

City of South El Monte

Date: 2/18/2020

Warrant Register  
Council Meeting of 2/25/2020

Time: 03:09PM

| FY | Budget Unit | Vendor Name                  | Check Number | Check Date | Description           | Amount      |
|----|-------------|------------------------------|--------------|------------|-----------------------|-------------|
| 20 | 011701710   | AT&T MOBILITY                | 3927         | 2/5/2020   | 12/19-1/18/20 SEM NEW | 48.17       |
| 20 | 011101110   |                              | 3927         | 2/5/2020   | 12/19-1/18/20 SHERIFF | 55.92       |
| 20 | 011301310   |                              | 3927         | 2/5/2020   | 12/19-1/18/20 FINANCE | 88.08       |
| 20 | 011701740   |                              | 3927         | 2/5/2020   | 12/19-1/18/20 PUBLIC  | 90.65       |
| 20 | 011001020   |                              | 3927         | 2/5/2020   | 12/19-1/18/20 ADMIN   | 92.38       |
| 20 | 011201210   |                              | 3927         | 2/5/2020   | 12/19-1/18/20 CITY CL | 154.40      |
| 20 | 011401430   |                              | 3927         | 2/5/2020   | 12/19-1/18/20 CODE    | 205.15      |
| 20 | 011001010   |                              | 3927         | 2/5/2020   | 12/19-1/18/20 COUNCIL | 782.80      |
| 20 | 011701710   |                              | 3927         | 2/5/2020   | 12/19-1/18/20 SEM NEW | -48.17      |
| 20 | 011101110   |                              | 3927         | 2/5/2020   | 12/19-1/18/20 SHERIFF | -55.92      |
| 20 | 011301310   |                              | 3927         | 2/5/2020   | 12/19-1/18/20 FINANCE | -88.08      |
| 20 | 011701740   |                              | 3927         | 2/5/2020   | 12/19-1/18/20 PUBLIC  | -90.65      |
| 20 | 011001020   |                              | 3927         | 2/5/2020   | 12/19-1/18/20 ADMIN   | -92.38      |
| 20 | 011201210   |                              | 3927         | 2/5/2020   | 12/19-1/18/20 CITY CL | -154.40     |
| 20 | 011401430   |                              | 3927         | 2/5/2020   | 12/19-1/18/20 CODE    | -205.15     |
| 20 | 011001010   |                              | 3927         | 2/5/2020   | 12/19-1/18/20 COUNCIL | -782.80     |
| 20 | 011701710   |                              | 3929         | 2/5/2020   | 10/19-11/18/19 SEM    | 48.40       |
| 20 | 011101110   |                              | 3929         | 2/5/2020   | 10/19-11/18/19 SHERIF | 54.80       |
| 20 | 011301310   |                              | 3929         | 2/5/2020   | 10/19-11/18/19 FINANC | 66.34       |
| 20 | 011701740   |                              | 3929         | 2/5/2020   | 10/19-11/18/19 PWORKS | 89.01       |
| 20 | 011001020   |                              | 3929         | 2/5/2020   | 10/19-11/18/19 ADMIN  | 113.88      |
| 20 | 011201210   |                              | 3929         | 2/5/2020   | 10/19-11/18/19 CCLERK | 153.06      |
| 20 | 011401430   |                              | 3929         | 2/5/2020   | 10/19-11/18/19 CODE   | 203.44      |
| 20 | 011001010   |                              | 3929         | 2/5/2020   | 10/19-11/18/19 COUNCI | 919.20      |
| 20 | 011701710   |                              | 3929         | 2/5/2020   | 10/19-11/18/19 SEM    | -48.40      |
| 20 | 011101110   |                              | 3929         | 2/5/2020   | 10/19-11/18/19 SHERIF | -54.80      |
| 20 | 011301310   |                              | 3929         | 2/5/2020   | 10/19-11/18/19 FINANC | -66.34      |
| 20 | 011701740   |                              | 3929         | 2/5/2020   | 10/19-11/18/19 PWORKS | -89.01      |
| 20 | 011001020   |                              | 3929         | 2/5/2020   | 10/19-11/18/19 ADMIN  | -113.88     |
| 20 | 011201210   |                              | 3929         | 2/5/2020   | 10/19-11/18/19 CCLERK | -153.06     |
| 20 | 011401430   |                              | 3929         | 2/5/2020   | 10/19-11/18/19 CODE   | -203.44     |
| 20 | 011001010   |                              | 3929         | 2/5/2020   | 10/19-11/18/19 COUNCI | -919.20     |
|    |             |                              |              |            |                       | \$0.00      |
| 20 | 05          | CALPERS RETIREMENT           | 3931         | 2/10/2020  | RATE 23047 CLASSIC 2  | 1,147.85    |
| 20 | 05          |                              | 3931         | 2/10/2020  | RATE 27216 PEPRA      | 7,044.56    |
| 20 | 05          |                              | 3931         | 2/10/2020  | RATE 685 CLASSIC      | 10,312.77   |
|    |             |                              |              |            |                       | \$18,505.18 |
| 20 | 05          | DEPARTMENT OF THE TREASURY   | 3932         | 2/12/2020  | MED PPE 2/8/20        | 4,501.34    |
| 20 | 05          |                              | 3932         | 2/12/2020  | FEDERAL PPE 2/8/20    | 12,974.69   |
| 20 | 05          |                              | 3932         | 2/12/2020  | FICA PPE 2/8/20       | 19,247.08   |
|    |             |                              |              |            |                       | \$36,723.11 |
| 20 | 05          | EMPLOYMENT DEVELOPMENT DEPT. | 3933         | 2/12/2020  | PPE 2/8/20 TNG W/H    | 58.78       |
| 20 | 05          |                              | 3933         | 2/12/2020  | PPE 2/8/20 UI W/H     | 2,244.20    |
| 20 | 05          |                              | 3933         | 2/12/2020  | PPE 2/8/20 STATE W/H  | 4,356.31    |
|    |             |                              |              |            |                       | \$6,659.29  |

**City of South El Monte**

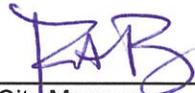
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|----|-------------|-------------------------|--------------|------------|-----------------------|------------|
| 20 | 05          | HARTFORD INSURANCE      | 3928         | 2/5/2020   | 2/1-29/20             | 5,865.96   |
|    |             |                         |              |            |                       | \$5,865.96 |
| 20 | 011501530   | SAM'S CLUB DIRECT       | 3930         | 2/6/2020   | CUPS 4 NEW YEARS      | 24.21      |
| 20 | 011501530   |                         | 3930         | 2/6/2020   | SPIRIT WEEK RAFFLES   | 35.16      |
| 20 | 011501530   |                         | 3930         | 2/6/2020   | SR CTR SPECIAL EVENTS | 53.04      |
| 20 | 063003010   |                         | 3930         | 2/6/2020   | FOOD SUPP 4 NUTR PRGM | 148.58     |
| 20 | 063003010   |                         | 3930         | 2/6/2020   | FOOD SUPP 4 NUTR PRGM | 245.52     |
| 20 | 011501540   |                         | 3930         | 2/6/2020   | AFTERSCHOOL PRGM SUPP | 255.04     |
| 20 | 011501540   |                         | 3930         | 2/6/2020   | XMAS AFTER SCH PARTY  | 300.93     |
| 20 | 011701710   |                         | 3930         | 2/6/2020   | COUNCIL MEET'G SUPPLY | 420.23     |
|    |             |                         |              |            |                       | \$1,482.71 |
| 20 | 05          | STATE DISBURSEMENT UNIT | 3934         | 2/12/2020  | CASE 0980438          | 150.00     |
| 20 | 05          |                         | 3934         | 2/12/2020  | CASE 1457313          | 603.50     |
| 20 | 05          |                         | 3934         | 2/12/2020  | CASE 200000002135289  | 646.15     |
|    |             |                         |              |            |                       | \$1,399.65 |

**Report Total      70,635.90**

  
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 City Manager

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| 20 | 011401430   | ACEC-CA                       | 135394       | 2/25/2020  | 2020 CEQA GUIDELINES  | 93.59            |        |
|    |             |                               |              |            |                       | \$93.59          |        |
| 20 | 011001050   | ADAMAPODACA                   | 135400       | 2/25/2020  | LIVE SCAN REIMBURSEME | 20.00            |        |
|    |             |                               |              |            |                       | \$20.00          |        |
| 20 | 011301330   | ADVANCED MICROCOMPUTING CONCE | 135395       | 2/25/2020  | FEB 20 OFFICE 365     | 2,028.60         |        |
| 20 | 011301330   |                               | 135395       | 2/25/2020  | FEB 20 REMOTE SRVC    | 8,750.00         |        |
| 20 | 011301330   |                               | 135395       | 2/25/2020  | FEB 20 CLOUD SRVC     | 750.00           |        |
|    |             |                               |              |            |                       | \$11,528.60      |        |
| 20 | 011701020   | AIRGAS USA, LLC               | 135397       | 2/25/2020  | SAFETY GLOVES 4 STAFF | 1,331.72         |        |
|    |             |                               |              |            |                       | \$1,331.72       |        |
| 20 | 011001050   | ALBERT GUEVARA                | 135429       | 2/25/2020  | LIVE SCAN REIMBURSMEN | 20.00            |        |
|    |             |                               |              |            |                       | \$20.00          |        |
| 20 | 011001030   | ALESHIRE & WYNDER, LLP        | 135398       | 2/25/2020  | PROF SRVC 12/31 ADDL  | 363.15           |        |
| 20 | 011001030   |                               | 135398       | 2/25/2020  | PROF SRVC 12/31 ADDL  | 2,185.50         |        |
| 20 | 011001030   |                               | 135398       | 2/25/2020  | PROF SRVC 12/31 CODE  | 2,332.30         |        |
| 20 | 011001030   |                               | 135398       | 2/25/2020  | PROF SRVC 12/31 LITIG | 3,125.50         |        |
| 20 | 011001030   |                               | 135398       | 2/25/2020  | PROF SRVC SPEC. PROJ  | 4,062.00         |        |
| 20 | 011001030   |                               | 135398       | 2/25/2020  | PROF SRVC 12/31 PW    | 6,074.00         |        |
| 20 | 011001030   |                               | 135398       | 2/25/2020  | PROF SRVC 12/31 FINAN | 7,374.50         |        |
| 20 | 011001030   |                               | 135398       | 2/25/2020  | PROF' SRVC 12/31 GEN  | 10,287.25        |        |
| 20 | 011001030   |                               | 135398       | 2/25/2020  | PROF SRVC 12/31 PLAN  | 14,754.50        |        |
|    |             |                               |              |            |                       | \$50,558.70      |        |
| 20 | 011501530   | AMAZON CAPITAL SERVICES, INC  | 135399       | 2/25/2020  | CASE 4 CRICUT MACHINE | 25.99            |        |
| 20 | 011601670   |                               | 135399       | 2/25/2020  | WHEEL 4 DRAGGER MVD   | 28.59            |        |
| 20 | 011601660   |                               | 135399       | 2/25/2020  | WHEEL 4 DRAGGER SHIVE | 28.59            |        |
| 20 | 011601650   |                               | 135399       | 2/25/2020  | WHEEL 4 DRAGGER NTP   | 28.59            |        |
| 20 | 011601610   |                               | 135399       | 2/25/2020  | TAPE 4 STAIRS @CCOMM  | 29.64            |        |
| 20 | 011101170   |                               | 135399       | 2/25/2020  | SFTY VEST M.SALAZAR   | 33.12            |        |
| 20 | 448008010   |                               | 135399       | 2/25/2020  | IPHONE CHARGER        | 33.98            |        |
| 20 | 011501530   |                               | 135399       | 2/25/2020  | TIX/RAFFLE TUMBLER    | 57.48            |        |
| 20 | 011701720   |                               | 135399       | 2/25/2020  | TIMECLOCK 4 MTC YARD  | 164.99           |        |
| 20 | 011001010   |                               | 135399       | 2/25/2020  | DR SEUSS 4 CITY COUNC | 218.65           |        |
|    |             |                               |              |            |                       | \$649.62         |        |
| 20 | 011511541   |                               | ANDREW WING  | 135478     | 2/25/2020             | 2/1/20 BBALL REF | 108.00 |
| 20 | 011511541   |                               |              | 135478     | 2/25/2020             | 2/8/20 BBALL REF | 108.00 |
|    |             |                               |              |            |                       | \$216.00         |        |
| 20 | 011701720   | AQUA PURE DRINKING WATER      | 135401       | 2/25/2020  | H2O 4 YARD DEC 19     | 24.32            |        |
| 20 | 011701720   |                               | 135401       | 2/25/2020  | H2O 4 YARD JAN 20     | 43.97            |        |
|    |             |                               |              |            |                       | \$68.29          |        |
| 20 | 011511543   | ASCAP                         | 135402       | 2/25/2020  | 2/1/20-1/31/21 MUSIC  | 363.50           |        |
|    |             |                               |              |            |                       | \$363.50         |        |
| 20 | 011301330   | AT&T                          | 135403       | 2/25/2020  | 1/2-2/1/20 BAN        | 19.73            |        |
| 20 | 011301330   |                               | 135403       | 2/25/2020  | 1/7-2/6/20 BAN        | 20.79            |        |

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| 20 | 011301330   | AT&T...                          | 135403       | 2/25/2020  | 1/7-2/6/20 BAN        | 20.79      |
| 20 | 011301330   |                                  | 135403       | 2/25/2020  | 1/6-2/5/20 BAN        | 20.80      |
| 20 | 011301330   |                                  | 135403       | 2/25/2020  | 1/7-2/6/20 BAN        | 21.32      |
| 20 | 011301330   |                                  | 135403       | 2/25/2020  | 1/7-2/6/20 BAN        | 23.94      |
| 20 | 011301330   |                                  | 135403       | 2/25/2020  | 12/28-1/27/20 BAN     | 42.27      |
|    |             |                                  |              |            |                       | \$169.64   |
| 20 | 011701710   | AT&T MOBILITY                    | 135381       | 2/5/2020   | 12/19-1/18/20 SEM NEW | 48.17      |
| 20 | 011701710   |                                  | 135381       | 2/5/2020   | 10/19-11/18/19 SEM NE | 48.40      |
| 20 | 011101110   |                                  | 135381       | 2/5/2020   | 10/19-11/18/19 SHERIF | 54.80      |
| 20 | 011101110   |                                  | 135381       | 2/5/2020   | 12/19-1/18/20 SHERIFF | 55.92      |
| 20 | 011301310   |                                  | 135381       | 2/5/2020   | 10/19-11/18/19 FINANC | 66.34      |
| 20 | 011301310   |                                  | 135381       | 2/5/2020   | 12/19-1/18/20 FINANCE | 88.08      |
| 20 | 011701740   |                                  | 135381       | 2/5/2020   | 10/19-11/18/19 PWORKS | 89.01      |
| 20 | 011701740   |                                  | 135381       | 2/5/2020   | 12/19-1/18/20 PWORKS  | 90.65      |
| 20 | 011001020   |                                  | 135381       | 2/5/2020   | 12/19-1/18/20 ADMIN   | 92.38      |
| 20 | 011001020   |                                  | 135381       | 2/5/2020   | 10/19-11/18/19 ADMIN  | 113.88     |
| 20 | 011201210   |                                  | 135381       | 2/5/2020   | 10/19-11/18/19 CCLERK | 153.06     |
| 20 | 011201210   |                                  | 135381       | 2/5/2020   | 12/19-1/18/20 CCLERK  | 154.40     |
| 20 | 011401430   |                                  | 135381       | 2/5/2020   | 10/19-11/18/19 CODE   | 203.44     |
| 20 | 011401430   |                                  | 135381       | 2/5/2020   | 12/19-1/18/20 CODE    | 205.15     |
| 20 | 011001010   |                                  | 135381       | 2/5/2020   | 12/19-1/18/20 COUNCIL | 782.80     |
| 20 | 011001010   |                                  | 135381       | 2/5/2020   | 10/19-11/18/19 COUNCI | 919.20     |
|    |             |                                  |              |            |                       | \$3,165.68 |
| 20 | 448008010   | AUTOZONE                         | 135404       | 2/25/2020  | RPLC REMOTE BATTERY#6 | 13.18      |
| 20 | 011701740   |                                  | 135404       | 2/25/2020  | MOTOROIL 4 UNIT#K-2   | 18.69      |
| 20 | 011701740   |                                  | 135404       | 2/25/2020  | COOLANT OIL 4 GARAGE  | 79.17      |
|    |             |                                  |              |            |                       | \$111.04   |
| 20 | 011601620   | BEARINGS & DRIVES, INC.          | 135405       | 2/25/2020  | BELTS 4 AC @ SCTR     | 51.40      |
| 20 | 011601610   |                                  | 135405       | 2/25/2020  | BELTS 4 AC @ CCTR     | 94.58      |
|    |             |                                  |              |            |                       | \$145.98   |
| 20 | 011601660   | BSN SPORTS                       | 135407       | 2/25/2020  | EQU/DRAG FIELD SHIVE  | 238.12     |
| 20 | 011601670   |                                  | 135407       | 2/25/2020  | EQU/DRAG FIELDS MVD   | 238.12     |
| 20 | 011601650   |                                  | 135407       | 2/25/2020  | EQU/DRAG FIELDS NTP   | 476.23     |
|    |             |                                  |              |            |                       | \$952.47   |
| 20 | 011301320   | BUREAU VERITAS NORTH AMERICAN IN | 135382       | 2/5/2020   | 12/1-31/19 INSPECTION | 640.00     |
| 20 | 011401440   |                                  | 135408       | 2/25/2020  | BUSINESS LICENSE INSP | 640.00     |
| 20 | 011401440   |                                  | 135408       | 2/25/2020  | EMERGENCY INSPECT     | 720.00     |
|    |             |                                  |              |            |                       | \$2,000.00 |
| 20 | 011701020   | CALIFORNIA COMMUNICATIONS        | 135409       | 2/25/2020  | WIRELESS BRIDGE JAN20 | 680.00     |
|    |             |                                  |              |            |                       | \$680.00   |
| 20 | 05          | CALIFORNIA TEAMSTERS LOCAL 911   | 135383       | 2/5/2020   | FEB 20 ADMIN          | 230.00     |
| 20 | 05          |                                  | 135383       | 2/5/2020   | FEB 20 MISC           | 1,216.00   |
|    |             |                                  |              |            |                       | \$1,446.00 |

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| 20 | 011501510    | CESIAH ROMO                       | 135457       | 2/25/2020  | FEB 20 CS MEETING     | 100.00      |
|    |              |                                   |              |            |                       | \$100.00    |
| 20 | 011601610    | CINTAS CORP. #693                 | 135410       | 2/25/2020  | MAT CLEAN'G SVCS CCTR | 44.71       |
| 20 | 011601610    |                                   | 135410       | 2/25/2020  | MAT CLEAN'G SVC CCTR  | 44.71       |
| 20 | 011601610    |                                   | 135410       | 2/25/2020  | MAT CLEAN'G SVC CCTR  | 44.71       |
| 20 | 011701710    |                                   | 135410       | 2/25/2020  | MAT CLEAN'G SVCS CHAL | 63.92       |
| 20 | 011701710    |                                   | 135410       | 2/25/2020  | MAT CLEAN'G SVCS CHAL | 63.92       |
| 20 | 011701710    |                                   | 135410       | 2/25/2020  | MAT CLEAN'G SVC CHALL | 63.92       |
| 20 | 011601620    |                                   | 135410       | 2/25/2020  | MAT CLEAN'G SVC SCTR  | 85.99       |
| 20 | 011601620    |                                   | 135410       | 2/25/2020  | MAT CLEAN'G SVC SCTR  | 85.99       |
| 20 | 011601620    |                                   | 135410       | 2/25/2020  | MAT CLEAN'G SVC SCTR  | 85.99       |
|    |              |                                   |              |            |                       | \$583.86    |
| 20 | 011701740    | CITY OF EL MONTE-FINANCE DEPT.    | 135411       | 2/25/2020  | 4/1-11/30/19 #28      | 639.47      |
|    |              |                                   |              |            |                       | \$639.47    |
| 20 | 011001040    | CIVICPLUS, LLC                    | 135380       | 2/3/2020   | 1ST INSTALL WEBSITE   | 9,334.80    |
|    |              |                                   |              |            |                       | \$9,334.80  |
| 20 | 011001010510 | COMMUNITY PARTNERS                | 135386       | 2/10/2020  | WELL 2020 CONFERENCE  | 325.00      |
|    |              |                                   |              |            |                       | \$325.00    |
| 20 | 011001050    | CONCENTRA                         | 135413       | 2/25/2020  | REG UDS S.SAAVEDRA    | 45.00       |
| 20 | 011001050    |                                   | 135413       | 2/25/2020  | PHY LVL K.ACEVES      | 206.00      |
|    |              |                                   |              |            |                       | \$251.00    |
| 20 | 05           | CONSERVE, AGENT FOR NYSHESC       | 135392       | 2/12/2020  | PPE 2/8/20 H.DELGADO  | 209.00      |
|    |              |                                   |              |            |                       | \$209.00    |
| 20 | 689009000    | COUNCIL FOR WATERSHED HEALTH      | 135414       | 2/25/2020  | NOV 19 GRWY#407       | 5,988.09    |
| 20 | 689009000    |                                   | 135414       | 2/25/2020  | OCT 19 GRWY PJT#407   | 16,055.15   |
| 20 | 689009000    |                                   | 135414       | 2/25/2020  | SEP 19 GRWY PJT#407   | 27,713.65   |
|    |              |                                   |              |            |                       | \$49,756.89 |
| 20 | 011701750    | DAKOTA BACKFLOW CO.               | 135415       | 2/25/2020  | BACKFLOW CERTIFICATIO | 715.00      |
|    |              |                                   |              |            |                       | \$715.00    |
| 20 | 011601620    | DDC ELECTRIC SUPPLY, INC.         | 135416       | 2/25/2020  | MAINT 4 SR CTR ICEMAK | 219.99      |
|    |              |                                   |              |            |                       | \$219.99    |
| 20 | 011001050    | DEPT. OF JUSTICE-ACCOUNTING OFFIC | 135417       | 2/25/2020  | FINGERPRINTING APPS   | 64.00       |
|    |              |                                   |              |            |                       | \$64.00     |
| 20 | 01           | DESIREE MONCHEZ                   | 135442       | 2/25/2020  | MVD1/18/20 RVS REFUND | 50.00       |
|    |              |                                   |              |            |                       | \$50.00     |
| 20 | 063003020    | DRIFTWOOD DAIRY, INC              | 135419       | 2/25/2020  | MILK&BREAD NUTRI PRGM | 14.26       |
| 20 | 063003020    |                                   | 135419       | 2/25/2020  | MILK&BREAD NUTRI PRGM | 21.79       |
| 20 | 063003010    |                                   | 135419       | 2/25/2020  | MILK&BREAD NUTRI PRGM | 128.38      |
| 20 | 063003010    |                                   | 135419       | 2/25/2020  | MILK&BREAD NUTRI PRGM | 196.18      |
|    |              |                                   |              |            |                       | \$360.61    |
| 20 | 011601660    | ECOLAB PEST ELIM. DIVISION        | 135388       | 2/10/2020  | PC FEB 19 @SHIVELY    | 28.84       |

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| 20 | 011601660   | ECOLAB PEST ELIM. DIVISION...    | 135388       | 2/10/2020  | PC NOV 19 @ SHIVELY   | 28.84      |
| 20 | 011601660   |                                  | 135388       | 2/10/2020  | PC DEC 19 @ SHIVELY   | 28.84      |
| 20 | 011601660   |                                  | 135388       | 2/10/2020  | PC JAN 20 @ SHIVELY   | 28.84      |
| 20 | 011601650   |                                  | 135388       | 2/10/2020  | PC JAN 20 @ NTP       | 30.42      |
| 20 | 011601650   |                                  | 135388       | 2/10/2020  | PC NOV 19 @ NTP       | 30.42      |
| 20 | 011601650   |                                  | 135388       | 2/10/2020  | PC DEC 19 @ NTP       | 30.42      |
| 20 | 011601650   |                                  | 135388       | 2/10/2020  | PC FEB 19 @ NTP       | 30.42      |
| 20 | 011601610   |                                  | 135388       | 2/10/2020  | PC FEB 19 @COMM CTR   | 69.18      |
| 20 | 011601610   |                                  | 135388       | 2/10/2020  | PC NOV 19 @ COMM CTR  | 69.18      |
| 20 | 011601610   |                                  | 135388       | 2/10/2020  | PC DEC 19 @ COMM CTR  | 69.18      |
| 20 | 011601610   |                                  | 135388       | 2/10/2020  | PC JAN 20 @ COMM CTR  | 69.18      |
| 20 | 011701720   |                                  | 135388       | 2/10/2020  | PC NOV 19 @ CITY YARD | 144.14     |
| 20 | 011701720   |                                  | 135388       | 2/10/2020  | PC NOV 19 @ CITY YARD | 144.14     |
| 20 | 011701720   |                                  | 135388       | 2/10/2020  | PC JAN 20 CITY YARD   | 144.14     |
| 20 | 011701710   |                                  | 135388       | 2/10/2020  | PC NOV 19 @ CITY HALL | 194.39     |
| 20 | 011701710   |                                  | 135388       | 2/10/2020  | PC OCT 19 @ CITY HALL | 194.39     |
| 20 | 011701710   |                                  | 135388       | 2/10/2020  | PC DEC 19 @ CITY HALL | 194.39     |
| 20 | 011701710   |                                  | 135388       | 2/10/2020  | PC JAN 20 @ CITY HALL | 194.39     |
| 20 | 011601620   |                                  | 135388       | 2/10/2020  | PC OCT 19 @ SR CTR    | 245.60     |
| 20 | 011601620   |                                  | 135388       | 2/10/2020  | PC DEC 19 @ SR CTR    | 245.60     |
| 20 | 011701710   |                                  | 135388       | 2/10/2020  | MOSQUITO SEP 19@CHALL | 1,150.00   |
|    |             |                                  |              |            |                       | \$3,364.94 |
| 20 | 011001010   | EL MONTE PRINTING                | 135420       | 2/25/2020  | TAX                   | 9.00       |
| 20 | 011001010   |                                  | 135420       | 2/25/2020  | BUS CARDS G.RETAMOZA  | 45.00      |
| 20 | 011001010   |                                  | 135420       | 2/25/2020  | BUS CARDS M.ACOSTA    | 45.00      |
|    |             |                                  |              |            |                       | \$99.00    |
| 20 | 011701750   | EWING IRRIGATION                 | 135421       | 2/25/2020  | IRRIG RPR THIENES     | 6.63       |
| 20 | 011601670   |                                  | 135421       | 2/25/2020  | RAKES 4 MVD PARK      | 12.26      |
| 20 | 011601650   |                                  | 135421       | 2/25/2020  | RAKES 4 NTP           | 12.26      |
| 20 | 011701750   |                                  | 135421       | 2/25/2020  | RPL STRAPS 4 SPRAYERS | 37.16      |
| 20 | 011701750   |                                  | 135421       | 2/25/2020  | CITYWIDE HERBICIDE    | 131.03     |
| 20 | 011601650   |                                  | 135421       | 2/25/2020  | MOUND BRICKS NTP      | 162.79     |
| 20 | 011701720   |                                  | 135421       | 2/25/2020  | IRRIG RPR SUPP 4 YARD | 208.03     |
|    |             |                                  |              |            |                       | \$570.16   |
| 20 | 011001050   | FEDEX                            | 135422       | 2/25/2020  | BETTA PHONE RTN/CHRG  | 26.55      |
|    |             |                                  |              |            |                       | \$26.55    |
| 20 | 011501510   | GERARDO DIAZ                     | 135418       | 2/25/2020  | FEB 20 CS MEETING     | 100.00     |
|    |             |                                  |              |            |                       | \$100.00   |
| 20 | 011001040   | GOGOVAPPS, INC                   | 135424       | 2/25/2020  | 4/20-3/2021 SUBSCRIPT | 4,884.00   |
|    |             |                                  |              |            |                       | \$4,884.00 |
| 20 | 011301310   | GOVERNMENT STAFFING SERVICES, IN | 135425       | 2/25/2020  | 1/21-1/30/20 U.HENRY  | 3,465.00   |
|    |             |                                  |              |            |                       | \$3,465.00 |
| 20 | 011301330   | GOVINVEST INC.                   | 135426       | 2/25/2020  | GASB 68 REPORT        | 3,300.00   |

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|    |             |                                   |              |            |                       | \$3,300.00  |
| 20 | 011601620   | GRANT'S TRUE VALUE HARDWARE       | 135427       | 2/25/2020  | DOORBELLS-ENTRANCE    | 18.69       |
| 20 | 011701710   |                                   | 135427       | 2/25/2020  | THRESHOLD RPL CHALL   | 19.79       |
| 20 | 011701710   |                                   | 135427       | 2/25/2020  | DUCT TAPE VENTS       | 21.96       |
| 20 | 011601620   |                                   | 135427       | 2/25/2020  | SR CTR DISHWASHER RPR | 21.98       |
| 20 | 011601650   |                                   | 135427       | 2/25/2020  | ELECTRIC BOX NTP      | 37.36       |
| 20 | 011701720   |                                   | 135427       | 2/25/2020  | RPR SUPP 4 H2O BREAK  | 50.08       |
|    |             |                                   |              |            |                       | \$169.86    |
| 20 | 011201210   | GRM INFORMATION MANAGEMENT LLC    | 135428       | 2/25/2020  | 1/1-31/20 STORAGE BIN | 65.00       |
|    |             |                                   |              |            |                       | \$65.00     |
| 20 | 011511541   | HAROUT BEDERIAN                   | 135406       | 2/25/2020  | 2/1/20 BBALL REF      | 108.00      |
|    |             |                                   |              |            |                       | \$108.00    |
| 20 | 011301310   | HDL COREN & CONE                  | 135430       | 2/25/2020  | JAN-MAR 20 PROP TAX   | 2,025.00    |
|    |             |                                   |              |            |                       | \$2,025.00  |
| 20 | 011501510   | HELIODORO DUARTE, JR              | 135431       | 2/25/2020  | FEB 20 CS MEETING     | 100.00      |
|    |             |                                   |              |            |                       | \$100.00    |
| 20 | 063003020   | HUNTINGTON CULINARY               | 135432       | 2/25/2020  | 2/3-7/20 NUTR PRGM    | 460.00      |
| 20 | 063003020   |                                   | 135432       | 2/25/2020  | 1/27-31/20 NUTR PRGM  | 472.00      |
| 20 | 063003010   |                                   | 135432       | 2/25/2020  | 2/3-7/20 NUTR PRGM    | 3,696.00    |
| 20 | 063003010   |                                   | 135432       | 2/25/2020  | 1/27-31/20 NUTR PRGM  | 4,116.00    |
|    |             |                                   |              |            |                       | \$8,744.00  |
| 20 | 011601650   | INDUSTRIAL PIPE & STEEL           | 135433       | 2/25/2020  | CONCRETE ARCHORS NTP  | 29.15       |
|    |             |                                   |              |            |                       | \$29.15     |
| 20 | 011501510   | INGRID AGUILAR                    | 135396       | 2/25/2020  | FEB 20 CS MEETING     | 100.00      |
|    |             |                                   |              |            |                       | \$100.00    |
| 20 | 011701710   | INNER-COOL CORP                   | 135434       | 2/25/2020  | AC COMPRESSOR MTNC    | 785.77      |
|    |             |                                   |              |            |                       | \$785.77    |
| 20 | 011511541   | ISABEL DE LA TORRE                | 135470       | 2/25/2020  | 2/1/20 BBALL REF      | 108.00      |
|    |             |                                   |              |            |                       | \$108.00    |
| 20 | 011701770   | JCB FINANCE, PROG. BANK OF THE WE | 135389       | 2/10/2020  | TRACTOR LEASE JAN 20  | 1,694.67    |
|    |             |                                   |              |            |                       | \$1,694.67  |
| 20 | 011701760   | JCL TRAFFIC SERVICES              | 135436       | 2/25/2020  | STREET SIGNS          | 277.75      |
|    |             |                                   |              |            |                       | \$277.75    |
| 20 | 011501510   | JOSHUA JASSO-ORTEGA               | 135435       | 2/25/2020  | FEB 20 CS MEETING     | 100.00      |
|    |             |                                   |              |            |                       | \$100.00    |
| 20 | 011101110   | L.A. COUNTY SHERIFF'S DEPT.       | 135437       | 2/25/2020  | 1/1-31/20 STAR DEPUTY | 2,569.60    |
| 20 | 011101110   |                                   | 135437       | 2/25/2020  | 12/1-31/19 LIABILITY  | 2,536.01    |
| 20 | 011101110   |                                   | 135437       | 2/25/2020  | 12/1-31/19 NONGRANT   | 23,829.63   |
|    |             |                                   |              |            |                       | \$28,935.24 |
| 20 | 011601620   | LBC LIGHTING                      | 135438       | 2/25/2020  | HALLWAY LIGHTS SCTR   | 12.05       |
| 20 | 011701710   |                                   | 135438       | 2/25/2020  | LIGHT BULB PRK'G      | 154.00      |

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| 20 | 011601650   | LBC LIGHTING...                  | 135438       | 2/25/2020  | WALKWAY LIGHTS@NTP    | 1,275.54   |
|    |             |                                  |              |            |                       | \$1,441.59 |
| 20 | 011601640   | LESLIE'S POOL SUPPLIES INC.      | 135439       | 2/25/2020  | GASKET/SEALS 4 VALVES | 35.33      |
| 20 | 011601640   |                                  | 135439       | 2/25/2020  | POOL SKIMMERS/VACUUM  | 260.55     |
|    |             |                                  |              |            |                       | \$295.88   |
| 20 | 011401440   | MAIQUES INSPECTION SERVICE       | 135440       | 2/25/2020  | 1/6-31/20 INSPEC SRVS | 6,234.84   |
|    |             |                                  |              |            |                       | \$6,234.84 |
| 20 | 011701710   | MCMaster-CARR SUPPLY CO.         | 135441       | 2/25/2020  | EXIT SIGNS 4 CHALL    | 77.41      |
| 20 | 011601620   |                                  | 135441       | 2/25/2020  | SR CTR RESTROOM SIGN  | 176.71     |
|    |             |                                  |              |            |                       | \$254.12   |
| 20 | 011511541   | MICHAEL WALKER                   | 135472       | 2/25/2020  | 2/1/20 REF BBALL      | 108.00     |
| 20 | 011511541   |                                  | 135472       | 2/25/2020  | 2/8/20 BBALL REF      | 108.00     |
|    |             |                                  |              |            |                       | \$216.00   |
| 20 | 011301310   | MV CHENG & ASSOCIATES INC.       | 135444       | 2/25/2020  | JAN 20 J.BETTA        | 2,365.00   |
|    |             |                                  |              |            |                       | \$2,365.00 |
| 20 | 011001010   | NALEO, INC.                      | 135445       | 2/25/2020  | MEMBERSHIP G.RETAMOZA | 100.00     |
|    |             |                                  |              |            |                       | \$100.00   |
| 20 | 011701710   | NAPA AUTO PARTS                  | 135446       | 2/25/2020  | RPLC BATTERY CHALL    | 474.57     |
|    |             |                                  |              |            |                       | \$474.57   |
| 20 | 05          | NATIONWIDE RETIREMENT SOLUTIONS  | 135393       | 2/12/2020  | PPE 2/8/20            | 3,555.50   |
|    |             |                                  |              |            |                       | \$3,555.50 |
| 20 | 01          | NOELIA SAUCEDO                   | 135458       | 2/25/2020  | 2/1/20 MVD DEPOSIT    | 50.00      |
|    |             |                                  |              |            |                       | \$50.00    |
| 20 | 011301310   | OFFICE DEPOT                     | 135447       | 2/25/2020  | OFFICE SUPPLY         | 142.29     |
| 20 | 448008010   |                                  | 135447       | 2/25/2020  | OFFICE SUPPLIES       | 198.54     |
|    |             |                                  |              |            |                       | \$340.83   |
| 20 | 011701020   | PACIFIC PRODUCTS AND SERVICES LL | 135448       | 2/25/2020  | SAFETY VEST 4 FIELD   | 57.75      |
|    |             |                                  |              |            |                       | \$57.75    |
| 20 | 448008010   | PHIL'S CERTIFIED AUTO CENTER     | 135449       | 2/25/2020  | MINOR SRVC REPLC FILT | 118.00     |
| 20 | 448008010   |                                  | 135449       | 2/25/2020  | OIL&FILTER SRVC       | 272.00     |
|    |             |                                  |              |            |                       | \$390.00   |
| 20 | 011701710   | PNC EQUIPMENTFINANCE             | 135450       | 2/25/2020  | 2/1-29/20 RENTAL      | 5,767.38   |
|    |             |                                  |              |            |                       | \$5,767.38 |
| 20 | 011601640   | POST ALARM SYSTEMS               | 135451       | 2/25/2020  | FEB 20 ALARM AQUATIC  | 39.25      |
| 20 | 011701710   |                                  | 135451       | 2/25/2020  | FEB 20 ALARM CHALL    | 39.25      |
| 20 | 011601610   |                                  | 135451       | 2/25/2020  | FEB 20 ALARM CCOMM    | 39.25      |
| 20 | 011701720   |                                  | 135451       | 2/25/2020  | FEB 20 ALARM YARD     | 39.25      |
| 20 | 011601670   |                                  | 135451       | 2/25/2020  | FEB 20 ALARM MVD PARK | 39.25      |
| 20 | 011601630   |                                  | 135451       | 2/25/2020  | FEB 20 ALARM MINI CTR | 39.25      |
| 20 | 011601650   |                                  | 135451       | 2/25/2020  | FEB 20 ALARM NTP      | 39.25      |
| 20 | 011601620   |                                  | 135451       | 2/25/2020  | FEB 20 ALARM SR CTR   | 39.25      |

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| 20 | 011601650   | POST ALARM SYSTEMS...         | 135451       | 2/25/2020  | RPLC ANTENNAS @ NTP   | 350.00     |
|    |             |                               |              |            |                       | \$664.00   |
| 20 | 011401100   | PREMIER JANITORIAL SERVICES   | 135452       | 2/25/2020  | XMAS TREE SAFETY      | 68.75      |
| 20 | 011407020   |                               | 135452       | 2/25/2020  | XMAS TREE CODE        | 68.75      |
| 20 | 011601610   |                               | 135452       | 2/25/2020  | XMAS TREE CCTR        | 137.50     |
| 20 | 011601620   |                               | 135452       | 2/25/2020  | XMAS TREE SCTR        | 137.50     |
| 20 | 011701710   |                               | 135452       | 2/25/2020  | XMAS TREE CHALL       | 137.50     |
| 20 | 011701720   |                               | 135452       | 2/25/2020  | XMAS TREE YARD        | 137.50     |
|    |             |                               |              |            |                       | \$687.50   |
| 20 | 011301310   | PTM DOCUMENT SYSTEMS          | 135453       | 2/25/2020  | ENVELOPES W-2         | 27.69      |
|    |             |                               |              |            |                       | \$27.69    |
| 20 | 011701770   | RAY'S OK TIRES INC.           | 135455       | 2/25/2020  | TIRE RPR ON TRACTOR   | 100.50     |
| 20 | 011701770   |                               | 135455       | 2/25/2020  | REPLACE TIRE UNIT#97  | 117.20     |
| 20 | 011701770   |                               | 135455       | 2/25/2020  | TRAILER/RPLC 2 TIRES  | 132.84     |
| 20 | 448008010   |                               | 135455       | 2/25/2020  | TIRE RPLC SRVC UNIT#2 | 1,096.37   |
|    |             |                               |              |            |                       | \$1,446.91 |
| 20 | 011701710   | READY REFRESH BY NESTLE       | 135456       | 2/25/2020  | 12/19-1/18 H2O RENTAL | 57.99      |
| 20 | 011701710   |                               | 135456       | 2/25/2020  | 11/19-12/19 H2O RENTA | 80.98      |
|    |             |                               |              |            |                       | \$138.97   |
| 20 | 011511541   | ROBERT MORENO                 | 135443       | 2/25/2020  | 2/8/20 BBALL REF      | 108.00     |
|    |             |                               |              |            |                       | \$108.00   |
| 20 | 011701730   | SAN GABRIEL VALLEY WATER      | 135390       | 2/10/2020  | 12/27-1/27 1341 SA    | 22.87      |
| 20 | 011601670   |                               | 135390       | 2/10/2020  | 12/27-1/27 1819 CENTR | 183.04     |
| 20 | 011601640   |                               | 135390       | 2/10/2020  | 12/27-1/27 1500 CENTR | 183.04     |
| 20 | 011601610   |                               | 135390       | 2/10/2020  | 12/27-1/27 1530 CENTR | 183.04     |
| 20 | 011601620   |                               | 135390       | 2/10/2020  | 12/27-1/27 1556 CENTR | 183.04     |
| 20 | 011601650   |                               | 135390       | 2/10/2020  | 12/27-1/27 1450 LIDCO | 222.77     |
| 20 | 011701710   |                               | 135390       | 2/10/2020  | 12/27-1/27 1415 SANTA | 294.65     |
| 20 | 011601650   |                               | 135390       | 2/10/2020  | 12/27-1/27 1450 LIDCO | 1,219.87   |
| 20 | 011601660   |                               | 135390       | 2/10/2020  | 12/27-1/27 1402 LERMA | 1,233.41   |
|    |             |                               |              |            |                       | \$3,725.73 |
| 20 | 011511541   | SCMAF-SAN GABRIEL VALLEY      | 135459       | 2/25/2020  | SCMAF BBALL TOURNAMEN | 660.00     |
|    |             |                               |              |            |                       | \$660.00   |
| 20 | 011601620   | SMARDAN SUPPLY                | 135460       | 2/25/2020  | AUTO FLUSHER/SCTR     | 202.38     |
|    |             |                               |              |            |                       | \$202.38   |
| 20 | 011501540   | SOCAL OFFICE TECHNOLOGIES     | 135461       | 2/25/2020  | PAPER 4 PLOTTER @REC  | 105.33     |
|    |             |                               |              |            |                       | \$105.33   |
| 20 | 011701740   | SOUTHEAST CONSTRUCTION PRODUC | 135462       | 2/25/2020  | CREDIT FOR STAPLE GUN | -440.50    |
| 20 | 011601610   |                               | 135462       | 2/25/2020  | CCOMM CTR SUPPLIES    | 10.56      |
| 20 | 011701760   |                               | 135462       | 2/25/2020  | FORMING BOARD STREET  | 19.69      |
| 20 | 011701750   |                               | 135462       | 2/25/2020  | TOOL 4 FIELD @SHIVELY | 20.30      |
| 20 | 011701710   |                               | 135462       | 2/25/2020  | PALM TREES 4 XMAS     | 35.86      |
| 20 | 011701760   |                               | 135462       | 2/25/2020  | SCREWS 4 ST SIGNS     | 44.18      |

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| 20 | 011701020   | SOUTHEAST CONSTRUCTION PRODUCT | 135462                   | 2/25/2020  | RAINGEAR 4 FIELD EMPL | 44.72             |       |
| 20 | 011701750   |                                | 135462                   | 2/25/2020  | PLANTER RPR 4 DURFEE  | 83.93             |       |
| 20 | 011601650   |                                | 135462                   | 2/25/2020  | PAINT 4 FIELDS @NTP   | 91.48             |       |
| 20 | 011701020   |                                | 135462                   | 2/25/2020  | RAINGEAR 4 FIELD EMPL | 116.16            |       |
| 20 | 011701760   |                                | 135462                   | 2/25/2020  | TOOL 4 ST/SIDEWALK RP | 126.17            |       |
| 20 | 011701750   |                                | 135462                   | 2/25/2020  | SAND 4 EROSION CONTRO | 275.81            |       |
| 20 | 011701750   |                                | 135462                   | 2/25/2020  | SAND 4 ERISION CONTRO | 275.81            |       |
| 20 | 011601610   |                                | 135462                   | 2/25/2020  | CONTRETE RPR 4 CCOMM  | 280.74            |       |
| 20 | 011701740   |                                | 135462                   | 2/25/2020  | STAPLE GUN 4 BLDG MTC | 440.50            |       |
| 20 | 011701760   |                                | 135462                   | 2/25/2020  | POTHOLE RPR 4 CITYWID | 461.30            |       |
|    |             |                                |                          |            |                       | <b>\$1,886.71</b> |       |
| 20 | 011407020   | SPARKLETTS                     | 135463                   | 2/25/2020  | H2O 4 PUBLIC SAFETY   | 23.06             |       |
| 20 | 011401100   |                                | 135463                   | 2/25/2020  | H2O 4 PUBLIC SAFETY   | 23.07             |       |
|    |             |                                |                          |            |                       | <b>\$46.13</b>    |       |
| 20 | 448008010   | SRS AUTOMOTIVE                 | 135464                   | 2/25/2020  | MINOR SRV #24         | 154.54            |       |
| 20 | 011701740   |                                | 135464                   | 2/25/2020  | RPLC OXYGEN SENSOR#97 | 163.89            |       |
| 20 | 448008010   |                                | 135464                   | 2/25/2020  | UNIT#16 ENG HOSE      | 688.43            |       |
|    |             |                                |                          |            |                       | <b>\$1,006.86</b> |       |
| 20 | 011701760   | ST. FRANCIS ELECTRIC, LLC      | 135465                   | 2/25/2020  | DEC 19 SIGNAL MNTC    | 743.25            |       |
| 20 | 011701760   |                                | 135465                   | 2/25/2020  | DEC 19 SIGNAL RESPON  | 8,580.46          |       |
|    |             |                                |                          |            |                       | <b>\$9,323.71</b> |       |
| 20 | 05          | STANDARD INSURANCE D2          | 135384                   | 2/5/2020   | PPE 2/8/20            | 2,696.90          |       |
| 20 | 05          |                                | 135384                   | 2/5/2020   | PPE 2/22/20           | 2,696.90          |       |
|    |             |                                |                          |            |                       | <b>\$5,393.80</b> |       |
| 20 | 011701750   | SUNBELT RENTALS, INC.          | 135466                   | 2/25/2020  | TREE GRINDER RENTAL   | 353.03            |       |
|    |             |                                |                          |            |                       | <b>\$353.03</b>   |       |
| 20 | 063003020   | SUPERIOR WAREHOUSE GROCERS     | 135467                   | 2/25/2020  | TORTILLAS 4 NUTRI PRG | 1.64              |       |
| 20 | 063003020   |                                | 135467                   | 2/25/2020  | TORTILLA 4 NUTRI PRGM | 1.64              |       |
| 20 | 063003020   |                                | 135467                   | 2/25/2020  | TORTILLAS 4 NUTRI PRG | 11.71             |       |
| 20 | 063003010   |                                | 135467                   | 2/25/2020  | TORTILLA 4 NUTRI PRGM | 14.81             |       |
| 20 | 063003010   |                                | 135467                   | 2/25/2020  | TORTILLAS 4 NUTRI PRG | 14.81             |       |
| 20 | 011501540   |                                | 135467                   | 2/25/2020  | SUPPLY 4 AFTERSCHOOL  | 98.94             |       |
| 20 | 063003010   |                                | 135467                   | 2/25/2020  | TORTILLAS 4 NUTRI PRG | 105.45            |       |
|    |             |                                |                          |            |                       | <b>\$249.00</b>   |       |
| 20 | 011701740   |                                | TEMPLE CITY POWER SPORTS | 135468     | 2/25/2020             | RPLC IGNITION#K-2 | 83.21 |
|    |             |                                |                          |            |                       | <b>\$83.21</b>    |       |
| 20 | 011701710   | THE GAS COMPANY                | 135391                   | 2/10/2020  | 1/2-1/30 1415 SANTA A | 847.38            |       |
|    |             |                                |                          |            |                       | <b>\$847.38</b>   |       |
| 20 | 011601640   | THE ILLINI COMPANIES, INC      | 135412                   | 2/25/2020  | CHEMICAL4POOL 1/2&1/7 | 26.69             |       |
|    |             |                                |                          |            |                       | <b>\$26.69</b>    |       |
| 20 | 448008010   | THE SMOG SPOT                  | 135469                   | 2/25/2020  | SMOGGED UNIT#24       | 45.00             |       |
| 20 | 011701740   |                                | 135469                   | 2/25/2020  | SMOGGED UNIT#2        | 45.00             |       |
| 20 | 448008010   |                                | 135469                   | 2/25/2020  | SMOGGED UNIT#20       | 45.00             |       |

City of South El Monte

Date: 2/18/2020

Warrant Register  
Council Meeting of 2/25/2020

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| FY | Budget Unit | Vendor Name                   | Check Number | Check Date | Description           | Amount     |
|----|-------------|-------------------------------|--------------|------------|-----------------------|------------|
| 20 | 011701740   | THE SMOG SPOT...              | 135469       | 2/25/2020  | SMOGGED UNIT#3        | 45.00      |
| 20 | 011701740   |                               | 135469       | 2/25/2020  | SMOGGED UNIT#22       | 45.00      |
| 20 | 011701740   |                               | 135469       | 2/25/2020  | SMOGGED UNIT#13       | 45.00      |
| 20 | 011701740   |                               | 135469       | 2/25/2020  | SMOGGED UNIT#15       | 45.00      |
| 20 | 011701740   |                               | 135469       | 2/25/2020  | SMOGGED UNIT#95       | 45.00      |
| 20 | 011701740   |                               | 135469       | 2/25/2020  | SMOGGED UNIT#007      | 45.00      |
| 20 | 011701740   |                               | 135469       | 2/25/2020  | SMOGGED UNIT#97       | 45.00      |
| 20 | 011701740   |                               | 135469       | 2/25/2020  | SMOGGED UNIT #12      | 55.00      |
|    |             |                               |              |            |                       | \$505.00   |
| 20 | 011301310   | TRUSAIC                       | 135423       | 2/25/2020  | FEB 20 ACA RECURRING  | 1,000.00   |
|    |             |                               |              |            |                       | \$1,000.00 |
| 20 | 011701720   | ULINE                         | 135471       | 2/25/2020  | BAGS FOR 9X12 DOC PRO | 166.74     |
| 20 | 011701720   |                               | 135471       | 2/25/2020  | TRASH BAGS            | 234.06     |
| 20 | 011701720   |                               | 135471       | 2/25/2020  | PAPERBAGS 12X15       | 261.69     |
|    |             |                               |              |            |                       | \$662.49   |
| 20 | 05          | WASHINGTON NATIONAL INSURANCE | 135385       | 2/5/2020   | PPE 2/8/20            | 883.23     |
| 20 | 05          |                               | 135385       | 2/5/2020   | PPE 2/22/20           | 883.23     |
|    |             |                               |              |            |                       | \$1,766.46 |
| 20 | 011601610   | WATERLOGIC AMERICAS, LLC      | 135473       | 2/25/2020  | FEB 20 H2O RENT CCTR  | 76.94      |
|    |             |                               |              |            |                       | \$76.94    |
| 20 | 011701740   | WAXIE SANITARY SUPPLY         | 135474       | 2/25/2020  | JANITORIAL SUPPLIES   | 272.49     |
| 20 | 011701740   |                               | 135474       | 2/25/2020  | JANITORIAL SUPPLIES   | 1,536.10   |
| 20 | 011701740   |                               | 135474       | 2/25/2020  | JANITORIAL SUPPLIES   | 2,587.81   |
|    |             |                               |              |            |                       | \$4,396.40 |
| 20 | 011701760   | WEST COAST ARBORISTS, INC     | 135475       | 2/25/2020  | STREET TREE PRUNNING  | 5,787.00   |
|    |             |                               |              |            |                       | \$5,787.00 |
| 20 | 448008010   | WEST COVINA CDJR              | 135476       | 2/25/2020  | INSPECT UNIT#16 ENGIN | 185.00     |
|    |             |                               |              |            |                       | \$185.00   |
| 20 | 011701750   | WHITTIER FERTILIZER           | 135477       | 2/25/2020  | GLOVES 4 MULCH        | 10.99      |
| 20 | 011701750   |                               | 135477       | 2/25/2020  | GLOVES 4 MULCH        | 10.99      |
| 20 | 011701750   |                               | 135477       | 2/25/2020  | GLOVES 4 MULCH        | 10.99      |
| 20 | 011701750   |                               | 135477       | 2/25/2020  | GLOVES 4 MULCH        | 10.99      |
| 20 | 011701750   |                               | 135477       | 2/25/2020  | GLOVES 4 MULCH        | 10.99      |
| 20 | 011701750   |                               | 135477       | 2/25/2020  | MULCH 4 DURFEE MEDIAN | 24.26      |
| 20 | 011701750   |                               | 135477       | 2/25/2020  | MULCH 4 SANTA ANITA   | 36.30      |
| 20 | 011701750   |                               | 135477       | 2/25/2020  | MULCH 4 SANTA ANITA   | 48.51      |
| 20 | 011701750   |                               | 135477       | 2/25/2020  | MULCH FOR SANTA ANITA | 72.08      |
| 20 | 011701750   |                               | 135477       | 2/25/2020  | MULCH 4 DURFEE MEDIAN | 121.28     |
| 20 | 011701750   |                               | 135477       | 2/25/2020  | MULCH 4 DURFEE MEDIAN | 121.28     |
| 20 | 011701750   |                               | 135477       | 2/25/2020  | MULCH 4 DURFEE MEDIAN | 121.28     |
| 20 | 011701750   |                               | 135477       | 2/25/2020  | COVER MULCH 4 MEDIANS | 121.28     |
| 20 | 011701750   |                               | 135477       | 2/25/2020  | MULCH 4 DURFEE MEDIAN | 121.28     |
| 20 | 011701750   |                               | 135477       | 2/25/2020  | MULCH 4 SANTA ANITA   | 121.28     |

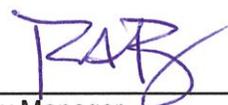
**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 2/25/2020**

Date: 2/18/2020

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| FY | Budget Unit | Vendor Name                | Check Number | Check Date | Description           | Amount     |
|----|-------------|----------------------------|--------------|------------|-----------------------|------------|
| 20 | 011701750   | WHITTIER FERTILIZER...     | 135477       | 2/25/2020  | MULCH 4 DURFEE MEDIAN | 122.40     |
| 20 | 011701750   |                            | 135477       | 2/25/2020  | MULCH 4 DURFEE MEDIAN | 122.40     |
| 20 | 011701750   |                            | 135477       | 2/25/2020  | MULCH 4 DURFEE MEDIAN | 122.40     |
| 20 | 011701750   |                            | 135477       | 2/25/2020  | MULCH 4 DURFEE MEDIAN | 122.40     |
| 20 | 011701750   |                            | 135477       | 2/25/2020  | MULCH 4 DURFEE MEDIAN | 122.40     |
|    |             |                            |              |            |                       | \$1,575.78 |
| 20 | 011501530   | WINNER INTERNATIONAL INC.  | 135479       | 2/25/2020  | DECOR 4 VDAY LUNCH    | 69.85      |
|    |             |                            |              |            |                       | \$69.85    |
| 20 | 011701750   | WINZER                     | 135480       | 2/25/2020  | GRAFFITI REMOVAL      | 554.46     |
| 20 | 011701750   |                            | 135480       | 2/25/2020  | GRAFFITI REMOVAL      | 555.36     |
|    |             |                            |              |            |                       | \$1,109.82 |
| 20 | 011501510   | YOBANA RAYGOZA COVARRUBIAS | 135454       | 2/25/2020  | FEB 20 CS MEETING     | 100.00     |
|    |             |                            |              |            |                       | \$100.00   |

Report Total      **260,943.77**

  
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 City Manager