

City of South El Monte
Warrant Register
Council Meeting of 06/25/2019

Date: 6/18/2019

Time: 04:21PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount	
19	05	CALPERS RETIREMENT	3473	6/18/2019	PAYROLL ADJUSTMENT	-35.53	
19	05		3473	6/18/2019	5/5-5/18/19 RP#27216	6,931.60	
19	05		3473	6/18/2019	5/5-5/18/19 RP#685	9,443.26	
19	05		3474	6/18/2019	5/5-5/18/19 RP#23047	1,705.11	
19	05		3475	6/18/2019	5/19-6/1/19 RP#23047	1,705.11	
19	05		3475	6/18/2019	5/19-6/1/19 RP#27216	6,883.92	
19	05		3475	6/18/2019	5/19-6/1/19 RP#685	9,370.42	
						\$36,003.89	
19	05	DEPARTMENT OF THE TREASURY	3467	6/6/2019	MED PPE 06/1/19	890.50	
19	05		3467	6/6/2019	FICA PPE 06/1/19	3,807.62	
19	05		3467	6/6/2019	MED PPE 06/1/19	4,396.40	
19	05		3467	6/6/2019	FEDERAL PPE 06/1/19	8,892.51	
19	05		3467	6/6/2019	FEDERAL PPE 06/1/19	12,199.55	
19	05		3467	6/6/2019	FICA PPE 06/1/19	18,798.56	
						\$48,985.14	
19	05	EMPLOYMENT DEVELOPMENT DEPT.	3468	6/6/2019	TNG PPE:6/1/19 MC	0.81	
19	05		3468	6/6/2019	UI PPE:6/1/19 MC	23.36	
19	05		3468	6/6/2019	TNG PPE:6/1/19	25.60	
19	05		3468	6/6/2019	UI PPE:6/1/19	806.33	
19	05		3468	6/6/2019	EDD PPE:6/1/19 MC	3,041.86	
19	05		3468	6/6/2019	EDD PPE:6/1/19	4,501.44	
						\$8,399.40	
19	05	HARTFORD INSURANCE	3469	6/6/2019	JUN'19 LNG TRM DISBIL	6,906.11	
						\$6,906.11	
19	011501540	SAM'S CLUB DIRECT	3470	6/6/2019	SPRING CAMP SUPP	304.98	
19	011701710		3470	6/6/2019	FOOD 4 MTGS @ CHALL	414.24	
19	011501540		3470	6/6/2019	AFTR SCHL PRGM SUPP	421.21	
19	063003010		3470	6/6/2019	NUTR PRGM SUPP	437.55	
19	011701720		3470	6/6/2019	COFFEE SUPP @ YARD	37.95	
19	011501530		3470	6/6/2019	VOL DINN SUPPLIES	53.94	
19	011501540		3470	6/6/2019	AFTR SCHL PRGM SUPP	116.19	
19	011511543		3470	6/6/2019	SUPP BKE RDE/5DEMAYO	132.86	
19	011511541		3470	6/6/2019	SNK BAR SUPPLIES	150.68	
19	063003020		3470	6/6/2019	CII MEALS	229.65	
19	011501530		3470	6/6/2019	CAMERA FOR LUNCHEON	733.78	
						\$3,033.03	
19	05		STATE DISBURSEMENT UNIT	3471	6/6/2019	PPE:6/1/19 C#0980438	150.00
19	05	3471		6/6/2019	PPE:6/1/19 C#1457313	-603.50	
19	05	3471		6/6/2019	C#200000002135289	-646.16	
19	05	3471		6/6/2019	C#200000002135289	646.16	
19	05	3471		6/6/2019	PPE:6/1/19 C#0980438	-150.00	
19	05	3471		6/6/2019	PPE:6/1/19 C#1457313	603.50	
19	05	3472		6/6/2019	PPE:6/1/19 #C0980438	150.00	
19	05	3472		6/6/2019	PPE:6/1/19 #C1457313	603.50	
19	05	3472		6/6/2019	C#200000002135289	646.15	

City of South El Monte
Warrant Register
Council Meeting of 06/25/2019

Date: 6/18/2019

Time: 04:21PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$1,399.65

Report Total 104,727.22



City Manager

City of South El Monte
Warrant Register
Council Meeting of 06/25/2019

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Time: 04:28PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount	
19	011601650	1ST JON INC.	133940	6/25/2019	CHANGE ORDER TO PURCHASE	109.00	
						\$109.00	
19	011511544	ABSOLUTE SECURITY INTERNATIONAL	133941	6/25/2019	5/18/19 SEC GUARD SVC	135.00	
						\$135.00	
19	011301330	ADVANCED MICROCOMPUTING CONCE	133942	6/25/2019	MAY'19 OFFICE 365	2,361.60	
19	011301330		133942	6/25/2019	JUN'19 OFFICE 365	2,361.60	
						\$4,723.20	
19	011511545	ALLIANT INSURANCE SERVICES	133944	6/25/2019	LIAB INS. CON 6/20/19	306.00	
						\$306.00	
19	011601640	AMAZON CAPITAL SERVICES, INC	133945	6/25/2019	AQUATIC CTR SUPPLIES	17.79	
19	448008010		133945	6/25/2019	BROOM& DUST PAN #16	18.19	
19	448008010		133945	6/25/2019	BROOM& DUST PAN #26	18.19	
19	448008010		133945	6/25/2019	BROOM& DUST PAN #20	18.19	
19	011601640		133945	6/25/2019	AQUATIC CTR SUPPLIES	59.13	
19	011501530		133945	6/25/2019	FBRC PAINT FOR CRAFTS	104.53	
19	011501530		133945	6/25/2019	OFFICE CHAIR SUPRVISR	199.98	
19	448008010		133945	6/25/2019	BROOM& DUST PAN #100	18.19	
19	011501530		133945	6/25/2019	PLCMAT FOR LUNCHEONS	27.18	
19	011501530		133945	6/25/2019	PLCMTS GRNDPARENT DAY	47.43	
						\$528.80	
19	01		ANAIIH MARQUEZ	133999	6/25/2019	RSV 3/31/19 MVD	50.00
						\$50.00	
19	011001050		ANGEL AGUILAR	133943	6/25/2019	LIVE SCAN REIMBURSMNT	20.00
						\$20.00	
19	01	APW KNOX SEEMAN WHSE	133947	6/25/2019	DISMD CITE#311123590	42.00	
						\$42.00	
19	011301330	AT&T	133948	6/25/2019	5/10-6/9-19 BAN#1741	436.25	
19	011301330		133948	6/25/2019	4/22-5/21/19 BAN#4752	18.26	
19	011301330		133948	6/25/2019	5/2-6/1/19 BAN#4750	19.50	
19	011301330		133948	6/25/2019	5/7-6/6/19 BAN#4746	20.63	
19	011301330		133948	6/25/2019	5/6-6/5/19 BAN#4754	20.63	
19	011301330		133948	6/25/2019	5/7-6/6/19 BAN#4748	20.63	
19	011301330		133948	6/25/2019	4/28-5/27/19 BAN#4753	20.63	
19	011301330		133948	6/25/2019	5/7-6/6/19 BAN#4747	21.16	
19	011301330		133948	6/25/2019	5/7-6/6/19 BAN#4751	23.78	
						\$601.47	
19	011701750	ATHENS SERVICES	133949	6/25/2019	JUN'19 PRKLOT SWEPING	452.38	
19	011901910		133949	6/25/2019	JUN'19 STREET SWEPING	4,997.95	
						\$5,450.33	
19	011001050	AUDREY FIGUEROA	133975	6/25/2019	LIVE SCAN REIMB.	20.00	
						\$20.00	
19	011701740	BASE HILL, INC.	133951	6/25/2019	JANITORIAL MAINTENANCE SE	7,339.00	

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Warrant Register
Council Meeting of 06/25/2019

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Time: 04:28PM

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19	011501540	BASE HILL, INC....	133951	6/25/2019	JANITORIAL MAINTENANCE SE	750.00
						\$8,089.00
19	011601620	BEARINGS & DRIVES, INC.	133952	6/25/2019	SCTR GARB DISP REPAIR	66.39
						\$66.39
19	011701740	BEST FORKLIFT SERVICES, INC.	133954	6/25/2019	RESERVIOR RPLCD	150.00
						\$150.00
19	011701710	BORREGO SOLAR SYSTEM, INC	133956	6/25/2019	SOLR SYS MTC @CHALL	247.50
19	011701720		133956	6/25/2019	SOLR SYS MTC @CYARD	137.50
19	011601610		133956	6/25/2019	SOLR SYS MTC @CCTR	605.00
						\$990.00
19	011001040	BROTHERS AWARDS & TROPHIES	133957	6/25/2019	VACCO INDUS PLAQUE	66.00
19	011001040		133957	6/25/2019	FIRE CHIEF RETIR PLAQ	19.80
19	011001040		133957	6/25/2019	RUBIO,B. 48TH DISTRIC	55.00
19	011511541		133957	6/25/2019	TBALL TROPHIES	1,205.60
						\$1,346.40
19	011501540	CALIFORNIA DESIGNS	133958	6/25/2019	STAFF UNIFROM SHIRTS	776.60
						\$776.60
19	011501510	CARLOS MARQUEZ	134000	6/25/2019	MAY'19 CS MEETING	100.00
						\$100.00
19	01	CARLOS SAUCEDO	134019	6/25/2019	OVR PD CITE#222131864	42.00
						\$42.00
19	01	CAROLYN M MARTINEZ	134001	6/25/2019	WRG PRSN CITE#118616	66.00
						\$66.00
19	011501510	CIELO PORTILLO	134008	6/25/2019	MAY'19 CS MEETING	100.00
						\$100.00
19	011601620	CINTAS CORP. #693	133962	6/25/2019	MAT CLN SVCS @SCTR	180.37
19	011601610		133962	6/25/2019	MAT CLN SVCS @CCTR	40.83
19	011701710		133962	6/25/2019	MAT CLN SVCS @CHALL	81.42
						\$302.62
19	011001050	CONCENTRA	133964	6/25/2019	BENAVIDEZ, LINDA PHYS	206.00
19	011001050		133964	6/25/2019	LOPEZ, JESSE PHYS	206.00
19	011001050		133964	6/25/2019	MIRANDA, ELIZABETTE	206.00
19	011001050		133964	6/25/2019	CARDENAS,M X-RAY	68.00
19	011001050		133964	6/25/2019	ESPARZA, SUE PHYSICAL	206.00
19	011001050		133964	6/25/2019	CARDENAS, M. PHYSICAL	206.00
19	011001050		133964	6/25/2019	PAEZ, ABIGAIL PHYSICA	206.00
19	011001050		133964	6/25/2019	PAEZ, ANTHONY PHYSICA	206.00
19	011001050		133964	6/25/2019	OLMOS, DANIEL PHYSICA	206.00
						\$1,716.00
19	01	CONCEPTS ENTERTAINMENTS AND RE	133965	6/25/2019	FOURTH OF JULY RENTAL SET	8,550.65
						\$8,550.65

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19	05	CONSERVE, AGENT FOR NYSHESC	133934	6/6/2019	PPE:6/1/19 DELGADO,H	209.00
						\$209.00
19	011601640	COUNTY OF L.A. DEPT PUBLIC HEALTH	133966	6/25/2019	PUBLIC HEALTH PERMIT	1,153.00
						\$1,153.00
19	011511545	COUNTY OF LOS ANGELES	133938	6/13/2019	LACTY HLTH PRMT CNRTS	358.00
19	011511545		133938	6/13/2019	LACTY HLTHPRMT 7/4/19	358.00
						\$716.00
19	01	CUTBERTO REYES	134015	6/25/2019	OVR PD CITE# 118043	66.00
						\$66.00
19	01	DAVID DE LA LOZA	133967	6/25/2019	BXN PHYS FEES 7/04/19	300.00
						\$300.00
19	011501540	DELFINA GARCIA	133977	6/25/2019	MAY'19 ZUMBA CLASS	179.20
						\$179.20
19	01	DELILAH PONCE	134007	6/25/2019	BXN OFFICIAL FEES	350.00
						\$350.00
19	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFIC	133968	6/25/2019	FINGERPRNT APPS (22)	704.00
						\$704.00
19	063003010	DRIFTWOOD DAIRY, INC	133969	6/25/2019	CI NUTRN PROGRAM	298.35
19	063003020		133969	6/25/2019	CII NUTRN PROGRAM	33.14
						\$331.49
19	011001050	DULCE CASILLAS	133960	6/25/2019	LIVE SCAN REIMB.	23.00
						\$23.00
19	011701740	DWS TIRES	133970	6/25/2019	#5 RPLD 4 TIRES&ALIGN	480.00
						\$480.00
19	011701710	ECOLAB PEST ELIM. DIVISION	133971	6/25/2019	CHALL-MOSQUITOS TRMNT	850.00
						\$850.00
19	011001020	EL MONTE PRINTING	133972	6/25/2019	R. BARBOSA BUS. CARDS	62.70
						\$62.70
19	01	ELENA AVILA	133950	6/25/2019	RSV 3/31/19 MVD	50.00
						\$50.00
19	011001050	ELIZABETH MIRANDA	133939	6/18/2019	LIVE SCAN REIMB.	20.00
						\$20.00
19	011601620	EVOLUTION MECHANICAL, INC.	133973	6/25/2019	HEAT EXC. INSP @ SCTR	376.25
						\$376.25
19	011301310	FEDEX	133974	6/25/2019	CLTRNS- PJT.290 5/24	63.85
19	011401430		133974	6/25/2019	JIMENEZ, J DEL. 5/23	19.34
19	011001040		133974	6/25/2019	DEL CTY FLG CON CITIE	33.52
						\$116.71
19	011301310	FIRST CAPITOL CONSULTING INC.	133976	6/25/2019	JUNE 2019 ACA	1,000.00
						\$1,000.00

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Council Meeting of 06/25/2019

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Time: 04:28PM

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19	011501510	GEORGE ANGUIANO	133946	6/25/2019	MAY'19 CS MEETING	100.00
						\$100.00
19	011701750	GEORGE BENITEZ	133953	6/25/2019	BOOT ALLOWANCE	150.00
						\$150.00
19	011601630	GRANT'S TRUE VALUE HARDWARE	133980	6/25/2019	MCTR WTR HTR CRDIT	-33.53
19	011601640		133980	6/25/2019	POOL HNGR LOCKR ROOM	1.64
19	011701750		133980	6/25/2019	FLD SVCS SMLL TOOLS	43.60
19	011601630		133980	6/25/2019	WTR HTR @ MCTR	92.63
19	011601610		133980	6/25/2019	BXN GYM HSE 4 WTR CLR	14.28
						\$118.62
19	011201210	GRM INFORMATION MANAGEMENT LLC	133981	6/25/2019	MAY'19 BIN RNTL CHALL	40.00
19	011201210		133981	6/25/2019	MAY'19 BIN RNTL SCTR	40.00
						\$80.00
19	01	HARLEN ZAPATA	134038	6/25/2019	RSV 4/28/19 MVD	50.00
						\$50.00
19	011501510	HILDA CARRILLO	133959	6/25/2019	MAY'19 CS MEETING	100.00
						\$100.00
19	011301310	HINDERLITER, DE LLAMAS & ASSOC	133983	6/25/2019	AUDIT SVC 4THQTR 2018	503.43
19	011301310		133983	6/25/2019	2ND QTR SLS TX 2018	1,402.65
						\$1,906.08
19	063003010	HUNTINGTON CULINARY	133984	6/25/2019	5/28-31 CI NUTRN PRGM	3,001.60
19	063003010		133984	6/25/2019	6/3-7 CI NUTRN PRGM	3,864.00
19	063003020		133984	6/25/2019	5/28-31 CII NUTN PRGM	483.80
19	063003020		133984	6/25/2019	6/3-7 CII NUTRN PRGM	607.70
						\$7,957.10
19	011701740	HYDRAULICS & GASKETS	133985	6/25/2019	BSI RPLCD HTR HOSE	98.33
						\$98.33
19	011601620	INDUSTRIAL PIPE & STEEL	133986	6/25/2019	SCTR WHEELS FOOD WRMR	65.38
						\$65.38
19	011401440	INTERWEST CONSULTING GROUP, INC.	133987	6/25/2019	DEC'18 1626 ALLGEYER	150.00
19	011401440		133987	6/25/2019	DEC'18 PCK#025950 SVC	252.85
19	011401440		133987	6/25/2019	9/1-10/31/18 2028 STA	375.00
19	011401440		133987	6/25/2019	8/1-10/31/18 1721 DUR	1,512.50
19	011401440		133987	6/25/2019	DEC'18 PCK#025957 SVC	2,795.18
19	011401440		133987	6/25/2019	DEC'18 PCK#02569 SVC	9,904.51
						\$14,990.04
19	011001050	JASMINE ROBLES	134016	6/25/2019	LIVE SCAN REIMBURSEMT	20.00
						\$20.00
19	01	JASON WAYNE MACIAS	133996	6/25/2019	DEP. PHOTO BOOTH 7/04	200.00
						\$200.00
19	011701750	JORGE SANDOVAL	134018	6/25/2019	BOOT ALLOWANCE	150.00

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Warrant Register
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Time: 04:28PM

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						\$150.00
19	01	JOSE RAZO	134011	6/25/2019	DEP ENTERTIMNT 7/4/19	500.00
						\$500.00
19	011501510	JOSEPHINE BLANCO	133955	6/25/2019	MAY'19 CS MEETING	100.00
						\$100.00
19	011501510	JOSHUA JASSO-ORTEGA	133988	6/25/2019	MAY'19 CS MEETING	100.00
						\$100.00
19	01	KEVIN UNG	134031	6/25/2019	DISMSD CITE 221126110	382.00
						\$382.00
19	389009000	KOA CORPORATION	133989	6/25/2019	DESIGN APR'19 #294	900.68
19	409009000		133989	6/25/2019	DESIGN APR'19 #294	8,106.14
						\$9,006.82
19	448008010	L.A. COUNTY MTA AUTHORITY	133990	6/25/2019	JUN'19 EZPASS S/D ZO	147.00
19	135005010		133990	6/25/2019	JUN'19 EZPASS S/D ZO	147.00
						\$294.00
19	011101110	L.A. COUNTY SHERIFF'S DEPT.	133991	6/25/2019	MAY'19 EQUIPMENT	775.00
19	011101110		133991	6/25/2019	MAY'19 STAR DEP SVCS	2,445.04
19	011101110		133991	6/25/2019	5/4-5/26/19 SWAP MEET	11,584.20
19	201101130		133991	6/25/2019	MAY'19 GRANT DEPUTY	14,952.08
19	011101110		133991	6/25/2019	MAY'19 GRNT DPUTY INS	39,320.62
19	011101110		133991	6/25/2019	MAY'19 NON GRNT DPUTY	359,530.00
						\$428,606.94
19	011001031	LAW OFFICES OF KEVIN GRES	133992	6/25/2019	CIT RWV CIT#1571&1413	720.00
						\$720.00
19	011601620	LBC LIGHTING	133993	6/25/2019	SCTR RRM LIGHT BULBS	25.61
						\$25.61
19	011001020	LEAGUE OF CALIFORNIA CITIES	133994	6/25/2019	LA DIVISION MEETING	45.00
						\$45.00
19	011601610	LEOVARDO POWDER COATING INC.	133995	6/25/2019	BXN GYM AIR VENTS	150.00
						\$150.00
19	011701710	MAILFINANCE	133997	6/25/2019	7/3-10/2/19 PSTGE MAC	738.01
						\$738.01
19	01	MARIA HERNANDEZ	133982	6/25/2019	RSV 6/2/19 MVD	50.00
						\$50.00
19	01	MARIA ISLAS OR RAUL SANCHEZ	133998	6/25/2019	DISMSD CITE#222131605	66.00
						\$66.00
19	011201210	MUNICIPAL CODE CORPORATION	134002	6/25/2019	6/1/19-5/31/20 SUPFEE	350.00
						\$350.00
19	05	NATIONWIDE RETIREMENT SOLUTIONS	133935	6/6/2019	JUN'19 PPE: 6/1/19	4,727.00
						\$4,727.00

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Warrant Register
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19	011001040	NEW SIGN SOLUTION, INC.	134003	6/25/2019	LA CTY MAYORS BANNER	506.00
19	011511543		134003	6/25/2019	CONCRT STAGE BKDROP	596.00
						\$1,102.00
19	011501530	OFFICE DEPOT	134004	6/25/2019	PAPER & OFFICE SUPP	202.95
						\$202.95
19	011701710	PNC EQUIPMENTFINANCE	134006	6/25/2019	JUN'19 LEASE	5,767.38
						\$5,767.38
19	011001040	PRINT XPRESSIONS	134009	6/25/2019	ST OF CITY GVAWY PENS	896.50
						\$896.50
19	011701740	RAY'S OK TIRES INC.	134010	6/25/2019	TRACTOR TIRE REPAIR	95.50
						\$95.50
19	011701710	READY REFRESH BY NESTLE	134012	6/25/2019	H2O DISPNSR 5/30-6/6	54.99
						\$54.99
19	448008010	RED DOT UNIFORMS	134013	6/25/2019	UNIFROM DISPTCH DRVR	68.95
19	011601640		134013	6/25/2019	UNIFORM AQUATIC STAFF	131.36
						\$200.31
19	448008010	REGIONAL TAP SERVICE CENTER	134014	6/25/2019	MAY'19 FH TAP LCI31SD	84.87
19	135005010		134014	6/25/2019	MAY'19 FH TAP LCI31SD	84.88
						\$169.75
19	011101110	RICARDO CATANO	133961	6/25/2019	SUPPLIES REIMB	19.78
19	011101110		133961	6/25/2019	SUPPLIES REIMB	304.37
19	011101110		133961	6/25/2019	UNIFORM REIMB	87.99
19	011101110		133961	6/25/2019	SUPPLIES REIMB	111.95
19	011101110		133961	6/25/2019	SUPPLIES REIMB	122.26
19	011101110		133961	6/25/2019	SUNGLASSES REIMB	133.81
19	011101110		133961	6/25/2019	SUPPLIES REIMB	144.54
19	011101110		133961	6/25/2019	UNIFORM REIMB	42.89
						\$967.59
19	01	RUDY SALAS JR	134017	6/25/2019	DEP. BAND PERFO. 7/04	2,000.00
						\$2,000.00
19	011501510	SALMA PARRA	134005	6/25/2019	MAY'19 CS MEETING	100.00
						\$100.00
19	011001020	SGV CITY MANAGERS' ASSOCIATION	134020	6/25/2019	SPRING SHOP CTY MGR	60.00
19	011401430		134020	6/25/2019	SPRNG SHP D. COMM DEV	60.00
						\$120.00
19	011701710	SOCAL OFFICE TECHNOLOGIES	134021	6/25/2019	1/23-4/22CPYOVRG CLRK	223.17
19	011601610		134021	6/25/2019	1/23-4/22CPYOVRG CCTR	434.13
19	011701720		134021	6/25/2019	1/23-4/22CPYOVRG YARD	597.90
19	011601620		134021	6/25/2019	1/23-4/22CPYOVRG SCTR	2,108.46
19	011701710		134021	6/25/2019	1/23-4/22CPYOVRG CHAL	2,187.85
						\$5,551.51

City of South El Monte
Warrant Register
Council Meeting of 06/25/2019

Date: 6/18/2019

Time: 04:28PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	05	STANDARD INSURANCE D2	133936	6/6/2019	JUN'19 ADJ. CARRETE,S	-498.20
19	05		133936	6/6/2019	JUN'19 ADJ. JUAREZ, R	-351.36
19	05		133936	6/6/2019	JUN'19 PPE:6/1/19	2,800.46
19	05		133936	6/6/2019	JUN'19 PPE:6/15/19	2,800.46
						\$4,751.36
19	01	SUNBELT RENTALS	134022	6/25/2019	OVR PD CITE# 118258	58.00
						\$58.00
19	011701750	SUNBELT RENTALS, INC.	134023	6/25/2019	EQUIP RNTL FLD SVCS	103.31
19	011601650		134023	6/25/2019	CONCRETE WRK @ NTP	219.87
						\$323.18
19	011101100	SUPERIOR COURT OF CA, COUNTY OF	134024	6/25/2019	MAY'19 CIT PROCESSING	5,253.50
						\$5,253.50
19	063003020	SUPERIOR WAREHOUSE GROCERS	134025	6/25/2019	TORTILLAS NUTRN PRGM	0.75
19	063003010		134025	6/25/2019	TORTILLAS NUTRN PRGM	6.72
19	011501530		134025	6/25/2019	SPA EVNT REFRSHMNTS	33.03
						\$40.50
19	01	TAMMY L GARCIA	133978	6/25/2019	OVR PD CITE#222132059	8.00
19	01		133978	6/25/2019	OVR PD CITE# 119313	66.00
						\$74.00
19	011601640	THE ILLINI COMPANIES, INC	133963	6/25/2019	MAY'19 MTHLY SERVICE	1,775.00
19	011601640		133963	6/25/2019	CHEMICAL AQUATICSCTR	114.40
19	011601640		133963	6/25/2019	CHEMICAL AQUATICSCTR	183.04
19	011601640		133963	6/25/2019	CHEMICALS AQUATICSCTR	196.74
19	011601640		133963	6/25/2019	CHEMICAL AQUATICSCTR	235.91
19	011601640		133963	6/25/2019	CHEMICAL AQUATICSCTR	260.30
19	011601640		133963	6/25/2019	PHOTMETER KIT 4 POOL	350.00
						\$3,115.39
19	011001040	THE SAUCE CREATIVE SERVICES COR	134026	6/25/2019	4TH OF JULY 2019 AD	225.00
19	011001040		134026	6/25/2019	SUMER CNCRTS 2019 AD	225.00
						\$450.00
19	011501540	THOMAS A. RAMIREZ	134027	6/25/2019	JUN'19 KARATE CLASS	273.00
						\$273.00
19	379009000	TKE ENGINEERING , INC	134028	6/25/2019	3/31-5/4/19 STA LGTN	2,107.50
						\$2,107.50
19	011051105	TRANSTECH ENGINEERING, INC.	134029	6/25/2019	18211 ENGINERNG SVCS	12,690.00
19	011901910		134029	6/25/2019	19127 ES TRNST DATA	625.00
19	011901910		134029	6/25/2019	18244 MAS TFC ENG SVC	625.00
19	011051105		134029	6/25/2019	18252 PLAN CHECKS	4,323.03
19	011901910		134029	6/25/2019	18502 LSHBROK TRFCRW	90.00
19	011901910		134029	6/25/2019	18683 TFC CLMG BRDMED	135.00
19	011901910		134029	6/25/2019	18684 TFC CLMG THIENE	260.00
19	011051105		134029	6/25/2019	18366 MAYANS TRACT	270.00
19	011901910		134029	6/25/2019	18686TFC CLMG DOREEN	305.00

City of South El Monte
Warrant Register
Council Meeting of 06/25/2019

Date: 6/18/2019

Time: 04:28PM

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19	011901910	TRANSTECH ENGINEERING, INC....	134029	6/25/2019	18710 2228 SASTRE CYL	305.00
19	011901910		134029	6/25/2019	19015 CENTRL & VACCO	340.00
19	389009000		134030	6/25/2019	CONST ENG #294 MAR'19	2,312.50
						\$22,280.53
19	05	WASHINGTON NATIONAL INSURANCE C	133937	6/6/2019	JUN'19 PPE:6/15/19	1,052.57
19	05		133937	6/6/2019	JUN'19 PPE:6/1/19	1,052.58
						\$2,105.15
19	011701710	WATER CHEMISTS, DIV. OF CCI CHEMIC	134032	6/25/2019	CHALL H2O COOLTRETMNT	200.00
						\$200.00
19	011601610	WATERLOGIC AMERICAS, LLC	134033	6/25/2019	JUN'19 H2O RNTL @CCTR	76.94
						\$76.94
19	011301310	WHITE NELSON DIEHL EVANS LLP	134034	6/25/2019	FY17-18 AUDIT 5THBILL	10,000.00
						\$10,000.00
19	011501530	WINNER INTERNATIONAL INC.	134035	6/25/2019	DECO FATHERS DAY LUNC	43.45
						\$43.45
19	01	XAVIER AARON YANEZ NUNEZ	134036	6/25/2019	DEP BUNGEE TRAMP. 7/4	200.00
						\$200.00
19	01	XIE YILING	134037	6/25/2019	OVR PD CITE# 119961	22.00
						\$22.00
19	01	YOCELIN GOMEZ	133979	6/25/2019	RSV 4/28/19 MVD	50.00
						\$50.00

Report Total **581,768.72**


 City Manager