIES FOR CCTR	10.41
19	011701720		3450	5/14/2019	COFFEE SUPP 4 YARD	28.43
19	011701720		3450	5/14/2019	BATTERIES FOR MAIN.YD	31.23
19	011701710		3450	5/14/2019	COFFEE SUPP 4 CHALL	36.91
19	011501530		3450	5/14/2019	SNAKS 4 SPECIAL EVNTS	59.23
19	011511543		3450	5/14/2019	FOOD 4 BIKE RIDE EVNT	83.40
19	011511541		3450	5/14/2019	SNAKS 4 TBALL SNK BAR	97.56
19	011501530		3450	5/14/2019	CTRPCS 4 VLUNTR DINNR	115.16
19	011511543		3450	5/14/2019	ESTR EGG CNDY EGG HNT	119.28
19	011511541		3450	5/14/2019	SNAKS 4 TBALL SNK BAR	126.87
19	011511541		3450	5/14/2019	SNAKS 4 TBALL SNK BAR	142.76
19	011501540		3450	5/14/2019	AFTR SCH PRGM SUPP	216.92
19	011601620		3450	5/14/2019	BATTERIES FOR SCTR	10.41
						\$2,908.09
19	05	STATE DISBURSEMENT UNIT	3451	5/14/2019	PPE:5/4/19 C#0980438	150.00
19	05		3451	5/14/2019	PPE:5/4/19 C#1457313	603.50
						\$753.50

Report Total **9,526.68**


 City Manager