

**City of South El Monte**

Date: 1/21/2020

**Warrant Register  
Council Meeting of 1/28/2020**

Time: 11:51AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	011301330	ADVANCED MICROCOMPUTING CONCE	135210	1/28/2020	JAN 20 OFFICE 365 SRV	2,016.00
20	011301330		135210	1/28/2020	JAN 20 REMOTE SRVCS	8,750.00
20	011301330		135210	1/28/2020	JAN 20 CLOUD SRVCS	750.00
						\$11,516.00
20	01	ALVARO GONZALEZ	135237	1/28/2020	9/28/19 CCOM DEPOSIT	600.00
						\$600.00
20	011701720	AMAZON CAPITAL SERVICES, INC	135211	1/28/2020	SCREEN PROTECT J.FIG	12.07
20	011701720		135211	1/28/2020	IPHONE CASE J.FIGUERO	37.40
20	448008010		135211	1/28/2020	WHEELCHAIR STRAPS	47.70
20	011001010		135211	1/28/2020	CALENDARS FOR COUNCIL	53.55
20	011501530		135211	1/28/2020	BDAY SUPPLIES	72.12
20	011501530		135211	1/28/2020	VALENTINE DECOR	89.02
20	011001010		135211	1/28/2020	NOTEPADS 4 COUNCIL	115.07
						\$426.93
20	011301330	AT&T	135212	1/28/2020	12/10-1/9/20	436.25
20	011301330		135212	1/28/2020	12/2-1/1/20	0.04
20	011301330		135212	1/28/2020	11/22-12/21/19	20.25
20	011301330		135212	1/28/2020	11/15-12/14/19	21.38
20	011301330		135212	1/28/2020	12/6-1/5/2020	21.38
20	011301330		135212	1/28/2020	12/7-1/6/2020	21.38
20	011301330		135212	1/28/2020	12/7-1/6/2020	21.38
20	011301330		135212	1/28/2020	12/12-1/11/20	21.38
20	011301330		135212	1/28/2020	11/28-12/27/19	21.40
20	011301330		135212	1/28/2020	12/7-1/6/2020	21.93
20	011301330		135212	1/28/2020	12/7-1/6/20	24.53
20	011301330		135212	1/28/2020	11/15-12/14/19	42.25
						\$673.55
20	011701750	ATHENS SERVICES	135205	1/15/2020	AUG 19 PARK'G SWEEP	464.63
20	011701750		135205	1/15/2020	SEP 19 PARK'G SWEEP	464.63
20	011701750		135205	1/15/2020	OCT 19 PARK'G SWEEP	464.63
20	011701750		135205	1/15/2020	NOV 19 PARK'G SWEEP	464.63
20	011701750		135205	1/15/2020	DEC 19 PARK'G SWEEP	464.63
20	011701750		135205	1/15/2020	JAN 20 PARK'G SRVCS	464.63
20	011701760		135205	1/15/2020	JAN 20 SWEEPING SRVCS	5,133.29
20	011701760		135205	1/15/2020	DEC 19 SWEEPING SRVCS	5,133.29
20	011701760		135205	1/15/2020	NOV 19 SWEEPING SRVCS	5,133.29
20	011701760		135205	1/15/2020	OCT 19 SWEEPING SRVCS	5,133.29
20	011701760		135205	1/15/2020	SEP 19 SWEEPING SRVCS	5,133.29
20	011701760		135205	1/15/2020	AUG 19 SWEEPING SRVCS	5,133.29
						\$33,587.52
20	011701740	AUTOZONE	135213	1/28/2020	RPLC BREAKER	7.14
20	448008010		135213	1/28/2020	RPLC LIGHTS #100	13.18
20	448008010		135213	1/28/2020	RPLC WIPERS#26	23.57
20	011701740		135213	1/28/2020	RPLC HANDLE#97	31.88
20	011701740		135213	1/28/2020	CHANGE ENGINE OIL	43.98

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20	011701740	AUTOZONE...	135213	1/28/2020	RPLC LIGHT#95	60.46
						\$180.21
20	011701020	BASE HILL, INC.	135215	1/28/2020	DEC 19 JANITORAL SRVC	8,014.00
						\$8,014.00
20	011701710	BEARINGS & DRIVES, INC.	135216	1/28/2020	REPAIR PODIUM CHALL	53.11
						\$53.11
20	011701020	BELLA SANCHEZ	135261	1/28/2020	HATS/BEANIES YARD	1,064.80
20	448008010		135261	1/28/2020	BEANIES 4 TRANSPORT	69.30
						\$1,134.10
20	011701740	BEST FORKLIFT SERVICES, INC.	135218	1/28/2020	RPLC CYLINDER/HOSE	478.50
						\$478.50
20	05	BLUE SHIELD OF CA LIFE & HEALTH	135199	1/13/2020	ADJUSTMENT J.JIMENEZ	-22.30
20	05		135199	1/13/2020	PPE 1/02/20	360.85
20	05		135199	1/13/2020	PPE 1/16/20	360.85
						\$699.40
20	011701020	BORREGO SOLAR SYSTEM, INC	135220	1/28/2020	1/1-12/31/20 MINI CTR	533.15
20	011701020		135220	1/28/2020	1/1-12/31/20 YARD	2,398.41
20	011701020		135220	1/28/2020	1/1-12/31/20 CHALL	3,332.96
20	011701020		135220	1/28/2020	1/1-12/31/20 COMM CTR	7,064.25
						\$13,328.77
20	011301320	BUREAU VERITAS NORTH AMERICAN IN	135221	1/28/2020	12/1-31/19 INSPECTION	640.00
						\$640.00
20	011601620	BUTLER CHEMICALS, INC.	135222	1/28/2020	CLEAN'G 4 KITCHEN	208.60
						\$208.60
20	01	CALIFORNIA BUILDING STANDARD COM	135225	1/28/2020	10/1-12/31/19 SB1473	118.80
						\$118.80
20	011701720	CALIFORNIA COMMUNICATIONS	135226	1/28/2020	SOUND 4 GRANICUS	250.00
						\$250.00
20	011001050	CESIAH ROMO	135259	1/28/2020	LIVE SCAN REIMBURSE	20.00
						\$20.00
20	011501510	CIELO PORTILLO	135256	1/28/2020	JAN 20 CS MEETING	100.00
						\$100.00
20	011601610	CINTAS CORP. #693	135229	1/28/2020	CLEAN'G SVCS COMM	44.71
20	011601610		135229	1/28/2020	CLEAN'G SVCS COMM	44.71
20	011601610		135229	1/28/2020	COMM CLEAN'G SVCS	44.71
20	011601610		135229	1/28/2020	CLEAN'G SVCS COMM	44.71
20	011701710		135229	1/28/2020	CLEAN'G SVCS CHALL	63.92
20	011701710		135229	1/28/2020	CHALL CLEAN'G SVCS	63.92
20	011701710		135229	1/28/2020	CLEAN'G SVCS CHALL	63.92
20	011701710		135229	1/28/2020	CLEAN'G SVCS CHALL	63.92
20	011601620		135229	1/28/2020	CLEAN'G SVCS SR CTR	85.99

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20	011601620	CINTAS CORP. #693...	135229	1/28/2020	CLEAN'G SVCS SR CTR	85.99
20	011601620		135229	1/28/2020	SR CTR CLEAN'G SVCS	85.99
20	011601620		135229	1/28/2020	CLEAN'G SVCS SR CTR	85.99
						\$778.48
20	011701020	DE LAGE LANDEN	135231	1/28/2020	JAN 20 COPIER LEASE	4,441.80
						\$4,441.80
20	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFIC	135232	1/28/2020	7 FINGERPRINT APPLICA	224.00
						\$224.00
20	063003020	DRIFTWOOD DAIRY, INC	135234	1/28/2020	MILK&BREAD NUTR PRGM	12.29
20	063003010		135234	1/28/2020	MILK&BREAD NUTR PRGM	110.60
20	063003020		135234	1/28/2020	MILK&BREAD NUTR PRGM	18.68
20	063003010		135234	1/28/2020	MILK&BREAD NUTR PRGM	168.17
						\$309.74
20	011001010	EM/SEM CHAMBER OF COMMERCE	135235	1/28/2020	JAN-MAR 20 DUES	2,500.00
						\$2,500.00
20	011001050	EUNICE SANTILLAN	135262	1/28/2020	LIVE SCAN REIMBURSE	20.00
						\$20.00
20	011701740	GEORGE BENITEZ	135198	1/13/2020	BOOT ALLOWANCE 19/20	139.95
						\$139.95
20	011001050	GERARDO DIAZ	135233	1/28/2020	LIVE SCAN REIMBURSE	20.00
						\$20.00
20	011301310	GOVERNMENT STAFFING SERVICES, IN	135238	1/28/2020	12/9-12/19/19 U.HENRY	3,960.00
						\$3,960.00
20	011201210	GRM INFORMATION MANAGEMENT LLC	135239	1/28/2020	12/1-31/19 MNTHY RENT	40.00
						\$40.00
20	011001050	HELIODORO DUARTE, JR	135240	1/28/2020	LIVE SCAN REIMBURSE	20.00
						\$20.00
20	011501510	HILDA CARRILLO	135227	1/28/2020	JAN 20 CS MEETING	100.00
						\$100.00
20	063003020	HUNTINGTON CULINARY	135241	1/28/2020	12/30-1/3/20 NUTR PRG	377.60
20	063003020		135241	1/28/2020	1/6-10/20 NUTR PRG	483.80
20	063003010		135241	1/28/2020	12/30-1/3/20 NUTR PRG	3,220.00
20	063003010		135241	1/28/2020	1/6-10/20 NUTR PRG	3,813.60
						\$7,895.00
20	011701770	JCB FINANCE, PROG. BANK OF THE WE	135201	1/13/2020	DEC 19 TRACTOR LEASE	1,694.67
						\$1,694.67
20	011001050	JEFFREY CHAVEZ	135228	1/28/2020	LIVE SCAN REIMBURSE	20.00
						\$20.00
20	011511541	JOE COVARRUBIAS	135209	1/21/2020	BBALL REF 2/23/19	81.00
						\$81.00

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20	011401475	JOHN L. HUNTER AND ASSOCIATES, INC	135243	1/28/2020	NOV 19 NPDES	4,907.50
20	011401475		135243	1/28/2020	OCT 19 NPDES	5,944.82
20	011401475		135243	1/28/2020	SEPT 2019 NPDES	6,133.75
20	275755710		135243	1/28/2020	SEP 19 BEVERAGE RECYC	47.50
20	255505510		135243	1/28/2020	NOV 19 USED OIL	95.00
20	275755710		135243	1/28/2020	DEC 19 BEVERAGE RECYC	142.50
20	275755710		135243	1/28/2020	OCT 19 BEVERAGE RECYC	527.50
20	255505510		135243	1/28/2020	OCT 19 USED OIL	560.00
20	011701475		135243	1/28/2020	OCT 19 INDUST.WASTE	3,456.47
20	255505510		135243	1/28/2020	SEP 19 USED OIL	3,707.25
20	011701475		135243	1/28/2020	NOV 19 INDUST.WASTE	3,821.25
20	011701475		135243	1/28/2020	SEPT 19 INDUST. WASTE	6,848.75
						\$36,192.29
20	011701020	JOSE M. GRANADOS	135200	1/13/2020	BOOT ALLOWANCE 19/20	150.00
						\$150.00
20	011511541	JOSEPH B. CAIN	135224	1/28/2020	REF BBALL 1/11/20 4G	108.00
						\$108.00
20	011501510	JOSEPHINE BLANCO	135219	1/28/2020	JAN 20 CS MEETING	100.00
						\$100.00
20	011501510	JOSHUA JASSO-ORTEGA	135242	1/28/2020	JAN 20 CS MEETING	100.00
						\$100.00
20	389009000	KOA CORPORATION	135244	1/28/2020	10/28-11/30/19 SRVC	184.00
20	409009000		135244	1/28/2020	10/28-11/30/19 SRVC	1,656.03
						\$1,840.03
20	448008010	L.A. COUNTY MTA AUTHORITY	135245	1/28/2020	METRO EZ PASS	210.00
20	448008010		135245	1/28/2020	DEC 19 SR TAP	260.00
20	448008010		135245	1/28/2020	DEC 19 ST TAP	24.00
20	448008010		135245	1/28/2020	DEC 19 CV TAP	86.00
						\$580.00
20	011101110	L.A. COUNTY SHERIFF'S DEPT.	135246	1/28/2020	SPECIAL EVENT 11/2-3	3,089.88
20	011101110		135246	1/28/2020	SPEC.EVENT 10/26/19	4,451.68
20	011101110		135246	1/28/2020	SPEC.EVENT 11/16/19	6,089.57
20	011101110		135246	1/28/2020	SPECIAL EVT 10/5-27/1	12,044.74
20	011101110		135246	1/28/2020	12/1-31/19 DEPUTY SRV	2,569.60
20	011101110		135246	1/28/2020	11/1-30/19 EQUIPMENT	775.00
20	011101110		135246	1/28/2020	11/1-30/19 GRANT DEP	15,658.67
20	011101110		135246	1/28/2020	11/1-30/19 GRANT LIAB	50,839.40
20	011101110		135246	1/28/2020	11/1-30/19 NONGRANT	446,517.69
						\$542,036.23
20	011001050	LEAGUE OF CALIFORNIA CITIES	135247	1/28/2020	FINANCE DIRECTOR AD	950.00
						\$950.00
20	01	LUZ ELENA BENAVIDEZ	135217	1/28/2020	1/4/20 MVD DEPOSIT	50.00
						\$50.00

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20	011001050	MELISSA LUCERO	135248	1/28/2020	LIVE SCAN REIMBURSE	23.00
						\$23.00
20	011301310	MV CHENG & ASSOCIATES INC.	135250	1/28/2020	DEC19 CONSULT J.BETTA	7,040.00
						\$7,040.00
20	011001010	NALEO, INC.	135251	1/28/2020	MEMBERSHIP M.ACOSTA	100.00
						\$100.00
20	011001050	OFFICE DEPOT	135252	1/28/2020	USB CABLE 4 PRINTER	9.89
20	011001020		135252	1/28/2020	CALCULATOR AND LABELS	32.49
20	011001050		135252	1/28/2020	2 CHAIRS	131.98
						\$174.36
20	011401100	PHOENIX GROUP INFORMATION SYSTE	135254	1/28/2020	11/1-30/19 PSO	4,108.47
20	011407020		135254	1/28/2020	11/1-30/19 CODE	364.35
						\$4,472.82
20	011701710	PNC EQUIPMENTFINANCE	135255	1/28/2020	1/1-31/20 RENTAL	5,767.38
						\$5,767.38
20	011001050	PRISCILLA SILVA	135265	1/28/2020	LIVE SCAN REIMBURSE	20.00
						\$20.00
20	011001050	RAFAEL CABRAL	135223	1/28/2020	LIVE SCAN REIMBURSE	23.00
						\$23.00
20	448008010	REGIONAL TAP SERVICE CENTER	135258	1/28/2020	NOV 19 FOOTHILL TAP	58.20
						\$58.20
20	011511541	REUBEN PACHECO	135206	1/15/2020	10/9/19ADULT BBALL RE	30.00
						\$30.00
20	011511541	REYNALDO DE LA TORRE	135230	1/28/2020	REF BBALL 1/11/20 4G	108.00
						\$108.00
20	011511541	ROMAN GALLARDO JR.	135236	1/28/2020	1/4/20 BBALL REF 4G	108.00
20	011511541		135236	1/28/2020	REF BBALL 1/11/20 4G	108.00
						\$216.00
20	01	ROXANA MENDOZA	135249	1/28/2020	11/24/19 MVD DEPOSIT	50.00
						\$50.00
20	011001050	RUBY YEPEZ	135274	1/28/2020	LIVE SCAN REIMBURSE	23.00
						\$23.00
20	011501510	SALMA PARRA	135253	1/28/2020	JAN 20 CS MEETING	100.00
						\$100.00
20	011401430	SAN GABRIEL VALLEY NEWSPAPER GF	135260	1/28/2020	1/15-31/20	800.00
						\$800.00
20	011701730	SAN GABRIEL VALLEY WATER	135203	1/14/2020	11/26-12/27/19 1341 I	22.87
20	011701730		135203	1/14/2020	11/14-12/13/19 MERCED	38.33
20	011701730		135203	1/14/2020	11/14-12/13/19 10452	57.20
20	011701730		135203	1/14/2020	11/14-12/13/19 1707 M	58.62

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20	011701730	SAN GABRIEL VALLEY WATER...	135203	1/14/2020	11/14-12/13/19 2022 C	88.98
20	011701720		135203	1/14/2020	11/14-12/13/19 1900 C	92.95
20	011701730		135203	1/14/2020	11/14-12/13/19 1819 M	100.90
20	011701730		135203	1/14/2020	11/14-12/13/19 N/E ME	118.35
20	011701730		135203	1/14/2020	11/14-12/13/19 1652 I	126.30
20	011701710		135203	1/14/2020	11/26-12/27/19 1415 I	192.89
20	011601660		135203	1/14/2020	11/14-12/13/19 N LERM	210.85
20	011601650		135203	1/14/2020	11/26-12/27/19 1450 L	226.74
20	011601670		135203	1/14/2020	11/14-12/13/19 1819 N	238.66
20	011701710		135203	1/14/2020	11/14-12/13/19 1415 S	250.58
20	011601610		135203	1/14/2020	11/14-12/13/19 1530 C	274.42
20	011601630		135203	1/14/2020	11/14-12/13/19 1824 N	393.60
20	011601620		135203	1/14/2020	11/14-12/13/19 1556 N	401.55
20	011601650		135203	1/14/2020	11/26-12/27/19 1450 L	507.60
20	011601640		135203	1/14/2020	11/14-12/13/19 1500 C	1,299.39
						\$4,700.78
20	011511541	SCMAF	135263	1/28/2020	MEMBERSHIP N.RODRIGUE	70.00
						\$70.00
20	011301310	SECTRAN SECURITY INC.	135264	1/28/2020	JAN 20 ARMOR SRVCS	143.84
						\$143.84
20	011501540	SPRINT	135266	1/28/2020	12/12-1/11/20	164.20
20	011401440		135266	1/28/2020	12/12-1/11/20	189.90
20	011401100		135266	1/28/2020	12/12-1/11/20	235.98
20	011701740		135266	1/28/2020	12/12-1/11/20	295.65
20	011101110		135266	1/28/2020	12/12-1/11/20	385.80
20	011701750		135266	1/28/2020	12/12-1/11/20	415.28
20	448008010		135266	1/28/2020	12/12-1/11/20	520.84
20	011401430		135266	1/28/2020	12/12-1/11/20	15.65
20	011001020		135266	1/28/2020	12/12-1/11/20	64.61
20	011001040		135266	1/28/2020	12/12-1/11/20	74.16
20	011501530		135266	1/28/2020	12/12-1/11/20	128.63
						\$2,490.70
20	05	STANDARD INSURANCE	135202	1/13/2020	PPE 1/02/20	33.00
20	05		135202	1/13/2020	PPE 1/16/20	33.00
						\$66.00
20	063003020	SUPERIOR WAREHOUSE GROCERS	135267	1/28/2020	TORTILLAS 4 NUTR PRGM	1.49
20	063003020		135267	1/28/2020	TORTILLAS 4 NUTR PRGM	5.94
20	063003010		135267	1/28/2020	TORTILLAS 4 NUTR PRGM	13.50
20	063003010		135267	1/28/2020	TORTILLAS 4 NUTR PRGM	30.89
20	011501530		135267	1/28/2020	CAKE 4 DEC BDAYS	51.98
						\$103.80
20	011511546	SYSCO FOOD SERVICES OF LOS ANGE	135268	1/28/2020	FOOD SUPPLY 4 XMAS	645.77
						\$645.77
20	01	TIFFINY AVALOS	135214	1/28/2020	9/28/19 MVD DEPOSIT	50.00

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20	011001020	TOWNSEND PUBLIC AFFAIRS	135269	1/28/2020	DEC 19 CONSULT SRVCS	4,000.00
						\$4,000.00
20	011701760	TRANSTECH ENGINEERING, INC.	135208	1/15/2020	18439 TRAFF 2102 MERC	67.50
20	011701105		135208	1/15/2020	18501 TRAFF 30 LOTS	90.00
20	011701760		135208	1/15/2020	MERCED SITE PLAN	125.00
20	011701760		135208	1/15/2020	19379 TRAFF REVIEW	125.00
20	011701760		135208	1/15/2020	19693 TRAFF DISABLED	242.50
20	011701760		135208	1/15/2020	19645 REVIEW OF PLANS	270.00
20	011701760		135208	1/15/2020	19518 TRAFF 1917 MERC	270.00
20	011701760		135208	1/15/2020	19562 TRAFF REVIEW	430.00
20	011701760		135208	1/15/2020	19518 TRAFF CURB REQU	450.00
20	011701760		135208	1/15/2020	19128 TRAFF 1911 RUSH	492.50
20	011701760		135208	1/15/2020	19733 TRAFF PLAN REVI	500.00
20	011701760		135208	1/15/2020	19733 TRAFF REVIEW	510.00
20	011701105		135208	1/15/2020	18366 MAYANS INSPECTI	540.00
20	011701105		135208	1/15/2020	18501 TRAFF 30 LOTS	630.00
20	011701105		135208	1/15/2020	PW INSPECTION	720.00
20	011701105		135208	1/15/2020	PW INSPECTION	720.00
20	011701760		135208	1/15/2020	19482 TRAFF PARK'G	745.00
20	011701760		135208	1/15/2020	19690 TRAFF SANTA ANI	971.40
20	011701760		135208	1/15/2020	19690 TRAFF SANTA ANI	980.00
20	011701760		135208	1/15/2020	19379 TRAFFIC REVIEW	1,015.00
20	011701105		135208	1/15/2020	19286 MAYANS TRACT	1,035.00
20	011701105		135208	1/15/2020	19674 CHICO/FERN	1,215.00
20	011701760		135208	1/15/2020	19645 PLAN REVIEW	1,455.00
20	011701105		135208	1/15/2020	PW INSPECTION	1,620.00
20	011701760		135208	1/15/2020	19521 TRAFF SIGNALS	1,905.00
20	011701105		135208	1/15/2020	19089 SRCTR RESTROOM	2,055.00
20	011701760		135208	1/15/2020	19521 TRAFF SIGNALS	2,120.00
20	011701105		135208	1/15/2020	19286 MAYANS INSPECTI	2,160.00
20	011701105		135208	1/15/2020	PW INSPECTION	2,430.00
20	011701105		135208	1/15/2020	SEP 19 PLAN CHECKS	2,614.50
20	011701105		135208	1/15/2020	18252 ENGINEER'G PC	3,674.30
20	011701105		135208	1/15/2020	18252 ENGINNER'G PLAN	5,229.00
20	011701105		135208	1/15/2020	AUG 19 PLAN CHECK	9,091.43
20	011701105		135208	1/15/2020	NOV 19 ENGINEER'G SRV	17,114.00
20	011701105		135208	1/15/2020	AUG 19 ENGINEER'G SRV	19,713.50
20	011701105		135208	1/15/2020	JUL 19 SRVCS	20,295.00
20	011701105		135208	1/15/2020	SEP 19 ENGINEER'G SRV	21,163.00
20	011701105		135208	1/15/2020	OCT 19 ENGINEER'G SRV	21,901.50
20	011401440		135270	1/28/2020	10/24-11/26/19 PC SRV	4,657.50
20	011401440		135270	1/28/2020	10/24-11/26/19 PC SRV	33,736.28
20	011401430		135270	1/28/2020	NOV 19 CODE SRVCS	1,417.50
						\$186,496.41

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 1/28/2020**

Date: 1/21/2020

Time: 11:51AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	011701710	WATER CHEMISTS, DIV. OF CCI CHEMIC	135271	1/28/2020	JAN 20 CHALL	200.00
						\$200.00
20	011601610	WATERLOGIC AMERICAS, LLC	135272	1/28/2020	JUL 18 H2O RENTAL CCOM	76.94
20	011601610		135272	1/28/2020	AUG 18 H2O RENTAL CCO	76.94
20	011601610		135272	1/28/2020	JAN 20 H2O RENTAL CCO	76.94
						\$230.82
20	011301330	WINDSTREAM HOLDINGS, INC	135204	1/14/2020	11/18-12/17/19 PHONES	5,431.61
						\$5,431.61
20	011501530	WINNER INTERNATIONAL INC.	135273	1/28/2020	NY/VALENTINE DECOR	110.28
						\$110.28
20	011001050	YOBANA RAYGOZA COVARRUBIAS	135257	1/28/2020	LIVE SCAN REIMBURSE	20.00
						\$20.00
20	011401430	ZAMORA SERVICES	135275	1/28/2020	NOTARY SRCV J.YANG	40.00
						\$40.00

Report Total      **900,186.45**

  
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 City Manager

City of South El Monte

Date: 1/21/2020

Warrant Register  
Council Meeting of 1/28/2020

Time: 11:50AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	011701710	AT&T MOBILITY	3907	1/14/2020	11/19-12/18/19 SEM NE	48.17
20	011301310		3907	1/14/2020	11/19-12/18/19 FIN	55.70
20	011701740		3907	1/14/2020	11/19-12/18/19 PW	90.43
20	011201210		3907	1/14/2020	11/19-12/18/19 CCLERK	92.19
20	011101110		3907	1/14/2020	11/19-12/18/19 SHERIF	154.44
20	011401430		3907	1/14/2020	11/19-12/18/19 CODE	204.94
20	011001020		3907	1/14/2020	11/19-12/18/19 ADMIN	289.63
20	011001010		3907	1/14/2020	11/19-12/18/19 COUNCI	755.83
						\$1,691.33
20	05	CALPERS RETIREMENT	3903	1/13/2020	RATE PLAN 23047 TIER2	1,164.66
20	05		3903	1/13/2020	RATE PLAN 27216 PEPRA	5,912.81
20	05		3903	1/13/2020	RATE PLAN 685 CLASSIC	10,243.40
						\$17,320.87
20	011601610	ELAN FINANCIAL SERVICES	3904	1/14/2020	RTN HOME DEPOT CREDIT	-152.05
20	011001010		3904	1/14/2020	ITUNES APPLE	0.99
20	011001010507		3904	1/14/2020	UBER NY ICSC 12/10	3.08
20	011501530		3904	1/14/2020	PARKING FOR SEMINAR	8.00
20	011001040		3904	1/14/2020	ADOBE PHOTOGRAPHY	9.99
20	011701710		3904	1/14/2020	SGV NEWS SUB CHAL	10.00
20	011001010508		3904	1/14/2020	MEAL ICSC NY 12/9	14.13
20	011701710		3904	1/14/2020	LA TIMES DIGITAL SUB	15.96
20	011001020		3904	1/14/2020	LUNCH 11/19-22/19	17.23
20	011001010507		3904	1/14/2020	UBER NY ICSC 12/10	17.31
20	011001010508		3904	1/14/2020	MEAL ICSC NY 12/9	19.40
20	011001010507		3904	1/14/2020	ICSC NY MEAL	19.61
20	011001020		3904	1/14/2020	DINNER 11/19-22/19	19.70
20	011001010507		3904	1/14/2020	MEAL ICSC LB AIRPORT	22.31
20	011001010		3904	1/14/2020	SGVEP 11/15/19 MTG	25.00
20	011001010508		3904	1/14/2020	UBER NY ICSC 12/10	28.50
20	011001010507		3904	1/14/2020	NY LUGGAGE	30.00
20	011001010508		3904	1/14/2020	JETBLUE LUGGAGE ICSC	30.00
20	011001050		3904	1/14/2020	TSI HR TRAINING2/7/20	35.00
20	011501530		3904	1/14/2020	TSI TRANSIT CLASS	35.00
20	011511546		3904	1/14/2020	XMAS WISH SUPPLIES	35.44
20	011001010508		3904	1/14/2020	UBER NY ICSC 12/10	36.12
20	011001010507		3904	1/14/2020	UBER-12/9/19 ICSC	36.79
20	011501540		3904	1/14/2020	AFTERSCHOOL SNACKS	44.00
20	011001020		3904	1/14/2020	SHUTTLE CALPERLA CONF	47.00
20	011501530		3904	1/14/2020	XMAS CRAFT 4 CLASS	49.50
20	011511543		3904	1/14/2020	TREE LIGHT HAT SUPPLY	54.75
20	011001010508		3904	1/14/2020	NY AIRPORT TRANSPORTA	102.60
20	011601610		3904	1/14/2020	CCTR SUP WALMART	110.88
20	448008010		3904	1/14/2020	12/18 ADA WKSHPP	124.50
20	011001010		3904	1/14/2020	RIOS COUNCIL MTG 12/3	128.40
20	011601610		3904	1/14/2020	HOME DEPOT	152.05
20	011511546		3904	1/14/2020	CCTR SUP WALMART	209.80

City of South El Monte

Date: 1/21/2020

Warrant Register  
Council Meeting of 1/28/2020

Time: 11:50AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	011001050	ELAN FINANCIAL SERVICES...	3904	1/14/2020	11/19-22/19 HOTEL	332.62
20	011001050		3904	1/14/2020	11/19-22/19 HOTEL CAL	333.61
20	011501530		3904	1/14/2020	12/18 ADA WKSHP	373.50
20	011001020		3904	1/14/2020	CONTRACT CITIES REGIS	475.00
20	011601610		3904	1/14/2020	CCTR SUP FLOWERS	577.96
20	011501530		3904	1/14/2020	12/18/19 SR.EXCURSION	629.45
20	011001020		3904	1/14/2020	LEAGUE CITY CONF 2/5-	725.00
20	011511546		3904	1/14/2020	XMAS WISH TARGET	1,464.53
20	011511546		3904	1/14/2020	XMAS WISH WALMART	1,777.34
20	011511546		3904	1/14/2020	XMAS WISH MATTEL	2,491.34
						\$10,521.34
20	011511546	SAM'S CLUB DIRECT	3905	1/14/2020	XMAS FOOD SUPPLIES	17.94
20	011701740		3905	1/14/2020	JANITORIAL SUPP 4 PAR	50.03
20	063003010		3905	1/14/2020	FOOD SUPPL 4 NUTRI PR	51.92
20	011501530		3905	1/14/2020	SPECIAL EVENT SUPPLIE	66.46
20	011701710		3905	1/14/2020	CHALL MEMBERSHIP RENE	91.25
20	011701720		3905	1/14/2020	YARD MEMBERSHIP RENEW	91.25
20	011501540		3905	1/14/2020	SR.CTR MEMBERSHIP REN	91.25
20	011501530		3905	1/14/2020	COMM CTR MEMBERSHIP	91.25
20	011511546		3905	1/14/2020	XMAS WRAPPING PAPER	115.28
20	011511546		3905	1/14/2020	TOY DRIVE WRAPPING SU	127.34
20	011511543		3905	1/14/2020	TREE LIGHTING FOOD SU	159.45
20	011701710		3905	1/14/2020	COUNCIL RESTOCK SUPPL	172.49
20	011701710		3905	1/14/2020	FOOD SUPPLIES 4 MTGS	296.14
20	063003010		3905	1/14/2020	FOOD SUPPLY 4 NUTRI	353.75
20	011511546		3905	1/14/2020	XMAS WISH FOOD SUPPLY	608.00
						\$2,383.80
20	011701710	SOUTHERN CALIFORNIA EDISON	3906	1/14/2020	LATE FEE 1415 SANTA A	4.93
20	011701760		3906	1/14/2020	11/23-12/24/19 10838	22.91
20	011701760		3906	1/14/2020	12/1-1/1/20 2551 HAVE	76.72
20	011701760		3906	1/14/2020	12/1-1/1/20 SCMIDT/E/	78.17
20	011601620		3906	1/14/2020	11/15-12/17/19 1556 C	241.29
20	011601610		3906	1/14/2020	11/15-12/17/19 1530 C	512.18
20	011701710		3906	1/14/2020	11/15-12/17/19 1415 S	1,865.11
						\$2,801.31

Report Total 34,718.65

  
City Manager