

City of South El Monte
Warrant Register
Council Meeting of 2/11/2020

Date: 2/3/2020

Time: 04:59PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	011701710	AT&T MOBILITY	3908	1/21/2020	11/19-12/18/19 SEM NE	48.17
20	011301310		3908	1/21/2020	11/19-12/18/19 FINANC	55.70
20	011701740		3908	1/21/2020	11/19-12/18/19 PW	90.43
20	011201210		3908	1/21/2020	11/19-12/18/19 CITY	92.19
20	011101110		3908	1/21/2020	11/19-12/18/19 SHERIF	154.44
20	011401430		3908	1/21/2020	11/19-12/18/19 CODE	204.94
20	011001020		3908	1/21/2020	11/19-12/18/19 ADMIN	289.63
20	011001010		3908	1/21/2020	11/19-12/18/19 COUNCI	755.83
						\$1,691.33
20	011001050	CALPERS	3910	1/22/2020	ADMIN FEE FOR RETIRED	18.06
20	011001050		3910	1/22/2020	ADMIN FEE FOR ACTIVE	138.49
20	011001050		3910	1/22/2020	RETIREEES	973.00
20	05		3910	1/22/2020	HEALTH PREMIUM FEB 20	51,291.98
						\$52,421.53
20	05	CALPERS RETIREMENT	3911	1/22/2020	RATE PLAN 27216 MISC	110.61
20	05		3911	1/22/2020	RATE PLAN 685 MISC	156.54
20	011301310		3912	1/22/2020	ADMIN FEE	200.00
20	05		3912	1/22/2020	RATE PLAN 23047 TIER2	1,211.24
20	05		3912	1/22/2020	RATE PLAN 27216 PEPRA	7,882.03
20	05		3912	1/22/2020	RATE PLAN 685 CLASSIC	10,288.42
						\$19,848.84
20	05	DEPARTMENT OF THE TREASURY	3913	1/22/2020	MED PPE 1/11/20	4,213.46
20	05		3913	1/22/2020	FEDERAL PPE 1/11/20	12,469.22
20	05		3913	1/22/2020	FICA PPE 1/11/20	18,016.10
20	05		3924	1/30/2020	MED PPE 1/25/20	4,276.04
20	05		3924	1/30/2020	FEDERAL PPE 1/25/20	12,726.96
20	05		3924	1/30/2020	FICA PPE 1/25/20	18,283.84
						\$69,985.62
20	011001010507	ELAN FINANCIAL SERVICES	3923	1/29/2020	ITUNES STORAGE JAN 20	0.99
20	011001010508		3923	1/29/2020	12/12 CURBSIDE	3.00
20	011001010507		3923	1/29/2020	UBER ICSC NY 12/12	5.00
20	011601620		3923	1/29/2020	SR CTR PROTECT WALL	7.44
20	011001010507		3923	1/29/2020	UBER ICSC NY 12/11	9.94
20	011001040		3923	1/29/2020	ADOBE PHOTOGRAPHY	9.99
20	011701710		3923	1/29/2020	SGV TRIBUNE SUBSCRIPT	10.00
20	011001010507		3923	1/29/2020	UBER ICSC NY 12/11	10.93
20	011701710		3923	1/29/2020	LA TIMES DIGITAL	15.96
20	011001010508		3923	1/29/2020	ICSC NY DINNER 12/12	18.91
20	011001010508		3923	1/29/2020	ICSC NY DINNER 12/10	23.51
20	011511546		3923	1/29/2020	XMAS WISH SUPPLIES	24.19
20	011001010507		3923	1/29/2020	NY ICSC LUNCH 12/12	25.67
20	011001010507		3923	1/29/2020	12/12 NY LUGGAGE	30.00
20	011001010508		3923	1/29/2020	12/12 NY LUGGAGE FEE	30.00
20	011501540		3923	1/29/2020	WINTER CAMP PROGRAM	36.03
20	011001010507		3923	1/29/2020	ICSC NY DINNER 12/10	36.85

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20	011001010508	ELAN FINANCIAL SERVICES...	3923	1/29/2020	ICSC NY DINNER 12/11	42.96
20	011001040		3923	1/29/2020	CLIPART 4 CITY MEDIA	45.00
20	011001010507		3923	1/29/2020	UBER ICSC NY 12/12	46.64
20	011501530		3923	1/29/2020	RAFFLES 4 SPIRIT WEEK	62.67
20	011501530		3923	1/29/2020	SKILLPATH TRAIN'G	71.55
20	011001010507		3923	1/29/2020	SHUTTLE NY 12/12	85.00
20	011501530		3923	1/29/2020	VALENTINES DECOR	100.75
20	011501530		3923	1/29/2020	XMAS DECOR	103.83
20	011501540		3923	1/29/2020	AFTERSCHOOL XMAS PART	110.00
20	011001010		3923	1/29/2020	12/18 MTG VALLE LINDO	114.75
20	011501540		3923	1/29/2020	FOOD 4 STAFF TRAIN'G	115.50
20	011511546		3923	1/29/2020	XMAS WISH FOOD SUPPLY	132.64
20	011701720		3923	1/29/2020	LOOP 4 CONTROLLER	170.23
20	011501530		3923	1/29/2020	CA SCIENCE CTR SR CTR	188.65
20	011501510		3923	1/29/2020	DECOR'G CONTEST DINNE	189.16
20	011511542		3923	1/29/2020	BOX'G STAFF MEETING	196.08
20	011501540		3923	1/29/2020	FOOD 4 STAFF MEETING	198.11
20	011701720		3923	1/29/2020	TOTES 4 XMAS DECOR	202.18
20	011501540		3923	1/29/2020	1/31 PROGRAM EXCURSIO	210.00
20	011601650		3923	1/29/2020	PADLOCKS 4 NTP SNACK	227.54
20	011511546		3923	1/29/2020	TOY DRIVE PIZZA	494.84
20	011511546		3923	1/29/2020	XMAS WISH TOY DRIVE	654.89
20	011511546		3923	1/29/2020	XMAS WISH TOYS	1,205.02
20	011501530		3923	1/29/2020	MEDIEVAL TIMES SR CTR	1,212.30
20	011001010508		3923	1/29/2020	1CSC NY HOTEL 12/9-12	1,291.14
20	011001010507		3923	1/29/2020	12/9-12/19 NY HOTEL	1,303.14
						\$9,072.98
20	05	EMPLOYMENT DEVELOPMENT DEPT.	3914	1/22/2020	TNG PPE 1/11/20	134.78
20	05		3914	1/22/2020	UI PPE 1/11/20	3,345.93
20	05		3914	1/22/2020	STATE W/H PPE 1/11/20	4,246.59
20	05		3925	1/30/2020	TNG PPE 1/25/20	99.77
20	05		3925	1/30/2020	UI PPE 1/25/20	3,059.14
20	05		3925	1/30/2020	STATE PPE 1/25/20	4,300.53
						\$15,186.74
20	011301320	HDL SOFTWARE,LLC	3915	1/22/2020	STATE FEES DEC 19	37.20
20	011301320		3915	1/22/2020	BANK FEES DEC 19	273.39
20	011301320		3915	1/22/2020	HDL FEES DEC 19	1,334.35
						\$1,644.94
20	011601610	HOME DEPOT CREDIT SERVICES	3909	1/21/2020	KNOB FOR CCOMM CTR	3.26
20	011701720		3909	1/21/2020	FINANCE CHARGE	20.44
20	011701760		3909	1/21/2020	SUPPLIES FOR STREET	21.81
20	011701710		3909	1/21/2020	SUPPLIES 4 VET NAMES	32.17
20	011601620		3909	1/21/2020	REPAIR DINING ROOM	32.78
20	011601610		3909	1/21/2020	PAINT 4 PODIUM	35.27
20	011701710		3909	1/21/2020	REPAINT CHALL LETTERS	38.93

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20	011701710	HOME DEPOT CREDIT SERVICES...	3909	1/21/2020	DRILL BITS 4 VET NAME	43.61
20	011701760		3909	1/21/2020	PAINT BUS STOP SHELTR	46.24
20	011701760		3909	1/21/2020	PAINT BUS STOP SHELTR	47.73
20	011701710		3909	1/21/2020	REPAINT CHALL LETTERS	62.25
20	011701760		3909	1/21/2020	SUPPLIES FOR STREET	83.01
20	011511543		3909	1/21/2020	SUPPLY 4 HAUNT HOUSE	87.12
20	011601610		3909	1/21/2020	DOOR THRESHOLD CCOMM	88.64
20	011701710		3909	1/21/2020	MULCH 4 CHALL	150.32
20	011511543		3909	1/21/2020	SUPPLY 4 HAUNT HOUSE	198.16
20	011601620		3909	1/21/2020	TRACK-LIGHTS 4 SR CTR	331.76
20	011601610		3916	1/22/2020	RETURN ASSORTED VINYL	-45.30
20	011701710		3916	1/22/2020	RTN XMAS PALM TREE	-39.38
20	011511546		3916	1/22/2020	TOY DRIVE DECORTATION	43.76
20	011601610		3916	1/22/2020	ASSORTED VINYL	45.30
20	011701720		3916	1/22/2020	BATTERIES 4 MTC YARD	52.73
20	011701710		3916	1/22/2020	CHALL PALM TREE DECOR	61.53
20	011511543		3916	1/22/2020	TREE LIGHT'G SUPPLIES	67.28
20	011701760		3916	1/22/2020	SECURITY CAMERA SIGNS	68.20
20	011701710		3916	1/22/2020	CHALL EMERGENCY LIGHT	111.45
20	011701750		3916	1/22/2020	SMALL TOOLS	123.97
20	011701750		3916	1/22/2020	SMALL TOOLS LANDSCAPE	128.93
20	011701710		3916	1/22/2020	CHALL PALM TREE DECOR	150.93
20	011701710		3916	1/22/2020	POINSETTAS 4 XMAS	151.54
20	011511546		3916	1/22/2020	TOY DRIVE SUPPLIES	152.52
20	011701710		3916	1/22/2020	CHALL PALM TREE DECOR	155.78
20	011701750		3916	1/22/2020	REPLACE OLD TOOLS	158.74
20	011701710		3916	1/22/2020	CITY TREE ORNAMENTS	168.17
20	011701710		3916	1/22/2020	CHALL PALM TREE DECOR	199.11
20	011701710		3916	1/22/2020	FINANCE CHARGE	251.45
20	011511546		3916	1/22/2020	TOY DR PROPS/DECOR	282.77
						\$3,612.98
20	011601640	SOUTHERN CALIFORNIA EDISON	3917	1/22/2020	12/10-1/9 1500 CENTRA	22.94
20	011701760		3917	1/22/2020	12/1-1/1 2551 HAVENPA	76.72
20	011701760		3917	1/22/2020	12/1-1/1 SCHMIDT/E/O	78.17
20	011701760		3917	1/22/2020	12/11-1/10 10861 THIE	99.42
20	011601650		3917	1/22/2020	12/11-1/10 1450 LIDCO	236.00
20	011701720		3921	1/28/2020	12/1-1/1 2028 CENTRAL	4.28
20	011701710		3921	1/28/2020	1415 SANTA ANITA LATE	13.09
20	011701720		3921	1/28/2020	8/1-12/1 2028 CENTRAL	898.80
20	011701710		3921	1/28/2020	12/17-1/15 1415 SANTA	1,459.77
20	011701730		3921	1/28/2020	12/23-12/24 2028 CENT	2,674.25
20	011601630		3926	1/30/2020	1824 CENTRAL LATE FEE	2.56
20	011701760		3926	1/30/2020	1 KLINGERMAN LATE FEE	8.94
20	011701760		3926	1/30/2020	1 KLINGERMAN LATE FEE	9.67
20	011701760		3926	1/30/2020	12/24-1/25 10838 MICH	25.26
20	011701760		3926	1/30/2020	12/17-1/16 1 CHICO/GA	28.96

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20	011701760	SOUTHERN CALIFORNIA EDISON...	3926	1/30/2020	11/15-12/17 1 CHICO	30.41
20	011701760		3926	1/30/2020	12/17-1/16 9755 RUSH	32.70
20	011701760		3926	1/30/2020	11/15-12/17 9755 RUSH	33.95
20	011701760		3926	1/30/2020	12/17-1/16 1 KLINGERM	35.16
20	011701760		3926	1/30/2020	11/15-12/17 1 KLINGER	36.65
20	011701760		3926	1/30/2020	12/17-1/16 1 SANTA AN	37.18
20	011701760		3926	1/30/2020	11/15-12/17 1 SANTA	37.78
20	011701760		3926	1/30/2020	12/17-1/16 1348 SANT	39.33
20	011701760		3926	1/30/2020	11/15-12/17 1348 SANT	41.05
20	011701760		3926	1/30/2020	12/17-1/16 9601 RUSH	42.08
20	011701760		3926	1/30/2020	12/17-1/16 9200 GARVE	42.50
20	011701760		3926	1/30/2020	12/17-1/16 1 PECK/RUS	42.65
20	011701760		3926	1/30/2020	11/15-12/17 9601 RUSH	43.74
20	011701760		3926	1/30/2020	11/15-12/17 1 PECK/RU	43.89
20	011701760		3926	1/30/2020	11/15-12/17 9200 GARV	44.02
20	011701760		3926	1/30/2020	12/17-1/16 2400 SANTA	44.23
20	011701760		3926	1/30/2020	12/17-1/16 1 DURFEE S	46.24
20	011701760		3926	1/30/2020	11/15-12/17 2400 SANT	46.28
20	011701760		3926	1/30/2020	12/17-1/16 1 POTRERO	48.54
20	011701760		3926	1/30/2020	11/15-12/17 1 DURFEE	48.57
20	011701760		3926	1/30/2020	11/15-12/17 1 POTRERO	50.83
20	011701760		3926	1/30/2020	12/17-1/16 2001 MERCE	53.31
20	011701760		3926	1/30/2020	11/15-12/17 2001 MERC	55.65
20	011701760		3926	1/30/2020	12/17-1/16 1100 SANTA	59.38
20	011701760		3926	1/30/2020	11/15-12/17 1100 SANT	62.05
20	011701760		3926	1/30/2020	12/17-1/16 10303 RUSH	75.07
20	011701760		3926	1/30/2020	12/17-1/16 1955 ROSEM	77.08
20	011701760		3926	1/30/2020	11/15-12/17 10303 RUS	78.77
20	011701760		3926	1/30/2020	12/17-1/16 1 GARVEY	79.26
20	011701760		3926	1/30/2020	11/15-12/17 1955 ROSE	80.76
20	011701760		3926	1/30/2020	11/15-12/17 1 GARVEY	82.90
20	011701760		3926	1/30/2020	12/17-1/16 1 DURFEE	83.52
20	011701760		3926	1/30/2020	12/17-1/16 1 RUSH/TYL	87.84
20	011701760		3926	1/30/2020	11/15-12/17 1 DURFEE	95.51
20	011701760		3926	1/30/2020	11/15-12/17 1 RUSH/TY	96.94
20	011701760		3926	1/30/2020	12/17-1/16 1 DURFEE/P	103.06
20	011701760		3926	1/30/2020	11/15-12/17 1 DURFEE	109.12
20	011701760		3926	1/30/2020	12/17-1/16 1 DURFEE	109.80
20	011701760		3926	1/30/2020	11/15-12/17 1 DURFEE	114.81
20	011701760		3926	1/30/2020	12/17-1/16 1 RUSH/DUR	132.71
20	011701760		3926	1/30/2020	11/15-12/17 1 RUSH/DU	138.78
20	011601630		3926	1/30/2020	12/17-1/16 1824 CENTR	270.72
20	011601630		3926	1/30/2020	11/15-12/17 1824 CENT	364.61
\$8,918.26						
20	05	STATE DISBURSEMENT UNIT	3918	1/22/2020	CASE 09680438	150.00
20	05		3918	1/22/2020	CASE 1457313	603.50

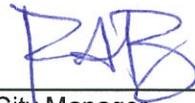
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20	05	STATE DISBURSEMENT UNIT...	3918	1/22/2020	CASE 20000002135289	646.15
						\$1,399.65
20	011701750	US BANK VOYAGER FLEET SYS	3919	1/22/2020	EXEMPTED FUEL TAXES	-75.35
20	448008010		3919	1/22/2020	EXEMPTED FUEL TAXES	-36.81
20	011701740		3919	1/22/2020	EXEMPTED FUEL TAXES	-32.68
20	011401100		3919	1/22/2020	EXEMPTED FUEL TAXES	-9.97
20	011407020		3919	1/22/2020	EXEMPTED FUEL TAXES	-8.33
20	011407020		3919	1/22/2020	11/25-12/24/19 CODE	167.80
20	011401100		3919	1/22/2020	11/25-12/24/19 SAFETY	203.31
20	011701740		3919	1/22/2020	11/25-12/24/19 BLDG	659.37
20	448008010		3919	1/22/2020	11/25-12/24/19 TRANSP	748.94
20	011701750		3919	1/22/2020	11/25-12/24/19 LAND	1,530.13
						\$3,146.41
20	011501530	WALMART COMMUNITY/GECRB	3920	1/22/2020	SPECIAL EVENTS NYE	4.31
20	011501530		3920	1/22/2020	SPECIAL EVENTS SR CTR	30.68
20	011501530		3920	1/22/2020	XMAS SOCIAL SUPPLIES	282.39
						\$317.38

Report Total **187,246.66**



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20	011511541	ALDO MEDINA	135350	2/11/2020	BBALL REF 1/23/20	81.00
20	011511541		135350	2/11/2020	BBALL REF 1/25/20	108.00
						\$189.00
20	389009000	ALDRIDGE ELECTRIC, INC	135301	2/11/2020	10/16-1/15/20 HSIP290	11,045.63
20	409009000		135301	2/11/2020	10/16-1/15/20 HSIP290	99,410.71
						\$110,456.34
20	011001050	ALL IN ONE POSTER COMPANY, INC	135302	2/11/2020	CA/FED COMBO POSTER	154.37
						\$154.37
20	011701720	AMAZON CAPITAL SERVICES, INC	135292	1/29/2020	SCREEN PROTECT J.FIGU	12.07
20	011701720		135292	1/29/2020	IPHONE CASE J.FIGUERO	37.40
20	448008010		135292	1/29/2020	WHEELCHAIR STRAPS	47.70
20	011001010		135292	1/29/2020	CALENDARS 4 COUNCIL	53.55
20	011001010		135292	1/29/2020	NOTEPADS 4 COUNCIL	61.52
20	011501530		135292	1/29/2020	BDAY SUPPLIES	72.12
20	011501530		135292	1/29/2020	VALENTINE DECOR	89.02
20	011401430		135303	2/11/2020	WARRANTY SCANNER	48.15
20	011001010		135303	2/11/2020	NAME PLATES CITY COUN	76.36
20	011401440		135303	2/11/2020	SCANNER WARRANTY	100.29
20	011511543		135303	2/11/2020	BABY PAGEANT SUPPLY	227.51
20	011501530		135303	2/11/2020	IRON ON VINYL MACHINE	318.99
						\$1,144.68
20	011511541	ANDREW WING	135376	2/11/2020	BBALL REF 1/23/20	81.00
20	011511541		135376	2/11/2020	BBALL REF 1/25/20	108.00
						\$189.00
20	011301310	ANDY HEATH	135335	2/11/2020	11/5-1/27/20 FINANCE	6,875.00
						\$6,875.00
20	011301330	AT&T	135305	2/11/2020	12/22-1/21/20 BAN	19.83
20	011301330		135305	2/11/2020	12/15-1/14/20 BAN	21.03
20	011301330		135305	2/11/2020	12/15-1/14/20 BAN	41.52
						\$82.38
20	011001050	BAUVILLE, INC	135306	2/11/2020	SRVC EMPLOYEE AWARDS	195.51
						\$195.51
20	011501540	BELLA SANCHEZ	135363	2/11/2020	STAFF BEANIES REC	369.60
						\$369.60
20	011401410	BENJAMIN GARRETT	135327	2/11/2020	JAN 20 PC MEETING	150.00
20	011401410		135327	2/11/2020	DEC 19 PC MEETING	150.00
						\$300.00
20	011701740	BEST FORKLIFT SERVICES, INC.	135307	2/11/2020	H-3 UNIT REPLACE HOSE	40.15
						\$40.15
20	011501515	BLANCA M. FIGUEROA	135325	2/11/2020	JAN 20 PATRIOTIC MEET	100.00
						\$100.00
20	05	BLUE SHIELD OF CA LIFE & HEALTH	135294	1/30/2020	PPE 2/8/20	360.85

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20	05	BLUE SHIELD OF CA LIFE & HEALTH...	135294	1/30/2020	PPE 2/22/20	360.85
						\$721.70
20	011001050	BRANDON ANGEL	135304	2/11/2020	LIVE SCAN REIMBURSE	20.00
						\$20.00
20	011001050	BROTHERS AWARDS & TROPHIES	135309	2/11/2020	PLAQUE 4TH QTR EMPLO	24.20
20	011001050		135309	2/11/2020	SVC RECOGN PLAQUES	130.90
20	011511543		135309	2/11/2020	PLAQUES HOME DECOR	220.00
						\$375.10
20	011701020	CALIFORNIA COMMUNICATIONS	135311	2/11/2020	12/1-1/1/20 WIRELESS	680.00
						\$680.00
20	05	CALIFORNIA TEAMSTERS LOCAL 911	135276	1/22/2020	JAN 2020 ADMIN BILLIN	230.00
20	05		135276	1/22/2020	JAN 2020 MISC BILLING	1,254.00
						\$1,484.00
20	011601610	CINTAS CORP. #693	135313	2/11/2020	MAT CLEAN'G SVCS CCTR	44.71
20	011701710		135313	2/11/2020	MAT CLEAN'G SVCS CHAL	63.92
20	011601620		135313	2/11/2020	MAT CLEAN SVCS SR CTR	85.99
						\$194.62
20	011701760	DDC ELECTRIC SUPPLY, INC.	135316	2/11/2020	STREETLIGHT MOUNTS	1,504.80
						\$1,504.80
20	01	DEPT. OF CONSERVATION	135317	2/11/2020	10/1-12/31/19 SMIP	255.76
						\$255.76
20	011201220	DFM ASSOCIATES	135318	2/11/2020	20 CALI ELECTION CODE	56.84
						\$56.84
20	011501530	DIRECTV	135319	2/11/2020	1/4-2/3/20 SR CTR CABL	138.98
						\$138.98
20	063003020	DRIFTWOOD DAIRY, INC	135320	2/11/2020	MILK&BREAD NUTRI PRGM	18.92
20	063003020		135320	2/11/2020	MILK&BREAD NUTRI PRGM	19.30
20	063003010		135320	2/11/2020	MILK&BREAD NUTRI PRGM	170.36
20	063003010		135320	2/11/2020	MILK&BREAD NUTRI PRGM	173.78
						\$382.36
20	011701770	DWS TIRES	135321	2/11/2020	TIRE SENSOR REPAIR#3	150.00
						\$150.00
20	011701740	EL MONTE ORNAMENTAL SUPPLY, INC.	135322	2/11/2020	GARAGE REMOTES	37.40
20	011701720		135322	2/11/2020	SUPPLY 2 FIX YARD FEN	45.10
20	011701720		135322	2/11/2020	SUPPLY 2 GRIND & CUT	56.65
20	011701720		135322	2/11/2020	SUPPLY FIX YARD FENCE	79.20
						\$218.35
20	011001020	EL MONTE PRINTING	135323	2/11/2020	BUS. CARDS R.BARBOSA	49.50
						\$49.50
20	011701750	EWING IRRIGATION	135283	1/28/2020	HAYWARD H2O CONTROLLE	9.35
20	011701720		135283	1/28/2020	YARD REPAIR	10.79

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20	011701750	EWING IRRIGATION...	135283	1/28/2020	IRRIG REPAIR SUPPLY	12.41
20	011601640		135283	1/28/2020	IRRIG REPAIR AT POOL	30.17
20	011601670		135283	1/28/2020	IRRIG SUPPLY MVD	36.28
20	011701710		135283	1/28/2020	IRRIG REPAIR CHALL	44.13
20	011701750		135283	1/28/2020	IRRIG REPAIRS DURFEE	61.29
20	011601610		135283	1/28/2020	IRRG REPAIR CCOMM	64.05
20	011601650		135283	1/28/2020	IRRIG SUPPLY NTP	78.25
20	011601650		135283	1/28/2020	IRRIG REPAIR SUPPLY	83.15
20	011701750		135283	1/28/2020	IRRIG SUPP. STOCK	87.70
20	011601650		135283	1/28/2020	MAINT. SUPPLY NTP	108.69
20	011601650		135283	1/28/2020	LINE REPAIR/VALVE NTP	111.00
20	011701750		135283	1/28/2020	IRRIG SUPPLY ROSEMEAD	112.35
20	011701750		135283	1/28/2020	IRRIG SUPP 4 MEDIANS	128.83
20	011601650		135283	1/28/2020	IRRIG REPAIRS NTP	137.28
20	011601610		135283	1/28/2020	IRRIG SUPPLY CCOMM	153.95
20	011701750		135283	1/28/2020	ROUNDUP PARKS CITYWID	175.25
20	011601660		135283	1/28/2020	SPRINKLER REPAIR SHIV	184.50
20	011601650		135283	1/28/2020	IRRIG REPAIRS NTP	202.90
20	011601650		135283	1/28/2020	IRRIG REPAIR NTP	203.61
20	011701750		135283	1/28/2020	STOCK IRRIG SUPPLY	206.56
20	011701750		135283	1/28/2020	PESTICIDES SUPPLY	211.20
20	011701750		135283	1/28/2020	IRRIG SUPPLY STOCK	254.37
20	011701750		135283	1/28/2020	IRRIG SUPPLY STOCK	268.74
20	011601620		135283	1/28/2020	IRRIG REPAIR SR CTR	275.59
20	011601650		135283	1/28/2020	SPRINKLER REPAIR NTP	276.75
20	011601650		135283	1/28/2020	IRRIG REPAIR SUPPLY	357.75
20	011701750		135283	1/28/2020	PESTICIDES 4 LANDSCAP	572.65
						\$4,459.54
20	011301310	FEDEX	135324	2/11/2020	CAL TRANS REIMB	23.94
						\$23.94
20	011701750	GARVEY EQUIPMENT COMPANY	135328	2/11/2020	EDGER PART REPLACE	46.97
20	011701750		135328	2/11/2020	PARTS REPLACE CHAINSA	66.84
20	011701750		135328	2/11/2020	BLOW REPAIR PARTS	103.91
20	011701750		135328	2/11/2020	EDGER REPLACE PARTS	205.63
20	011701750		135328	2/11/2020	BLOWER PARTS REPLACE	264.48
20	011701750		135328	2/11/2020	EDGER REPLACE	264.58
20	011701750		135328	2/11/2020	EQUIPMENT PARTS	338.36
						\$1,290.77
20	011201210	GLADWELL GOVERNMENTAL SERVICE	135329	2/11/2020	19/20 RETENTION LEGAL	250.00
						\$250.00
20	011701770	GOT PROPANE INC	135284	1/28/2020	PROPANE FOR FORKLIFT	28.83
20	011701770		135284	1/28/2020	PROPANE FOR FORKLIFT	56.51
20	011701740		135284	1/28/2020	FILL 2 PROPANE FORKLI	90.42
20	011701740		135330	2/11/2020	H-3 FILL PROPANE TANK	73.47
						\$249.23

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20	011301310	GOVERNMENT STAFFING SERVICES, IN	135331	2/11/2020	1/6-16/20 U.HENRY	3,564.00	
						\$3,564.00	
20	011201210	GRANICUS, INC	135332	2/11/2020	UPGRADE&INSTALL	4,937.51	
						\$4,937.51	
20	011601650	GRANT'S TRUE VALUE HARDWARE	135333	2/11/2020	SUPPLY FIX DOOR @ NTP	17.26	
20	011601650		135333	2/11/2020	KEYS FOR NTP SNACK	29.50	
20	011701760		135333	2/11/2020	GAS CONTAINERS 4 LAND	44.66	
						\$91.42	
20	011701740	HI-WAY SAFETY INC.	135336	2/11/2020	REPLACE BULBS LED	388.29	
						\$388.29	
20	063003020	HUNTINGTON CULINARY	135337	2/11/2020	NUTRI PRGM 1/21-24/20	377.60	
20	063003020		135337	2/11/2020	NUTRI PRGM 1/13-17/20	472.00	
20	063003010		135337	2/11/2020	NUTRI PRGM 1/21-24/20	3,528.00	
20	063003010		135337	2/11/2020	NUTRI PRGM 1/13-17/20	3,780.00	
						\$8,157.60	
20	011601670	INDUSTRIAL PIPE & STEEL	135338	2/11/2020	GRILL REPAIR MVD PARK	68.15	
						\$68.15	
20	011001050	INGRID AGUILAR	135300	2/11/2020	LIVE SCAN REIMBURSE	20.00	
						\$20.00	
20	011701710	INNER-COOL CORP	135339	2/11/2020	A/C MAINTENANCE CHALL	680.00	
20	011601610		135339	2/11/2020	REPAIR FREEZER CCOMM	858.09	
20	011701710		135339	2/11/2020	COMPRESSOR AT CHALL	3,129.73	
						\$4,667.82	
20	011511541	ISABEL DE LA TORRE	135373	2/11/2020	BBALL REF 1/25/20	108.00	
						\$108.00	
20	011701760	JCL TRAFFIC SERVICES	135285	1/28/2020	WHITE CHALK 4 5K	5.88	
20	011701760		135285	1/28/2020	PAINT 4 2HR PRKG EDIS	86.67	
20	011701760		135285	1/28/2020	TRAFFIC SIGNS UPGRADE	93.40	
20	011701760		135285	1/28/2020	FASTENERS 4 SIGNS	135.78	
20	011701760		135285	1/28/2020	TRUCK,HOSPITAL,ARROW	142.58	
20	011701760		135285	1/28/2020	K-MARKER	277.86	
20	011701760		135285	1/28/2020	NO PARK'G/2HR SIGNS	310.90	
20	011701760		135285	1/28/2020	TRAFFIC SIGNS UPGRADE	325.22	
20	011701760		135285	1/28/2020	NO DUMPING SIGNS	448.79	
20	011701760		135285	1/28/2020	NO DUMPING/NO TRUCK	1,122.16	
						\$2,949.24	
20	011701020		JEFFREY CHAVEZ	135312	2/11/2020	BOOT ALLOWANCE 19/20	50.00
						\$50.00	
20	011401410	JEFFREY MICHAEL ORTIZ	135356	2/11/2020	JAN 20 PC MEETING	150.00	
20	011401410		135356	2/11/2020	DEC 19 PC MEETING	150.00	
						\$300.00	
20	011001050	JONATHAN SANDOVAL	135364	2/11/2020	LIVE SCAN REIMBURSE	20.00	

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						\$20.00
20	011511541	JOSEPH B. CAIN	135310	2/11/2020	BBALL REF 1/24/20	54.00
						\$54.00
20	011701760	L.A. COUNTY DEPT OF PUBLIC WORKS	135340	2/11/2020	3RD QTR STREET MAINT	40,047.00
						\$40,047.00
20	448008010	L.A. COUNTY MTA AUTHORITY	135341	2/11/2020	TAP ST JAN 20	24.00
20	448008010		135341	2/11/2020	TAP CV JAN 20	86.00
20	448008010		135341	2/11/2020	TAP SR JAN 20	220.00
						\$330.00
20	011401410	LARRY RODRIGUEZ	135360	2/11/2020	JAN 20 PC MEETING	150.00
20	011401410		135360	2/11/2020	DEC 19 PC MEETING	150.00
						\$300.00
20	011601660	LBC LIGHTING	135286	1/28/2020	LIGHT FIXTURES SHIVEL	36.30
20	011601630		135286	1/28/2020	EMERGENCY SIGN MINI	77.00
20	011601610		135286	1/28/2020	LED FIXTURES SR CTR	115.34
20	011701710		135286	1/28/2020	REPLACE LIGHT CHALL	150.10
20	011701710		135286	1/28/2020	CHALL EMERGENCY LIGHT	150.15
20	011701710		135286	1/28/2020	CHALL EMERGENCY LIGHT	158.40
20	011601610		135286	1/28/2020	LED LIGHTS SR CTR	404.14
20	011601630		135286	1/28/2020	EMERGENCY SIGNS 4 MIN	404.25
						\$1,495.68
20	011001010	LEAGUE OF CALIFORNIA CITIES	135342	2/11/2020	MEMBERSHIP 4 YR 2020	8,896.00
						\$8,896.00
20	011401410	LEONEL A. BARRERA JR	135344	2/11/2020	JAN 20 PC MEETING	150.00
20	011401410		135344	2/11/2020	DEC 19 PC MEETING	150.00
						\$300.00
20	011601640	LESLIE'S POOL SUPPLIES INC.	135345	2/11/2020	DEEP NET CLEAN POOL	43.35
						\$43.35
20	011701740	LINH AUTO BODY	135346	2/11/2020	REPLACE WINDOW REG#23	241.50
						\$241.50
20	011401430	LOS ANGELES COUNTY ASSESSOR	135349	2/11/2020	2 MAPS FOR IAN/MONICA	10.00
						\$10.00
20	011511541	MICHAEL WALKER	135375	2/11/2020	BBALL REF 1/25/20	108.00
20	011511541		135375	2/11/2020	BBALL REF 1/11/20	108.00
						\$216.00
20	011601610	MISSION FENCE & PATIO BUILDERS	135352	2/11/2020	BOLLARD POST CCTR	778.16
						\$778.16
20	011501515	NAOMI LOPEZ	135348	2/11/2020	JAN 20 PATRIOTIC MEET	100.00
						\$100.00
20	05	NATIONWIDE RETIREMENT SOLUTIONS	135277	1/22/2020	PPE 1/11/2020	3,473.00
						\$3,473.00

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20	011401440	NEFTALI CORTEZ	135315	2/11/2020	01/1-1/31/20 FORECLOS	230.00
						\$230.00
20	01	NORMELI MORALES	135353	2/11/2020	MVD DEPOSIT 1/11/20	50.00
						\$50.00
20	011701710	OFFICE DEPOT	135355	2/11/2020	OFFICE SUPPLY	360.99
						\$360.99
20	01	PAUL V. THU	135371	2/11/2020	COURT REFUND CITE1806	3,000.00
						\$3,000.00
20	011407020	PHOENIX GROUP INFORMATION SYSTE	135357	2/11/2020	CODE CITS	437.35
20	011401100		135357	2/11/2020	PSO CITS	1,861.25
						\$2,298.60
20	011601620	QUENCH USA, INC.	135358	2/11/2020	2/1-29/20 SR CTR H20	55.32
						\$55.32
20	011001020	RED DOT UNIFORMS	135359	2/11/2020	R. BARBOSA JACKET	62.70
20	011301310		135359	2/11/2020	FIN DIRECTOR JACKET	62.70
						\$125.40
20	011511541	ROBERT MORENO	135354	2/11/2020	BBALL REF 1/22/20	81.00
						\$81.00
20	011511541	ROMAN GALLARDO JR.	135326	2/11/2020	BBALL REF 1/24/20	54.00
20	011511541		135326	2/11/2020	BBALL REF 1/22/20	81.00
						\$135.00
20	01	ROXANA MENDOZA	135351	2/11/2020	MVD DEPOSIT 1/25/20	50.00
						\$50.00
20	011401410	RUDY BOJORQUEZ	135308	2/11/2020	JAN 20 PC MEETING	150.00
20	011401410		135308	2/11/2020	DEC 19 PC MEETING	150.00
						\$300.00
20	011501515	RUDY LOPEZ	135347	2/11/2020	JAN 20 PATRIOTIC MEET	100.00
						\$100.00
20	01	RUTH GUTIERREZ	135334	2/11/2020	MVD DEPOSIT 11/3/19	50.00
						\$50.00
20	011701720	SAFETY-KLEEN CORP.	135361	2/11/2020	YARD PUMP SVC SEMI AN	2,088.53
						\$2,088.53
20	399009000	SAN GABRIEL VALLEY NEWSPAPER GF	135362	2/11/2020	BID AD 4 SR CTR RESTR	3,164.00
						\$3,164.00
20	011701710	SAN GABRIEL VALLEY WATER	135278	1/22/2020	1/1-2/1 1415 SANTA AN	60.46
20	011701720		135278	1/22/2020	1/1-2/1 1900 N CENTRA	90.68
20	011701730		135278	1/22/2020	12/10-1/9 1903 DURFEE	114.38
20	011701730		135278	1/22/2020	12/10-1/9 1926 DURFEE	183.04
20	011701730		135278	1/22/2020	12/10-1/9 2018 DURFEE	183.04
20	011601610		135278	1/22/2020	11/26-12/27 1530 CENT	183.04
20	011601620		135278	1/22/2020	11/26-12/27 1556 CENT	183.04

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20	011601670	SAN GABRIEL VALLEY WATER...	135278	1/22/2020	11/26-12/27 1819 CENT	183.04
20	011601640		135278	1/22/2020	11/26-12/27 1500 CENT	199.46
20	011601660		135278	1/22/2020	11/26-12/27 1402 LEV	790.28
20	011701730		135287	1/28/2020	12/11-1/10/20 THIENES	22.87
20	011701730		135287	1/28/2020	12/11-1/10/20 11016 G	22.87
20	011701730		135287	1/28/2020	12/16-1/15/20 2004 RO	22.87
20	011701730		135287	1/28/2020	12/11-1/10/20 FARNDON	57.20
20	011701730		135287	1/28/2020	12/13-1/14/20 2000 SA	57.20
20	011701730		135287	1/28/2020	12/16-1/15/20 2218 RO	114.38
20	011701730		135287	1/28/2020	12/17-1/16/20 2464 RO	114.38
20	011701730		135287	1/28/2020	12/11-1/10/20 1660 DU	114.38
20	011701730		135287	1/28/2020	12/11-1/10/20 1675 DU	114.38
20	011701730		135287	1/28/2020	12/17-1/16/20 2620 RO	138.22
20	011701730		135287	1/28/2020	12/11-1/10/20 1628 DU	183.04
20	011701730		135287	1/28/2020	12/11-1/10/20 1109 PE	183.04
20	011701730		135287	1/28/2020	12/11-1/10/20 1508 PE	183.04
20	011701730		135287	1/28/2020	12/11-1/10/20 1710 DU	183.04
20	011701730		135287	1/28/2020	12/11-1/10/20 1222 PE	183.04
20	011701730		135287	1/28/2020	12/11-1/10/20 1502 PE	183.04
20	011701730		135295	1/30/2020	12/13-1/14/20 1707 ME	22.87
20	011701730		135295	1/30/2020	12/13-1/14/20 MERCED	34.31
20	011701730		135295	1/30/2020	12/13-1/14/20 1819 ME	57.20
20	011701730		135295	1/30/2020	12/13-1/14/20 10452 R	57.20
20	011701730		135295	1/30/2020	12/13-1/14/20 2022 CE	65.14
20	011701730		135295	1/30/2020	12/13-1/14/20 1652 TY	114.38
20	011701730		135295	1/30/2020	12/13-1/14/20 MERCED	114.38
20	011701720		135295	1/30/2020	12/13-1/14/20 1900 CE	132.68
20	011601660		135295	1/30/2020	12/13-1/14/20 LERMA/M	206.88
20	011701710		135295	1/30/2020	12/13-1/14/20 1415 SA	270.45
20	011601610		135295	1/30/2020	12/13-1/14/20 1530 CE	274.42
20	011601670		135295	1/30/2020	12/13-1/14/20 1819 CE	413.47
20	011601630		135295	1/30/2020	12/13-1/14/20 1824 CE	461.14
20	011601620		135295	1/30/2020	12/13-1/14/20 1556 CE	504.84
20	011601640		135295	1/30/2020	12/13-1/14/20 1500 CE	548.54
						\$7,325.35
20	011001050	SCPLRC	135288	1/28/2020	19/20 MEMB-D.LOPEZ	200.00
						\$200.00
20	01	SEBASTIAN ABONNEL	135299	2/11/2020	REFUND PLAN DEPT APP	5,430.15
						\$5,430.15
20	011001010	SGV ECONOMIC PARTNERSHIP	135365	2/11/2020	3/1-2/28/21 MEMBERSHI	5,250.00
						\$5,250.00
20	011701710	SOCAL OFFICE TECHNOLOGIES	135366	2/11/2020	10/23-1/22/20 CCLERK	137.80
20	011601610		135366	2/11/2020	10/23-1/22/20 CCTR	268.06
20	011701720		135366	2/11/2020	10/23-1/22/20 YARD	369.18
20	011601620		135366	2/11/2020	10/23-1/22/20 SCTR	1,301.89

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20	011701710	SOCAL OFFICE TECHNOLOGIES...	135366	2/11/2020	10/23-1/22/20 CHALL	1,350.89
						\$3,427.82
20	05	STANDARD INSURANCE	135296	1/30/2020	PPE 2/8/20	326.40
20	05		135296	1/30/2020	PPE 2/22/20	326.41
20	05		135297	1/30/2020	PPE 2/8/20	308.49
20	05		135297	1/30/2020	PPE 2/22/20	308.49
						\$1,269.79
20	05	STANDARD INSURANCE D2	135279	1/22/2020	PPE 12/28/19	2,681.28
20	05		135279	1/22/2020	PPE 01/11/20	2,681.28
						\$5,362.56
20	011401100	SUPERIOR COURT OF CA, COUNTY OF	135367	2/11/2020	DEC 19 CITATION PROC	6,073.00
						\$6,073.00
20	063003020	SUPERIOR WAREHOUSE GROCERS	135368	2/11/2020	TORTILLAS 4 NUTRI PRG	1.87
20	063003020		135368	2/11/2020	BREAD 4 NUTRI PRGM	2.68
20	063003010		135368	2/11/2020	TORTILLAS 4 NUTRI PRG	8.00
20	063003010		135368	2/11/2020	BREAD 4 NUTRI PRGM	24.17
20	011501540		135368	2/11/2020	SUPPLY 4 AFTERSCHOOL	30.89
20	011501540		135368	2/11/2020	SUPPLY 4 AFTERSCHOOL	55.22
						\$122.83
20	011001050	TERESA LEE	135343	2/11/2020	LIVE SCAN REIMBURSE	20.00
						\$20.00
20	011701710	THE GAS COMPANY	135280	1/22/2020	11/30-01/2 1415 SANTA	942.73
20	011601650		135289	1/28/2020	12/16-1/15/20 1450 LI	103.63
20	011601630		135289	1/28/2020	12/16-1/15/20 1824 CE	124.85
20	011701720		135289	1/28/2020	12/16-1/15/20 1900 CE	171.69
20	011601610		135289	1/28/2020	12/16-1/15/20 1530 CE	447.38
20	011601620		135289	1/28/2020	12/16-1/15/20 1556 CE	785.79
20	011601640		135298	1/30/2020	12/16-1/15/20 1500 CE	476.72
						\$3,052.79
20	011601640	THE ILLINI COMPANIES, INC	135314	2/11/2020	CHEMICAL 4 POOL 12/12	80.08
20	011601640		135314	2/11/2020	CHEMICAL 4 POOL 12/4	99.88
20	011601640		135314	2/11/2020	CHEMICAL 4 POOL 11/13	183.04
20	011601640		135314	2/11/2020	CHEMICAL 4 POOL 1/7	186.88
20	011601640		135314	2/11/2020	CHEMICAL 4 POOL 1/16	256.06
20	011601640		135314	2/11/2020	MONTHLY SVCS DEC 19	1,775.00
						\$2,580.94
20	011001040	THE SAUCE CREATIVE SERVICES COR	135369	2/11/2020	FEB 20 NEWSLETTER	4,815.55
						\$4,815.55
20	011501540	THOMAS A. RAMIREZ	135370	2/11/2020	JAN 20 KARATE CLASS	217.00
						\$217.00
20	011701710	TIME WARNER CABLE	135372	2/11/2020	1/16-2/15/20 CHALL	276.85
						\$276.85

City of South El Monte

Date: 2/3/2020

**Warrant Register
Council Meeting of 2/11/2020**

Time: 05:01PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	011701710	TOTALFUNDS BY HASLER	135374	2/11/2020	POSTAGE FOR METER	2,000.00
						\$2,000.00
20	389009000	TRANSTECH ENGINEERING, INC.	135290	1/28/2020	INSPECT SRVC 7/19#290	1,725.00
20	389009000		135290	1/28/2020	INSPECT SRVC 8/19#290	2,000.00
20	389009000		135290	1/28/2020	INSPEC SRVC 10/19#290	2,250.00
20	389009000		135290	1/28/2020	INSPEC SRVC 11/19#290	2,500.00
20	389009000		135290	1/28/2020	INSPECT SRVC 9/19#290	3,125.00
						\$11,600.00
20	01	VIVIAN YSAGUIRRE	135378	2/11/2020	MVD DEPOSIT 11/2/19	50.00
						\$50.00
20	05	VONS CREDIT UNION	135281	1/22/2020	PPE 12/28/19	49.50
20	05		135281	1/22/2020	PPE 1/11/20	49.50
						\$99.00
20	011301330	WINDSTREAM HOLDINGS, INC	135291	1/28/2020	12/18/19-1/17/20 PHON	5,608.76
						\$5,608.76
20	011501530	WINNER INTERNATIONAL INC.	135377	2/11/2020	HELIUM REFILL	291.50
						\$291.50
20	011511541	Y Aid MORENO	135293	1/29/2020	BBALL REF 12/17/19	81.00
						\$81.00
20	011401430	ZAMORA SERVICES	135379	2/11/2020	NOTARY SRVC 1/21/20	40.00
20	011401430		135379	2/11/2020	NOTARY SRV DEED TRUST	40.00
						\$80.00

Report Total 291,531.97



 City Manager