

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 11/12/2019**

Date: 11/6/2019

Time: 05:24PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	011001050	AARON ALVARADO	134778	11/6/2019	LIVE SCAN REIMBURSE	23.00
						\$23.00
20	011301330	ADVANCED MICROCOMPUTING CONCE	134775	11/6/2019	PROT RENEWAL/LIFE DOM	10.00
20	011301330		134775	11/6/2019	DOMAIN RENEWAL 1 YR	14.00
20	011001020		134775	11/6/2019	MINI DISPLAY PORT 2HD	15.87
20	011301330		134775	11/6/2019	MISC DOMAIN 1 YEAR	38.00
20	011001020		134775	11/6/2019	MICROSOFT SURFACE DOC	155.00
20	011001020		134775	11/6/2019	SALES TAX	161.99
20	011001020		134775	11/6/2019	LABOR -PC INSTALLATIO	350.00
20	011401430		134775	11/6/2019	GIS COMP INSTALLMENT	500.00
20	011001020		134775	11/6/2019	SURFACE LAPTOP ICM	1,449.00
						\$2,693.86
20	011701760	AIRGAS USA, LLC	134776	11/6/2019	OIL ABSORB STREET DIV	195.02
20	011701760		134776	11/6/2019	OIL ABSORB ST DIVISIO	292.53
						\$487.55
20	011511543	ALLIANT INSURANCE SERVICES	134777	11/6/2019	LIABILIT INS 11/11/19	306.00
20	011511543		134777	11/6/2019	LIABILIT INS HARVEST	306.00
						\$612.00
20	01	ALVARO GONZALEZ	134818	11/6/2019	DAMAGE DEPOSIT REFUND	600.00
						\$600.00
20	011401440	AMAZON CAPITAL SERVICES, INC	134779	11/6/2019	CRED RETU PRIVACY SCR	-50.59
20	011401440		134779	11/6/2019	CREDIT ITEM RET 10/12	-25.29
20	011401410		134779	11/6/2019	SUPPLIES NAME PLATE	20.77
20	448008010		134779	11/6/2019	STENCILS DIA DE MUERT	23.49
20	011501530		134779	11/6/2019	TIME CARD CLOCK MACHI	36.10
20	011301310		134779	11/6/2019	OFFICE SUPPLIES	36.52
20	011601670		134779	11/6/2019	LOW VOLT SIGN MVD PAR	41.91
20	011401440		134779	11/6/2019	SUPP PRIVACY SCREEN	50.59
20	011701710		134779	11/6/2019	DAY OF DEAD CH DISPLA	53.80
20	011401440		134779	11/6/2019	SUPP ANTI-GLARE SCREE	59.39
20	011501530		134779	11/6/2019	STAMP& FILE ORGANIZER	60.15
20	011501530		134779	11/6/2019	DECO 4 DIA DE 11/2/19	67.34
20	448008010		134779	11/6/2019	TRANSP VEHIC H-SANITI	67.88
20	011501530		134779	11/6/2019	LOCKBOX FOR TRANSPORT	89.96
20	011601650		134779	11/6/2019	BATTERY PACK NTP	95.34
20	011511543		134779	11/6/2019	HARVEST FESTIVAL DECO	119.41
20	011501530		134779	11/6/2019	TIME CARD CLOCK MACHI	149.99
20	011511543		134779	11/6/2019	5K PRIZES 2 APPLE WAT	415.80
						\$1,312.56
20	01	AMELIA RIOSDAGGETT	134873	11/6/2019	DAMAGE DEPOSIT REFUND	50.00
						\$50.00
20	011301310	ANDY HEATH	134824	11/6/2019	2 DAY TRAVEL EX @250	500.00
20	011301310		134824	11/6/2019	38 HR @ 125.00 A H	4,750.00

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						\$5,250.00
20	011701720	AQUA PURE DRINKING WATER	134780	11/6/2019	5GAL WATER SERV OCT	56.24
20	011701720		134780	11/6/2019	5 GALL. WATER 11/19	101.61
						\$157.85
20	011301330	AT&T	134781	11/6/2019	9/15-10/14 BAN# 7026	0.04
20	011301330		134781	11/6/2019	9/12-10/11 BAN #7031	0.05
20	011301330		134781	11/6/2019	12/10-1/9/19 BAN#4752	20.19
20	011301330		134781	11/6/2019	9/10-10/9 BAN#7917	21.22
20	011301330		134781	11/6/2019	9/15-10/14 BAN#4755	21.30
20	011301330		134781	11/6/2019	9/15-10/14 BAN#4756	42.05
						\$104.85
20	011701740	AUTOZONE	134782	11/6/2019	LOANER TOOL NOT NEEDE	-120.99
20	011701740		134782	11/6/2019	CR FOR BATTERY UT#11	-18.00
20	011701740		134782	11/6/2019	CR REPLACE BATTERY#25	-18.00
20	011701740		134782	11/6/2019	COOLANT FOR K-2	16.49
20	011701740		134782	11/6/2019	REPLACE FILTER K-2	19.77
20	011701740		134782	11/6/2019	CARWASH SOAP FOR VEHI	20.88
20	011701740		134782	11/6/2019	TOW HITCH INSTALL#13	34.09
20	011701740		134782	11/6/2019	SERVICE 4 GENERATORS	40.28
20	011701740		134782	11/6/2019	ROTARY LIFT OIL	53.89
20	448008010		134782	11/6/2019	REPL BACKUP ALARM#24	54.99
20	011701740		134782	11/6/2019	LOANER TOOL ORDERED	120.99
20	011701740		134782	11/6/2019	REPLACE BATTERY #25	190.28
20	011701740		134782	11/6/2019	REPLACE BATTERY #11	207.41
						\$602.08
20	011701020	BASE HILL, INC.	134783	11/6/2019	QUTLY SVC SHAMP CARPT	750.00
20	011701020		134783	11/6/2019	OCT'19 MTHLY JANI SVS	7,764.00
20	011701020		134783	11/6/2019	SEPT'19 MTLY JANI SVS	7,939.00
						\$16,453.00
20	011601620	BEARINGS & DRIVES, INC.	134784	11/6/2019	BELT FOR A/C SR CTR	17.78
						\$17.78
20	011401410	BENJAMIN GARRETT	134816	11/6/2019	OCT'19 PC MEETING (BG	150.00
						\$150.00
20	011501515	BLANCA M. FIGUEROA	134813	11/6/2019	10/23 PATRIOTIC MEET	100.00
						\$100.00
20	011511543	BLOOMING FLOWERS & GIFTS	134785	11/6/2019	FLOWERS VETERANS DAY	242.00
						\$242.00
20	05	BLUE SHIELD OF CA LIFE & HEALTH	134754	10/28/2019	ADJUST. J. VASQUEZ	-31.60
20	05		134754	10/28/2019	ADJUST. C CARAZZCO	-18.00
20	05		134754	10/28/2019	ADJUST. G. MAIQUES	-17.10
20	05		134754	10/28/2019	NOV'19 PPE:11/7/19	376.50
20	05		134754	10/28/2019	NOV'19 PPE:11/21/19	376.50
						\$686.30

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20	011701020	BORREGO SOLAR SYSTEM, INC	134788	11/6/2019	8/10 MAINT @ COM CTR	82.50
						\$82.50
20	011001050	BROTHERS AWARDS & TROPHIES	134789	11/6/2019	PLAQUE 4 3RD QUTR REC	24.20
20	011601610		134789	11/6/2019	REPL STAGE DED PLAQUE	33.00
						\$57.20
20	011601610	BSN SPORTS	134790	11/6/2019	TAPE FOR GYM FLOOR	131.86
20	011511541		134790	11/6/2019	YTH B-BALL EQUIPMENT	1,304.80
20	011511541		134790	11/6/2019	YTH SPORTS EQUIP & UNIFOR	1,304.81
						\$2,741.47
20	011301320	BUREAU VERITAS NORTH AMERICAN IN	134791	11/6/2019	BUS LIC INSPEC SEP 19	560.00
						\$560.00
20	011401440	CALIFORNIA BUILDING OFFICIALS	134792	11/6/2019	PERMIT TRNG L.LOZANO	250.00
20	011401440		134792	11/6/2019	PERMT TRG A.HERNANDEZ	250.00
						\$500.00
20	011601610	CALIFORNIA COMMUNICATIONS	134793	11/6/2019	REC CENT CAMERA UPGRA	955.00
20	011701020		134793	11/6/2019	WIRELESS 9/1-10/1/19	680.00
20	011701020		134793	11/6/2019	WIRELESS BRIDGE JULY'19 -	680.00
20	011701020		134793	11/6/2019	3/17-9/17NTP/MVD/SKA	2,616.96
20	011701020		134793	11/6/2019	SURVEI 3/8-9/8 COM CT	2,527.68
20	011701020		134793	11/6/2019	VIDEO SURVE3/8-9/8 CC	1,965.00
20	011701020		134793	11/6/2019	VIDEO SURVE3/8-9/8 MC	1,518.54
						\$10,943.18
20	011601610	CINTAS CORP. #693	134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	40.83
20	011601610		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	40.83
20	011601610		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	40.83
20	011601610		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	40.83
20	011601610		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	40.83
20	011601610		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	40.83
20	011601610		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	40.83
20	011601610		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	40.83
20	011601610		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	40.83
20	011601610		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	40.83
20	011701710		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	81.42
20	011701710		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	81.42
20	011701710		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	81.42
20	011701710		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	81.42
20	011701710		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	81.42
20	011701710		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	81.42
20	011701710		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	81.42
20	011601620		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	81.42
20	011701710		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	81.42
20	011701710		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	81.42
20	011701710		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	81.42
20	011701710		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	81.42
20	011701710		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	81.42
20	011701710		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	81.42

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20	011601620	CINTAS CORP. #693...	134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	180.37
20	011601620		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	180.37
20	011601620		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	180.37
20	011601620		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	180.37
20	011701710		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	180.37
20	011601620		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	180.37
20	011601620		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	180.37
20	011601620		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	180.37
20	011601620		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	180.37
20	011601620		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	180.37
20	011601620		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	180.37
20	011601620		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	180.37
20	011601610		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-40.83
20	011601610		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-40.83
20	011601610		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-40.83
20	011601610		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-40.83
20	011601610		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-40.83
20	011601610		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-40.83
20	011601610		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-40.83
20	011601610		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-40.83
20	011601610		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-40.83
20	011601610		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-40.83
20	011701710		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-81.42
20	011701710		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-81.42
20	011701710		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-81.42
20	011701710		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-81.42
20	011701710		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-81.42
20	011701710		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-81.42
20	011701710		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-81.42
20	011701710		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-81.42
20	011701710		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-81.42
20	011701710		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-81.42
20	011701710		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-81.42
20	011701710		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-81.42
20	011701710		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-81.42
20	011601620		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-180.37
20	011601620		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-180.37
20	011601620		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-180.37
20	011601620		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-180.37
20	011701710		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-180.37
20	011601620		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-180.37
20	011601620		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-180.37
20	011601620		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-180.37
20	011601620		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-180.37
20	011601620		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-180.37
20	011601620		134764	11/5/2019	MAT CLEAN'G SVCS,RSTRM	-180.37
20	011601610		134770	11/6/2019	MAT CLEAN'G SVCS,RSTRM	40.83
20	011601610		134770	11/6/2019	MAT CLEAN'G SVCS,RSTRM	40.83
20	011601610		134770	11/6/2019	MAT CLEAN'G SVCS,RSTRM	40.83



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20	011701710	DDC ELECTRIC SUPPLY, INC.	134799	11/6/2019	CITY HALL LIGHTING	87.96
20	011601620		134799	11/6/2019	SR CTR COVE LIGHTS	205.66
						\$293.62
20	011701020	DE LAGE LANDEN	134757	10/30/2019	COPIER LEASE OCT'19	4,441.80
20	011701020		134801	11/6/2019	COPIER LEASE NOV'19	4,441.80
						\$8,883.60
20	011511542	DELILAH PONCE	134862	11/6/2019	THXGIVING BOX OFFICIA	350.00
						\$350.00
20	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFIC	134803	11/6/2019	3 FINGERPRINT APPLICA	96.00
						\$96.00
20	011001050	DESHAI WARD	134899	11/6/2019	LIVE SCAN REIMBURSE	20.00
						\$20.00
20	01	DESIGNER PROPERTIES, INC	134752	10/23/2019	REFUND PLANNING FEE	18,750.00
						\$18,750.00
20	01	DESIREE ROJAS	134874	11/6/2019	DAMAGE DEPOSIT REFUND	50.00
						\$50.00
20	011001050	DIANA LOPEZ	134840	11/6/2019	MILEAGE REIMBURSEMENT	129.92
						\$129.92
20	011501540	DISCOUNT SCHOOL SUPPLY	134804	11/6/2019	AFTR SCHL PRGM SUP	171.82
20	011501540		134804	11/6/2019	AFTR SCHL PRGM SUP	1,993.04
						\$2,164.86
20	063003020	DRIFTWOOD DAIRY, INC	134805	11/6/2019	NUTRITION PROGRAM SUPPLIE	1.48
20	063003010		134805	11/6/2019	NUTRITION PROGRAM SUPPLIE	13.33
20	063003020		134805	11/6/2019	NUTRITION PROGRAM SUPPLIE	16.47
20	063003020		134805	11/6/2019	NUTRITION PROGRAM SUPPLIE	16.51
20	063003020		134805	11/6/2019	NUTRITION PROGRAM SUPPLIE	16.79
20	063003020		134805	11/6/2019	NUTRITION PROGRAM SUPPLIE	17.53
20	063003020		134805	11/6/2019	NUTRITION PROGRAM SUPPLIE	17.89
20	063003010		134805	11/6/2019	NUTRITION PROGRAM SUPPLIE	148.26
20	063003010		134805	11/6/2019	NUTRITION PROGRAM SUPPLIE	148.59
20	063003010		134805	11/6/2019	NUTRITION PROGRAM SUPPLIE	151.15
20	063003010		134805	11/6/2019	NUTRITION PROGRAM SUPPLIE	157.77
20	063003010		134805	11/6/2019	NUTRITION PROGRAM SUPPLIE	161.05
						\$866.82
20	011701770	DWS TIRES	134806	11/6/2019	PERFORM OIL CHANGE #1	40.00
20	011701770		134806	11/6/2019	OIL CHANGE #5	65.00
20	448008010		134806	11/6/2019	WHEEL ALIGNMENT #21	80.00
20	011701770		134806	11/6/2019	OIL CHANGE #97	165.00
						\$350.00
20	011701750	EBERHARD EQUIPMENT	134807	11/6/2019	LAWN MOWER RENTAL	2,910.60
20	011701750		134807	11/6/2019	RIDING MOWER RENTAL	1,005.40
20	011701750		134807	11/6/2019	LAWN MOWER RENTAL	1,016.39

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20	011701750	EBERHARD EQUIPMENT...	134807	11/6/2019	LAWN MOWER RENTAL	2,228.61
						\$7,161.00
20	011601660	ECOLAB PEST ELIM. DIVISION	134808	11/6/2019	PC SHIVELY OCT 19	28.84
20	011601660		134808	11/6/2019	PC SHIVELY SEP 19	28.84
20	011601650		134808	11/6/2019	PC NEW TEMPLE SEP 19	30.42
20	011601650		134808	11/6/2019	PC NEW TEMPLE.OCT 19	30.42
20	011601610		134808	11/6/2019	PC COMM. CTR SEP 19	69.18
20	011601610		134808	11/6/2019	PC COMM. CTR OCT 19	69.18
20	011701720		134808	11/6/2019	PC SERV CY SEP 19	144.14
20	011701720		134808	11/6/2019	PC CITY YARD SEPT 19	144.14
20	011701710		134808	11/6/2019	PC CITY HALL SEP 19	194.39
20	011601620		134808	11/6/2019	PC SERV SC JUL 19	245.60
20	011601620		134808	11/6/2019	PC SENIOR CTR SEP 19	245.60
						\$1,230.75
20	011701740	EL MONTE ORNAMENTAL SUPPLY, INC.	134809	11/6/2019	YARD GATE REMOTES	56.10
						\$56.10
20	011301310	EL MONTE PRINTING	134810	11/6/2019	B-CARDS 4 D. IBANEZ	49.50
20	011001040		134810	11/6/2019	CERTIFICATES	2,365.00
						\$2,414.50
20	689009000	FEDEX	134811	11/6/2019	REIM GREENWAY PRO407	21.89
						\$21.89
20	011001050	FRANCISCO SARABIA	134877	11/6/2019	LIVE SCAN REIMBURSMEN	20.00
						\$20.00
20	011001050	GEORGE BONILLA-GONZALEZ	134787	11/6/2019	LIVE SCAN REIMBURSMEN	20.00
						\$20.00
20	011407020	GOGOVAPPS, INC	134817	11/6/2019	1YR LIC SOFTWARE CODE	3,780.00
						\$3,780.00
20	011701770	GOT PROPANE INC	134819	11/6/2019	PROPANE FOR FORKLIFT	28.83
20	011701770		134819	11/6/2019	PROPANE FOR FORKLIFT	56.51
20	011701740		134819	11/6/2019	2 PROPANE TANKS FORKL	90.42
						\$175.76
20	011001050	GOVERNMENT JOBS.COM, INC.	134820	11/6/2019	8/15/19-8/14/20	945.00
						\$945.00
20	011301330	GOVINVEST INC.	134821	11/6/2019	GASB 68 REPORT	1,800.00
						\$1,800.00
20	011001050	GRACE MORENO MENDIVIL	134850	11/6/2019	LIVE SCAN REIMBURSMEN	20.00
						\$20.00
20	011701740	GRANT'S TRUE VALUE HARDWARE	134822	11/6/2019	FINANCE CHARGE	0.58
20	011701740		134822	11/6/2019	FINANCE CHARGE	2.07
20	011601610		134822	11/6/2019	KEYS ELECTRICAL BOX	4.92
20	011601630		134822	11/6/2019	SER. PARTS MINI CENTE	5.48
20	011601620		134822	11/6/2019	KEYS SR CTR TUFF SHED	6.57

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20	011601650	GRANT'S TRUE VALUE HARDWARE...	134822	11/6/2019	NEW TEMPLE SNACK GATE	8.20
20	011601650		134822	11/6/2019	NEW TEMPLE FAN	8.24
20	011601630		134822	11/6/2019	WTR CONNECT. MINI CEN	9.00
20	011601650		134822	11/6/2019	NEW TEMPLE FIELD GATE	9.72
20	011601620		134822	11/6/2019	SC KITCHEN WATERHOSE	13.51
20	011701710		134822	11/6/2019	OUTLET FOR PAYROLL	13.96
20	011701710		134822	11/6/2019	CH SUPPL. FOR R.BARBO	14.28
20	011601610		134822	11/6/2019	COMM. CTR DRILL BITS	15.48
20	011601650		134822	11/6/2019	NEW TEMPLE STVE REPAI	26.26
20	011701720		134822	11/6/2019	CITY YARD ALARM BOX	26.32
20	011601630		134822	11/6/2019	TANK KIT FOR MINI CTR	55.95
20	011701740		134822	11/6/2019	FLASHLIGHTS PARK ATTE	169.32
						\$389.86
20	011001050	GREGORY HERNANDEZ	134825	11/6/2019	LIVE SCAN REIMBURSE	20.00
						\$20.00
20	011301310	HDL COREN & CONE	134823	11/6/2019	OCT-DEC 19 PROP TAX	2,025.00
						\$2,025.00
20	063003020	HUNTINGTON CULINARY	134826	11/6/2019	AMENDMENT NO.4 HOMEBOUNI	342.20
20	063003020		134826	11/6/2019	NUTR PROG OCT 21-25	383.50
20	063003020		134826	11/6/2019	AMENDMENT NO.4 HOMEBOUNI	430.70
20	063003020		134826	11/6/2019	NUTR PROG 9/30-10/04	430.70
20	063003020		134826	11/6/2019	NUTR PROG 9/23-27/19	430.70
20	063003010		134826	11/6/2019	AMENDMENT NO.4 HOMEBOUNI	3,472.00
20	063003010		134826	11/6/2019	AMENDMENT NO.4 HOMEBOUNI	3,752.00
20	063003010		134826	11/6/2019	NUTR PROG 9/30-10/04	3,796.80
20	063003010		134826	11/6/2019	NUTR PROG OCT-21-25	3,892.00
20	063003010		134826	11/6/2019	NUTR PROG 9/23-27/19	4,132.80
						\$21,063.40
20	011701740	HYDRAULICS & GASKETS	134827	11/6/2019	REPLACE HOSE	506.83
						\$506.83
20	011701710	INDUSTRIAL PIPE & STEEL	134828	11/6/2019	SPACER TO REPAIR CH	3.58
20	011701720		134828	11/6/2019	GALVANIZED PIPE REPAI	4.99
20	011601650		134828	11/6/2019	DOWN POWERLINE NTP	16.83
20	011601610		134828	11/6/2019	RESTROOM CC REPAIR	22.42
20	011601650		134828	11/6/2019	FIX POLE NEW TEMPLE	38.42
						\$86.24
20	011701710	INNER-COOL CORP	134829	11/6/2019	PREVENTIVE AC@CH	680.00
20	011601620		134829	11/6/2019	MAINT. SR CENTER A/C	926.45
						\$1,606.45
20	011401440	INTERWEST CONSULTING GROUP, INC.	134830	11/6/2019	PLN CK SVS 9/1-11/19	125.00
20	011401440		134830	11/6/2019	PLAN CK SER 8/1-9/19	312.50
20	011401440		134830	11/6/2019	PLAN CK SER 8/1-31/19	2,318.14
20	011401440		134830	11/6/2019	PLAN CK SER 7/1-31/19	6,817.25
20	011401440		134830	11/6/2019	PLAN CK SER 6/1-30/19	13,237.64

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20	011401440	INTERWEST CONSULTING GROUP, INC.	134830	11/6/2019	PLAN CK SER 5/1-31/19	17,380.40
20	011401440		134830	11/6/2019	CITY'S PLAN REV JUL19	26,718.87
						\$66,909.80
20	011301310	IRMA S. PENICHE	134859	11/6/2019	MILEAGE REIMBURSEMENT	10.94
20	011301310		134859	11/6/2019	LACDA LUNCHEON 7/31	35.00
						\$45.94
20	011001050	JACK TRAN	134897	11/6/2019	LIVE SCAN REIMBURSE	20.00
						\$20.00
20	011701770	JCB FINANCE, PROG. BANK OF THE WE	134765	11/5/2019	OCT'19 LEASE PAYMENT	1,864.14
20	011701770		134765	11/5/2019	OCT'19 LEASE PAYMENT	-1,864.14
20	011701770		134771	11/6/2019	TRACTOR LEASE PAYMENT	1,864.14
						\$1,864.14
20	011401410	JEFFREY MICHAEL ORTIZ	134854	11/6/2019	OCT'19 PC MEETING (JO	150.00
						\$150.00
20	01	JESSICA SALVADOR	134875	11/6/2019	BB REFUND A.SALVADOR	45.00
						\$45.00
20	011001050	JEVON PRATT	134864	11/6/2019	LIVE SCAN REIMBURSE	20.00
						\$20.00
20	255505510	JOHN L. HUNTER AND ASSOCIATES, INC	134831	11/6/2019	USED OIL RECYCLING	570.00
20	255505510		134831	11/6/2019	USED OIL RECYCLING	713.75
20	275755710		134831	11/6/2019	BEV CONTAINER RECYCLING	855.00
20	011401475		134831	11/6/2019	NPDES AUGUST 2019	4,388.75
20	011401475		134831	11/6/2019	INDUST. WST 8/19	4,747.50
20	011401475		134831	11/6/2019	INDUST.WST 7/19	6,617.50
20	011401475		134831	11/6/2019	NPDES JULY 19	7,267.50
						\$25,160.00
20	011701760	L.A. COUNTY DEPT OF PUBLIC WORKS	134832	11/6/2019	2ND QTR ST MAINTENANC	40,047.00
						\$40,047.00
20	448008010	L.A. COUNTY MTA AUTHORITY	134833	11/6/2019	SEPT'19 TAP ST	24.00
20	448008010		134833	11/6/2019	SEPT'19 TAP CV	129.00
20	448008010		134833	11/6/2019	SEPT'19 TAP SR	300.00
						\$453.00
20	011101110	L.A. COUNTY SHERIFF'S DEPT.	134834	11/6/2019	LOS ANGELES SHERIFF DEPAR	2,569.60
20	011101110		134834	11/6/2019	SATURATION & COMMUNITY BA	5,477.05
20	011101110		134834	11/6/2019	SATURATION & COMMUNITY BA	10,450.52
						\$18,497.17
20	011501540	LAB1419	134835	11/6/2019	UNIF SWEATER REC STAF	667.70
						\$667.70
20	01	LAURA PALAPA	134857	11/6/2019	DAMAGE DEP REFUND	50.00
						\$50.00
20	011601670	LBC LIGHTING	134836	11/6/2019	PLAYGROUND LIGHTS MVD	35.09

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20	011601640	LBC LIGHTING...	134836	11/6/2019	POOL AREA FENC LIGHT	48.18
20	011601670		134836	11/6/2019	2 BBALL LIGHTS@MVD	52.54
20	011701720		134836	11/6/2019	CITY YARD ACORN LIT#3	64.53
20	011701720		134836	11/6/2019	CITY YARD ACORN LIGHT	77.00
20	011601610		134836	11/6/2019	LED SQUARE LIGHTS CC	307.56
20	011701720		134836	11/6/2019	LIGHT FOR CITY YARD	399.30
						\$984.20
20	011601610	LEO'S UPHOLSTERY SUPPLIES	134837	11/6/2019		6.00
						\$6.00
20	011701740	LINH AUTO BODY	134838	11/6/2019	REPAIR WINDOW#1	268.00
20	011701740		134838	11/6/2019	REPAIR WINDOW #9	420.00
						\$688.00
20	011401440	MAIQUES INSPECTION SERVICE	134843	11/6/2019	INSPECTIONS SERVICES RESO	7,121.80
						\$7,121.80
20	011511541	MARCO CUELLAR	134844	11/6/2019	BBALL REF FEE 10/9/19	30.00
						\$30.00
20	01	MARISSA LOPEZ	134841	11/6/2019	DAMAGE DEPOSIT REFUND	50.00
						\$50.00
20	011201220	MCA DIRECT	134845	11/6/2019	ELECTION HANDBOOK/SUP	251.25
						\$251.25
20	011701720	MCMaster-CARR SUPPLY CO.	134846	11/6/2019	NEW LIGHTS MTC. YARD	82.71
20	011601620		134846	11/6/2019	LIGHT REPAIR @SC	85.13
						\$167.84
20	01	MICHAEL FIERRO	134812	11/6/2019	DAMAGE DEPOSIT REFUND	300.00
						\$300.00
20	011701770	MODERN TRAILER SUPPLY CO.	134847	11/6/2019	SUPPLIES FOR MECHANIC	30.25
						\$30.25
20	011401440	MOORE IACOFANO GOLTSMAN, INC	134849	11/6/2019	HOUS'G ELEMENT CONSUL	2,652.68
						\$2,652.68
20	011201210	MUNICIPAL CODE CORPORATION	134851	11/6/2019	MUNI CODE SUPPL NO.45	875.92
						\$875.92
20	011501515	NAOMI LOPEZ	134842	11/6/2019	10/23 PATRIOTIC MEET	100.00
						\$100.00
20	05	NATIONWIDE RETIREMENT SOLUTIONS	134751	10/22/2019	OCT'19 2ND PR 10/5/19	790.00
20	05		134755	10/28/2019	OCT 2019 PPE: 10/19/1	3,648.00
						\$4,438.00
20	011701710	OFFICE DEPOT	134852	11/6/2019	OFFICE SUPPLIES	55.17
20	011001020		134852	11/6/2019	OFFICE SUPPLIES	58.94
20	011501530		134852	11/6/2019	DEPT OFFICE SUPPLIES	167.70
						\$281.81
20	011601640	OMEGA INDUSTRIAL SUPPLY, INC.	134853	11/6/2019	LEVEL DECK @AQUA CTR	341.59

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20	011701740	OMEGA INDUSTRIAL SUPPLY, INC....	134853	11/6/2019	JANITORIAL SUPPLIES	422.04
						\$763.63
20	011701760	PACIFIC PRODUCTS AND SERVICES LL	134753	10/23/2019	TRAF SIGNS/SANTA ANIT	1,057.38
20	011701760		134753	10/23/2019	LED STOP SIGN VAC/CEN	3,080.00
20	011601610		134855	11/6/2019	DELINEATORS COM CTR	56.54
20	011601620		134855	11/6/2019	DELINEATORS SR CTR	56.54
20	011601610		134855	11/6/2019	DELINEATORS COM CT	56.54
20	011601620		134855	11/6/2019	DELINEATORS SR CTR	56.54
20	011601650		134855	11/6/2019	DELINEATORS NTP	56.55
20	011601660		134855	11/6/2019	DELINEATORS SHIVELY	56.55
20	011601670		134855	11/6/2019	DELINEATORS MYD PARK	56.55
20	011701720		134855	11/6/2019	DELINEATORS MAINTENAC	56.55
20	011701750		134855	11/6/2019	DELINEATORS LANDSCAPE	56.55
20	011601650		134855	11/6/2019	DELINEATORS NTP	56.55
20	011601660		134855	11/6/2019	DELINEATORS SHIVELY	56.55
20	011601670		134855	11/6/2019	DELINEATORS MVD PARK	56.55
20	011701720		134855	11/6/2019	DELINEATORS MAINT.YAR	56.55
20	011701750		134855	11/6/2019	DELINEATORS LANDSCAPE	56.55
20	011701020		134855	11/6/2019	SAFETY VEST FOR STAFF	156.80
20	011701760		134904	11/6/2019	DELINEATORS STREET MA	56.55
20	011701760		134904	11/6/2019	DELINEATORS STREETS	56.55
						\$5,198.94
20	01	PALACIO ROOFING	134856	11/6/2019	REIMB. PERMIT#026462	1,761.26
						\$1,761.26
20	011001050	PETER PANIAGUA	134858	11/6/2019	LIVE SCAN REIMBURSMEN	20.00
						\$20.00
20	448008010	PHIL'S CERTIFIED AUTO CENTER	134860	11/6/2019	REPLACE HYBRID BATT#6	41.00
20	011701740		134860	11/6/2019	OIL SERVICE #22'	42.00
20	011701740		134860	11/6/2019	MINOR SERV #23	125.00
						\$208.00
20	011407020	PHOENIX GROUP INFORMATION SYSTE	134861	11/6/2019	SEP'19 MONTHY REPORT	421.00
20	011401100		134861	11/6/2019	SEP'19 MONTHY REPORT	5,698.23
						\$6,119.23
20	011601640	POST ALARM SYSTEMS	134863	11/6/2019	MNT ALARM 11/19 AQUA	38.11
20	011701710		134863	11/6/2019	MNT ALARM 11/19 CH	38.11
20	011601610		134863	11/6/2019	MNT ALARM 11/19 CC	38.11
20	011701720		134863	11/6/2019	MNT ALARM 11/19 CY	38.11
20	011601670		134863	11/6/2019	MNT ALARM 11/19 MVD	38.11
20	011601630		134863	11/6/2019	MNT ALARM 11/19 MC	38.11
20	011601650		134863	11/6/2019	MNT ALARM 11/19 NTP	38.11
20	011601620		134863	11/6/2019	MNT ALARM 11/19 SC	38.11
						\$304.88
20	011701720	PREMIER JANITORIAL SERVICES	134865	11/6/2019	STRETCH WRAP CITY YAR	50.60

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						\$50.60
20	011301310	PRINT XPRESSIONS	134866	11/6/2019	POLO SHIRT W/CITY LOG	43.15
20	011401430		134866	11/6/2019	POLO SHIRT W/CITY LOG	43.16
20	011001020		134866	11/6/2019	POLO SHIRT W/CITY LOG	43.16
						\$129.47
20	011601620	QUENCH USA, INC.	134867	11/6/2019	JUN'19 H2O FIL@SR CTR	54.00
20	011601620		134867	11/6/2019	JUL'19 H2O FIL@SR CTR	54.00
20	011601620		134867	11/6/2019	AUG'19 H2O FIL@SR CTR	55.32
20	011601620		134867	11/6/2019	SEP'19 H2O FIL@SR CTR	55.32
20	011601620		134867	11/6/2019	OCT'19 H2O FIL@SR CTR	55.32
20	011601620		134867	11/6/2019	SC WATER SRV NOV 19	55.32
						\$329.28
20	01	RAYMOND CRUZ	134797	11/6/2019	DAMAGE DEPOSIT REFUND	50.00
						\$50.00
20	011701740	RAY'S OK TIRES INC.	134868	11/6/2019	REPLACE DAMAGE TIRE	118.30
20	011701740		134868	11/6/2019	1 TIRE TRAILER	118.30
20	011701740		134868	11/6/2019	REPLACE TIRES#BS-I	280.59
						\$517.19
20	011701710	READY REFRESH BY NESTLE	134869	11/6/2019	RENT CH 8/19-9/18/19	55.00
20	011701710		134869	11/6/2019	RENT CH 9/19-10/18/19	55.00
						\$110.00
20	011701710	RESPOND SYSTEMS	134871	11/6/2019	RESTOCK FIRST AID CH	100.74
20	011601650		134871	11/6/2019	RESTOCK FIRST AID NTP	128.76
20	011601610		134871	11/6/2019	RESTOCK FIRST AID CC	150.98
20	011701720		134871	11/6/2019	RESTOCK FIRST AID CY	433.68
						\$814.16
20	011401410	RUDY BOJORQUEZ	134786	11/6/2019	OCT'19 PC MEETING (RB	150.00
20	011401410		134786	11/6/2019	OCT'19 PC MEETING (LR	150.00
						\$300.00
20	011501515	RUDY LOPEZ	134839	11/6/2019	10/23 PATRIOTIC MEET	100.00
						\$100.00
20	011001050	RYAN MONTEJANO	134848	11/6/2019	LIVE SCAN-REIMBURSMEN	20.00
						\$20.00
20	011701730	SAN GABRIEL VALLEY WATER	134767	11/5/2019	11016 GOMEZ 9/12-10/1	22.87
20	011701730		134767	11/5/2019	2004 IRRIG ROSEMEAD 9	22.87
20	011701730		134767	11/5/2019	1341 ISLAND 8/27-9/26	29.71
20	011701730		134767	11/5/2019	THIENES/PARK 9/12-10/	34.79
20	011701730		134767	11/5/2019	1341 ISLAND 9/26-10/2	45.84
20	011701730		134767	11/5/2019	MERCED N/W 9/16-10/16	54.17
20	011701710		134767	11/5/2019	1415 SANTA ANITA 10/1	60.46
20	011701730		134767	11/5/2019	FARNDON PECK 9/12-10/	61.17
20	011701730		134767	11/5/2019	1707 N MERCED 9/16-10	70.54
20	011701730		134767	11/5/2019	10452 E RUSH 9/16-10/	73.09

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20	011701730	SAN GABRIEL VALLEY WATER...	134767	11/5/2019	2000 IRRIG 9/16-10/16	73.09
20	011701720		134767	11/5/2019	1900 N. CENTRAL 10/1-	90.68
20	011701730		134767	11/5/2019	2022 N CENTRAL 9/16-1	96.92
20	011701720		134767	11/5/2019	1900 CENTRAL 9/16-10/	108.84
20	011701730		134767	11/5/2019	1660 IRRIG 9/12-10/11	114.38
20	011701730		134767	11/5/2019	2464 ROSEMEAND 9/18-1	114.38
20	011701730		134767	11/5/2019	1903 IRRIG DUR 9/11-	114.38
20	011701730		134767	11/5/2019	2218 ROSEMEAD 9/17-10	114.38
20	011701730		134767	11/5/2019	N/E MERCED 9/16-10/16	130.27
20	011701730		134767	11/5/2019	1652 IRRIG 9/16-10/16	138.22
20	011701730		134767	11/5/2019	2620 ROSEMEAD 9/18-10	138.22
20	011701730		134767	11/5/2019	1819 N MERCED 9/16-10	144.60
20	011701730		134767	11/5/2019	1675 IRRIG 9/12-10/11	146.16
20	011701730		134767	11/5/2019	1109 IRRIG PECK 9/12	183.04
20	011701730		134767	11/5/2019	2018 DURFEE 9/11-10/1	190.99
20	011701730		134767	11/5/2019	1710 IRRIG DURF 9/12-	206.88
20	011601660		134767	11/5/2019	N LERMA/MILL 9/16-10/	218.80
20	011701730		134767	11/5/2019	1508 IRRIG 9/12-10/11	222.77
20	011701730		134767	11/5/2019	1628 IRRIG 9/12-10/11	230.72
20	011701730		134767	11/5/2019	1502 IRRIG PECK 9/12	234.69
20	011601670		134767	11/5/2019	1819 N CENTRAL 9/16-1	250.58
20	011601650		134767	11/5/2019	1450 LIDCOMBE 8/27-9/	262.50
20	011701730		134767	11/5/2019	1222 IRRIG PECK 9/12	270.45
20	011601650		134767	11/5/2019	1450 LIDCOMBE 9/26-10	282.36
20	011701710		134767	11/5/2019	1415 SANTA ANITA 9/16	282.36
20	011701730		134767	11/5/2019	1926 IRR DURFEE 9/11	290.31
20	011601620		134767	11/5/2019	1556 IRRG CENTRAL 8/2	337.32
20	011601620		134767	11/5/2019	1556 IRRG CEN 9/26-10	347.16
20	011601620		134767	11/5/2019	1556 N CENTRAL 9/16-1	401.55
20	011601610		134767	11/5/2019	1530 N CENTRAL 9/16-1	441.27
20	011601630		134767	11/5/2019	1824 N CENTRAL 9/16-1	445.25
20	011601610		134767	11/5/2019	1530 IRRG CEN 9/26-10	458.76
20	011601610		134767	11/5/2019	1530 IRRG CENTRAL 8/2	458.76
20	011601670		134767	11/5/2019	1819 CENTRAL 9/26-10/	560.52
20	011701710		134767	11/5/2019	1415 IRRG 9/26-10/28	695.10
20	011601640		134767	11/5/2019	1500 CENTRAL 9/26-10/	737.77
20	011601640		134767	11/5/2019	1500 CENTRAL 8/27-9/2	747.61
20	011601670		134767	11/5/2019	1819 CENTRAL 8/27-9/2	767.31
20	011701710		134767	11/5/2019	1415 IRRG SANTA 8/27-	875.63
20	011601640		134767	11/5/2019	1500 N CENTRAL 9/16-1	1,132.54
20	011601660		134767	11/5/2019	1402 IRRRA LERMA 9/26-	2,520.10
20	011601660		134767	11/5/2019	1402 IRRRA LERMA 8/27-	3,104.37
20	011601650		134767	11/5/2019	1450 LIDCOMBE 8/27-9/	3,445.33
20	011601650		134767	11/5/2019	1450 LIDCOMBE 9/26-10	3,753.87
20	011701730		134767	11/5/2019	11016 GOMEZ 9/12-10/1	-22.87
20	011701730		134767	11/5/2019	2004 IRRIG ROSEMEAD 9	-22.87
20	011701730		134767	11/5/2019	1341 ISLAND 8/27-9/26	-29.71

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20	011701730	SAN GABRIEL VALLEY WATER...	134767	11/5/2019	THIENES/PARK 9/12-10/	-34.79
20	011701730		134767	11/5/2019	1341 ISLAND 9/26-10/2	-45.84
20	011701730		134767	11/5/2019	MERCED N/W 9/16-10/16	-54.17
20	011701710		134767	11/5/2019	1415 SANTA ANITA 10/1	-60.46
20	011701730		134767	11/5/2019	FARNDON PECK 9/12-10/	-61.17
20	011701730		134767	11/5/2019	1707 N MERCED 9/16-10	-70.54
20	011701730		134767	11/5/2019	10452 E RUSH 9/16-10/	-73.09
20	011701730		134767	11/5/2019	2000 IRRIG 9/16-10/16	-73.09
20	011701720		134767	11/5/2019	1900 N. CENTRAL 10/1-	-90.68
20	011701730		134767	11/5/2019	2022 N CENTRAL 9/16-1	-96.92
20	011701720		134767	11/5/2019	1900 CENTRAL 9/16-10/	-108.84
20	011701730		134767	11/5/2019	1660 IRRIG 9/12-10/11	-114.38
20	011701730		134767	11/5/2019	2464 ROSEMEAND 9/18-1	-114.38
20	011701730		134767	11/5/2019	1903 IRRIG DUR 9/11-	-114.38
20	011701730		134767	11/5/2019	2218 ROSEMEAD 9/17-10	-114.38
20	011701730		134767	11/5/2019	N/E MERCED 9/16-10/16	-130.27
20	011701730		134767	11/5/2019	1652 IRRIG 9/16-10/16	-138.22
20	011701730		134767	11/5/2019	2620 ROSEMEAD 9/18-10	-138.22
20	011701730		134767	11/5/2019	1819 N MERCED 9/16-10	-144.60
20	011701730		134767	11/5/2019	1675 IRRIG 9/12-10/11	-146.16
20	011701730		134767	11/5/2019	1109 IRRIG PECK 9/12	-183.04
20	011701730		134767	11/5/2019	2018 DURFEE 9/11-10/1	-190.99
20	011701730		134767	11/5/2019	1710 IRRIG DURF 9/12-	-206.88
20	011601660		134767	11/5/2019	N LERMA/MILL 9/16-10/	-218.80
20	011701730		134767	11/5/2019	1508 IRRIG 9/12-10/11	-222.77
20	011701730		134767	11/5/2019	1628 IRRIG 9/12-10/11	-230.72
20	011701730		134767	11/5/2019	1502 IRRIG PECK 9/12	-234.69
20	011601670		134767	11/5/2019	1819 N CENTRAL 9/16-1	-250.58
20	011601650		134767	11/5/2019	1450 LIDCOMBE 8/27-9/	-262.50
20	011701730		134767	11/5/2019	1222 IRRIG PECK 9/12	-270.45
20	011601650		134767	11/5/2019	1450 LIDCOMBE 9/26-10	-282.36
20	011701710		134767	11/5/2019	1415 SANTA ANITA 9/16	-282.36
20	011701730		134767	11/5/2019	1926 IRR DURFEE 9/11	-290.31
20	011601620		134767	11/5/2019	1556 IRRG CENTRAL 8/2	-337.32
20	011601620		134767	11/5/2019	1556 IRRG CEN 9/26-10	-347.16
20	011601620		134767	11/5/2019	1556 N CENTRAL 9/16-1	-401.55
20	011601610		134767	11/5/2019	1530 N CENTRAL 9/16-1	-441.27
20	011601630		134767	11/5/2019	1824 N CENTRAL 9/16-1	-445.25
20	011601610		134767	11/5/2019	1530 IRRG CEN 9/26-10	-458.76
20	011601610		134767	11/5/2019	1530 IRRG CENTRAL 8/2	-458.76
20	011601670		134767	11/5/2019	1819 CENTRAL 9/26-10/	-560.52
20	011701710		134767	11/5/2019	1415 IRRG 9/26-10/28	-695.10
20	011601640		134767	11/5/2019	1500 CENTRAL 9/26-10/	-737.77
20	011601640		134767	11/5/2019	1500 CENTRAL 8/27-9/2	-747.61
20	011601670		134767	11/5/2019	1819 CENTRAL 8/27-9/2	-767.31
20	011701710		134767	11/5/2019	1415 IRRG SANTA 8/27-	-875.63
20	011601640		134767	11/5/2019	1500 N CENTRAL 9/16-1	-1,132.54

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20	011601660	SAN GABRIEL VALLEY WATER...	134767	11/5/2019	1402 IRR LERMA 9/26-	-2,520.10
20	011601660		134767	11/5/2019	1402 IRR LERMA 8/27-	-3,104.37
20	011601650		134767	11/5/2019	1450 LIDCOMBE 8/27-9/	-3,445.33
20	011601650		134767	11/5/2019	1450 LIDCOMBE 9/26-10	-3,753.87
20	011701730		134773	11/6/2019	2004 IRR ROSEMEAD 9/1	22.87
20	011701730		134773	11/6/2019	9/12-10/11 11016 GOME	22.87
20	011701730		134773	11/6/2019	1341 ISLAND 8/27-9/26	29.71
20	011701730		134773	11/6/2019	THIENES/PARKWAY 9/12	34.79
20	011701730		134773	11/6/2019	1341 ISLAND 9/26-10/2	45.84
20	011701730		134773	11/6/2019	9/16-10/16 MERCED N/W	54.17
20	011701710		134773	11/6/2019	1415 SANTA ANITA 10/1	60.46
20	011701730		134773	11/6/2019	9/12-10/11 FARND/PECK	61.17
20	011701730		134773	11/6/2019	9/16-10/16 1707 MERCE	70.54
20	011701730		134773	11/6/2019	9/19-10/16 2000 IRR S	73.09
20	011701730		134773	11/6/2019	9/16-10/16 10452 RUSH	73.09
20	011701720		134773	11/6/2019	1900 CENTRAL 10/1-11/	90.68
20	011701730		134773	11/6/2019	9/16-10/16 2022 N CEN	96.92
20	011701720		134773	11/6/2019	9/16-10/16 1900 CENTR	108.84
20	011701730		134773	11/6/2019	2218 ROSEMEAD 9/17	114.38
20	011701730		134773	11/6/2019	2464 ROSEMEAD 9/18	114.38
20	011701730		134773	11/6/2019	9/12-10/11 1660 IRRIG	114.38
20	011701730		134773	11/6/2019	1903 IRR DURFEE 9/11-	114.38
20	011701730		134773	11/6/2019	9/16-10/16 N/E/ MERCE	130.27
20	011701730		134773	11/6/2019	9/16-10/16 1652 IRRIG	138.22
20	011701730		134773	11/6/2019	2620 ROSEMEAD.9/18	138.22
20	011701730		134773	11/6/2019	9/16-10/16 1819 MERCE	144.60
20	011701730		134773	11/6/2019	9/12-10/11 1675 IRRIG	146.16
20	011701730		134773	11/6/2019	1109 IRR PECK 9/12-10	183.04
20	011701730		134773	11/6/2019	2018 DURFEE 9/11-10/1	190.99
20	011701730		134773	11/6/2019	1710 IRR DURFEE 9/12	206.88
20	011601660		134773	11/6/2019	9/16-10/16 LERM/MILL	218.80
20	011701730		134773	11/6/2019	9/12-10/11 1508 IRR/P	222.77
20	011701730		134773	11/6/2019	9/12-10/11 1628 IRRIG	230.72
20	011701730		134773	11/6/2019	1502 IRR PECK 9/12	234.69
20	011601670		134773	11/6/2019	9/16-10/16 1819 CENTR	250.58
20	011601650		134773	11/6/2019	1450 LIDCOMBE 8/27-9/	262.50
20	011701730		134773	11/6/2019	1222 IRR PECK 9/12	270.45
20	011701710		134773	11/6/2019	9/16-10/16 1415 SANA	282.36
20	011601650		134773	11/6/2019	1450 LIDCOMBE 9/26-10	282.36
20	011701730		134773	11/6/2019	1926 IRR DURFEE 9/11-	290.31
20	011601620		134773	11/6/2019	1556 IRRG CENTRAL 8/2	337.32
20	011601620		134773	11/6/2019	1556 IRRG CENTRAL 9/2	347.16
20	011601620		134773	11/6/2019	9/16-10/16 1556 CENTR	401.55
20	011601610		134773	11/6/2019	9/16-10/16 1530 CENTR	441.27
20	011601630		134773	11/6/2019	9/16-10/16 1824 CENTR	445.25
20	011601610		134773	11/6/2019	1530 IRRG CENTRAL 9/2	458.76
20	011601610		134773	11/6/2019	1530 IRRG CENTRAL 8/2	458.76

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20	011601670	SAN GABRIEL VALLEY WATER...	134773	11/6/2019	1819 CENTRAL 9/26-10/	560.52
20	011701710		134773	11/6/2019	1415 IRRG SANTA ANITA	695.10
20	011601640		134773	11/6/2019	1500 CENTRAL 9/26-10/	737.77
20	011601640		134773	11/6/2019	1500 CENTRAL 8/27-9/2	747.61
20	011601670		134773	11/6/2019	1819 CENTRAL 8/27-9/2	767.31
20	011701710		134773	11/6/2019	1415 IRRG SANTA ANITA	875.63
20	011601640		134773	11/6/2019	9/16-10/16 1500 CENTR	1,132.54
20	011601660		134773	11/6/2019	1402 IRR LERMA 9/26-1	2,520.10
20	011601660		134773	11/6/2019	1402 IRR LERMA 8/27-9	3,104.37
20	011601650		134773	11/6/2019	1450 LIDCOMBE 8/27-9/	3,445.33
20	011601650		134773	11/6/2019	1450 LIDCOMBE 9/26-10	3,753.87
						\$26,356.70
20	011701770	SANDOVAL TOWING	134876	11/6/2019	FLAT TOW REC'S MULE	85.00
						\$85.00
20	011301310	SECTRAN SECURITY INC.	134878	11/6/2019	OCT' 19 ARMORED SERV	138.98
						\$138.98
20	011001010	SGV PUBLIC AFFAIRS NETWORK	134879	11/6/2019	2019 REP-GIL CISNEROR	55.00
						\$55.00
20	011601610	SMARDAN SUPPLY	134880	11/6/2019	FLUSH METER CC	88.11
20	011601620		134880	11/6/2019	FLUSH METER SC	88.11
20	011601630		134880	11/6/2019	FLUSH METER MC	88.11
20	011601620		134880	11/6/2019	MENS RR @SC FLUSH MTR	168.14
						\$432.47
20	011701710	SOCAL OFFICE TECHNOLOGIES	134881	11/6/2019	COPY COV. 4/23-7/22	191.33
20	011601610		134881	11/6/2019	COPY COV. 4/23-7/22	372.19
20	011701720		134881	11/6/2019	COPY COV. 4/23-7/22	512.60
20	011601620		134881	11/6/2019	COPY COV. 4/23-7/22	1,807.66
20	011701710		134881	11/6/2019	COPY COV. 4/23-7/22	1,875.72
						\$4,759.50
20	011701710	SOUTHEAST CONSTRUCTION PRODUC	134882	11/6/2019	CEMENT REPR CH PILLAR	19.64
20	011601610		134882	11/6/2019	REPAIR HOLE BBALL COU	29.32
20	011701750		134882	11/6/2019	TOOLS/PAVER LANSCAP	60.59
20	011701750		134882	11/6/2019	DURFEE BIKE PLANTERS	202.47
20	011701760		134905	11/6/2019	COLD PATCH REPR POTHO	443.30
						\$755.32
20	011701760	SOUTHWEST WEAR PARTS COMPANY,	134883	11/6/2019	MISC HARDWARE (NUTS, BOLT	113.37
						\$113.37
20	011401100	SPARKLETTS	134884	11/6/2019	H20 4 PUB SAFETY CTR	15.49
20	011407020		134884	11/6/2019	H20 4 PUB SAFETY CTR	15.50
						\$30.99
20	011401430	SPRINT	134885	11/6/2019	9/12-10/11 CELL PHONE	46.40
20	011001020		134885	11/6/2019	9/12-10/11 CELL PHONE	48.36
20	011001040		134885	11/6/2019	9/12-10/11 CELL PHONE	58.17

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20	011501530	SPRINT...	134885	11/6/2019	9/12-10/11 CELL PHONE	112.58
20	011501540		134885	11/6/2019	9/12-10/11 CELL PHONE	145.21
20	011401440		134885	11/6/2019	9/12-10/11 CELL PHONE	198.90
20	011101100		134885	11/6/2019	9/12-10/11 CELL PHONE	199.47
20	011701740		134885	11/6/2019	9/12-10/11 CELL PHONE	297.33
20	011101110		134885	11/6/2019	9/12-10/11 CELL PHONE	370.78
20	011701750		134885	11/6/2019	9/12-10/11 CELL PHONE	399.72
20	448008010		134885	11/6/2019	9/12-10/11 CELL PHONE	506.90
						<b>\$2,383.82</b>
20	011701740	SRS AUTOMOTIVE	134886	11/6/2019	OIL SRV/REP TIRE#25	99.35
20	011701740		134886	11/6/2019	REPAIR BRAKES/ROTOR#9	173.53
20	011701740		134886	11/6/2019	OIL MAINT/REPAIRS#11	622.52
						<b>\$895.40</b>
20	011701760	ST. FRANCIS ELECTRIC, LLC	134887	11/6/2019	TRAFFIC MAINT. 9/19	771.00
20	011701760		134887	11/6/2019	RESP. TRFF SIGN 9/19	3,452.15
						<b>\$4,223.15</b>
20	05	STANDARD INSURANCE	134758	10/30/2019	PPE 11/2/19 NOV L/ADD	444.71
20	05		134758	10/30/2019	PPE 11/16/19 NOV L/AD	444.71
20	05		134759	10/30/2019	PPE 11/07/19 NOV' SUP	279.99
20	05		134759	10/30/2019	PPE 11/21/19 NOV' SUP	279.99
						<b>\$1,449.40</b>
20	011001050	STEVEN GARCIA	134815	11/6/2019	LIVE SCAN REIMBURSE	20.00
						<b>\$20.00</b>
20	011401100	SUPERIOR COURT OF CA, COUNTY OF	134888	11/6/2019	SPE'19 CITA PROC/COLL	5,216.50
						<b>\$5,216.50</b>
20	063003020	SUPERIOR WAREHOUSE GROCERS	134889	11/6/2019	TORTILLAS FOR NUTRITI	1.64
20	063003020		134889	11/6/2019	TORTILLAS FOR NUTRITI	1.64
20	063003020		134889	11/6/2019	TOSTADAS FOR NUTRITIO	2.98
20	063003010		134889	11/6/2019	TOSTADAS FOR NUTRITIO	9.95
20	063003010		134889	11/6/2019	TORTILLAS FOR NUTRITI	14.81
20	063003010		134889	11/6/2019	TORTILLAS FOR NUTRITI	14.81
20	011501540		134889	11/6/2019	SUPPLY FOR AFTERSCHOO	16.56
20	011501530		134889	11/6/2019	PUMPKINS HALLOWEEN	21.28
20	063003010		134889	11/6/2019	TOSTADAS FOR NUTRITIO	26.87
20	011501540		134889	11/6/2019	SUPPLY FOR AFTERSCHOO	40.03
20	011501540		134889	11/6/2019	SUPPLIES FOR AFTERSCH	66.28
						<b>\$216.85</b>
20	011001050	TAG/AMS, INC.	134890	11/6/2019	9/19 CLI COLL CHG(KR	28.95
20	011001050		134890	11/6/2019	9/19 CLI COLL CHG(AG	28.95
20	011001050		134890	11/6/2019	9/19/19 DRUG TEST (KR	65.00
20	011001050		134890	11/6/2019	9/19/19 DRUG TEST (AG	65.00
20	011001050		134890	11/6/2019	ANNUAL RENEWAL FEE	300.00
						<b>\$487.90</b>

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20	011601640	TARGET SPECIALITY PRODUCTS	134870	11/6/2019	CITYWIDE HERBICIDES & PES	11.12
20	011601610		134870	11/6/2019	CITYWIDE HERBICIDES & PES	11.13
20	011601620		134870	11/6/2019	CITYWIDE HERBICIDES & PES	11.13
20	011601630		134870	11/6/2019	CITYWIDE HERBICIDES & PES	11.13
20	011701710		134870	11/6/2019	CITYWIDE HERBICIDES & PES	11.13
20	011701720		134870	11/6/2019	CITYWIDE HERBICIDES & PES	11.13
20	011601650		134870	11/6/2019	CITYWIDE HERBICIDES & PES	14.84
20	011601660		134870	11/6/2019	CITYWIDE HERBICIDES & PES	14.84
20	011601670		134870	11/6/2019	CITYWIDE HERBICIDES & PES	14.84
20	011601610		134870	11/6/2019	CITYWIDE HERBICIDES & PES	21.76
20	011601620		134870	11/6/2019	CITYWIDE HERBICIDES & PES	21.76
20	011601630		134870	11/6/2019	CITYWIDE HERBICIDES & PES	21.76
20	011601640		134870	11/6/2019	CITYWIDE HERBICIDES & PES	21.76
20	011701710		134870	11/6/2019	CITYWIDE HERBICIDES & PES	21.76
20	011701720		134870	11/6/2019	CITYWIDE HERBICIDES & PES	21.76
20	011601650		134870	11/6/2019	CITYWIDE HERBICIDES & PES	29.02
20	011601660		134870	11/6/2019	CITYWIDE HERBICIDES & PES	29.02
20	011601670		134870	11/6/2019	CITYWIDE HERBICIDES & PES	29.02
20	011701750		134870	11/6/2019	CITYWIDE HERBICIDES & PES	111.30
20	011701750		134870	11/6/2019	CITYWIDE HERBICIDES & PES	217.62
						\$657.83
20	011701740	TEMPLE CITY POWER SPORTS	134891	11/6/2019	REPLACE FUEL PUMP#K-2	239.79
						\$239.79
20	011601640	THE GAS COMPANY	134768	11/5/2019	1500 CENTRAL AVE 9/16	25.69
20	011701720		134768	11/5/2019	1900 CENTRAL AVE 9/16	27.76
20	011601630		134768	11/5/2019	1824 CENTRAL AVE 9/16	52.59
20	011601650		134768	11/5/2019	1450 LIDCOMBE AVE 9/1	59.84
20	011601610		134768	11/5/2019	1530 CENTRAL AVE 9/16	103.31
20	011701710		134768	11/5/2019	1415 SANTA ANITA 8/28	123.27
20	011601620		134768	11/5/2019	1556 CENTRAL AVE 9/16	194.38
20	011601640		134768	11/5/2019	1500 CENTRAL AVE 9/16	-25.69
20	011701720		134768	11/5/2019	1900 CENTRAL AVE 9/16	-27.76
20	011601630		134768	11/5/2019	1824 CENTRAL AVE 9/16	-52.59
20	011601650		134768	11/5/2019	1450 LIDCOMBE AVE 9/1	-59.84
20	011601610		134768	11/5/2019	1530 CENTRAL AVE 9/16	-103.31
20	011701710		134768	11/5/2019	1415 SANTA ANITA 8/28	-123.27
20	011601620		134768	11/5/2019	1556 CENTRAL AVE 9/16	-194.38
20	011601640		134774	11/6/2019	1500 CENTRAL AVE 9/16	25.69
20	011701720		134774	11/6/2019	1900 CENTRAL 9/16-10	27.76
20	011601630		134774	11/6/2019	1824 CENTRAL AVE 9/16	52.59
20	011601650		134774	11/6/2019	1450 LIDCOMBE 9/16-10	59.84
20	011601610		134774	11/6/2019	1530 CENTRAL AVE 9/16	103.31
20	011701710		134774	11/6/2019	1415 SANTA ANITA 8/28	123.27
20	011601620		134774	11/6/2019	1556 CENTRAL AVE 9/16	194.38
						\$586.84

**City of South El Monte**  
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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	011601640	THE ILLINI COMPANIES, INC	134794	11/6/2019	CHEMICALS FOR POOL	37.14
20	011601640		134794	11/6/2019	CHEMICALS FOR POOL	80.08
20	011601640		134794	11/6/2019	CHEMICALS FOR POOL	137.28
20	011601640		134794	11/6/2019	CHEMICALS FOR POOL	137.28
20	011601640		134794	11/6/2019	MTHLY POOL SVCS. 9/19	1,775.00
20	011601640		134794	11/6/2019	OCT'19 MTHLY SVSC	1,775.00
						\$3,941.78
20	011001040	THE SAUCE CREATIVE SERVICES CORP	134892	11/6/2019	NOV 2019 NEWSLETTER	4,607.33
						\$4,607.33
20	011501540	THOMAS A. RAMIREZ	134893	11/6/2019	OCT'19 KARATE CLASS'	238.00
						\$238.00
20	011701710	TIME WARNER CABLE	134894	11/6/2019	CH CABLE 10/16-11/15	272.12
						\$272.12
20	011701710	TOTALFUNDS BY HASLER	134895	11/6/2019	POSTAGE FOR METER	1,000.00
						\$1,000.00
20	011001020	TOWNSEND PUBLIC AFFAIRS	134896	11/6/2019	SEP'19 CONSULT SERV	4,000.00
						\$4,000.00
20	011301310	TRUSAIC	134814	11/6/2019	2019 ACA NOV. MONTHLY	1,000.00
						\$1,000.00
20	011601620	ULINE	134898	11/6/2019	CLEAR BAGS WASTE PRGM	220.89
						\$220.89
20	01	VICTORIA REYES	134872	11/6/2019	DAMAGE DEPOSIT REFUND	50.00
						\$50.00
20	05	VONS CREDIT UNION	134756	10/28/2019	SEPT'19 PPE:10/5/19	49.50
20	05		134756	10/28/2019	SEPT'19 PPE:10/19/19	49.50
						\$99.00
20	011701710	WATER CHEMISTS, DIV. OF CCI CHEMIC	134900	11/6/2019	SEPT'19 WATER TREATMT	200.00
20	011701710		134900	11/6/2019	COOL TOWER REPLACE CH	290.00
						\$490.00
20	011701740	WAXIE SANITARY SUPPLY	134760	10/30/2019	JANITORIAL SUPPLIES	421.00
20	011701740		134760	10/30/2019	JANITORIAL SUPPLIES	538.12
20	011701740		134760	10/30/2019	JANITORIAL SUPPLIES	1,117.01
20	011701740		134760	10/30/2019	JANITORIAL SUPPLIES	1,323.09
20	011701740		134760	10/30/2019	JANITORIAL SUPPLIES	4,396.13
20	011701740		134760	10/30/2019	PRODUCT WAS DAMAGED	-68.30
20	011701740		134760	10/30/2019	JANITORIAL SUPPLIES	35.25
20	011701740		134760	10/30/2019	JANITORIAL SUPPLIES	52.08
						\$7,814.38
20	011701750	WEST COAST ARBORISTS, INC	134901	11/6/2019	PRUNUNG/TREE REMOVAL	6,278.00
20	011701760		134901	11/6/2019	PRUNUNG/TREE REMOVAL	12,120.00
						\$18,398.00

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	011301330	WINDSTREAM HOLDINGS, INC	134761	10/30/2019	09/18-10/17 TELEPHONE	5,446.96
20	011301330		134761	10/30/2019	09/18-10/17 TELEPHONE	-5,446.96
20	011301330		134762	10/30/2019	9/18-10/17 TELEPHONES	5,446.96
						\$5,446.96
20	011501530	WINNER INTERNATIONAL INC.	134902	11/6/2019	DECORATIONS HALLOWEEN	40.15
20	011511543		134902	11/6/2019	HARVEST FEST. SUPPLY	333.30
						\$373.45
20	011501515	YOLANDA DEL RIO	134802	11/6/2019	10/23 PATRIOTIC MEET	100.00
						\$100.00
20	011401430	ZAMORA SERVICES	134903	11/6/2019	NOTARY SERVICES	25.00
20	011401430		134903	11/6/2019	NOTARY SERVICES	25.00
						\$50.00

Report Total      **411,285.16**

  
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 City Manager

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	05	AFLAC WORLDWIDE HEADQUARTERS	3584	10/28/2019	PPE: 10/05/19	784.81
20	05		3584	10/28/2019	PPE: 10/19/19	784.81
						\$1,569.62
20	011001050	CALPERS	3585	10/28/2019	OCT'19 ADMIN	165.34
20	011001050		3585	10/28/2019	OCT'19 RETIRED	1,088.00
20	05		3585	10/28/2019	OCT'19 HEALTH PREMIUM	53,619.68
						\$54,873.02
20	05	CALPERS RETIREMENT	3586	10/28/2019	OCT'19 RP# 27216	110.61
20	05		3586	10/28/2019	OCT'19 RP# 685	156.54
20	05		3590	10/30/2019	PLAN 23047 MISC TIER2	1,566.94
20	05		3590	10/30/2019	PLAN 27216 MISC PEPRA	7,517.51
20	05		3590	10/30/2019	PLAN 685 MISC CLASSIC	10,394.22
20	05		3852	10/22/2019	PLAN23047 MISC CL TI2	1,566.94
20	05		3852	10/22/2019	PLAN 27216 MIS (PEPRA	7,005.20
20	05		3852	10/22/2019	PLAN 685 MIS (CLASSIC	10,363.54
						\$38,681.50
20	05	DEPARTMENT OF THE TREASURY	3587	10/28/2019	PPE:10/19/19 MED	4,270.72
20	05		3587	10/28/2019	PPE:10/19/19 FEDERAL	12,487.29
20	05		3587	10/28/2019	PPE:10/19/19 FICA	18,260.60
						\$35,018.61
20	011001020	ELAN FINANCIAL SERVICES	3593	11/4/2019	REG CONTRACT CITIES	-525.00
20	011001010507		3593	11/4/2019	CA CONTRACT CITIES CR	-525.00
20	011701710		3593	11/4/2019	LA TIMES DIG SUBSCRIP	7.96
20	011001040		3593	11/4/2019	PHOTOSHOP,NEWSPAPER,WE	9.99
20	011701710		3593	11/4/2019	SG VALL NEW SUBSC	10.00
20	011401430		3593	11/4/2019	9/18 PARKING ICSC-LA	10.00
20	011401430		3593	11/4/2019	9/17 PARKING ICSC-LA	20.00
20	011001040		3593	11/4/2019	CAPIO WEBINAR 4 CITY	20.00
20	011001050		3593	11/4/2019	9/25 EMPL WELLNESS F	27.59
20	011001050		3593	11/4/2019	9/30 COFFEE JPIA TRAI	35.90
20	011101170		3593	11/4/2019	UNIFORM CLEANING SVC	44.00
20	011001050		3593	11/4/2019	9/30 FOOD JPIA TRAI	65.37
20	011001010507		3593	11/4/2019	LA PAL BOUT RACH MIR	66.91
20	011001050		3593	11/4/2019	9/25SANDWICH WELL FAI	70.00
20	011001050		3593	11/4/2019	9/25 EMPL WELLNESS F	72.90
20	011001050		3593	11/4/2019	9/25 GIFT-C WELLS FAI	75.00
20	011001050		3593	11/4/2019	9/25 GIFT-C WELLS FAI	75.00
20	011501530		3593	11/4/2019	A.G. MEBSHIP MMASC	85.00
20	011001040		3593	11/4/2019	10/10 BOOST 4 GO HUMA	85.00
20	011501540		3593	11/4/2019	9/27 PIZZA ALT SCH PR	88.00
20	011001010		3593	11/4/2019	9/24 DINNER CC MEETIN	111.41
20	011001010		3593	11/4/2019	10/8 DINNER CC MEETIN	125.87
20	011501530		3593	11/4/2019	9/16 MICROPHONE 4 PAS	138.48
20	011201210		3593	11/4/2019	10/16 REG LEAGUE CONF	150.00
20	011001020		3593	11/4/2019	CANCEL FEE OMNI RLP	225.77

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	011001010	ELAN FINANCIAL SERVICES...	3593	11/4/2019	16TH ANN SGVE AWD GAL	250.00
20	011511542		3593	11/4/2019	10/8 BOXING EQUIPMENT	271.45
20	011701710		3593	11/4/2019	H2O,COFFEE,BDAY CC	320.68
20	011201220		3593	11/4/2019	12/11-13 REG LEA CONF	500.00
20	011001010507		3593	11/4/2019	CA CONTRACT CITIES BO	575.00
20	011001010507		3593	11/4/2019	10/4-6 OMNI RAN LAS P	617.17
						\$3,104.45
20	05	EMPLOYMENT DEVELOPMENT DEPT.	3588	10/28/2019	PPE#10/19/19 ETT TNG	13.37
20	05		3588	10/28/2019	PPE#10/19/19 UI	412.72
20	05		3588	10/28/2019	PPE#10/19/19 STATE WH	4,439.23
						\$4,865.32
20	011701720	HOME DEPOT CREDIT SERVICES	3591	10/30/2019	LATE FEE 9/29/18	35.00
20	011601610		3591	10/30/2019	COM CTR SUPPLIES HOOK	42.23
20	011601610		3591	10/30/2019	COM CTR SUPPLIES HOOK	95.27
20	011701720		3591	10/30/2019	FINANCE CHARGE 9/29	248.78
						\$421.28
20	011701760	SOUTHERN CALIFORNIA EDISON	3595	11/6/2019	9/16-10/16 2001 MERCE	52.72
20	011701760		3595	11/6/2019	9/16-10/16 1100 SANA	63.94
20	011601670		3595	11/6/2019	9/13 1819 CENTRAL/OBF	71.08
20	011601670		3595	11/6/2019	9/13/19 1819 CEN/OBF	71.08
20	011701760		3595	11/6/2019	9/16-10/16 10303 RUSH	73.43
20	011701760		3595	11/6/2019	9/16-10/16 1 GARVEY/R	75.99
20	011701760		3595	11/6/2019	9/16-10/16 1 DUR/THI	82.22
20	011701760		3595	11/6/2019	9/16-10/16 1 RUSH/TY	90.18
20	011701760		3595	11/6/2019	9/16-10/16 1 DURFEE/P	96.23
20	011601650		3595	11/6/2019	9/13 1450 LIDSCOM/OBF	98.37
20	011601650		3595	11/6/2019	9/13/19 1450 LIDC/OBF	98.37
20	011701760		3595	11/6/2019	9/16-10/16 1 DURFEE/P	103.07
20	011701760		3595	11/6/2019	9/16-10/16 1 RUSH/DUF	122.51
20	011601610		3595	11/6/2019	9/13 1530 CENTRAL/OBF	149.62
20	011601610		3595	11/6/2019	9/13/19 1530 CEN OBF	149.62
20	011601620		3595	11/6/2019	9/13/19 1556 CEN/OBF	176.99
20	011601620		3595	11/6/2019	9/13 1556 CENTAL/OBF	176.99
20	011701720		3595	11/6/2019	9/13 1900 CENTRAL/OBF	180.16
20	011701720		3595	11/6/2019	9/13/19 1900 CEN/OBF	180.16
20	011701710		3595	11/6/2019	8/15-9/16 1415 SAN AN	215.35
20	011701710		3595	11/6/2019	8/15-9/16 1415 SAN AN	227.24
20	011701760		3595	11/6/2019	9/16-10/16 1955 ROSEM	75.13
20	011601650		3595	11/6/2019	8/15-9/16 1450 LIDCOM	251.50
20	011701760		3595	11/6/2019	8/15-9/16 110 SAN AN	9.92
20	011701730		3595	11/6/2019	8/1-9/1 10452 RUSH	9.97
20	011701730		3595	11/6/2019	8/1-9/1 10452 RUSH	9.97
20	011701760		3595	11/6/2019	8/15-9/16 1100 SAN AN	10.56
20	011601650		3595	11/6/2019	8/1-9/1 1450 LIDC	15.97
20	011601650		3595	11/6/2019	8/1-9/1 1450 LIDCOM	15.97

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	011601650	SOUTHERN CALIFORNIA EDISON...	3595	11/6/2019	LATE FEE 1450 LIDCOM	20.36
20	011701760		3595	11/6/2019	9/20-10/22 9465 GARVE	23.37
20	011601610		3595	11/6/2019	LATE FEE 1530 CENTRAL	26.97
20	011701760		3595	11/6/2019	9/16-10/16 1 CHICO/GA	28.89
20	011601670		3595	11/6/2019	8/1-9/1 1819 CENTRAL	31.87
20	011701710		3595	11/6/2019	8/1-9/1 1415 SAN AN	31.87
20	011701710		3595	11/6/2019	8/1-9/1 1415 SAN AN	31.87
20	011601670		3595	11/6/2019	8/1-9/1 1819 CENTRAL	31.87
20	011701760		3595	11/6/2019	9/16-10/16 9755 RUSH	32.71
20	011701760		3595	11/6/2019	9/16-10/16 1 KLINGERM	34.99
20	011701760		3595	11/6/2019	9/16-10/16 1 SL SANAN	35.27
20	011701760		3595	11/6/2019	9/16-10/16 1348 SANA	38.97
20	011701760		3595	11/6/2019	9/16-10/16 1 PECK/RUC	41.79
20	011701760		3595	11/6/2019	9/16-10/16 9601 RUSH	41.79
20	011701760		3595	11/6/2019	9/16-10/16 9200 GARVE	41.95
20	011701760		3595	11/6/2019	9/16-10/16 2400 SANA	43.64
20	011701760		3595	11/6/2019	9/16-10/16 1 DURF SLK	45.91
20	011701760		3595	11/6/2019	9/16-10/16 1 POT/GAR	49.88
20	011601650		3595	11/6/2019	8/15-9/16 1450 LIDCOM	266.67
20	011601660		3595	11/6/2019	8/15-9/15 1431 CENTRA	273.51
20	011601650		3595	11/6/2019	8/15-9/16/19 LIDCOM	321.32
20	011601650		3595	11/6/2019	8/15-9/16/19 LIDCOM	335.52
20	011701710		3595	11/6/2019	9/13/19 1415 SA AN/OB	359.19
20	011701710		3595	11/6/2019	9/13 1415 SAAN/OBF	359.19
20	011601660		3595	11/6/2019	8/15-9/16 1431 CENTRA	375.44
20	011601670		3595	11/6/2019	8/15-9/16 1819 CENTRA	453.21
20	011701720		3595	11/6/2019	8/15-9/16 1900 CENTRA	521.99
20	011601670		3595	11/6/2019	8/15-9/16 1819 CENTRA	785.53
20	011701720		3595	11/6/2019	8/15-9/16 1900 CENTRA	865.33
20	011601630		3595	11/6/2019	9/16-10/16 1824 CENT	943.08
20	011701710		3595	11/6/2019	9/16-10/16 1415 SANA	1,045.18
20	011601620		3595	11/6/2019	9/16-10/16 1556 CENTR	1,584.28
20	011601610		3595	11/6/2019	9/16-10/16 1530 CENTR	2,182.83
20	011601620		3595	11/6/2019	8/15-9/16 1556 CENTRA	3,151.67
20	011601610		3595	11/6/2019	8/15-9/16 1530 CENTRA	3,853.25
						\$21,265.47
20	05	STATE DISBURSEMENT UNIT	3589	10/28/2019	PPE10/19/19 C#0980438	150.00
20	05		3589	10/28/2019	PPE10/19/19 C#1457313	603.50
20	05		3589	10/28/2019	C#200000002135289	646.15
						\$1,399.65
20	011701750	US BANK VOYAGER FLEET SYS	3592	10/30/2019	EXE FUEL TX 8/25-9/24	-77.36
20	448008010		3592	10/30/2019	EXE FUEL TX 8/25-9/24	-47.59
20	011701740		3592	10/30/2019	EXE FUEL TX 8/25-9/24	-38.29
20	011407020		3592	10/30/2019	EXE FUEL TX 8/25-9/24	-14.46
20	011401100		3592	10/30/2019	EXE FUEL TX 8/25-9/24	-12.66
20	011401100		3592	10/30/2019	CITY VEH FUEL 4 TRANS	262.62

**City of South El Monte**

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	011407020	US BANK VOYAGER FLEET SYS...	3592	10/30/2019	CITY VEH FUEL 4 TRANS	304.34
20	011701740		3592	10/30/2019	CITY VEH FUEL 4 TRANS	786.80
20	448008010		3592	10/30/2019	CITY VEH FUEL 4 TRANS	1,002.34
20	011701750		3592	10/30/2019	CITY VEH FUEL 4 TRANS	1,628.11
						\$3,793.85
20	011511543	WALMART COMMUNITY/GECRB	3853	10/22/2019	FIRE STATION 90 RAFFL	102.26
20	011501540		3853	10/22/2019	AFT SCH PROG SUPPLIES	357.97
20	011501540		3853	10/22/2019	AFT SCH PROG SUPPLIES	415.99
						\$876.22

**Report Total      165,868.99**

  
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 City Manager

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Date: 11/7/2019

Time: 06:41AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
19	011701750	ARAMARK UNIFORM SERVICES, INC	134906	11/6/2019	PW STAFF UNIFORM18/19	5,446.41
						\$5,446.41
19	011701750	WEST WHITTIER PAINT CO.	134907	11/6/2019	PAINT SPRAY PW 18/19	8,776.42
						\$8,776.42

Report Total **14,222.83**

  
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City Manager