

City of South El Monte

Date: 6/5/2019

Warrant Register  
Council Meeting of 06/11/2019

Time: 10:59AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011701740	A.C. LOCK AND KEY	133839	6/11/2019	UNIT#1 RPR STERNG WHL	295.00
						\$295.00
19	011001050	ABIGAIL PAEZ	133901	6/11/2019	LIVE SCAN REIMBURSMNT	20.00
						\$20.00
19	011001050	ADRIAN LUGO	133892	6/11/2019	LIVE SCAN REIMBURSMNT	20.00
						\$20.00
19	011301330	ADVANCED MICROCOMPUTING CONCE	133840	6/11/2019	JUN19 CLOUD BSD SVCS	750.00
19	011301330		133840	6/11/2019	JUN'19 MANGED USERS	1,500.00
19	011301330		133840	6/11/2019	JUN19 REMOTE SVCS	8,750.00
						\$11,000.00
19	011511543	ALLIANT INSURANCE SERVICES	133841	6/11/2019	MEM DAY LIAB INSUR.	306.00
						\$306.00
19	011001050	ALYSSA HALL	133880	6/11/2019	LIVE SCAN REIMBURSMNT	20.00
						\$20.00
19	011701710	AMAZON CAPITAL SERVICES, INC	133842	6/11/2019	OFFICE SUPP FOR P.W	162.38
19	011701710		133842	6/11/2019	OFFICE SUPP FOR P.W	167.36
19	011701710		133842	6/11/2019	OFFICE SUPP FOR P.W	268.54
19	011701710		133842	6/11/2019	ITEM RETURNED	-139.99
19	011501530		133842	6/11/2019	STNCILS JUN'19 CRAFTS	11.11
19	011501530		133842	6/11/2019	STNCILS JUN'19 CRAFTS	19.99
19	011501530		133842	6/11/2019	STNCILS JUN'19 CRAFTS	27.00
19	011501530		133842	6/11/2019	PLCMATS FTHRDAY LUNCH	37.78
19	011501530		133842	6/11/2019	PLCMATS MEX. LUNCHEON	54.98
19	011701710		133842	6/11/2019	OFFICE SUPP FOR P.W	57.60
19	011701710		133842	6/11/2019	OFFICE SUPP FOR P.W	58.95
19	011501530		133842	6/11/2019	PLCMATS 7/04 LUNCHEON	63.90
19	011701710		133842	6/11/2019	OFFICE SUPP FOR P.W	103.35
19	011601610		133842	6/11/2019	H2O FILTER BXN GYM	128.89
19	011701710		133842	6/11/2019	OFFICE SUPP FOR P.W	139.99
						\$1,161.83
19	011001050	ANGEL PERFECTO	133903	6/11/2019	LIVE SCAN REIMBURSMNT	20.00
						\$20.00
19	011001050	ANGELICA SALAS	133910	6/11/2019	LIVE SCAN REIMBURSMNT	20.00
						\$20.00
19	011001050	ANTHONY PAEZ	133902	6/11/2019	LIVE SCAN REIMBURSMNT	20.00
						\$20.00
19	011701750	ATHENS SERVICES	133843	6/11/2019	MAY'19 PRKLOT SWEPING	452.38
19	011901910		133843	6/11/2019	MAY'19 STREET SWEPING	4,997.95
						\$5,450.33
19	011401410	BENJAMIN GARRETT	133876	6/11/2019	MAY'19 PC MEETING	150.00
						\$150.00
19	011001050	BENJAMIN GARZA	133877	6/11/2019	LIVE SCAN REIMBURSMNT	20.00

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						\$20.00
19	011501515	BLANCA M. FIGUEROA	133872	6/11/2019	MAY'19 PATRIOTIC MTG	100.00
						\$100.00
19	011501530	BLOOMING FLOWERS & GIFTS	133846	6/11/2019	CORSGE AMER. YR RECIP	22.99
19	011511543		133846	6/11/2019	MEM. DAY FLOWERS	100.00
						\$122.99
19	05	BLUE SHIELD OF CA LIFE & HEALTH	133825	5/23/2019	JUN'19 PPE:6/1/19 VIS	394.05
19	05		133825	5/23/2019	JUN'19PPE:6/15/19 VIS	394.05
						\$788.10
19	011601620	BUTLER CHEMICALS, INC.	133848	6/11/2019	CLEAN SUPP FOR KITCHN	292.63
						\$292.63
19	05	CALIFORNIA TEAMSTERS LOCAL 911	133826	5/23/2019	MAY'19 ADMIN	230.00
19	05		133826	5/23/2019	MAY'19 MISC	1,254.00
						\$1,484.00
19	011001040	CIELITO LINDO RESTAURANT	133834	6/4/2019	5/30/19 CONV OF MAYOR	1,457.00
						\$1,457.00
19	011601610	CINTAS CORP. #693	133849	6/11/2019	MAT CLN SVC @CCTR	40.83
19	011701710		133849	6/11/2019	MAT CLN SVC @CCTR	40.83
19	011601610		133849	6/11/2019	MAT CLN SVC @CCTR	40.83
19	011601620		133849	6/11/2019	MAT CLN SVC @SCTR	180.37
19	011601620		133849	6/11/2019	MAT CLN SVC @SCTR	180.37
19	011601620		133849	6/11/2019	MAT CLN SVC @SCTR	180.37
19	011701710		133849	6/11/2019	MAT CLN SVC @CHALL	81.42
19	011701710		133849	6/11/2019	MAT CLN SVC @CHALL	81.42
19	011701710		133849	6/11/2019	MAT CLN SVC @CHALL	81.42
						\$907.86
19	011701740	CITY OF EL MONTE-FINANCE DEPT.	133850	6/11/2019	CNG FUEL FOR UNIT #28	289.53
						\$289.53
19	01	CLEMENTE GILBERT TARIN	133921	6/11/2019	RSV 5/19/19 AMPHTR	600.00
						\$600.00
19	011511545	COLD DUCK	133851	6/11/2019	6/20/19 DEPST CONCRT	750.00
19	011511545		133852	6/11/2019	6/20/19 COLD DUCK CON	750.00
						\$1,500.00
19	011001050	CONCENTRA	133854	6/11/2019	DEMETRIO, N.-PHYS LVL	206.00
19	011001050		133854	6/11/2019	ESPINOZA, J.-PHYS LVL	206.00
19	011001050		133854	6/11/2019	MONTEJANO, D.PHYS LVL	206.00
19	011001050		133854	6/11/2019	HALL, A.-PHYS LVL	206.00
19	011001050		133854	6/11/2019	HALL, AMYA.-PHYS LVL	206.00
19	011001050		133854	6/11/2019	HERRERA, G.-PHYS LVL	206.00
19	011001050		133854	6/11/2019	RIVERA, L.-PHYS LVL	206.00
19	011001050		133854	6/11/2019	HERNANDEZ,M.-PHYS LVL	206.00
19	011001050		133854	6/11/2019	HERRERA, R.-PHYS LVL	206.00

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19	011001050	CONCENTRA...	133854	6/11/2019	PADILLA, M.-PHYS LVL	206.00
19	011001050		133854	6/11/2019	TINOCO, N.-PHYS LVL	206.00
19	011001050		133854	6/11/2019	FIGUEROA, S.-PHYS LVL	206.00
19	011001050		133854	6/11/2019	GARZA, B.-PHYS LVL	206.00
19	011001050		133854	6/11/2019	LUGO, A.-PHYS LVL	206.00
19	011001050		133854	6/11/2019	PENA, K.-PHYS LVL	206.00
19	011001050		133854	6/11/2019	PERFECTO A.-PHYS LVL	206.00
19	011001050		133854	6/11/2019	SALAS, A.-PHYS LVL	206.00
19	011001050		133854	6/11/2019	CORONA, Y. PHYS LVL 2	251.00
19	011001050		133854	6/11/2019	GARZA, B. CHEST XRAY	68.00
19	011001050		133854	6/11/2019	GUTIERREZ,L.-PHYS LVL	206.00
19	011001050		133854	6/11/2019	AGUILA, R.-PHYS LVL	206.00
19	011001050		133854	6/11/2019	AVALOS, F.-PHYS LVL	206.00
19	011001050		133854	6/11/2019	RIVERA, G.-PHYS LVL	206.00
19	011001050		133854	6/11/2019	BOBADILL, V.-PHYS LVL	206.00
19	011001050		133854	6/11/2019	CONTRERAS,B.-PHYS LVL	206.00
19	011001050		133854	6/11/2019	DEMETRIO, A.-PHYS LVL	206.00
						\$5,263.00
19	05	CONSERVE, AGENT FOR NYSHESC	133836	6/5/2019	PPE 4/6/19 DELGADO, H	209.00
19	05		133836	6/5/2019	PPE 5/4/19 DELGADO, H	209.00
						\$418.00
19	011401440	COSTAR REALTY INFORMATION, INC	133855	6/11/2019	6/1-8/31/19 BLD&SFTY	888.75
19	011401440		133855	6/11/2019	MAY'19 BLDG&SFTY SVCS	105.13
						\$993.88
19	689009000	COUNCIL FOR WATERSHED HEALTH	133856	6/11/2019	FEB'19 GR WAY # 407	23,745.95
19	689009000		133857	6/11/2019	MAR'19 GR WAY # 407	14,523.85
						\$38,269.80
19	011001050	DANIEL OLMOS	133898	6/11/2019	LIVE SCAN REIMBURSMNT	20.00
						\$20.00
19	011501515	DAVID DEL RIO	133858	6/11/2019	MAY'19 PATRIOTIC MTG	100.00
						\$100.00
19	011601640	DDC ELECTRIC SUPPLY, INC.	133860	6/11/2019	ELECTRICAL SUPP 4POOL	86.96
						\$86.96
19	011601610	DE LAGE LANDEN	133861	6/11/2019	JUN'19 COPIER- CCTR	1,048.13
19	011701710		133861	6/11/2019	JUN'19 COPIER- CHALL	1,266.50
19	011701720		133861	6/11/2019	JUN'19 COPIER- YARD	602.48
19	011601620		133861	6/11/2019	JUN'19 COPIER- SCTR	756.86
19	011701710		133861	6/11/2019	JUN'19 COPIER CTY CLK	767.83
						\$4,441.80
19	011501540	DELFINA GARCIA	133875	6/11/2019	APR'19 ZUMBA CLASS	249.20
						\$249.20
19	063003020	DRIFTWOOD DAIRY, INC	133863	6/11/2019	CII NUTR PRGM MLK&BRD	33.79
19	063003020		133863	6/11/2019	CII NUTR PRGM MLK&BRD	34.91

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19	063003020	DRIFTWOOD DAIRY, INC...	133863	6/11/2019	CII NUTRN PRGM	35.39
19	063003020		133863	6/11/2019	CII NUTRN PRGM	36.36
19	063003010		133863	6/11/2019	CI NUTR PRGM MLK&BRD	304.18
19	063003010		133863	6/11/2019	CI NUTR PRGM MLK&BRD	314.21
19	063003010		133863	6/11/2019	CI NUTRN PRGM	318.57
19	063003010		133863	6/11/2019	CI NUTRN PRGM	327.29
						\$1,404.70
19	448008010	DWS TIRES	133864	6/11/2019	#26 RPL 4TIRES &ALIGN	645.00
						\$645.00
19	011301310	E.G. BRENNAN & CO., INC.	133865	6/11/2019	TRI COLOR INK ROLLER	370.88
19	011301310		133865	6/11/2019	DBL SIGNATURE PLATE	845.80
						\$1,216.68
19	011601660	ECOLAB PEST ELIM. DIVISION	133866	6/11/2019	PEST CTRL @ SHIVELY	28.84
19	011601650		133866	6/11/2019	PEST CTRL @ NTP	30.42
19	011601610		133866	6/11/2019	PEST CTRL @ CCTR	69.18
19	011601620		133866	6/11/2019	PEST CTRL @ SCTR	245.60
19	011701710		133866	6/11/2019	PEST CTRL @ CHALL	194.39
19	011701720		133866	6/11/2019	PEST CTRL @ YARD	144.14
						\$712.57
19	011601640	EL MONTE ORNAMENTAL SUPPLY, INC.	133867	6/11/2019	POOL GRINDING WHEEL	77.00
19	011601640		133867	6/11/2019	POOL GT LATCHES CLIPS	7.37
19	011701720		133867	6/11/2019	CYRD MULTICODE REMOTE	61.38
						\$145.75
19	011001050	ELIZABETH MIRANDA	133895	6/11/2019	LIVE SCAN REIMBURSMNT	20.00
						\$20.00
19	011701710	EVOLUTION MECHANICAL, INC.	133869	6/11/2019	CHALL 15TN CARIER CON	1,326.00
						\$1,326.00
19	011701710	EWING IRRIGATION	133870	6/11/2019	CHALL DIESEL TNK VALV	22.09
19	011701710		133870	6/11/2019	MEM DAY LNDSCP PLNTG	87.12
19	114004020		133870	6/11/2019	BKFLW RPR HAYWRD DIST	131.99
						\$241.20
19	011001050	FATIMA AVALOS	133844	6/11/2019	LIVE SCAN REIMBURSMNT	20.00
						\$20.00
19	011401430	FEDEX	133871	6/11/2019	ICSC PKG TO VEGAS HTL	138.72
						\$138.72
19	011401410	GABRIELLA LANDEROS	133887	6/11/2019	MAY'19 PC MEETING	150.00
						\$150.00
19	011001050	GABRIELLA RIVERA	133907	6/11/2019	LIVE SCAN REIMBURSMNT	20.00
						\$20.00
19	011101100	GALLS LLC	133874	6/11/2019	GALLS TAC FORCE PANTS	27.91
						\$27.91

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19	011501530	GILMORE LIQUID AIR COMPANY	133878	6/11/2019	HELIUM REFILL 5DEMAYO	401.50
						\$401.50
19	011601610	GRANT'S TRUE VALUE HARDWARE	133879	6/11/2019	SCTR DOOR	18.69
19	011601650		133879	6/11/2019	NTP BENCH ANCHORS	43.36
19	011601610		133879	6/11/2019	DRKN FOUNTN INSTL GYM	8.20
19	011601610		133879	6/11/2019	H2O FOUNTN INSTL GYM	8.53
						\$78.78
19	011001040	HERNANDEZ PRODUCTIONS	133835	6/4/2019	MARIACHI MAYORS BFAST	400.00
						\$400.00
19	063003020	HUNTINGTON CULINARY	133881	6/11/2019	5/6-10 CII NUTR PRGM	607.70
19	063003020		133881	6/11/2019	5/13-17 CII NUTR PRGM	607.70
19	063003020		133881	6/11/2019	5/20-24 CI NUTR PRGM	607.70
19	063003020		133881	6/11/2019	4/29-5/3/19CII NUTRPR	619.50
19	063003010		133881	6/11/2019	5/13-17 CI NUTR PRGM	3,589.60
19	063003010		133881	6/11/2019	5/20-24 CI NUTR PRGM	3,668.00
19	063003010		133881	6/11/2019	4/29-5/3/19CI NUTRPRG	4,026.64
19	063003010		133881	6/11/2019	5/6-10 CI NUTR PRGM	4,228.00
						\$17,954.84
19	011601640	INDUSTRIAL PIPE & STEEL	133882	6/11/2019	SQ TUBNG 4 IRON FENCE	3.83
						\$3.83
19	01	JORGE SANDOVAL	133911	6/11/2019	RSV 5/18/19 MVD	50.00
						\$50.00
19	011401440	JOSE JIMENEZ	133884	6/11/2019	BLDG&SFTY BUDGET REIM	500.00
19	011401410		133884	6/11/2019	REIMB. ICSC LAS VEGAS	505.97
						\$1,005.97
19	448008010	L.A. COUNTY MTA AUTHORITY	133885	6/11/2019	APR'19 TAP CV	260.50
19	135005010		133885	6/11/2019	APR'19 TAP SR	260.50
						\$521.00
19	011101110	L.A. COUNTY SHERIFF'S DEPT.	133886	6/11/2019	APR'19 PRISNER MTCFEE	146.75
19	011101110		133886	6/11/2019	APR'19 GRNT DPUTY INS	39,320.62
19	011101110		133886	6/11/2019	APR'19 NON GRNT DPUTY	359,530.00
19	011101110		133886	6/11/2019	APR'19 EQUIPMENT	775.00
19	011101110		133886	6/11/2019	APR'19 STAR DPUTY SVC	2,445.03
19	011101110		133886	6/11/2019	4/6-4/28/19 SWAP MEET	11,702.13
19	201101130		133886	6/11/2019	APR'19 GRANT DEPUTY	14,952.08
						\$428,871.61
19	011401410	LARRY RODRIGUEZ	133908	6/11/2019	MAY'19 PC MEETING	150.00
						\$150.00
19	01	LENORE JARA	133883	6/11/2019	RSV 6/29/19 CANCEL	50.00
						\$50.00
19	011401410	LEONELA A. BARRERA JR	133888	6/11/2019	MAY'19 PC MEETING	150.00
						\$150.00

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19	01	LESLIE DAVILA	133859	6/11/2019	RSV 05/19/19 MVD	50.00
						\$50.00
19	011601640	LESLIE'S POOL SUPPLIES INC.	133889	6/11/2019	DIVIN BRD KIT AQUATIC	120.98
						\$120.98
19	011001050	LINDA BENAVIDEZ	133845	6/11/2019	LIVE SCAN REIMBURSMNT	20.00
						\$20.00
19	011401440	MAIQUES INSPECTION SERVICE	133893	6/11/2019	5/6-6/2/19 INSP. SVCS	6,076.00
						\$6,076.00
19	011001050	MARIE YRIGOYEN	133932	6/11/2019	LIVE SCAN REIMBURSMNT	20.00
						\$20.00
19	011001050	MARTIN PADILLA GARCIA	133900	6/11/2019	LIVE SCAN REIMBURSMNT	20.00
						\$20.00
19	011701710	MCMASTER-CARR SUPPLY CO.	133894	6/11/2019	LOCK 4 FILECABNET/ HR	75.31
						\$75.31
19	448008010	MOBILITY WORKS OF CALIFORNIA	133896	6/11/2019	WELDED SEATBASE REIN.	120.00
19	448008010		133896	6/11/2019	RPR SEAT BASE PINT#16	452.86
						\$572.86
19	011501515	NAOMI LOPEZ	133891	6/11/2019	MAY'19 PATRIOTIC MTG	100.00
						\$100.00
19	011001050	NATALY TINOCO	133926	6/11/2019	LIVE SCAN REIMBURSMNT	20.00
						\$20.00
19	05	NATIONWIDE RETIREMENT SOLUTIONS	133827	5/23/2019	MAY'19 PPE: 05/18/19	4,727.00
						\$4,727.00
19	011201210	OFFICE DEPOT	133897	6/11/2019	OFFICE SUPPLIES	139.18
						\$139.18
19	011901910	PACIFIC PRODUCTS	133899	6/11/2019	TRAFFIC SIGNS & HARDWARE	13,768.70
						\$13,768.70
19	011701740	PHIL'S CERTIFIED AUTO CENTER	133904	6/11/2019	#15 RPLC REAR BRKS	313.36
						\$313.36
19	011101100	PHOENIX GROUP INFORMATION SYSTE	133905	6/11/2019	APR'19 PSO CIT	3,550.21
19	011101100		133905	6/11/2019	APR'19 CODE CIT	670.60
						\$4,220.81
19	011601670	POST ALARM SYSTEMS	133906	6/11/2019	JUN'19 SVC- MVD	38.11
19	011601630		133906	6/11/2019	JUN'19 SVC-MCTR	38.11
19	011601650		133906	6/11/2019	JUN'19 SVC- NTP	38.11
19	011601620		133906	6/11/2019	JUN'19 SVC- SCTR	38.11
19	011601640		133906	6/11/2019	JUN'19 SVC- AQUATIC	38.11
19	011701710		133906	6/11/2019	JUN'19 SVC- CHALL	38.11
19	011601610		133906	6/11/2019	JUN'19 SVC- CCTR	38.11
19	011701720		133906	6/11/2019	JUN'19 SVC- MAINT YRD	38.11

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19	011401410	RUDY BOJORQUEZ	133847	6/11/2019	MAY'19 PC MEETING	150.00
						\$150.00
19	011501515	RUDY LOPEZ	133890	6/11/2019	MAY'19 PATRIOTIC MTG	100.00
						\$100.00
19	011701710	SAKAIDA NURSERY	133909	6/11/2019	PLANTS @ CHALL	99.44
19	011701710		133909	6/11/2019	CHALL PLANTING	264.00
						\$363.44
19	011001050	SAMUEL FIGUEROA	133873	6/11/2019	LIVE SCAN REIMBURSMNT	20.00
						\$20.00
19	011701730	SAN GABRIEL VALLEY WATER	133837	6/5/2019	4/15-4/17/19 S/O CENT	7.33
19	011701730		133837	6/5/2019	4/16-5/16/19 2004 RSM	22.27
19	011701730		133837	6/5/2019	4/11-5/13/19 11016 GO	22.27
19	011701730		133837	6/5/2019	4/11-5/13/19 1109 THI	26.04
19	011701730		133837	6/5/2019	4/15-5/15/19 MER/WSTA	44.72
19	011701730		133837	6/5/2019	4/11-5/13/19 FARNDON	55.69
19	011701730		133837	6/5/2019	4/15-5/15/19 10452 RU	55.69
19	011701730		133837	6/5/2019	4/15-5/15/19 2000 IRR	55.69
19	011701730		133837	6/5/2019	4/15-5/15/19 1707 MER	59.98
19	011701730		133837	6/5/2019	4/15-5/15/19 2022 CEN	70.77
19	011701730		133837	6/5/2019	4/16-5/16/19 2218 RSM	111.37
19	011701730		133837	6/5/2019	4/10-5/10/19 1903 IRR	111.37
19	011701730		133837	6/5/2019	4/11-5/13/19 1675 IRR	111.37
19	011701730		133837	6/5/2019	4/11-5/13/19 1660 IRR	111.37
19	011701730		133837	6/5/2019	4/15-5/15/19 MER/STA	122.69
19	011701730		133837	6/5/2019	4/15-5/15/19 1819 MER	131.10
19	011701730		133837	6/5/2019	4/15-5/15/19 1652 IRR	137.77
19	011701720		133837	6/5/2019	4/15-5/15/19 1900 CEN	142.41
19	011701730		133837	6/5/2019	4/10-5/10/19 1926 IRR	156.79
19	011701730		133837	6/5/2019	4/10-5/10/19 2018 DUR	178.23
19	011701730		133837	6/5/2019	4/11-5/13/19 1109 IRR	178.23
19	011601660		133837	6/5/2019	4/15-5/15/19 LERMA/MI	189.54
19	011701730		133837	6/5/2019	4/11-5/13/19 1710 IRR	193.31
19	011701730		133837	6/5/2019	4/11-5/13/19 1222 IRR	193.31
19	011701730		133837	6/5/2019	4/11-5/13/19 1628 IRR	200.85
19	011701730		133837	6/5/2019	4/11-5/13/19 1508 IRR	204.62
19	011601670		133837	6/5/2019	4/15-5/15/19 1819 CEN	215.93
19	011701730		133837	6/5/2019	4/11-5/13/19 1502 IRR	227.24
19	011601610		133837	6/5/2019	4/15-5/15/19 1530 CEN	347.91
19	011601630		133837	6/5/2019	4/15-5/15/19 1819 CEN	347.91
19	011601620		133837	6/5/2019	4/15-5/15/19 1556 CEN	374.30
19	011701710		133837	6/5/2019	4/15-5/15/19 1415 STA	596.77
19	011601640		133837	6/5/2019	4/15-5/15/19 1500 CEN	1,720.45
						\$6,725.29

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount	
19	011601610	SMARDAN SUPPLY	133912	6/11/2019	BXN GYM H2O FOUNTAIN	548.61	
19	011601610		133912	6/11/2019	WATER COOLER	-548.61	
19	011601610		133912	6/11/2019	CCTR BXN GYM RRM TANK	32.92	
19	011601630		133912	6/11/2019	MCTR MIN BUILD. RING	49.34	
						\$82.26	
19	01	SO CALIFORNIA ASSOCIATION OF GOV	133913	6/11/2019	ANL DUE ASSES FY19/20	2,229.00	
						\$2,229.00	
19	011701750	SOUTHEAST CONSTRUCTION PRODUC	133914	6/11/2019	GOME,F. HAT NEW EMPL.	12.65	
19	011701740		133914	6/11/2019	CANALES,C. NEWEMP HAT	12.65	
19	011701740		133914	6/11/2019	CANALES, C. RAIN BOOT	16.28	
19	011901910		133914	6/11/2019	BENDR BRDS FOR CNCRTE	19.69	
19	011601640		133914	6/11/2019	BLK WALL RPR@ AQUATIC	44.63	
19	011601640		133914	6/11/2019	MAINT. @ AQUATIC CTR	31.59	
19	011601640		133914	6/11/2019	MAINT @ AQUATIC CTR	31.59	
19	011901910		133914	6/11/2019	FORMING FOR CONCRETE	90.70	
19	011701750		133914	6/11/2019	GRAFFITI REMOVER	63.42	
19	011601650		133914	6/11/2019	IRRGTION MAIN @ NTP	65.89	
19	011601640		133914	6/11/2019	CNCRTE RPR @ AQUATIC	69.45	
19	011601640		133914	6/11/2019	TOOLS 4 POOL EDGE	74.75	
19	011701750		133914	6/11/2019	SAND FOR FIRE DEPT	80.98	
						\$614.27	
19	011101100	SPARKLETTS	133915	6/11/2019	MAY'19 H2O PUB SFTY	49.42	
						\$49.42	
19	011401430	SPRINT	133916	6/11/2019	4/12-5/11/19 CELLPHNE	46.22	
19	011001020		133916	6/11/2019	4/12-5/11/19 CELLPHNE	47.91	
19	011001040		133916	6/11/2019	4/12-5/11/19 CELLPHNE	57.75	
19	011501540		133916	6/11/2019	4/12-5/11/19 CELLPHNE	77.89	
19	011501530		133916	6/11/2019	4/12-5/11/19 CELLPHNE	111.91	
19	011401440		133916	6/11/2019	4/12-5/11/19 CELLPHNE	197.94	
19	011101100		133916	6/11/2019	4/12-5/11/19 CELLPHNE	198.69	
19	011701740		133916	6/11/2019	4/12-5/11/19 CELLPHNE	295.53	
19	011101110		133916	6/11/2019	4/12-5/11/19 CELLPHNE	368.54	
19	011701750		133916	6/11/2019	4/12-5/11/19 CELLPHNE	397.58	
19	448008010		133916	6/11/2019	4/12-5/11/19 CELLPHNE	524.13	
						\$2,324.09	
19	011901910		ST. FRANCIS ELECTRIC, LLC	133917	6/11/2019	APR'19 RESP. TRFCSIGN	508.50
19	011901910	133917		6/11/2019	APR'19 TFC SGNL MAINT	743.25	
19	011901910	133917		6/11/2019	APR'19 TRFC SIGN MAIN	2,317.86	
						\$3,569.61	
19	05	STANDARD INSURANCE	133828	5/23/2019	PPE: 6/1/19 LIFE&AD&D	486.95	
19	05		133828	5/23/2019	PPE: 6/15/19LIFE&AD&D	486.95	
19	05		133829	5/23/2019	PPE:6/1/15 SUPPLEMTL	279.99	
19	05		133829	5/23/2019	PPE:6/15/15 SUPPLEMTL	279.99	
						\$1,533.88	

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19	011101100	STATE CONTROLLER'S OFFICE	133918	6/11/2019	P. SFTY 2018 OSET PRG	403.42
19	011401440		133918	6/11/2019	C. ENF 2018 OSET PRGM	24.84
						\$428.26
19	011001050	SUE ESPARZA	133868	6/11/2019	LIVE SCAN REIMBURSMNT	20.00
						\$20.00
19	063003010	SUPERIOR WAREHOUSE GROCERS	133919	6/11/2019	TORTILLAS NUTRN PRGM	18.85
19	063003010		133919	6/11/2019	TOSTADAS NUTRN PRGM	21.46
19	063003020		133919	6/11/2019	TEA PRTY REFRESHMNTS	42.88
19	063003020		133919	6/11/2019	TORTILLAS NUTRN PRGM	0.99
19	063003020		133919	6/11/2019	TORTILLAS NUTRN PRGM	1.04
19	063003020		133919	6/11/2019	TORTILLA 4 NUTRN PRGM	1.19
19	063003020		133919	6/11/2019	TORTILLAS NUTRN PRGM	2.09
19	063003020		133919	6/11/2019	TOSTADAS NUTRN PRGM	2.38
19	063003010		133919	6/11/2019	TORTILLAS NUTRN PRGM	8.97
19	063003010		133919	6/11/2019	TORTILLAS NUTRN PRGM	9.43
19	063003010		133919	6/11/2019	TORTILLA 4 NUTRN PRGM	10.77
19	011501530		133919	6/11/2019	TEA PRTY REFRESHMNTS	63.25
						\$183.30
19	011701740	SUPERKLEEN CARWASH, INC.	133920	6/11/2019	CITY VEH. CAR WASHES	70.00
19	448008010		133920	6/11/2019	CITY VEH. CAR WASHES	355.85
						\$425.85
19	011701740	TEMPLE CITY POWER SPORTS	133922	6/11/2019	K-2 RPLCD SWITCH FAN	1,885.84
						\$1,885.84
19	011701710	THE GAS COMPANY	133832	5/30/2019	4/2-5/1/19 1415 STA	370.89
19	011601620		133838	6/5/2019	4/17-5/16/19 1556 CEN	179.11
19	011701720		133838	6/5/2019	4/17-5/16/19 1900 CEN	31.59
19	011601640		133838	6/5/2019	4/17-5/16/19 1500 CEN	32.61
19	011601630		133838	6/5/2019	4/17-5/16/19 1824 CEN	52.95
19	011601650		133838	6/5/2019	4/17-5/16/19 1450 LID	95.69
19	011601610		133838	6/5/2019	4/17-5/16/19 1530 CEN	110.94
						\$873.78
19	011601640	THE ILLINI COMPANIES, INC	133853	6/11/2019	ANUL MTC 4 POOL HTR	547.33
19	011601640		133853	6/11/2019	ANUL POOL MTC HEATRS	1,275.00
19	011601640		133853	6/11/2019	MTHLY MTC. APR'19	1,500.00
19	011601640		133853	6/11/2019	POOL SUPPCHEM DEL5/13	183.04
						\$3,505.37
19	011001040	THE SAUCE CREATIVE SERVICES COR	133923	6/11/2019	JUN'19 NEWSLETTER	4,607.29
19	011401430		133923	6/11/2019	ICSC- BROCHERS	98.45
						\$4,705.74
19	011501540	THOMAS A. RAMIREZ	133924	6/11/2019	MAY'19 KARATE CLASS	210.00
						\$210.00
19	011701710	TIME WARNER CABLE	133925	6/11/2019	5/16-6/15/19 CABLE	272.12
						\$272.12

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19	05	VONS CREDIT UNION	133830	5/23/2019	MAY'19 PPE:5/4/19	49.50
19	05		133830	5/23/2019	MAY'19 PPE:5/18/19	49.50
						\$99.00
19	05	WASHINGTON NATIONAL INSURANCE C	133831	5/23/2019	MAY'19 PPE: 05/18/19	734.39
19	05		133831	5/23/2019	MAY'19 PPE: 05/04/19	734.43
						\$1,468.82
19	011601660	WAXIE SANITARY SUPPLY	133928	6/11/2019	JANITORIAL SUPP SHIVE	538.11
19	011701710		133928	6/11/2019	JANITORIAL SUPP 4CHAL	538.12
19	011701720		133928	6/11/2019	JANITORIAL SUPP CYRD	538.12
19	011601650		133928	6/11/2019	JANITORIAL SUPP 4 NTP	538.12
19	011601630		133928	6/11/2019	JANITORIAL SUPP 4MCTR	538.12
19	011601670		133928	6/11/2019	JANITORIAL SUPP 4 MVD	538.12
19	011601610		133928	6/11/2019	JANITORIAL SUPP 4CCTR	538.12
19	011601630		133928	6/11/2019	MTC SUPP 4 MCTR	62.25
19	011601670		133928	6/11/2019	MTC SUPP 4 MVD	62.25
19	011601610		133928	6/11/2019	MTC SUPP 4 CCTR	62.25
19	011601620		133928	6/11/2019	MTC SUPP 4 SCTR	62.25
19	011601660		133928	6/11/2019	MTC SUPP 4 SHIVELY	62.25
19	011701710		133928	6/11/2019	MTC SUPP 4 CHALL	62.25
19	011701720		133928	6/11/2019	MTC SUPP 4 CYRD	62.25
19	011601650		133928	6/11/2019	MTC SUPP 4 NTP	62.28
19	011601650		133928	6/11/2019	SAN. & SOAP SUP 4 NTP	86.22
19	011601630		133928	6/11/2019	SAN. & SOAP SUP 4MCTR	86.22
19	011601670		133928	6/11/2019	SAN. & SOAP SUP 4 MVD	86.22
19	011601610		133928	6/11/2019	SAN. & SOAP SUP 4CCTR	86.22
19	011601620		133928	6/11/2019	SAN. & SOAP SUP 4SCTR	86.22
19	011601660		133928	6/11/2019	SAN. & SOAP SUP 4SHIVE	86.22
19	011701710		133928	6/11/2019	SAN. & SOAP SUP 4CHALL	86.22
19	011701720		133928	6/11/2019	SAN. & SOAP SUP 4CYARD	86.22
19	011701710		133928	6/11/2019	SAN. & SOAP SUP 4CHAL	88.80
19	011701720		133928	6/11/2019	SAN. & SOAP SUP CYRD	88.80
19	011601670		133928	6/11/2019	CLN SUPP 4 MVD	16.39
19	011601670		133928	6/11/2019	CLN SUPP 4 SHIVELY	16.39
19	011601650		133928	6/11/2019	CLN SUPP 4 NTP	16.40
19	011601610		133928	6/11/2019	SAN. & SOAP SUP 4CCTR	88.80
19	011601620		133928	6/11/2019	SAN. & SOAP SUP 4SCTR	88.81
19	011601660		133928	6/11/2019	SAN. & SOAP SUP SHIVE	88.81
19	011601650		133928	6/11/2019	SAN. & SOAP SUP 4 NTP	88.81
19	011601630		133928	6/11/2019	SAN. & SOAP SUP 4MCTR	88.81
19	011601670		133928	6/11/2019	SAN. & SOAP SUP 4 MVD	88.81
19	011701720		133928	6/11/2019	TRSH LNRS 4 CYARD	99.62
19	011601650		133928	6/11/2019	TRSH LNRS 4 NTP	99.65
19	011601630		133928	6/11/2019	TRSH LNRS 4 MCTR	99.65
19	011601670		133928	6/11/2019	TRSH LNRS 4 MVD	99.65
19	011601610		133928	6/11/2019	TRSH LNRS 4 CCTR	99.65
19	011601620		133928	6/11/2019	TRSH LNRS 4 SCTR	99.65

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19	011601660	WAXIE SANITARY SUPPLY...	133928	6/11/2019	TRSH LNRS 4 SHIVELY	99.65
19	011701710		133928	6/11/2019	TRSH LNRS 4 CHALL	99.65
						\$6,511.42
19	011701710	WHITTIER FERTILIZER	133929	6/11/2019	RED CHPS 4 POOL AREA	114.66
19	011701710		133929	6/11/2019	RED CHPS 4 CHALL	171.99
19	011701710		133929	6/11/2019	CHALL SOD	68.80
						\$355.45
19	011301330	WINDSTREAM HOLDINGS, INC	133833	5/30/2019	4/18-5/17/19TELEPHONES	5,419.72
						\$5,419.72
19	011501530	WINNER INTERNATIONAL INC.	133930	6/11/2019	TEA PRTY DECORATIONS	59.50
						\$59.50
19	011701750	WINZER	133931	6/11/2019	SOY ASPHALT 4 TOOLS	199.65
19	011701750		133931	6/11/2019	GRAFFITI REMOVER	554.46
19	011601610		133931	6/11/2019	CREDIT 4 URNL- CCTR	-4.19
19	011601620		133931	6/11/2019	CREDIT 4 URNL- SCTR	-4.18
19	011601630		133931	6/11/2019	CREDIT 4 URNL- MCTR	-4.18
19	011601640		133931	6/11/2019	CREDIT 4 URNL-AQUATIC	-4.18
19	011601650		133931	6/11/2019	CREDIT 4 URNL-NTP	-4.18
19	011601660		133931	6/11/2019	CREDIT 4 URNL-SHIVELY	-4.18
19	011601670		133931	6/11/2019	CREDIT 4 URNL- MVD	-4.18
19	011701710		133931	6/11/2019	CREDIT 4 URNL- CHALL	-4.18
19	011701720		133931	6/11/2019	CREDIT 4 URNL- MYARD	-4.18
						\$716.48
19	011501515	YOLANDA DEL RIO	133862	6/11/2019	MAY'19 PATRIOTIC MTG	100.00
						\$100.00
19	011401430	ZAMORA SERVICES	133933	6/11/2019	NOTARY SERVICES	40.00
						\$40.00

Report Total      **607,184.96**

  
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19	05	AFLAC WORLDWIDE HEADQUARTERS	3452	5/23/2019	MAY'19 PPE:5/4/19	861.44
19	05		3452	5/23/2019	MAY'19 PPE:5/18/19	861.44
						\$1,722.88
19	011301310	AT&T MOBILITY	3462	6/5/2019	4/19-5/18/19 FINANCE	88.29
19	011701740		3462	6/5/2019	4/19-5/18/19 PUB WRKS	90.61
19	011401430		3462	6/5/2019	4/19-5/18/19 CODE ENF	99.08
19	011701710		3462	6/5/2019	4/19-5/18/19 SEM NEWS	191.69
19	011001020		3462	6/5/2019	4/19-5/18/19 ADMIN	227.83
19	011001010		3462	6/5/2019	4/19-5/18/19 COUNCIL	729.84
19	011201210		3462	6/5/2019	4/19-5/18/19 CTY CLRK	43.10
19	011101110		3462	6/5/2019	4/19-5/18/19 SHERIFF	52.35
						\$1,522.79
19	011001050	CALPERS	3453	5/23/2019	JUN'19 RETIRED ADMIN	19.68
19	011001050		3453	5/23/2019	JUN'19 ACTIVE ADMIN	132.36
19	011001050		3453	5/23/2019	JUN'19 RETIREES	1,088.00
19	05		3453	5/23/2019	JUN'19 HLTH PREUIM	57,548.48
						\$58,788.52
19	05	CALPERS RETIREMENT	3454	5/23/2019	MAY'19 27216 COUNCIL	105.45
19	05		3454	5/23/2019	MAY'19 685 COUNCIL	149.91
19	05		3454	5/23/2019	PPE:5/4/19 RP#23047	1,705.11
19	05		3454	5/23/2019	PPE:5/4/19 RP#27216	7,065.59
19	05		3454	5/23/2019	PPE:5/4/19 RP#685	10,724.07
						\$19,750.13
19	05	DEPARTMENT OF THE TREASURY	3455	5/23/2019	MED PPE:5/18/19	4,228.82
19	05		3455	5/23/2019	941 PPE:5/18/19	11,586.66
19	05		3455	5/23/2019	FICA PPE:5/18/19	18,081.90
						\$33,897.38
19	011201210	ELAN FINANCIAL SERVICES	3464	6/5/2019	ITEM RETURNED	-17.58
19	011501540		3464	6/5/2019	WALMART CREDIT	-7.22
19	011001010		3464	6/5/2019	APPLE ITUNES MEMORY	0.99
19	011501530		3464	6/5/2019	DECOR FOR VOL DINNER	5.00
19	011001020		3464	6/5/2019	DROPBOX	9.99
19	011001040		3464	6/5/2019	ADOBE PHOTOGRPFY PLN	9.99
19	011701710		3464	6/5/2019	SGV NEWS SUBSCRIPTION	10.00
19	011701710		3464	6/5/2019	SGV NEWS SUBS CHALL	10.00
19	011001050		3464	6/5/2019	FOOD WRKPLC HARR TRNG	18.40
19	011001050		3464	6/5/2019	FOOD 4 QUAL SVC TRN'	20.27
19	011001020		3464	6/5/2019	APPLE USB CHARGER	20.90
19	011001010		3464	6/5/2019	APPLE USB ADAPTER	31.90
19	011001040		3464	6/5/2019	CLIP ART FB PAGE	39.00
19	011001010		3464	6/5/2019	USB IPAD CBLE COUNCIL	41.80
19	011001020		3464	6/5/2019	IPAD ADAPTER ADMIN	41.80
19	011201210		3464	6/5/2019	OFFICE SUPPLIES	62.68
19	011001010		3464	6/5/2019	EXTRA CBL COUNCL OFFI	63.80
19	011001050		3464	6/5/2019	FOOD 4 QUAL SVC TRN'	69.95

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19	011001010	ELAN FINANCIAL SERVICES...	3464	6/5/2019	DINNER 4 ADJRNED MTG	76.98
19	011501530		3464	6/5/2019	TBL CLTHS VOL DINNER	93.50
19	011501540		3464	6/5/2019	PIZZA MCTR/NT	121.00
19	011001010		3464	6/5/2019	DI PILLAS PIZZA MTG	125.87
19	011511543		3464	6/5/2019	BIKE 4 BIKE RIDE	129.21
19	011701740		3464	6/5/2019	5/14/19 REG. MSA TRN'	144.90
19	011701710		3464	6/5/2019	LA TIMES SUBSCRIPTION	7.96
19	011501540		3464	6/5/2019	PIZZA MCTR/NT	44.00
19	011001020		3464	6/5/2019	CTY MGR MTG	45.00
19	011401430		3464	6/5/2019	LEAGUE OF CA CITIES	45.00
19	011301310		3464	6/5/2019	LEAGUE OF CA CITIES	45.00
19	011001050		3464	6/5/2019	MAR/APR'19 STAFF MTG	45.97
19	011401430		3464	6/5/2019	SW FLGHT SF CONFERECE	54.02
19	011001050		3464	6/5/2019	FOOD WRKPLC HARR TRNG	57.96
19	011001050		3464	6/5/2019	PRKN SIGN EMP OF QTR	156.22
19	011601620		3464	6/5/2019	DOOR 4 SCTR DINING AR	187.94
19	011001010507		3464	6/5/2019	DEP ICSC HOTEL LV REC	253.97
19	011001010510		3464	6/5/2019	HTL DEP ICSC LV RECON	253.97
19	011001010508		3464	6/5/2019	HTL DEP RECON LV ICSC	253.97
19	011501540		3464	6/5/2019	AFTR SCH PRGM SUP	265.63
19	011701740		3464	6/5/2019	5/5-7 HOTL CPO TRN'G	274.98
19	011701740		3464	6/5/2019	5/6-17 CPO TRN'G	350.00
19	011501530		3464	6/5/2019	PROPS FOR VOL DINNER	384.37
19	011511543		3464	6/5/2019	SINK CIN DE MAYO EVNT	400.00
19	011001020		3464	6/5/2019	ICSC ANNUAL CONFENCE	509.08
19	011001020		3464	6/5/2019	ICSC CONF. SW FLGHT	577.96
19	011001020		3464	6/5/2019	5/16 REG CA CON CITES	600.00
19	011001010505		3464	6/5/2019	CA CONTRACT CITIES	600.00
19	011511543		3464	6/5/2019	MARIACHI CIN DE MAYO	845.00
						\$7,381.13
19	05	EMPLOYMENT DEVELOPMENT DEPT.	3456	5/23/2019	EDD PPE: 05/18/19	4,249.23
19	05		3456	5/23/2019	TNG PPE PPE:05/18/19	23.82
19	05		3456	5/23/2019	UI TAX PPE:05/18/19	763.36
						\$5,036.41
19	011301320	HDL SOFTWARE,LLC	3457	5/23/2019	APR'19 STATE FEES	66.00
19	011301320		3457	5/23/2019	APR'19 BANK FEES	705.32
19	011301320		3457	5/23/2019	APR'19 HDL FEES	1,378.00
						\$2,149.32
19	011511543	HOME DEPOT CREDIT SERVICES	3459	5/30/2019	BUCKTS 4 PANCKE MIX	64.36
19	011701720		3459	5/30/2019	PUSHBROOM 4 MTNC YRD	30.77
19	011601630		3459	5/30/2019	RPLC BRKN TILES @MCTR	40.11
						\$135.24
19	011901920	SOUTHERN CALIFORNIA EDISON	3460	5/30/2019	OBF-4/8/19 11001 FAW	5.35
19	011901920		3460	5/30/2019	4/5-5/7/19 11530 THIE	11.66
19	011901920		3460	5/30/2019	4/1-5/1/19 PCK/DURFEE	19.07

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19	011901920	SOUTHERN CALIFORNIA EDISON...	3460	5/30/2019	OBF-4/28/19 PCK/DRFE	23.03
19	011901920		3460	5/30/2019	OBF-4/28/19 SLACK/STA	26.35
19	011901920		3460	5/30/2019	3/13-4/11/19 11001 FA	33.18
19	011901920		3460	5/30/2019	4/1-5/1/19 SLACK/STA	39.26
19	011901920		3460	5/30/2019	4/1-5/1/19 SCHMDT/STA	86.34
19	011901920		3460	5/30/2019	4/1-5/1/19 2551 HVNPK	93.63
19	011901920		3460	5/30/2019	OBF-4/28/19 SFTY LGHT	394.74
19	011901920		3460	5/30/2019	4/1-5/1/19 STA/FAWCET	523.51
19	011901920		3460	5/30/2019	4/1-5/1/19 SFTY LIGHT	769.60
19	011601650		3465	6/5/2019	4/10-5/10/19 1450 LID	774.77
19	011901920		3465	6/5/2019	9465 GARVEY LATE FEE	0.65
19	011901920		3465	6/5/2019	4/16-5/16/19 2400 STA	43.97
19	011901920		3465	6/5/2019	4/16-5/16/19 1 DURFEE	45.94
19	011701710		3465	6/5/2019	4/16-5/16/19 1415 STA	214.84
19	011601630		3465	6/5/2019	4/16-5/16/19 1824 CEN	233.07
19	011701710		3465	6/5/2019	4/16-5/16/19 1415 STA	320.63
19	011701720		3465	6/5/2019	4/16-5/16/19 1900 CEN	349.61
19	011601670		3465	6/5/2019	4/16-5/16/19 1819 CEN	358.65
19	011701710		3465	6/5/2019	3/13/19 OBF 1415 STA	359.19
19	011701710		3465	6/5/2019	4/1-5/1/19 1415 STA	49.29
19	011601670		3465	6/5/2019	4/1-5/1/19 1819 CENTR	49.29
19	011901920		3465	6/5/2019	4/16-5/16/19 2001 MER	50.15
19	011901920		3465	6/5/2019	4/16-5/16/19 1100 ST	57.37
19	011901920		3465	6/5/2019	4/16-5/16/19 1 POTRER	61.82
19	011901920		3465	6/5/2019	4/16-5/16/19 1100 STA	10.41
19	011701730		3465	6/5/2019	4/1-5/1/1910452 RUSH	14.33
19	011601640		3465	6/5/2019	4/9-5/9-19 1500 CENTR	23.15
19	011601650		3465	6/5/2019	4/1-5/1/19 1450 LIDCO	24.68
19	011901920		3465	6/5/2019	4/16-5/16/19 1 CHICO	29.65
19	011901920		3465	6/5/2019	4/16-5/16/19 9755 RUS	32.31
19	011901920		3465	6/5/2019	4/16-5/16/19 1 KLINGE	35.27
19	011901920		3465	6/5/2019	4/16-5/16/19 1348 STA	39.49
19	011901920		3465	6/5/2019	4/16-5/16/19 1 SLACK	40.48
19	011901920		3465	6/5/2019	4/16-5/16/19 9601 RUS	41.45
19	011901920		3465	6/5/2019	4/16-5/16/19 9200 GAR	42.15
19	011901920		3465	6/5/2019	4/16-5/16/19 1 PECK/R	42.72
19	011601670		3465	6/5/2019	3/13/19 OBF 1819 CENT	71.08
19	011901920		3465	6/5/2019	4/16-5/16/19 10303 RU	72.37
19	011901920		3465	6/5/2019	4/16-5/16/19 1955 RSM	75.59
19	011901920		3465	6/5/2019	4/16-5/16/19 1 GARVEY	76.71
19	011901920		3465	6/5/2019	4/16-5/16/19 1 DURFEE	80.04
19	011901920		3465	6/5/2019	4/16-5/16/19 1 DURFEE	83.73
19	011901920		3465	6/5/2019	4/16-5/16/19 1 DURFEE	95.82
19	011901920		3465	6/5/2019	4/16-5/16/19 1 RUSH/T	97.79
19	011601650		3465	6/5/2019	3/13/19 OBF 1450 LIDC	98.37
19	011901920		3465	6/5/2019	4/23-5/22/19 9465 GAR	101.91
19	011901920		3465	6/5/2019	4/16-5/16/19 1 RUSH/D	117.31

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19	011601660	SOUTHERN CALIFORNIA EDISON...	3465	6/5/2019	4/16-5/16/19 1431 CEN	119.95
19	011601610		3465	6/5/2019	3/13/19 OBF 1530 CENT	149.62
19	011601650		3465	6/5/2019	4/16-5/16/19 1450 LID	173.37
19	011601620		3465	6/5/2019	3/13/19 OBF 1556 CENT	176.99
19	011701720		3465	6/5/2019	3/13/19 OBF 1900 CENT	180.16
19	011601650		3465	6/5/2019	4/16-5/16/19 1450 LID	203.42
						\$7,345.28
19	05	STATE DISBURSEMENT UNIT	3458	5/23/2019	CASE#0980438-5/18/19	150.00
19	05		3458	5/23/2019	CASE#1457313-5/18/19	603.50
19	05		3458	5/23/2019	CASE#20000002135289	646.15
						\$1,399.65
19	011701750	US BANK VOYAGER FLEET SYS	3466	6/5/2019	EXMPTD FUEL TXS LANDS	-89.07
19	448008010		3466	6/5/2019	EXMPTD FUEL TXS TRANS	-57.91
19	011701740		3466	6/5/2019	EXMPTD FUEL TXS BLDG	-37.74
19	011401440		3466	6/5/2019	EXMPTD FUEL TXS CODE	-15.49
19	011101100		3466	6/5/2019	EXMPTD FUEL TXS SFTY	-8.65
19	011101100		3466	6/5/2019	3/25-4/24/19 FUEL SFT	187.23
19	011401440		3466	6/5/2019	3/25-4/24/19 FUEL COD	339.60
19	011701740		3466	6/5/2019	3/25-4/24/19 FUEL-BLD	818.61
19	448008010		3466	6/5/2019	3/25-4/24/19 FUEL TRA	1,224.56
19	011701750		3466	6/5/2019	3/25-4/24/19 FUEL LND	1,846.49
						\$4,207.63
19	011501530	WALMART COMMUNITY/GECRB	3461	5/30/2019	EASTER RAFFLE PRIZES	93.40
19	011501540		3461	5/30/2019	PROGRAM SUPPLIES	104.64
19	011511543		3461	5/30/2019	BIKE RIDE SUPPLIES	148.00
						\$346.04

Report Total      **143,682.40**

  
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 City Manager

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19	011701730	STATE OF CALIFORNIA	2	5/30/2019	INTEREST DUE 6/22/19	10,778.43
19	011701730		2	5/30/2019	PRINCIPAL PYMT #4	56,701.14
						\$67,479.57

Report Total            **67,479.57**

  
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City Manager