

City of South El Monte
Warrant Register
Council Meeting of 12/03/2019

Date: 11/26/2019

Time: 10:05AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	011511543	ACTION DESIGNZ	134926	11/26/2019	SHIRTS 626 ST	696.42
						\$696.42
20	011301330	ADVANCED MICROCOMPUTING CONCE	134927	11/26/2019	NOV 19 SEM CLOUD	750.00
20	011301330		134927	11/26/2019	NOV 19 SEM OFFICE	2,016.00
20	011301330		134927	11/26/2019	IT SERVICES OCT 19	8,750.00
						\$11,516.00
20	011001030	ALESHIRE & WYNDER, LLP	134928	11/26/2019	SEPT 19 PRO SVCS LITI	9.00
20	011001030		134928	11/26/2019	SEPT 19 PRO SVCS REFU	159.00
20	011001030		134928	11/26/2019	SEPT 19 PRO SVCS AUDI	1,509.00
20	011001030		134928	11/26/2019	SEPT 19 PRO SVCS CODE	1,679.00
20	011001030		134928	11/26/2019	SEPT 19 PRO SVCS SUCC	2,146.00
20	011001030		134928	11/26/2019	SEPT 19 PRO SVCS ASSE	2,173.00
20	011001030		134928	11/26/2019	SEPT 19 PRO SVCS FINA	4,046.00
20	011001030		134928	11/26/2019	SEPT 19 PRO SVCS PLAN	7,998.00
20	011001030		134928	11/26/2019	SEPT 19 PRO SVCS PW	8,213.00
20	011001030		134928	11/26/2019	SEPT 19 PROF SVCS PER	8,851.00
20	011001030		134928	11/26/2019	SEPT 19 PROF SVCS GEN	13,613.70
						\$50,396.70
20	011511543	ALLIANT INSURANCE SERVICES	134929	11/26/2019	5K DASH LIAB INS	306.00
						\$306.00
20	011301310	AMAZON CAPITAL SERVICES, INC	134930	11/26/2019	OFFICE SUPPLIES	11.28
20	011401440		134930	11/26/2019	BUILD/SAFETY SUPPLIES	18.49
20	011401430		134930	11/26/2019	COMM DEV SUPPLIES	18.50
20	011701740		134930	11/26/2019	SHEET PROTECTORS SDS	19.78
20	011401100		134930	11/26/2019	COMM DEV SHREDDER	25.30
20	011407020		134930	11/26/2019	CODE ENFORCE SHREDDER	25.30
20	011701740		134930	11/26/2019	PHONE CASE L.VALENZUE	71.30
20	011701740		134930	11/26/2019	BINDER FOR SDS SHEETS	107.46
20	011401430		134930	11/26/2019	COMM DEV SCANNER	238.42
20	011401440		134930	11/26/2019	BUILD/SAFETY SCANNER	238.42
						\$774.25
20	011301330	AT&T	134932	11/26/2019	10/12-11/11/19 BAN	0.05
20	011301330		134932	11/26/2019	10/2-11/1/19 BAN	20.21
20	011301330		134932	11/26/2019	9/28-10/27/19 BAN	21.34
20	011301330		134932	11/26/2019	10/6-11/5/19 BAN	21.36
20	011301330		134932	11/26/2019	10/7-11/6/19 BAN	21.50
20	011301330		134932	11/26/2019	10/7-11/6/19 BAN	21.50
20	011301330		134932	11/26/2019	10/12-11/11/19 BAN	21.52
20	011301330		134932	11/26/2019	10/7-11/6/19 BAN	22.03
20	011301330		134932	11/26/2019	10/7-11/6/19 BAN	24.65
20	011301330		134932	11/26/2019	10/10-11/09/19 BAN	436.25
						\$610.41
20	011301310	AT&T MOBILITY	134916	11/14/2019	9/19-10/18/19 FINANCE	36.57
20	011701710		134916	11/14/2019	9/19-10/18/19 SEM NEW	44.56

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20	011101110	AT&T MOBILITY...	134916	11/14/2019	9/19-10/18/19 SHERIFF	52.54
20	011701740		134916	11/14/2019	9/19-10/18/19 PUBLIC	91.58
20	011001020		134916	11/14/2019	9/19-10/18/19 ADMIN	112.21
20	011201210		134916	11/14/2019	9/19-10/18/19 CITY CL	156.12
20	011401430		134916	11/14/2019	9/19-10/18/19 COM. DE	194.85
20	011001010		134916	11/14/2019	9/19-10/18/19 COUNCIL	784.33
20	011301310		134916	11/14/2019	9/19-10/18/19 FINANCE	-36.57
20	011701710		134916	11/14/2019	9/19-10/18/19 SEM NEW	-44.56
20	011101110		134916	11/14/2019	9/19-10/18/19 SHERIFF	-52.54
20	011701740		134916	11/14/2019	9/19-10/18/19 PUBLIC	-91.58
20	011001020		134916	11/14/2019	9/19-10/18/19 ADMIN	-112.21
20	011201210		134916	11/14/2019	9/19-10/18/19 CITY CL	-156.12
20	011401430		134916	11/14/2019	9/19-10/18/19 COM. DE	-194.85
20	011001010		134916	11/14/2019	9/19-10/18/19 COUNCIL	-784.33
						\$0.00
20	011601610	BSN SPORTS	134913	11/13/2019	TAPE FOR GYM FLOOR	131.86
20	011511541		134913	11/13/2019	YTH SPORTS EQUIP & UNIFOR	1,304.80
						\$1,436.66
20	01	CALIFORNIA BUILDING STANDARD COM	134934	11/26/2019	JUL-SEPT SB1473	299.70
						\$299.70
20	05	CALIFORNIA TEAMSTERS LOCAL 911	134908	11/12/2019	NOV'19 PERIOD-ADMIN	230.00
20	05		134908	11/12/2019	NOV'19 PERIOD-MISC	1,254.00
						\$1,484.00
20	011501510	CARLOS MARQUEZ	134954	11/26/2019	NOV 19 COMM MTG	100.00
						\$100.00
20	011501510	CIELO PORTILLO	134962	11/26/2019	NOV 19 COMM MTG	100.00
						\$100.00
20	011601610	CINTAS CORP. #693	134936	11/26/2019	MAT CLEAN'G SVCS	40.83
20	011601610		134936	11/26/2019	MAT CLEAN'G SVCS	40.83
20	011601610		134936	11/26/2019	MAT CLEAN'G SVCS	40.83
20	011601620		134936	11/26/2019	MAT CLEAN'G SVCS	66.21
20	011601620		134936	11/26/2019	MAT CLEAN'G SVCS	66.21
20	011701710		134936	11/26/2019	MAT CLEAN'G SVCS	81.42
20	011701710		134936	11/26/2019	MAT CLEAN'G SVCS	81.42
20	011701710		134936	11/26/2019	MAT CLEAN'G SVCS	81.42
20	011601620		134936	11/26/2019	MAT CLEAN'G SVCS	180.37
						\$679.54
20	011001040	COMMUNITY PARTNERS FBO EM PROM	134937	11/26/2019	SPONSORSHIP TAMALADA	650.00
						\$650.00
20	011001050	CONCENTRA	134938	11/26/2019	GONZALEZ,A RED USD CO	45.00
20	011001050		134938	11/26/2019	SAUCEDO,N RED USD COL	93.00
20	011001050		134938	11/26/2019	GARCIA,D PHYS LVL 2 B	206.00
						\$344.00

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20	05	CONSERVE, AGENT FOR NYSHESC	134909	11/12/2019	NOV'19 11/2/19 H.DELG	209.00
						\$209.00
20	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFIC	134939	11/26/2019	FINGERPRINT APP	576.00
						\$576.00
20	011501530	DIRECTV	134940	11/26/2019	11/4-12/3 SR CTR CABL	138.98
						\$138.98
20	063003020	DRIFTWOOD DAIRY, INC	134941	11/26/2019	NUTR PRGM MILK & BREA	14.92
20	063003020		134941	11/26/2019	NUTR PRGM MILK & BREA	18.43
20	063003010		134941	11/26/2019	NUTR PRGM MILK & BREA	134.34
20	063003010		134941	11/26/2019	NUTR PRGM MILK & BREA	165.96
						\$333.65
20	011701710	EL MONTE PRINTING	134942	11/26/2019	ENVELOPES #10 #24	651.20
						\$651.20
20	011301350	EL MONTE/SEM EMERG. RESOURCES	134919	11/19/2019	FY 19/20 PUBLIC SERV	16,250.00
						\$16,250.00
20	011001020	FAIRBANK,MASLIN,MAULLIN,METZ & AS	134943	11/26/2019	COMM DUAL MODE SURVEY	20,850.00
						\$20,850.00
20	011501510	GEORGE ANGUIANO	134931	11/26/2019	NOV 19 COMM MTG	100.00
						\$100.00
20	011601650	GILMORE LIQUID AIR COMPANY	134944	11/26/2019	OXYGEN TANK @ NTP	100.12
						\$100.12
20	011511543	GOT PROPANE INC	134945	11/26/2019	PROPANE FILL SPC EVTS	28.83
						\$28.83
20	011201210	GRM INFORMATION MANAGEMENT LLC	134946	11/26/2019	OCT MNTH BIN RENT CH	40.00
						\$40.00
20	011501510	HILDA CARRILLO	134935	11/26/2019	NOV 19 COMM MTG	100.00
						\$100.00
20	063003020	HUNTINGTON CULINARY	134947	11/26/2019	10/28-11/1 NUTR PRGM	472.00
20	063003020		134947	11/26/2019	11/4-8 NUTR PRGM	472.00
20	063003010		134947	11/26/2019	10/28-11/1 NUTR PRGM	4,379.20
20	063003010		134947	11/26/2019	11/4-8 NUTR PRGM	4,558.40
						\$9,881.60
20	011401430	IAN MCALEESE	134955	11/26/2019	PRK WORLD TRADE 11/7	6.50
20	011401430		134955	11/26/2019	PRK WORLD TRADE 11/8	6.50
20	011401430		134955	11/26/2019	MILEAGE 11/20/19	34.82
20	011401430		134955	11/26/2019	MILEAGE 11/7-8/19	51.97
						\$99.79
20	011701710	INNER-COOL CORP	134948	11/26/2019	AC REPAIR CITY HALL	1,632.04
20	011701710		134948	11/26/2019	COMPRESS A/C REPAIR	4,138.83
						\$5,770.87
20	011501510	JOSEPHINE BLANCO	134933	11/26/2019	NOV 19 COMM MTG	100.00

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						\$100.00
20	011501510	JOSHUA JASSO-ORTEGA	134949	11/26/2019	NOV 19 COMM MTG	100.00
						\$100.00
20	448008010	L.A. COUNTY MTA AUTHORITY	134950	11/26/2019	EZ PASS S/D ZO NOV 19	294.00
						\$294.00
20	011101110	L.A. COUNTY SHERIFF'S DEPT.	134917	11/14/2019	SPECIAL EVE 7/6-28/19	10,436.84
20	011101110		134917	11/14/2019	SPECIAL EVE 9/1-29/19	12,817.21
20	011101110		134917	11/14/2019	SPECIAL EVE 8/3-31/19	13,526.72
20	011101110		134951	11/26/2019	JUL 19 EQUIP	775.00
20	011101110		134951	11/26/2019	SEPT 19 EQUIP	775.00
20	011101110		134951	11/26/2019	AUG 19 EQUIP	775.00
20	201101130		134951	11/26/2019	SEPT 19 GRANT	15,658.67
20	201101130		134951	11/26/2019	AUG 19 GRANT	15,658.67
20	201101130		134951	11/26/2019	JUL 19 GRANT	15,658.67
20	011101110		134951	11/26/2019	JUL 19 LIAB INS	50,839.40
20	011101110		134951	11/26/2019	AUG 19 LIAB INS	50,839.40
20	011101110		134951	11/26/2019	SEPT 19 LIAB INS	50,839.40
20	011101110		134951	11/26/2019	AUG 19 LAW SVCS	446,517.69
20	011101110		134951	11/26/2019	JUL 19 LAW SVCS	446,517.69
20	011101110		134951	11/26/2019	SEPT 19 LAW SVCS	446,517.69
						\$1,578,153.05
20	011401410	LARRY RODRIGUEZ	134915	11/13/2019	OCT PC MEETING	150.00
						\$150.00
20	011601620	LBC LIGHTING	134952	11/26/2019	LIGHT FIXTURE @SR CTR	37.40
						\$37.40
20	011701710	LIBERTY FLAG & SPECIALTY CO.	134953	11/26/2019	REPLACEMENT FLAG	580.95
						\$580.95
20	689009000	LOS ANGELES COUNTY RECORDER	134918	11/19/2019	FILE NOTICE GATEWAY	75.00
						\$75.00
20	011401100	METRO EXPRESS LANES	134956	11/26/2019	TOLL VIOL. PS DEPT	26.80
20	011001020		134956	11/26/2019	CLOSE ACCT CM YBARRA	82.69
						\$109.49
20	011401440	MOORE IACOFANO GOLTSMAN, INC	134957	11/26/2019	HOUS'G ELE CONSULT#7	424.82
						\$424.82
20	05	NATIONWIDE RETIREMENT SOLUTIONS	134910	11/12/2019	NOV'19 1ST PPE 11/02	3,798.00
20	05		134920	11/21/2019	NOV 2019 2ND PAYROLL	3,723.00
						\$7,521.00
20	011001020	OFFICE DEPOT	134958	11/26/2019	OFFICE SUPP ADMIN/CM	17.59
20	011001020		134958	11/26/2019	OFFICE SUPP ADMIN/CM	76.35
20	011701710		134958	11/26/2019	PAPER COPY REAMS	362.89
20	011601610		134958	11/26/2019	COMM CTR OFFICE SUPPL	394.50
						\$851.33

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20	011511543	PARTY PRONTO	134960	11/26/2019	PETTING ZOO & PONY RIDE R	800.00	
						\$800.00	
20	448008010	PHIL'S CERTIFIED AUTO CENTER	134914	11/13/2019	UNIT#6 RPLC HYBRID BATTER	4,059.00	
						\$4,059.00	
20	011701710	PNC EQUIPMENTFINANCE	134961	11/26/2019	NOV 19 EQUIP LEASE	5,767.38	
						\$5,767.38	
20	011601640	POST ALARM SYSTEMS	134963	11/26/2019	NOV 19 ALARM AQUATIC	38.11	
20	011701710		134963	11/26/2019	NOV 19 ALARM CITY HAL	38.11	
20	011601610		134963	11/26/2019	NOV 19 ALARM COMM CTR	38.11	
20	011701720		134963	11/26/2019	NOV 19 ALARM CITY YAR	38.11	
20	011601670		134963	11/26/2019	NOV 19 ALARM MVD	38.11	
20	011601630		134963	11/26/2019	NOV 19 ALARM MINI CTR	38.11	
20	011601650		134963	11/26/2019	NOV 19 ALARM NTP	38.11	
20	011601620		134963	11/26/2019	NOV 19 ALARM SR CTR	38.11	
						\$304.88	
20	011511542	PRO BOXING EQUIPMENT	134964	11/26/2019	BOXING PRGM SUPPLY	854.10	
						\$854.10	
20	011301310	PTM DOCUMENT SYSTEMS	134965	11/26/2019	W2 & 1099 CALENDAR YR	77.52	
						\$77.52	
20	011401410	RUDY BOJORQUEZ	134912	11/13/2019	OCT PC MEETING	150.00	
						\$150.00	
20	011501510	SALMA PARRA	134959	11/26/2019	NOV 19 COMM MTG	100.00	
						\$100.00	
20	011701730	SAN GABRIEL VALLEY WATER	134921	11/21/2019	10/11-11/12/19 THIENE	22.87	
20	011701730		134921	11/21/2019	10/11-11/12/19 11016G	22.87	
20	011701730		134921	11/21/2019	10/11-11/12/19 FAR/PE	57.20	
20	011701710		134921	11/21/2019	11/1-12/19 1415 SANTA	60.46	
20	011701720		134921	11/21/2019	11/1-12/1/19 1900CENT	90.68	
20	011701730		134921	11/21/2019	10/10-11/8/19 1903 IR	114.38	
20	011701730		134921	11/21/2019	10/11-11/12/19 1660IR	114.38	
20	011701730		134921	11/21/2019	10/11-11/12/19 1675IR	146.16	
20	011701730		134921	11/21/2019	10/11-11/12/19 1109 I	183.04	
20	011701730		134921	11/21/2019	10/10-11/8/19 2018 DU	187.02	
20	011701730		134921	11/21/2019	10/10-11/8/19 1926 IR	222.77	
20	011701730		134921	11/21/2019	10/11-11/12/19 1222PE	230.72	
20	011701730		134921	11/21/2019	10/11-11/12/19 1508IR	234.69	
20	011701730		134921	11/21/2019	10/11-11/12/19 1502PE	238.66	
20	011701730		134921	11/21/2019	10/11-11/12/19 1628IR	266.47	
20	011701730		134921	11/21/2019	10/11-11/1/19 1222PE	361.82	
						\$2,554.19	
20	011601620		SMARDAN SUPPLY	134966	11/26/2019	SUPP WTR LEAK SR CTR	24.11
20	011601630			134966	11/26/2019	VACUUM BRKR MINI CTR	45.08
20	011601630	134966		11/26/2019	FLUSH FOR MINI CTR	146.46	

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20	011001050	SOUTH EL MONTE EMPLOYEES ASSOC	134925	11/21/2019	SPONSOR 2019 SEM DINN	2,000.00
						\$2,000.00
20	011501540	SPARKLETTS	134967	11/26/2019	H2O NTP & MCTR	128.38
						\$128.38
20	05	STANDARD INSURANCE D2	134911	11/12/2019	SEPT'19 DENTAL 11/02	2,665.66
20	05		134911	11/12/2019	SEPT'19 DENTAL 11/16	2,665.66
						\$5,331.32
20	464604610	STATE WATER RESOURCES CONTROL	134969	11/26/2019	19/20 ANN WASTE DISCH	2,625.00
						\$2,625.00
20	063003020	SUPERIOR WAREHOUSE GROCERS	134968	11/26/2019	TORTILLAS NUTRI. PRG	1.87
20	063003010		134968	11/26/2019	TORTILLAS NUTRI. PRG	8.00
						\$9.87
20	063003010	SYSCO FOOD SERVICES OF LOS ANGE	134970	11/26/2019	NUTR. PRGM NAPKINS	167.24
						\$167.24
20	011701710	THE GAS COMPANY	134922	11/21/2019	9/30-10/29/19 1415 SA	117.39
						\$117.39
20	011501540	THOMAS A. RAMIREZ	134971	11/26/2019	KARATE CLASS NOV 19	210.00
						\$210.00
20	011001020	TOWNSEND PUBLIC AFFAIRS	134972	11/26/2019	RESO NO. 19-10 OCT 19	4,000.00
						\$4,000.00
20	05	VONS CREDIT UNION	134923	11/21/2019	PPE 110219	49.50
20	05		134923	11/21/2019	PPE 111619	49.50
						\$99.00
20	05	WASHINGTON NATIONAL INSURANCE C	134924	11/21/2019	PPE 11/02/19	883.23
20	05		134924	11/21/2019	PPE 11/16/19	883.23
						\$1,766.46
20	011601610	WATERLOGIC AMERICAS, LLC	134973	11/26/2019	WTR RENT COMM CTR NOV	76.94
						\$76.94
20	011701740	WAXIE SANITARY SUPPLY	134974	11/26/2019	JANITORIAL SUPPLIES FOR C	727.25
20	011701740		134974	11/26/2019	JANITORIAL SUPPLIES FOR C	1,233.62
						\$1,960.87
20	011701750	WEST COAST ARBORISTS, INC	134975	11/26/2019	TREE REMOVAL @NTP	2,464.00
20	011701750		134975	11/26/2019	PRUNING TREE SHIVELY	6,000.00
						\$8,464.00
20	011501530	WINNER INTERNATIONAL INC.	134976	11/26/2019	VOLUN MTG BALLOONS	30.80
20	011501530		134976	11/26/2019	HELIUM RE-FILL	264.00
						\$294.80

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Report Total 1,755,054.75



City Manager

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20	05	AFLAC WORLDWIDE HEADQUARTERS	3868	11/21/2019	PPE 11/02/2019	733.42
20	05		3868	11/21/2019	PPE 11/16/2019	733.42
						\$1,466.84
20	011301310	AT&T MOBILITY	3860	11/15/2019	9/19-10/18/19 FINANCE	36.57
20	011701710		3860	11/15/2019	9/19-10/18/19 SEM NEW	44.56
20	011101110		3860	11/15/2019	9/19-10/18/19 SHERIFF	52.54
20	011701740		3860	11/15/2019	9/19-10/18/19 PUBLIC	91.58
20	011001020		3860	11/15/2019	9/19-10/18/19 ADMIN	112.21
20	011201210		3860	11/15/2019	9/19-10/18/19 CITY CL	156.12
20	011401430		3860	11/15/2019	9/19-10/18/19 COM DEV	194.85
20	011001010		3860	11/15/2019	9/19-10/18/19 COUNCIL	784.33
						\$1,472.76
20	05	CALPERS RETIREMENT	3859	11/14/2019	RATE PLAN 23047 CLASS	1,848.53
20	05		3859	11/14/2019	RATE PLAN 27216 PEPRA	7,746.36
20	05		3859	11/14/2019	RATE PLAN 685 CLASSIC	11,368.86
20	05		3863	11/21/2019	RATE PLAN 27216	110.61
20	05		3863	11/21/2019	RATE 685	156.54
20	011301310		3863	11/21/2019	ANNUAL FEE	200.00
20	05		3863	11/21/2019	RATE PLAN 23047 CLASS	1,894.88
20	05		3863	11/21/2019	RATE PLAN 27216 PEPRA	7,196.06
20	05		3863	11/21/2019	RATE PLAN 685 CLASSIC	10,572.68
20	011301310		3869	11/22/2019	MISC FEES	200.00
						\$41,294.52
20	05	DEPARTMENT OF THE TREASURY	3855	11/12/2019	MED PPE 11/02/19	5,076.58
20	05		3855	11/12/2019	FEDERAL PPE 11/02/19	14,918.64
20	05		3855	11/12/2019	FICA PPE 11/02/19	21,706.08
20	05		3864	11/21/2019	MED PPE 11/16/19	4,201.86
20	05		3864	11/21/2019	FEDERAL PPE 11/16/19	11,655.41
20	05		3864	11/21/2019	FICA PPE 11/16/19	17,966.48
						\$75,525.05
20	05	EMPLOYMENT DEVELOPMENT DEPT.	3856	11/12/2019	TNG PPE 11/2/19	12.05
20	05		3856	11/12/2019	UI PPE 11/2/19	378.10
20	05		3856	11/12/2019	STATE WITHHOLDING 11	5,544.10
20	05		3865	11/21/2019	TNG PPE 11/16/19	10.41
20	05		3865	11/21/2019	UI PPE 11/16/19	365.28
20	05		3865	11/21/2019	STATE WITHNG 11/19/19	4,069.30
						\$10,379.24
20	05	HARTFORD INSURANCE	3857	11/12/2019	NOV'19 LONG TERM DISA	6,086.83
						\$6,086.83
20	011501530	SAM'S CLUB DIRECT	3861	11/19/2019	STAFF MEETING SUPPLY	20.75
20	011501530		3861	11/19/2019	SR SPEC EVENT SUPPLY	28.71
20	011511543		3861	11/19/2019	WATERFEST PROMOTIONAL	59.64
20	063003010		3861	11/19/2019	SR. NUTRI PROG SUPPLY	65.86
20	011501540		3861	11/19/2019	PROG SUPPL MC/NT/CC	115.16

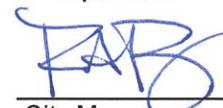
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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	063003010	SAM'S CLUB DIRECT...	3861	11/19/2019	SR NUTRIT. PRG SUPPLY	118.67
20	011501530		3861	11/19/2019	SPECIAL EVENTS	167.54
20	063003010		3861	11/19/2019	SR NUTRI PRG SUPPLY	179.40
20	011511543		3861	11/19/2019	FIRE STAT.90 APPRECIA	431.72
20	011001050		3861	11/19/2019	EMPLOY WELLNESS PRG	505.91
						\$1,693.36
20	011701760	SOUTHERN CALIFORNIA EDISON	3866	11/21/2019	LATE FEE	0.16
20	011601640		3866	11/21/2019	LATE FEE	0.18
20	011701710		3866	11/21/2019	LATE FEE	0.42
20	011701760		3866	11/21/2019	LATE FEE	0.54
20	011601650		3866	11/21/2019	LATE FEE	4.42
20	011701760		3866	11/21/2019	LATE FEE	7.46
20	011701760		3866	11/21/2019	10838 MICHAEL HUNT DR	45.27
20	011601640		3866	11/21/2019	1500 CENTRAL AVE	48.67
20	011701760		3866	11/21/2019	2551 HAVENPARK	153.97
20	011701710		3866	11/21/2019	10861 THIENES AVE	155.23
20	011601630		3866	11/21/2019	1824 CENTRAL AVE	660.66
20	011601650		3866	11/21/2019	1450 LIDCOMBE AVE	1,355.71
20	011701760		3866	11/21/2019	SANTA ANITA/FAWCETT	1,598.07
						\$4,030.76
20	05	STATE DISBURSEMENT UNIT	3858	11/12/2019	PPE 11/2 CASE 0980438	150.00
20	05		3858	11/12/2019	PPE 11/2 CASE 1457313	603.50
20	05		3858	11/12/2019	CASE 200000002135289	646.15
20	05		3867	11/21/2019	CASE 0980438	150.00
20	05		3867	11/21/2019	CASE 1457313	603.50
20	05		3867	11/21/2019	200000002135289	646.15
						\$2,799.30
20	011501530	WALMART COMMUNITY/GECRB	3862	11/19/2019	DIA/MUERTOS SUPPLIES	33.37
20	011501540		3862	11/19/2019	PROG SUPPL FOR REC	33.77
20	011511543		3862	11/19/2019	SUPP FOR HARVEST FEST	72.51
20	011501540		3862	11/19/2019	PROG SUPPL MC/CC	110.97
20	011501530		3862	11/19/2019	DECOR. SPECIAL HOLIDIA	143.76
20	011501540		3862	11/19/2019	PROG.SUPPL MC/NT/CC	307.85
20	011501530		3862	11/19/2019	SPEC.EVENT HALLOWEEN	388.20
20	011511546		3862	11/19/2019	TOYS FOR XMAS WISH GI	1,350.77
						\$2,441.20

Report Total **147,189.86**


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20	011511543	ALLIANT INSURANCE SERVICES	134982	11/26/2019	TREE CEREMON LIAB INS	306.00
						\$306.00
20	011511546	AMAZON CAPITAL SERVICES, INC	134983	11/26/2019	TOY DRIVE STUB/BACKDR	35.47
20	011511543		134983	11/26/2019	5K PINS/WRISTBANDS	45.61
						\$81.08
20	01	ANTONIA VILLA	135019	11/26/2019	MVD DAMAGE DEPOSIT	50.00
						\$50.00
20	011401410	BENJAMIN GARRETT	134995	11/26/2019	NOV 19 MEETING	150.00
						\$150.00
20	05	BLUE SHIELD OF CA LIFE & HEALTH	134977	11/25/2019	ADJUST A.CHIRAMONTE	-9.00
20	05		134977	11/25/2019	PPE 12/5/19 VISION	372.00
20	05		134977	11/25/2019	PPE 12/19/19 VISION	372.00
						\$735.00
20	011501540	BROTHERS AWARDS & TROPHIES	134985	11/26/2019	BBALL TROPHIES	283.80
						\$283.80
20	011601620	BUTLER CHEMICALS, INC.	134986	11/26/2019	CLEANING SUPPL KITCHE	286.65
						\$286.65
20	011511543	CONCEPTS ENTERTAINMENTS AND RE	134988	11/26/2019	VET DAY EQUIP RENTAL	751.00
20	011511543		134988	11/26/2019	HARVEST EQUIP RENTAL	1,328.50
						\$2,079.50
20	011501540	DELFINA GARCIA	134993	11/26/2019	OCT 19 ZUMBA	47.60
20	011501540		134993	11/26/2019	SEPT 19 ZUMBA	92.40
20	011501540		134993	11/26/2019	AUG 19 ZUMBA	126.00
						\$266.00
20	011001050	DIEGO GARCIA	134994	11/26/2019	LIVE SCAN REIMBURSE	20.00
						\$20.00
20	063003020	DRIFTWOOD DAIRY, INC	134990	11/26/2019	NUTRI PRGM MILK&BREAD	17.92
20	063003010		134990	11/26/2019	NUTRI PRGM MILK&BREAD	161.33
						\$179.25
20	011201210	ECS IMAGING INC	134991	11/26/2019	12/11-12/11/20 RENEWA	1,935.00
						\$1,935.00
20	011701710	EVOLUTION MECHANICAL, INC.	134992	11/26/2019	CH BASEMENT A/C REPAI	912.70
						\$912.70
20	01	FRANK NATIVIDAD	135007	11/26/2019	MVD DAMAGE DEPOSIT	50.00
						\$50.00
20	011701750	GARVEY EQUIPMENT COMPANY	134996	11/26/2019	2HEDGE TRIM REPLACE	62.60
20	011701750		134996	11/26/2019	STRING TRIM REPAIR	71.37
20	011701750		134996	11/26/2019	STRING REPAIR/MAINTEN	75.69
20	011701750		134996	11/26/2019	STRING TRIM REPAIR	86.05
20	011701750		134996	11/26/2019	BACKPACK BLOWER REPAI	88.69
20	011701750		134996	11/26/2019	MOWER REPAIR	175.35

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20	011701750	GARVEY EQUIPMENT COMPANY...	134996	11/26/2019	EXMARK UNIT REPLACE	219.21
20	011701750		134996	11/26/2019	HEDGE TRIM REPAIR	227.57
20	011701750		134996	11/26/2019	RIDE MOWER REPAIR	1,140.95
20	011701750		134996	11/26/2019	UPLIFT GRINDER	2,037.31
						\$4,184.79
20	011401475	GWMA	134978	11/25/2019	FY19/20 TOXIC MONITOR	46.47
20	011401475		134978	11/25/2019	FY18/19 TOXIC MONITOR	48.87
						\$95.34
20	063003020	HUNTINGTON CULINARY	134998	11/26/2019	NUTR.PRGM 11/12-15/19	377.60
20	063003010		134998	11/26/2019	NUTR.PRGM 11/12-15/19	3,505.60
						\$3,883.20
20	011511546	INDUSTRIAL PIPE & STEEL	134999	11/26/2019	XMAS WISH SUPPLIES	44.51
						\$44.51
20	011401410	JEFFREY MICHAEL ORTIZ	135009	11/26/2019	NOV 19 MEETING	150.00
						\$150.00
20	011511541	JOE COVARRUBIAS	134989	11/26/2019	REF BBALL 10/30/19	30.00
						\$30.00
20	011001050	JOSE MARTINEZ	135004	11/26/2019	LIVE SCAN REIMBURSE	20.00
						\$20.00
20	01	JOSE TAPIA	135018	11/26/2019	MVD DAMAGE DEPOSIT	50.00
						\$50.00
20	389009000	KOA CORPORATION	135000	11/26/2019	#294 PS&E JUN-SEPT	318.17
20	409009000		135000	11/26/2019	#294 PS&E JUN-SEPT	2,863.49
						\$3,181.66
20	011101110	L.A. COUNTY SHERIFF'S DEPT.	135001	11/26/2019	PRIS MAINT FEE OCT 19	349.07
20	011101110		135001	11/26/2019	OCT 19 EQUIP	775.00
20	201101130		135001	11/26/2019	OCT 19 GRANT DEPUTY	15,658.67
20	011101110		135001	11/26/2019	OCT 19 LIAB INS	50,839.40
20	011101110		135001	11/26/2019	OCT 19 LAW SVCS	446,517.69
20	011101110		135001	11/26/2019	10/1-31/19 STAR DEPUT	2,569.60
						\$516,709.43
20	011501540	LAB1419	135002	11/26/2019	ADULT BBALL TSHIRT	169.40
20	011501540		135002	11/26/2019	POLO/SWEATER REC STAF	1,048.30
						\$1,217.70
20	011401410	LARRY RODRIGUEZ	135011	11/26/2019	NOV 19 MEETING	150.00
						\$150.00
20	011401410	LEONELA. BARRERA JR	135003	11/26/2019	NOV 19 MEETING	150.00
						\$150.00
20	448008020	NADA BUS, INC.	135006	11/26/2019	SR SVCS 11/1/19	820.00
						\$820.00
20	011511543	NANCY RODRIGUEZ	135012	11/26/2019	NOV 19 MILEAGE	35.97

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						\$35.97
20	01	NATHAN CHAVEZ	134987	11/26/2019	MVD DAMAGE DEPOSIT	50.00
						\$50.00
20	011501530	OFFICE DEPOT	135008	11/26/2019	OFFICE SUPP A.GONZALE	62.80
20	011001020		135008	11/26/2019	OFFICE SUPPLIES ADMIN	107.43
						\$170.23
20	011511543	PACIFIC COAST RACING TIMING	135010	11/26/2019	CHIP RENTAL 5K RUN	763.75
						\$763.75
20	011001050	ROBERTO MORALES MURRILLO	135005	11/26/2019	LIVE SCAN REIMBURSE	20.00
						\$20.00
20	011401410	RUDY BOJORQUEZ	134984	11/26/2019	NOV 19 MEETING	150.00
						\$150.00
20	011511541	SAUL GUARDADO	134997	11/26/2019	ADULT BBALL 10/30/19	30.00
20	011511541		134997	11/26/2019	REF ADULT 33 GAMES	132.00
						\$162.00
20	011101110	SPARKLETTS	135013	11/26/2019	H2O PUBLIC SAFETY	27.75
20	011407020		135013	11/26/2019	H2O CODE ENFORCEMENT	27.75
						\$55.50
20	011401430	SPRINT	135014	11/26/2019	10/12-11/11/19	41.81
20	011001020		135014	11/26/2019	10/12-11/11/19	48.36
20	011001040		135014	11/26/2019	10/12-11/11/19	58.57
20	011701740		135014	11/26/2019	10/12-11/11/19 CELLPH	90.09
20	011701750		135014	11/26/2019	10/12-11/11/19 CELLPH	90.09
20	011501530		135014	11/26/2019	10/12-11/11/19	112.06
20	011501540		135014	11/26/2019	10/12-11/11/19	144.69
20	011401440		135014	11/26/2019	10/12-11/11/19	201.51
20	011701740		135014	11/26/2019	10/12-11/11/19	270.71
20	011101100		135014	11/26/2019	10/12-11/11/19	274.17
20	011101110		135014	11/26/2019	10/12-11/11/19	370.26
20	011701750		135014	11/26/2019	10/12-11/11/19	420.45
20	448008010		135014	11/26/2019	10/12-11/11/19	454.89
						\$2,577.66
20	05	STANDARD INSURANCE	134979	11/25/2019	PPE 11/2/19 LIFE AD&A	444.71
20	05		134979	11/25/2019	PPE 11/16/19 LIFE AD	444.71
20	05		134980	11/25/2019	PPE 11/7/19 SUPPLEMEN	279.99
20	05		134980	11/25/2019	PPE 11/21/19 SUPPLEME	279.99
						\$1,449.40
20	05	STANDARD INSURANCE D2	134981	11/25/2019	NOV 19 DENTAL	2,665.66
20	05		134981	11/25/2019	NOV 19 DENTAL	2,665.66
						\$5,331.32
20	011401100	SUPERIOR COURT OF CA, COUNTY OF	135015	11/26/2019	OCT 19 PROCESSING CIT	6,284.50
						\$6,284.50

City of South El Monte

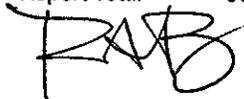
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20	063003020	SUPERIOR WAREHOUSE GROCERS	135016	11/26/2019	TORTILLAS FOR NUTRI	1.67
20	063003010		135016	11/26/2019	TORTILLAS FOR NUTRI	15.08
20	011511542		135016	11/26/2019	TURKEY THANKS BOXING	422.58
20	011511542		135016	11/26/2019	TURKEYS THANKS BOXING	1,316.89
						\$1,756.22
20	011701770	SUPERKLEEN CARWASH, INC.	135017	11/26/2019	CAR WASH CITY VEHICLE	367.97
20	448008010		135017	11/26/2019	CAR WASH CITY VEHICLE	527.82
						\$895.79
20	011701750	WHITTIER FERTILIZER	135020	11/26/2019	SOIL FOR REMER PLANT	48.51
20	011701720		135020	11/26/2019	MULCH FOR TRANSPORTAT	145.53
20	011701710		135020	11/26/2019	MULCH FOR CITY HALL	257.99
20	011701750		135020	11/26/2019	MULCH @REMER	291.06
20	011701720		135020	11/26/2019	MUCLH FOR MTC YARD	291.06
						\$1,034.15
20	011401430	ZAMORA SERVICES	135021	11/26/2019	NOTARY SERVICES	40.00
						\$40.00

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20	011001050	CALPERS	3870	11/25/2019	ACTIVE DEC 19	156.85	
20	011001050		3870	11/25/2019	RETIREEES DEC 19	816.00	
20	05		3870	11/25/2019	HEALTH PREMIUM DEC 19	52,949.93	
						\$53,922.78	
20	011601610	HOME DEPOT CREDIT SERVICES	3871	11/25/2019	KNOB FOR COMM. CTR	3.26	
20	011701720		3871	11/25/2019	FINANCE CHARGE	20.44	
20	011701760		3871	11/25/2019	STREET SUPPLIES	21.81	
20	011701710		3871	11/25/2019	VET NAME INSTALL SUPP	32.17	
20	011601620		3871	11/25/2019	REPAIR SC DINE ROOM	32.78	
20	011601610		3871	11/25/2019	REPAINT PODIUM PAINT	35.27	
20	011701710		3871	11/25/2019	PAINT LETTERS CHALL	38.93	
20	011701710		3871	11/25/2019	DRILL BITS VET NAMES	43.61	
20	011701760		3871	11/25/2019	BUS STOP/SHELTER PAINT	46.24	
20	011701760		3871	11/25/2019	BUS SHELTER PAINT SUP	47.73	
20	011701710		3871	11/25/2019	PAINT LETTERS CHALL	62.25	
20	011701760		3871	11/25/2019	STREET SUPPLIES	83.01	
20	011511543		3871	11/25/2019	HAUNTED FESTIVAL SUPP	87.12	
20	011601610		3871	11/25/2019	DOOR THRESHOLD REPAIR	88.64	
20	011701710		3871	11/25/2019	MULCH/PLANTS AT CH	150.32	
20	011511543		3871	11/25/2019	HAUNT HOUSE SUPPLY	198.16	
20	011601620		3871	11/25/2019	SR CTR TRACK LIGHTS	331.76	
						\$1,323.50	
20	011701750		US BANK VOYAGER FLEET SYS	3872	11/25/2019	9/25-10/24/19 LANDSCA	-97.00
20	448008010			3872	11/25/2019	9/25-10/24/19 TRANSP	-46.83
20	011701740	3872		11/25/2019	9/25-10/24/19 BLDG	-45.29	
20	011407020	3872		11/25/2019	9/25-10/24/19 CODE	-17.05	
20	011401100	3872		11/25/2019	9/25-10/24/19 SAFETY	-10.88	
20	011401100	3872		11/25/2019	9/25-10/24/19 SAFETY	252.52	
20	011407020	3872		11/25/2019	9/25-10/24/19 CODE	393.73	
20	011701740	3872		11/25/2019	9/25-10/24/19 BLDG	1,034.70	
20	448008010	3872		11/25/2019	9/25-10/24/19 TRANSP	1,093.10	
20	011701750	3872		11/25/2019	9/25-10/24/19 LANDSCA	2,180.27	
						\$4,737.27	

Report Total **59,983.55**


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