

City of South El Monte

Date: 7/3/2019

Warrant Register

Time: 11:22AM

Council Meeting of 07/09/2019

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011501540	ACTION DESIGNZ	134074	7/9/2019	SUMMER CAMP SHIRTS	443.97
19	011511541		134074	7/9/2019	BBALL CAMP SHIRTS	478.79
						\$922.76
19	011701720	AIRGAS USA, LLC	134075	7/9/2019	MTC SUPP FOR CTY YRD	43.76
19	011701750		134075	7/9/2019	STOCK SFTY EQUIP/GEAR	90.67
19	011701750		134075	7/9/2019	STOCK OIL ABSORBENT	108.58
19	011701720		134075	7/9/2019	MTC SUPP FOR CTY YRD	174.10
19	011701750		134075	7/9/2019	STOCK SFTY EQUIP/GEAR	293.67
						\$710.78
19	01	ALLIANT INSURANCE SERVICES	134149	7/9/2019	7/1-7/1/20 ACIP ANNUL	1,070.00
						\$1,070.00
19	011001050	ALYSSA MUNOZ	134121	7/9/2019	LIVE SCAN REIMBURSMNT	20.00
						\$20.00
19	011501530	AMAZON CAPITAL SERVICES, INC	134076	7/9/2019	PENS FOR OFFICE	7.26
19	011601640		134076	7/9/2019	MRKR TILES FOR POOL	23.97
19	011501530		134076	7/9/2019	ART SUPPLIES	24.86
19	011501530		134076	7/9/2019	ARTISTIC OFFICE PRODT	31.97
19	011301310		134076	7/9/2019	OFFICE SUPPLIES	39.39
19	011501540		134076	7/9/2019	AFTR SCHL PRGM SUPP	59.66
19	011501530		134076	7/9/2019	ART SUPPLIES	61.92
19	011501540		134076	7/9/2019	AFTR SCHL PRGM SUPP	82.49
19	011501540		134076	7/9/2019	AFTR SCHL PRGM SUPP	88.80
19	011501530		134076	7/9/2019	DESK KEYBOARD	93.74
19	011501540		134076	7/9/2019	AFTR SCHL PRGM SUPP	98.99
19	011501530		134076	7/9/2019	OFFICE SUPPLIES	123.35
19	011501530		134076	7/9/2019	ART SUPPLIES	131.58
						\$867.98
19	011701720	AQUA PURE DRINKING WATER	134077	7/9/2019	5GAL WTR SVC 4 YRD	63.24
						\$63.24
19	011301330	AT&T	134078	7/9/2019	5/15-6/14/19 BAN#7026	0.02
19	011301330		134078	7/9/2019	5/22-6/21/19 BAN#4752	19.50
19	011301330		134078	7/9/2019	5/15-6/14/19 BAN#4755	20.63
19	011301330		134078	7/9/2019	5/15-6/14/19 BAN#4756	40.71
						\$80.86
19	011701740	AUTOZONE	134079	7/9/2019	EXMARK BATTERY RETURN	-143.99
19	011701740		134079	7/9/2019	EXMARK BATTERY RETURN	-143.99
19	011701740		134079	7/9/2019	#K-2 CRDT 4 RTND BATT	-108.79
19	011701740		134079	7/9/2019	EXMARK BATTERY RETURN	-18.00
19	448008010		134079	7/9/2019	#26 CRDT 4 RTND BATT	-18.00
19	011701740		134079	7/9/2019	EXMARK BATTERY RETURN	-18.00
19	011701740		134079	7/9/2019	WINDSHLD WSHR FLUID	39.58
19	011701740		134079	7/9/2019	#K-2 BATT WARNTY RPLC	109.79
19	011701740		134079	7/9/2019	EXMARK BATTERY PURCH.	163.79
19	011701740		134079	7/9/2019	EXMARK BATTERY PURCH.	163.79

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19	448008010	AUTOZONE...	134079	7/9/2019	#26 REPLC BAD BATTERY	174.79
						\$200.97
19	011401410	BENJAMIN GARRETT	134099	7/9/2019	JUN'19 PLN'G COMM MTG	150.00
						\$150.00
19	011001040	BERTHA HERNANDEZ	134104	7/9/2019	6/11/19 MIL REIMB.	11.31
						\$11.31
19	011701740	BEST FORKLIFT SERVICES, INC.	134081	7/9/2019	RPLCD DMGED RESERVOIR	15.00
						\$15.00
19	01	BLUE SHIELD OF CA LIFE & HEALTH	134039	6/25/2019	PPE 6/29/19 VISION	394.05
19	01		134039	6/25/2019	PPE 7/13/19 VISION	394.05
						\$788.10
19	011301320	BUREAU VERITAS NORTH AMERICAN IN	134082	7/9/2019	MAY'19 BUS LIC INSPEC	1,920.00
						\$1,920.00
19	011101100	CALIFORNIA COMMUNICATIONS	134083	7/9/2019	MAY'19 WLESS BRG PSCT	95.00
19	011101100		134083	7/9/2019	20 PROXCARD II 36 BIT	125.00
19	011601650		134083	7/9/2019	MAY'19 WLESS BRG NTP	195.00
19	011601670		134083	7/9/2019	MAY'19 WLESS BRG MVD	195.00
19	011701720		134083	7/9/2019	MAY'19 WLESS BRG MYRD	195.00
						\$805.00
19	011511542	CALIFORNIA DESIGNS	134084	7/9/2019	BOXN UNIFORMS	168.30
19	01		134150	7/9/2019	4TH OF JULY SHIRTS	3,735.60
						\$3,903.90
19	05	CALIFORNIA TEAMSTERS LOCAL 911	134063	6/25/2019	JUN'19 ADMIN	230.00
19	05		134063	6/25/2019	JUN'19 MISC	1,254.00
						\$1,484.00
19	011501510	CARLOS MARQUEZ	134115	7/9/2019	3/21/19CPRS CONF.	68.30
						\$68.30
19	011601610	CINTAS CORP. #693	134087	7/9/2019	MAT CLN SVC @CCTR	40.83
19	011601610		134087	7/9/2019	MAT CLN SVC @CCTR	40.83
19	011601610		134087	7/9/2019	MAT CLN SVC @CCTR	40.83
19	011701710		134087	7/9/2019	MAT CLN SVC @CHALL	81.42
19	011701710		134087	7/9/2019	MAT CLN SVC @ CHALL	81.42
19	011701710		134087	7/9/2019	MAT CLN SVC @CHALL	81.42
19	011601620		134087	7/9/2019	MAT CLN SVC @SCTR	180.37
19	011601620		134087	7/9/2019	MAT CLN SVC @ SCTR	180.37
19	011601620		134087	7/9/2019	MAT CLN SVC @SCTR	180.37
						\$907.86
19	011001050	CONCENTRA	134089	7/9/2019	LOPEZ, E. PHYS LVL2TB	115.50
19	011001050		134089	7/9/2019	ROBLES, J. PHYS LVL2	115.50
19	011001050		134089	7/9/2019	LY, M. PHYS LVL2	206.00
19	011001050		134089	7/9/2019	VASQUEZ, D. PHYSICAL	206.00
19	011001050		134089	7/9/2019	AGUILAR, A. PHYS LVL2	206.00

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19	011001050	CONCENTRA...	134089	7/9/2019	CASILLAS, D.PHYS LVL2	206.00
19	011001050		134089	7/9/2019	FIGUEROA, A.PHYS LVL2	206.00
						\$1,261.00
19	011511543	CONCEPTS ENTERTAINMENTS AND RE	134090	7/9/2019	CINCO DE MAYO EVNT	719.38
19	011511543		134090	7/9/2019	MEMORIAL DAY EVENT	751.00
19	01		134151	7/9/2019	7/04 EQUIPMNT RENTAL	8,550.66
						\$10,021.04
19	01	DE LAGE LANDEN	134152	7/9/2019	JUL'19 COPIER YRD	602.48
19	01		134152	7/9/2019	JUL'19 COPIER SCTR	756.86
19	01		134152	7/9/2019	JUL'19 COPIER CCLRK	767.83
19	01		134152	7/9/2019	JUL'19 COPIER CCTR	1,048.13
19	01		134152	7/9/2019	JUL'19 COPIER CHALL	1,266.50
						\$4,441.80
19	01	DEPT. OF CONSERVATION	134092	7/9/2019	1ST QTR SMIP FEES	23.70
						\$23.70
19	011501540	DISCOUNT SCHOOL SUPPLY	134093	7/9/2019	SUMMER CAMP SUPPLIES	1,088.14
						\$1,088.14
19	011301310	E.G. BRENNAN & CO., INC.	134094	7/9/2019	SVC CALL- 5/31/19	145.00
						\$145.00
19	01	EDWIN J. CALLES	134085	7/9/2019	SUMMER CAMP REFUND	50.00
						\$50.00
19	011701710	EL MONTE PRINTING	134095	7/9/2019	#10 WINDOW ENVELOPES	419.65
19	011701710		134095	7/9/2019	#10 CTY SEALENVELOPES	475.20
19	011401430		134095	7/9/2019	ADMIN CITN BOOKS	792.00
						\$1,686.85
19	01	ERIKA TAPIA	134142	7/9/2019	SUMMER CAMP REFUND	50.00
						\$50.00
19	011701750	EWING IRRIGATION	134096	7/9/2019	HAT FOR BETO ULLOA	18.92
19	011701720		134096	7/9/2019	WTR LINE BRK @ MYRD	35.41
19	011701750		134096	7/9/2019	IRR. RPRS @ POST OFFI	63.92
19	011601660		134096	7/9/2019	SHIVLEY BBALL FLD RPR	92.95
19	011601670		134096	7/9/2019	IRR. RPR @ MVD	172.00
19	011701750		134096	7/9/2019	IRR. RPRS @DUR/PECK	185.90
19	011701750		134096	7/9/2019	IRR. RPRS @ DURFEE BK	223.23
19	011601670		134096	7/9/2019	IRR. RPRS @MVD	289.01
						\$1,081.34
19	011401410	GABRIELLA LANDEROS	134111	7/9/2019	JUN'19 PLN'G COMM MTG	150.00
						\$150.00
19	011101100	GALLS LLC	134097	7/9/2019	PUB SFTY UNIFRM BELT	18.18
19	011101100		134097	7/9/2019	TAXES	27.45
19	011101100		134097	7/9/2019	PUB SFTY UNI. PLY TRO	34.00
19	011101100		134097	7/9/2019	PSC POLO SHIRT	42.95

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19	011101100	GALLS LLC...	134097	7/9/2019	PSC LS POLO SHIRT	54.99
19	011101100		134097	7/9/2019	PUB SFTY UNIFRM I.C.E	55.31
19	011101100		134097	7/9/2019	PSC 5.11TRYKE PNTS	66.95
						\$299.83
19	011701740	GARVEY EQUIPMENT COMPANY	134100	7/9/2019	RPLC STARTER ASSEMBLY	98.91
19	011701740		134100	7/9/2019	RPLC AIR FIL, TUBE FU	176.66
						\$275.57
19	011701740	GOT PROPANE INC	134101	7/9/2019	H-3 FILL PROPANE TANK	27.83
						\$27.83
19	011601610	GRANT'S TRUE VALUE HARDWARE	134102	7/9/2019	FOUNT. RPR @ CCTR	12.30
19	011701710		134102	7/9/2019	CCTR DOOR HINGES	13.84
19	011701710		134102	7/9/2019	CCTR DOOR HINGES	14.94
19	011701710		134102	7/9/2019	CHALL BSMNT SEPTICLNG	36.68
						\$77.76
19	011701740	HACKER EQUIPMENT CO., INC.	134103	7/9/2019	SERVICE ON BOBCAT	580.44
						\$580.44
19	011401430	IAN MCALEESE	134116	7/9/2019	MIL REIMB SGV COG TAC	16.30
						\$16.30
19	011701740	INDUSTRIAL PIPE & STEEL	134105	7/9/2019	TRANSP. GATE MTR LOCK	46.27
						\$46.27
19	011601610	INNER-COOL CORP	134106	7/9/2019	A/C MTC SVC @ CCTR	136.00
19	011601620		134106	7/9/2019	A/C MTC SVC @ SCTR	136.00
19	011601630		134106	7/9/2019	A/C MTC SVC @ MCTR	136.00
19	011601670		134106	7/9/2019	A/C MTC SVC @ MVD	136.00
19	011701720		134106	7/9/2019	A/C MTC SVC @ MTCYD	136.00
						\$680.00
19	011401440	INTERWEST CONSULTING GROUP, INC.	134107	7/9/2019	ADDTN RVW PV SOLAR	50.00
19	011401440		134107	7/9/2019	APR'19 PC#026153	252.85
19	011401440		134107	7/9/2019	ADTN RVW-MEP 9605 KLI	400.00
19	011401440		134107	7/9/2019	APR'19 PC#026139	695.59
19	011401440		134107	7/9/2019	APR'19 PC#026140	1,686.11
19	011401440		134107	7/9/2019	APR'19 PC#026136	4,849.69
						\$7,934.24
19	01	JASON WAYNE MACIAS	134155	7/9/2019	7/04 PHOTO BOOTH BAL.	200.00
						\$200.00
19	01	JASPINDER KAUR	134153	7/9/2019	JULY 4TH HENNA ARTIST	400.00
						\$400.00
19	011701750	JCB FINANCE, PROG. BANK OF THE WE	134064	6/25/2019	TRACTOR LEASE PAYMENT	1,694.67
						\$1,694.67
19	011901910	JCL TRAFFIC SERVICES	134108	7/9/2019	STREET SIGNS	320.22
						\$320.22

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19	011401430	JOSE JIMENEZ	134109	7/9/2019	REIMB L.A CNTY PARKIN	8.00
19	011401430		134109	7/9/2019	LA CTY PRPTY DATA SAL	63.51
						\$71.51
19	01	JOSE RAZO	134161	7/9/2019	7/04 STGE & SUND SYST	2,025.00
						\$2,025.00
19	01	KELLY GARCIA	134098	7/9/2019	SUMMER CAMP REFUND	58.00
						\$58.00
19	448008010	L.A. COUNTY MTA AUTHORITY	134110	7/9/2019	TAP ST MAY'19	48.00
19	448008010		134110	7/9/2019	TAP SP MAY'19	91.50
19	448008010		134110	7/9/2019	TAP CV MAY'19	129.00
19	135005010		134110	7/9/2019	TAP SR MAY'19	268.50
						\$537.00
19	011401410	LARRY RODRIGUEZ	134128	7/9/2019	JUN'19 PLN'G COMM MTG	150.00
						\$150.00
19	01	LEAGUE OF CALIFORNIA CITIES	134154	7/9/2019	LA CNTY MEMBRSHP DUES	1,113.00
						\$1,113.00
19	011401410	LEONEL A. BARRERA JR	134112	7/9/2019	JUN'19 PLN'G COMM MTG	150.00
						\$150.00
19	011601640	LESLIE'S POOL SUPPLIES INC.	134113	7/9/2019	POOL MTC SUPPLIES	404.48
						\$404.48
19	011401440	MAIQUES INSPECTION SERVICE	134114	7/9/2019	JUN'19 MIL. REIMB	104.98
19	011401440		134114	7/9/2019	JUN '19 INSP. SVCS	6,080.00
						\$6,184.98
19	01	MARTHA SEIJAS	134130	7/9/2019	BBALL CAMP REFUND	25.00
						\$25.00
19	011701710	MCMASTER-CARR SUPPLY CO.	134117	7/9/2019	PLQUE INSTL @ CHALL	18.23
						\$18.23
19	011601610	MID-VALLEY AUTOMATIC FIRE SYSTEM	134118	7/9/2019	FIRE SUPP MTC @ CCTR	521.52
19	011601650		134118	7/9/2019	FIRE SUPP MTC @ NTP	589.88
						\$1,111.40
19	011701750	MISSION LINEN SUPPLY	134119	7/9/2019	UNFRM JCKTS FLD SVCS	198.18
						\$198.18
19	011401440	MOORE IACOFANO GOLTSMAN, INC	134120	7/9/2019	MAY'19 HOUSING ELMENT	1,250.00
						\$1,250.00
19	05	NATIONWIDE RETIREMENT SOLUTIONS	134065	6/25/2019	PPE 6/15/19	5,900.00
						\$5,900.00
19	011401440	NEFTALI CORTEZ	134091	7/9/2019	APR'19 FCLOSRE REGIST	230.00
19	011401440		134091	7/9/2019	MAY'19 FCLOSRE REGIST	690.00
						\$920.00
19	011101110	OFELIA SILVA	134132	7/9/2019	BFAST BURITOS DEP DAY	64.91

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						\$64.91
19	011301310	OFFICE DEPOT	134122	7/9/2019	OFFICE SUPPLIES	87.84
19	011701710		134122	7/9/2019	CHALL OFFICE SUPPLIES	177.84
19	011701710		134122	7/9/2019	CHALL COPY PAPER	435.47
						\$701.15
19	01	ORIENTAL TRADING COMPANY, INC.	134156	7/9/2019	7/04 DECOR/ GIVEAWAYS	497.84
						\$497.84
19	011101100	PHOENIX GROUP INFORMATION SYSTE	134123	7/9/2019	MAY'19 CODE CIT	261.00
19	011101100		134123	7/9/2019	MAY'19 PSO CIT	2,787.55
						\$3,048.55
19	01	PJP PIZZA INC	134157	7/9/2019	7/04 FOOD FOR STAFF	275.00
						\$275.00
19	011601610	POST ALARM SYSTEMS	134124	7/9/2019	MGNET KTCHN DOOR CCTR	165.00
19	011601630		134124	7/9/2019	RPLC BATERIES @MCTR	175.96
19	01		134158	7/9/2019	JUL'19 SVC AQUATIC CTR	38.11
19	01		134158	7/9/2019	JUL'19 SVC CHALL	38.11
19	01		134158	7/9/2019	JUL'19 SVC CCTR	38.11
19	01		134158	7/9/2019	JUL'19 SVC MYRD	38.11
19	01		134158	7/9/2019	JUL'19 SVC MVD	38.11
19	01		134158	7/9/2019	JUL'19 SVC MCTR	38.11
19	01		134158	7/9/2019	JUL'19 SVC NTP	38.11
19	01		134158	7/9/2019	JUL'19 SVC SCTR	38.11
						\$645.84
19	011601640	PREMIER JANITORIAL SERVICES	134125	7/9/2019	SOAP SUPP 4 AQUATICS	211.17
						\$211.17
19	01	PRINT XPRESSIONS	134159	7/9/2019	7/4 CTY CNCL GIVEAWAY	3,879.84
						\$3,879.84
19	01	PYRO SPECTACULARS	134160	7/9/2019	7/04 FIREWRK DISPLY	11,000.00
						\$11,000.00
19	011001010	RACHEL BARBOSA	134080	7/9/2019	6/24/19 BDGT MTG DINN	97.37
						\$97.37
19	011701740	RAY'S OK TIRES INC.	134126	7/9/2019	RPLC 2 FRNT TIRS BCAT	363.99
						\$363.99
19	011601640	RESPOND SYSTEMS	134127	7/9/2019	1ST AID SUPP AQUATICS	285.45
						\$285.45
19	011101110	RICARDO CATANO	134086	7/9/2019	GIFT CARDS DEPUTY DAY	50.00
						\$50.00
19	01	RODERICK PANTOJA	134162	7/9/2019	7/11/19 STEEL ROD	750.00
						\$750.00
19	01	RUDY SALAS JR	134163	7/9/2019	7/04 TIERRA BAND BAL.	2,000.00
						\$2,000.00

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19	011701730	SAN GABRIEL VALLEY WATER	134066	6/25/2019	4/25-4/28/19 1341 ISL	22.27
19	011701730		134066	6/25/2019	5/13-6/12/19 THI/PRKW	33.58
19	011701710		134066	6/25/2019	6/1-7/1/19 1415 STA	58.88
19	011701720		134066	6/25/2019	6/1-7/1/19 1900 CENTR	88.31
19	011701730		134066	6/25/2019	4/17-5/17/19 2464 RSM	111.37
19	011701730		134066	6/25/2019	5/10-6/11/19 1903 IRR	111.37
19	011701730		134066	6/25/2019	5/13-6/12/19 1109 IRR	178.23
19	011701730		134066	6/25/2019	5/10-6/11/19 2018 DUR	182.00
19	011701730		134066	6/25/2019	5/13-6/12/19 1710 IRR	193.31
19	011701730		134066	6/25/2019	4/17-5/17/19 2620 RSM	213.18
19	011701730		134066	6/25/2019	5/13-6/12/19 1222 IRR	223.47
19	011701730		134066	6/25/2019	5/13-6/12/19 1502 IRR	227.24
19	011601650		134066	6/25/2019	4/25-4/28/19 1450 LID	272.49
19	011601620		134066	6/25/2019	4/25-4/28/19 1556 IRR	330.65
19	011601630		134066	6/25/2019	4/25-4/28/19 1530 IRR	339.98
19	011601630		134066	6/25/2019	4/15-5/15/19 1824 CEN	347.91
19	011701730		134066	6/25/2019	5/10-6/11/19 1926 IRR	400.70
19	011701710		134066	6/25/2019	4/25-4/28/19 1415 IRR	514.18
19	011601640		134066	6/25/2019	4/25-4/28/19 1500 CEN	601.28
19	011601670		134066	6/25/2019	4/25-4/28/19 1819 CEN	623.05
19	011601660		134066	6/25/2019	4/25-4/28/19 LER/MILL	2,365.05
19	011601650		134066	6/25/2019	4/25-4/28/19 1450 LID	2,760.90
19	011701730		134072	7/2/2019	5/16-6/17/19 2004 IRR	22.27
19	011701730		134072	7/2/2019	5/15-6/14/19 MER/STA	48.49
19	011701730		134072	7/2/2019	5/15-6/14/19 1707 MER	52.44
19	011701730		134072	7/2/2019	5/15-6/14/19 2000 IRR	55.69
19	011701730		134072	7/2/2019	5/15-6/14/19 2022 CEN	74.54
19	011701730		134072	7/2/2019	5/15-6/14/19 10452 RU	74.54
19	011701730		134072	7/2/2019	5/13-6/12/19 1660 IRR	111.37
19	011701730		134072	7/2/2019	5/16-6/17/19 2218RSMD	111.37
19	011701730		134072	7/2/2019	5/15-6/14/19 MER/STA	115.14
19	011701730		134072	7/2/2019	5/15-6/14/19 1819 MER	119.79
19	011701720		134072	7/2/2019	5/15-6/14/19 1900 CEN	127.33
19	011701730		134072	7/2/2019	5/15-6/14/19 1652 IRR	130.23
19	011701730		134072	7/2/2019	5/13-6/12/19 1675 IRR	156.62
19	011601660		134072	7/2/2019	5/15-6/14/19 LER/MILL	185.77
19	011701730		134072	7/2/2019	5/13-6/12/19 1628 IRR	200.85
19	011601670		134072	7/2/2019	5/15-6/14/19 1819 CEN	212.16
19	011601610		134072	7/2/2019	5/15-6/14/19 1530 CEN	249.87
19	011701710		134072	7/2/2019	5/15-6/14/19 1415 STA	268.72
19	011601620	134072	7/2/2019	5/15-6/14/19 1556 CEN	355.45	
19	011601630	134072	7/2/2019	5/15-6/14/19 1824 CEN	381.84	
19	011601640	134072	7/2/2019	5/15-6/14/19 1500 CEN	1,648.81	
						\$14,902.69
19	011301310	SECTRAN SECURITY INC.	134129	7/9/2019	JUN; 19 ARMORED SVCS	139.59
						\$139.59

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	079009000	SEQUEL CONTRACTORS, INC.	134131	7/9/2019	#250 FINAL RETENTION	5,746.46
19	379009000		134131	7/9/2019	#250 FINAL RETENTION	11,602.81
						\$17,349.27
19	011601610	SMARDAN SUPPLY	134133	7/9/2019	RPLC WTR COLR BXNGYM	548.61
						\$548.61
19	011701750	SOUTHEAST CONSTRUCTION PRODUC	134134	7/9/2019	MTC SUPP 4 FLD SVCS	59.75
19	011601610		134134	7/9/2019	CEMNT 2 FIX WALL CCTR	98.67
19	011601610		134134	7/9/2019	WTR PUMP @CCTR	98.95
19	011701750		134134	7/9/2019	MED IRRGTN @ DURFEE	121.66
19	011901910		134134	7/9/2019	SWLK RPR ON RSMD BLVD	283.99
19	011901910		134134	7/9/2019	POTHE RPR CTY WIDE	461.30
						\$1,124.32
19	011501540	SPARKLETTS	134135	7/9/2019	JUN'19 H2O CLR RNTL	121.93
						\$121.93
19	011901910	SPRAGUES READY MIX	134136	7/9/2019	SWLK POUR DURF/BMEAD	1,050.50
						\$1,050.50
19	011401430	SPRINT	134137	7/9/2019	5/12-6/11/19 CELL PHN	46.20
19	011001040		134137	7/9/2019	5/12-6/11/19 CELL PHN	57.72
19	011501530		134137	7/9/2019	5/12-6/11/19 CELL PHN	111.85
19	011401440		134137	7/9/2019	5/12-6/11/19 CELL PHN	197.93
19	011101100		134137	7/9/2019	5/12-6/11/19 CELL PHN	199.07
19	011701740		134137	7/9/2019	5/12-6/11/19 CELL PHN	295.60
19	011101110		134137	7/9/2019	5/12-6/11/19 CELL PHN	368.35
19	011701750		134137	7/9/2019	5/12-6/11/19 CELL PHN	398.61
19	448008010		134137	7/9/2019	5/12-6/11/19 CELL PHN	525.79
19	011001020		134137	7/9/2019	5/12-6/11/19 CELL PHN	576.62
19	011501540		134137	7/9/2019	5/12-6/11/19 CELL PHN	642.19
						\$3,419.93
19	448008010	SRS AUTOMOTIVE	134138	7/9/2019	#20 RPLCD THERM&COLNT	150.46
						\$150.46
19	01	STANDARD INSURANCE	134067	6/25/2019	ADJUST. J VASQUEZ	-59.40
19	01		134067	6/25/2019	ADJUST. C CARRAZCO	-39.60
19	01		134067	6/25/2019	PPE 6/29/19 LIFE AD&D	437.45
19	01		134067	6/25/2019	PPE 7/13/19 LIFE AD&D	437.45
19	01		134068	6/25/2019	PPE 6/29/19	279.99
19	01		134068	6/25/2019	PPE 7/13/19	279.99
						\$1,335.88
19	01	STANDARD INSURANCE D2	134070	6/27/2019	JUL'19 PPE 6/29/19DEN	2,703.82
19	01		134070	6/27/2019	JUL'19 PPE 7/13/19DEN	2,703.82
						\$5,407.64
19	011701740	STARZ COLLISION CENTER	134139	7/9/2019	UNIT#13 COLR SND&BUFF	450.00
						\$450.00
19	011701750	SUNBELT RENTALS, INC.	134140	7/9/2019	STUMP GRINDER RENTAL	364.24

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						\$364.24
19	011501540	SUPERIOR WAREHOUSE GROCERS	134141	7/9/2019	PRGM SUPP 4 CCTR	45.48
						\$45.48
19	011701710	THE GAS COMPANY	134069	6/25/2019	MAY'19 1415 STA AVE.	709.99
19	011701720		134073	7/2/2019	5/16-6/17/19 1900 CEN	40.68
19	011601630		134073	7/2/2019	5/16-6/17/19 1824 CEN	54.65
19	011601650		134073	7/2/2019	5/16-6/17/19 1450 LID	87.52
19	011601610		134073	7/2/2019	5/16-6/17/19 1530 CEN	124.39
19	011601620		134073	7/2/2019	5/16-6/17/19 1556 CEN	177.20
19	011601640		134073	7/2/2019	5/16-6/17/19 1500 CEN	451.46
						\$1,645.89
19	011601640	THE ILLINI COMPANIES, INC	134088	7/9/2019	6/10 POOL CHMICL SUPP	137.28
19	011601640		134088	7/9/2019	6/17 POOL CHMICL SUPP	176.76
19	011601640		134088	7/9/2019	6/17 POOL CHMICL SUPP	183.04
19	011601640		134088	7/9/2019	6/11 POOL CHMICL SUPP	332.94
						\$830.02
19	01	THE SAUCE CREATIVE SERVICES CORP	134164	7/9/2019	JUL'19 NEWSLETTER	4,606.78
						\$4,606.78
19	011001020	TOWNSEND PUBLIC AFFAIRS	134143	7/9/2019	MAY'19 GRNT WRTNG SVC	4,000.00
						\$4,000.00
19	389009000	TRANSTECH ENGINEERING, INC.	134144	7/9/2019	CON ENG APR'19 #290	1,000.00
						\$1,000.00
19	011601620	ULINE	134145	7/9/2019	FLDNG TBLE FOR SCTR	233.34
						\$233.34
19	011701740	WAXIE SANITARY SUPPLY	134146	7/9/2019	SUPP FOR FACILITIES	574.32
						\$574.32
19	011301330	WINDSTREAM HOLDINGS, INC	134071	6/27/2019	5/18-6/17/19 TELEPHONE	5,411.71
						\$5,411.71
19	011511541	WINNER INTERNATIONAL INC.	134147	7/9/2019	TBALL BANQUET SUPP	38.50
						\$38.50
19	01	XAVIER AARON YANEZ NUNEZ	134165	7/9/2019	7/04 BUNGEE BALNCE	500.00
						\$500.00
19	011051105	ZAMORA SERVICES	134148	7/9/2019	NTRY SVC NOC	25.00
						\$25.00

Report Total **155,806.05**

*[Signature]*  
for City Manager

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19	01	U.S. BANK	3	7/2/2019	2007 BOND SERIES A	-12,570.24
19	01		3	7/2/2019	2015 BOND SERIES A	-11,246.79
19	01		3	7/2/2019	2015 BOND SERIES B	-10,803.45
19	01		3	7/2/2019	2014 BOND SERIES A	-8,695.31
19	01		3	7/2/2019	2007 BOND SERIES A	-249.65
19	01		3	7/2/2019	2015 BOND SERIES B	50,000.00
19	01		3	7/2/2019	2015 BOND SERIES A	83,309.38
19	01		3	7/2/2019	2014 BOND SERIES A	132,743.75
19	01		3	7/2/2019	2007 BOND SERIES A	177,575.00
19	01		3	7/2/2019	2015 BOND SERIES B	182,262.50
19	01		3	7/2/2019	2007 BOND SERIES A	525,000.00
19	01		3	7/2/2019	2015 BOND SERIES A	560,000.00
						<b>\$1,667,325.19</b>

Report Total **1,667,325.19**

*[Signature]*  
for City Manager

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19	05	AFLAC WORLDWIDE HEADQUARTERS	3484	6/27/2019	JUN' 19 PPE 6/1/19	861.44
19	05		3484	6/27/2019	JUN' 19 PPE 6/15/19	861.44
						\$1,722.88
19	01	CALPERS	3476	6/25/2019	ADMIN FEE FOR RETIRED	17.53
19	01		3476	6/25/2019	ADMIN FEE FOR ACTIVE	132.36
19	01		3476	6/25/2019	RETIREEES	1,088.00
19	01		3476	6/25/2019	JUL'19 HEALTH PREMIUM	57,548.48
19	01		3490	7/2/2019	FY19/20 UNF.LIAB PEPR	570.00
19	01		3490	7/2/2019	FY19/20 UNF.LIAB 2NDT	1,030.00
19	01		3490	7/2/2019	FY19/20 UNF.LIAB MISC	500,246.00
						\$560,632.37
19	05	DEPARTMENT OF THE TREASURY	3477	6/25/2019	MED PPE 6/15/19 MC	7.92
19	05		3477	6/25/2019	FICA PPE 6/15/19 MC	33.86
19	05		3477	6/25/2019	MED PPE 6/15/19	4,688.18
19	05		3477	6/25/2019	FED PPE 6/15/19	8,975.84
19	05		3477	6/25/2019	FICA PPE 6/15/19	20,046.24
19	05		3485	7/2/2019	MED PPE 6/27/19	2,750.10
19	05		3485	7/2/2019	FICA PPE 6/27/19	5,962.90
19	05		3485	7/2/2019	FED PPE 6/27/19	20,812.80
						\$63,277.84
19	011301310	EMPLOYMENT DEVELOPMENT DEPT.	3478	6/25/2019	ADJUSTMENT CREDIT EDD	-0.16
19	05		3478	6/25/2019	TNG PPE 6/15/19 MC	0.27
19	05		3478	6/25/2019	ST TAX PPE 6/15/19 MC	1.14
19	05		3478	6/25/2019	UI PPE 6/15/19 MC	7.92
19	05		3478	6/25/2019	TNG PPE 6/15/19	29.45
19	05		3478	6/25/2019	UI PPE 6/15/19	958.20
19	05		3478	6/25/2019	STATE TAX PPE 6/15/19	3,076.76
19	05		3486	7/2/2019	EDD PPE 6/27/19	7,525.89
						\$11,599.47
19	011301320	HDL SOFTWARE,LLC	3479	6/25/2019	STATE FEES	51.80
19	011301320		3479	6/25/2019	BANK FEES	508.09
19	011301320		3479	6/25/2019	HDL FEES	1,471.08
						\$2,030.97
19	011701750	HOME DEPOT CREDIT SERVICES	3480	6/25/2019	5GAL BUKTS FLD SVCS	14.30
19	011601650		3480	6/25/2019	SUPP FIX DOOR @ NTP	35.98
19	011601610		3480	6/25/2019	RPLC LIGT BULBS @CCTR	70.02
19	011601640		3480	6/25/2019	POOL SUPP 4 AQUATICS	80.54
19	011701710		3480	6/25/2019	PLNTG SUPP FOR CHALL	99.91
19	011601640		3480	6/25/2019	RPL SHW HDS @AQUATICS	118.59
19	011701750		3480	6/25/2019	H2O JUGS FOR VEHICLES	177.96
19	011701710		3480	6/25/2019	PLNTG SUPP FOR CHALL	222.57
19	011701750		3480	6/25/2019	SUPP 4 FLAG POLE LGHT	265.67
19	011601640		3480	6/25/2019	POOL SUPP AQUATICS	339.60
19	011511544		3480	6/25/2019	7/04 GAME BOOTH SUPP	356.01
19	011601630		3480	6/25/2019	WTR HTR RPLCMNT MCTR	1,423.40

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						\$3,204.55
19	011901920	SOUTHERN CALIFORNIA EDISON	3481	6/25/2019	5/1-6/1/19 SCHMT/STA	0.69
19	011901920		3481	6/25/2019	5/1-6/1/19 2551 HAVEN	0.74
19	011901920		3481	6/25/2019	5/1-6/1/19 STA/FAWCET	4.19
19	011901920		3481	6/25/2019	3/29/19 OBF 11001 FAW	5.35
19	011901920		3481	6/25/2019	11001 FAWCT LATE FEE	6.98
19	011901920		3481	6/25/2019	5/7-6/6/19 11530 THIE	11.09
19	011901920		3481	6/25/2019	4/11-5/13/19 PCK/DURF	19.13
19	011901920		3481	6/25/2019	4/25-5/24/19 10838 MI	22.06
19	011901920		3481	6/25/2019	3/29/19 OBF PCK/DURFE	23.03
19	011701730		3481	6/25/2019	4/25-5/24/19 2028 CEN	23.72
19	011901920		3481	6/25/2019	3/29/19 OBF SLK/STA	26.35
19	011901920		3481	6/25/2019	4/11-5/13/19 11001 FA	33.69
19	011901920		3481	6/25/2019	5/1-6/1/19 SLK/STA	39.38
19	011901920		3481	6/25/2019	5/1-6/1/19 SCHMT/STA	86.41
19	011701730		3481	6/25/2019	1/25-4/24/19 2028 CEN	91.44
19	011901920		3481	6/25/2019	5/1-6/1/19 2551 HAVEN	93.71
19	011701720		3481	6/25/2019	4/1-5/1/19 2028 CENTR	200.91
19	011901920		3481	6/25/2019	3/29/19 OBF SFTY LIGH	394.74
19	011901920		3481	6/25/2019	5/1-6/1/19 STA/FAWCET	524.28
19	011601650		3481	6/25/2019	5/10-6/11/19 1450 LID	591.35
19	011701720		3481	6/25/2019	1/25-4/24/19 2028 CEN	623.01
19	011901920		3481	6/25/2019	5/1-6/1/19 SFTY LIGHT	771.51
19	011601640		3487	7/2/2019	1500 CENTRAL LFEE	0.18
19	011601640		3487	7/2/2019	5/9-6/10/19 1500 CENT	25.53
19	011901920		3487	7/2/2019	5/16-6/17/19 1CHI/GAR	32.04
19	011901920		3487	7/2/2019	5/16-6/17/19 9755 RUS	34.76
19	011901920		3487	7/2/2019	5/16-6/17/19 1KLN/ TY	38.52
19	011901920		3487	7/2/2019	5/16-6/17/19 1348 STA	43.11
19	011901920		3487	7/2/2019	5/16-6/17/19 1SLK STA	44.13
19	011901920		3487	7/2/2019	5/16-6/17/19 9601 RUS	45.26
19	011901920		3487	7/2/2019	5/16-6/17/19 9200 GAR	45.99
19	011901920		3487	7/2/2019	5/16-6/17/19 2400 STA	47.98
19	011901920		3487	7/2/2019	5/16-6/17/19 1 DURFEE	49.88
19	011901920		3487	7/2/2019	5/16-6/17/19 2001 MER	55.49
19	011901920		3487	7/2/2019	5/16-6/17/19 1POT/GAR	65.65
19	011901920		3487	7/2/2019	5/16-6/17/1910303 RUS	78.46
19	011601650		3487	7/2/2019	5/10-6/11/19 1450 LIC	591.35
19	011601630		3487	7/2/2019	5/16-6/17/19 1824 CEN	625.32
19	011701710		3487	7/2/2019	5/16-6/17/19 1415 CEN	1,116.74
19	011601640		3487	7/2/2019	1500 CENTRAL LFEE	-0.18
19	011601640		3487	7/2/2019	5/9-6/10/19 1500 CENT	-25.53
19	011901920		3487	7/2/2019	5/16-6/17/19 1CHI/GAR	-32.04
19	011901920		3487	7/2/2019	5/16-6/17/19 9755 RUS	-34.76
19	011901920		3487	7/2/2019	5/16-6/17/19 1KLN/ TY	-38.52
19	011901920		3487	7/2/2019	5/16-6/17/19 1348 STA	-43.11

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19	011901920	SOUTHERN CALIFORNIA EDISON...	3487	7/2/2019	5/16-6/17/19 1SLK STA	-44.13
19	011901920		3487	7/2/2019	5/16-6/17/19 9601 RUS	-45.26
19	011901920		3487	7/2/2019	5/16-6/17/19 9200 GAR	-45.99
19	011901920		3487	7/2/2019	5/16-6/17/19 2400 STA	-47.98
19	011901920		3487	7/2/2019	5/16-6/17/19 1 DURFEE	-49.88
19	011901920		3487	7/2/2019	5/16-6/17/19 2001 MER	-55.49
19	011901920		3487	7/2/2019	5/16-6/17/19 1POT/GAR	-65.65
19	011901920		3487	7/2/2019	5/16-6/17/1910303 RUS	-78.46
19	011601650		3487	7/2/2019	5/10-6/11/19 1450 LIC	-591.35
19	011601630		3487	7/2/2019	5/16-6/17/19 1824 CEN	-625.32
19	011701710		3487	7/2/2019	5/16-6/17/19 1415 CEN	-1,116.74
19	011901920		3488	7/2/2019	5/16-6/17/19 PEC/RUSH	46.70
19	011901920		3488	7/2/2019	5/16-6/17/19 1100 STA	68.43
19	011901920		3488	7/2/2019	5/16-6/17/19 GAR/RSMD	80.31
19	011901920		3488	7/2/2019	5/16-6/17/19 1955 RSM	81.90
19	011901920		3488	7/2/2019	5/16-6/17/19 DUR/PEC	88.36
19	011901920		3488	7/2/2019	5/16-6/17/19 DUR/THIE	90.11
19	011901920		3488	7/2/2019	5/16-6/17/19 DUR/PEC	102.74
19	011901920		3488	7/2/2019	5/16-6/17/19 RUS/TYLE	106.46
19	011901920		3488	7/2/2019	5/16-6/17/19 RUS/DURF	124.85
19	011601640		3489	7/2/2019	5/9-6/10/19 1500 CENT	0.18
19	011601640		3489	7/2/2019	5/9-6/10/19 1500 CENT	25.53
19	011901920		3489	7/2/2019	5/16-6/17/19 CHI/GAR	32.04
19	011901920		3489	7/2/2019	5/16-6/17/19 9755 RUS	34.76
19	011901920		3489	7/2/2019	5/16-6/17/19 KLIN/TYL	38.52
19	011901920		3489	7/2/2019	5/16-6/17/19 1348 STA	43.11
19	011901920		3489	7/2/2019	5/16-6/17/19 SLK STA	44.13
19	011901920		3489	7/2/2019	5/16-6/17/19 9601 RUS	45.26
19	011901920		3489	7/2/2019	5/16-6/17/19 9200 GAR	45.99
19	011901920		3489	7/2/2019	5/16-6/17/19 2400 STA	47.98
19	011901920		3489	7/2/2019	5/16-6/17/19 DUR SLCK	49.88
19	011901920		3489	7/2/2019	5/16-6/17/19 2001 MER	55.49
19	011901920		3489	7/2/2019	5/16-6/17/19 POT/GAR	65.65
19	011901920		3489	7/2/2019	5/16-6/17/19 10303 RU	78.46
19	011601630		3489	7/2/2019	5/16-6/17/19 1824 CEN	625.32
19	011701710		3489	7/2/2019	5/16-6/17/19 1415 CEN	1,116.74
						\$6,732.66
19	05	STATE DISBURSEMENT UNIT	3482	6/25/2019	PPE 6/15/19 C#0980438	150.00
19	05		3482	6/25/2019	PPE 6/15/19 C#1457313	603.50
19	05		3482	6/25/2019	C#200000002135289	646.15
						\$1,399.65
19	011701750	US BANK VOYAGER FLEET SYS	3483	6/25/2019	4/25/19-5/24/19 FUEL	-72.14
19	448008010		3483	6/25/2019	4/25/19-5/24/19 FUEL	-44.55
19	011701740		3483	6/25/2019	4/25/19-5/24/19 FUEL	-27.03
19	011401440		3483	6/25/2019	4/25/19-5/24/19 FUEL	-11.50
19	011101100		3483	6/25/2019	4/25/19-5/24/19 FUEL	-8.73

City of South El Monte

Date: 7/3/2019

Warrant Register  
Council Meeting of 07/09/2019

Time: 11:23AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011101100	US BANK VOYAGER FLEET SYS...	3483	6/25/2019	4/25/19-5/24/19 FUEL	196.83
19	011401440		3483	6/25/2019	4/25/19-5/24/19 FUEL	257.60
19	011701740		3483	6/25/2019	4/25/19-5/24/19 FUEL	613.37
19	448008010		3483	6/25/2019	4/25/19-5/24/19 FUEL	1,005.11
19	011701750		3483	6/25/2019	4/25/19-5/24/19 FUEL	1,539.53
						\$3,448.49

Report Total 654,048.88

  
for City Manager