

City of South El Monte
Warrant Register
Council Meeting of 3/24/2020

Date: 3/17/2020

Time: 08:34AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	05	CALPERS RETIREMENT	3949	3/3/2020	RATE PLAN 23047 CLASS	1,237.10
20	05		3949	3/3/2020	RATE PLAN 27216 PEPRA	7,110.01
20	05		3949	3/3/2020	RATE PLAN 685 CLASSIC	10,220.24
20	011301310		3950	3/3/2020	LATE FEE RETIREE	800.00
						\$19,367.35
20	05	DEPARTMENT OF THE TREASURY	3953	3/16/2020	MED PPE 3/7/20	4,620.76
20	05		3953	3/16/2020	FEDERAL PPE 3/7/20	13,380.12
20	05		3953	3/16/2020	FICA PPE 3/7/20	19,757.82
						\$37,758.70
20	05	EMPLOYMENT DEVELOPMENT DEPT.	3954	3/16/2020	TNG 3/7/20	48.86
20	05		3954	3/16/2020	UI PPE 3/7/20	1,318.09
20	05		3954	3/16/2020	STATE W/H PPE 3/7/20	4,552.30
						\$5,919.25
20	05	HARTFORD INSURANCE	3951	3/3/2020	2/1-29/20 LONG TERM	5,865.96
						\$5,865.96
20	011501540	SAM'S CLUB DIRECT	3952	3/11/2020	AFTERSCHOOL PRG SUPPL	141.73
20	011501540		3952	3/11/2020	AFTERSCHOOL PRG SUPPL	148.74
20	011601630		3952	3/11/2020	SUPPLY LUNCHEON 2/14	160.26
20	011501540		3952	3/11/2020	AFTERSCHOOL PRG SUPPL	206.23
20	011501540		3952	3/11/2020	AFTERSCHOOL SUPPLY	229.26
20	011701710		3952	3/11/2020	COUNCIL RESTOCK	327.43
20	063003010		3952	3/11/2020	SUPPLY FOR NUTI PRGM	478.12
						\$1,691.77
20	05	STATE DISBURSEMENT UNIT	3955	3/16/2020	CASE 0980438	150.00
20	05		3955	3/16/2020	CASE 1457313	603.50
20	05		3955	3/16/2020	CASE 20000002135289	646.15
						\$1,399.65

Report Total 72,002.68



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20	011511543	ACTION DESIGNZ	135570	3/24/2020	CENSUS TSHIRTS	1,207.24
						\$1,207.24
20	011301330	ADVANCED MICROCOMPUTING CONCE	135571	3/24/2020	MAR 20 OFFICE 365	2,058.00
20	011301330		135571	3/24/2020	MAR 20 REMOTE SRVC	9,450.00
20	011301330		135571	3/24/2020	MAR 20 CLOUD SRVC	750.00
						\$12,258.00
20	011001030	ALESHIRE & WYNDER, LLP	135573	3/24/2020	PROF' SRVC 1/31 LITIG	143.10
20	011001030		135573	3/24/2020	PROF SRVC 1/31 ADDL	369.50
20	011001030		135573	3/24/2020	PROF SRVC 1/31 ADDL	2,985.00
20	011001030		135573	3/24/2020	PROF SRVC 1/31 ADDL	18,711.00
20	011001030		135573	3/24/2020	PROF SRVC 1/31 ADDL	21,987.87
						\$44,196.47
20	011407020	AMAZON CAPITAL SERVICES, INC	135574	3/24/2020	TONER FOR CODE	15.02
20	011401100		135574	3/24/2020	TONER FOR PUBLIC SAFE	15.03
20	011401430		135574	3/24/2020	HAND SOAP REFILL	24.75
20	448008010		135574	3/24/2020	ARM SLEEVE/COMP GLOVE	78.01
20	011501530		135574	3/24/2020	CRAFT/DECO ST.PATRICK	110.37
20	011501530		135574	3/24/2020	CPR GLOVES,CHALK,SUPP	189.44
20	063003010		135574	3/24/2020	SUPPLY FOR NUTRI PRGM	239.67
						\$672.29
20	011511541	ANDREW WING	135628	3/24/2020	2/26/20 BBALL REF	54.00
20	011511541		135628	3/24/2020	2/29/20 BBALL REF	108.00
						\$162.00
20	011301330	AT&T	135575	3/24/2020	2/2-3/1/20 BAN	19.91
20	011301330		135575	3/24/2020	1/22-2/21/20 BAN	19.91
20	011301330		135575	3/24/2020	2/6-3/5/20 BAN	21.04
20	011301330		135575	3/24/2020	1/28-2/27/20 BAN	21.04
						\$81.90
20	011701710	AT&T MOBILITY	135563	3/4/2020	1/19-2/18/20 SEM NEWS	48.17
20	011101110		135563	3/4/2020	1/19-2/18/20 SHERIFF	55.91
20	011301310		135563	3/4/2020	1/19-2/18/20 FINANCE	88.10
20	011701740		135563	3/4/2020	1/19-2/18/20 PUB WORK	90.53
20	011001020		135563	3/4/2020	1/19-2/18/20 CITY MAN	135.59
20	011201210		135563	3/4/2020	1/19-2/18/20 CITY CLE	154.40
20	011401430		135563	3/4/2020	1/19-2/18/20 CODE ENF	205.16
20	011001010		135563	3/4/2020	1/19-2/18/20 COUNCIL	782.57
						\$1,560.43
20	011001040	BROTHERS AWARDS & TROPHIES	135578	3/24/2020	PLAQUE BEN LIRA	55.00
20	011001040		135578	3/24/2020	PLAQUE JOJO DIAZ	55.00
						\$110.00
20	011511541	BSN SPORTS	135579	3/24/2020	TBALL EQUIPMENT	657.66
						\$657.66
20	011601620	BUTLER CHEMICALS, INC.	135580	3/24/2020	CLEAN'G SUPPLY KITCHE	182.04

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						\$182.04
20	011701020	CALIFORNIA COMMUNICATIONS	135581	3/24/2020	2/1-3/1/20 WIRELESS	680.00
						\$680.00
20	011501510	CALIFORNIA DESIGNS	135582	3/24/2020	COMMISSIONER POLOS	110.00
20	011501510		135582	3/24/2020	COMMISSIONER POLOS	190.40
						\$300.40
20	05	CALIFORNIA TEAMSTERS LOCAL 911	135567	3/16/2020	MARCH 20 ADMIN	230.00
20	05		135567	3/16/2020	MARCH 20 MISC	1,216.00
						\$1,446.00
20	389009000	CALPROMAX ENGINEERING, INC.	135564	3/4/2020	RUSH/PECK PJT#293 HSIP535	513.00
20	409009000		135564	3/4/2020	RUSH/PECK PJT#293 HSIP535	4,617.00
						\$5,130.00
20	011501510	CESIAH ROMO	135620	3/24/2020	COMM SVC MAR 20 MTG	100.00
						\$100.00
20	011301310	CHRISTINA NAVARRO	135611	3/24/2020	3/11/20 MILEAGE REIMB	16.39
						\$16.39
20	011511542	COAST FITNESS	135583	3/24/2020	SRVC EQP BOX'G TREADM	175.00
						\$175.00
20	011001050	CONCENTRA	135584	3/24/2020	2/24/20 M.ACOSTA	70.50
20	011001050		135584	3/24/2020	PHY LVL J. TEJEDA	206.00
						\$276.50
20	011511542	CONCEPTS ENTERTAINMENTS AND RE	135585	3/24/2020	BOX'G TSHIRTS 2/29/20	2,425.50
						\$2,425.50
20	05	CONSERVE, AGENT FOR NYSHESC	135568	3/16/2020	PPE 3/7/20 W/H	209.00
						\$209.00
20	011401440	COSTAR REALTY INFORMATION, INC	135586	3/24/2020	3/1-5/31/20 DATA ACCE	888.75
						\$888.75
20	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFIC	135587	3/24/2020	FINGERPRINT APPS (8)	256.00
20	011001050		135587	3/24/2020	12 FINGERPRINT APP	384.00
						\$640.00
20	011001040	DIANNA GOMEZ	135597	3/24/2020	PHOTOS FOR 2/29/20	16.29
20	011001040		135597	3/24/2020	PHOTOS FOR 2/29/20	21.93
20	011001040		135597	3/24/2020	CENSUS TENT SNACKS	77.62
						\$115.84
20	063003020	DRIFTWOOD DAIRY, INC	135589	3/24/2020	MILK FOR NUTRI PRGM	6.21
20	063003020		135589	3/24/2020	MILK FOR NUTRI PRGM	12.04
20	063003020		135589	3/24/2020	MILK&BREAD NUTRI PRGM	13.64
20	063003020		135589	3/24/2020	MILK FOR NUTRI PRGM	14.07
20	063003020		135589	3/24/2020	MILK&BREAD NUTRI PRGM	17.91
20	063003010		135589	3/24/2020	MILK FOR NUTRI PRGM	55.92
20	063003010		135589	3/24/2020	MILK FOR NUTRI PRGM	108.43

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20	063003010	DRIFTWOOD DAIRY, INC...	135589	3/24/2020	MILK&BREAD NUTRI PRGM	122.76
20	063003010		135589	3/24/2020	MILK FOR NUTRI PRGM	126.64
20	063003010		135589	3/24/2020	MILK&BREAD NUTRI PRGM	161.20
						\$638.82
20	011601620	ECOLAB PEST ELIM. DIVISION	135590	3/24/2020	NOV 19 PEST SVCS SCTR	245.60
20	011601620		135590	3/24/2020	JAN 20 PEST SVCS SCTR	254.20
						\$499.80
20	011407020	EL MONTE PRINTING	135591	3/24/2020	BUSINESS CARDS ALVARE	44.00
20	011401430		135591	3/24/2020	BUSINESS CARDS MCALEE	44.00
						\$88.00
20	011511543	EMILIANO M. MIRANDA	135609	3/24/2020	DJ SRVC CENSUS KICKOF	200.00
						\$200.00
20	011701750	EWING IRRIGATION	135592	3/24/2020	IRRIGATION SUPP-STOCK	23.09
20	011601650		135592	3/24/2020	TURF FOR FIELDS NTP	33.09
20	011601650		135592	3/24/2020	RAPID DRY FIELDS NTP	88.86
20	011701750		135592	3/24/2020	IRRIG SUPPLY-STOCK	108.05
20	011601650		135592	3/24/2020	SOD FOR FIELDS NTP	140.18
20	011601650		135592	3/24/2020	TURF SUPP 4 FIELD NTP	2,694.42
						\$3,087.69
20	011701020	GALLS LLC	135595	3/24/2020	UNI SHIRT FOR GUTTIERR	23.74
20	011701020		135595	3/24/2020	UNI FOR SHIRT GUTTIERR	32.85
20	011701020		135595	3/24/2020	UNI SHIRT FOR GUTTIERR	80.23
20	011701020		135595	3/24/2020	UNI SHIRTS J. CHAVEZ	136.80
20	011701020		135595	3/24/2020	UNI PANTS REYES	147.08
20	011701020		135595	3/24/2020	UNI PANTS FOR GUTTIERR	147.39
20	011701020		135595	3/24/2020	UNI SHIRT FOR T.REYES	154.71
						\$722.80
20	011501510	GERARDO DIAZ	135588	3/24/2020	COMM SVC MAR 20 MTG	100.00
						\$100.00
20	011701740	GOT PROPANE INC	135598	3/24/2020	PROPANE FOR FORKLIFT	36.73
						\$36.73
20	011601650	GRANT'S TRUE VALUE HARDWARE	135599	3/24/2020	SUPPLY FIX RROOM @NTP	3.96
20	011601660		135599	3/24/2020	KEYS 4 RESTROOM SHIVEL	4.38
20	011601660		135599	3/24/2020	KEYS 4 RESTROOM SHIVE	8.76
20	011601620		135599	3/24/2020	RPR H20 HEATER SCTR	35.17
						\$52.27
20	011501510	HELIODORO DUARTE, JR	135601	3/24/2020	COMM SVC MAR 20 MTG	100.00
						\$100.00
20	063003020	HUNTINGTON CULINARY	135602	3/24/2020	NUTRI PRGM 2/17-21/20	424.80
20	063003020		135602	3/24/2020	NUTRI PRGM 2/10-14/20	442.50
20	063003020		135602	3/24/2020	3/2-6/20 NUTRI PRGM	472.00
20	063003020		135602	3/24/2020	2/24-28/20 NUTRI PRGM	531.00
20	063003010		135602	3/24/2020	NUTRI PRGM 2/17-21/20	3,096.80

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20	063003010	HUNTINGTON CULINARY...	135602	3/24/2020	2/24-28/20 NUTRI PRGM	3,724.00
20	063003010		135602	3/24/2020	3/2-6/20 NUTRI PRGM	3,785.60
20	063003010		135602	3/24/2020	NUTRI PRGM 2/10-14/20	4,429.60
						\$16,906.30
20	011501510	INGRID AGUILAR	135572	3/24/2020	COMM SVC MAR 20 MTG	100.00
						\$100.00
20	011001050	IVAN FAJARDO	135593	3/24/2020	LIVE SCAN REIMBURSMEN	20.00
						\$20.00
20	011401410	JEFFREY MICHAEL ORTIZ	135613	3/24/2020	MAR 20 PLAN COM MTG	150.00
						\$150.00
20	011001050	JOSE TEJEDA	135624	3/24/2020	LIVE SCAN REIMBURSE	23.00
						\$23.00
20	011501510	JOSEPHINE BLANCO	135576	3/24/2020	COMM SVC MAR 20 MTG	100.00
						\$100.00
20	011501510	JOSHUA JASSO-ORTEGA	135603	3/24/2020	COMM SVC MAR 20 MTG	100.00
						\$100.00
20	011701475	L.A. COUNTY DEPT OF PUBLIC WORKS	135604	3/24/2020	PROJ#F218CIMP02	2,312.00
						\$2,312.00
20	448008010	L.A. COUNTY MTA AUTHORITY	135605	3/24/2020	EZ PASS FEB 20	294.00
						\$294.00
20	011511543	LAB1419	135606	3/24/2020	TSHIRTS FOR COMM RIDE	536.80
						\$536.80
20	011401410	LARRY RODRIGUEZ	135619	3/24/2020	MAR 20 PLAN COM MTG	150.00
						\$150.00
20	011401410	LEONEL A. BARRERA JR	135607	3/24/2020	MAR 20 PLAN COM MTG	150.00
						\$150.00
20	01	MERIDIAN CONSULTANTS, LLC	135608	3/24/2020	CHICO PROJ 19-21 TSK1	8,405.35
20	01		135608	3/24/2020	TASK 1, 2&3 CHICO PJT	26,376.25
						\$34,781.60
20	011511541	MICHAEL WALKER	135625	3/24/2020	2/26/20 BBALL REF	54.00
20	011511541		135625	3/24/2020	2/29/20 BBALL REF	108.00
						\$162.00
20	011301310	MV CHENG & ASSOCIATES INC.	135610	3/24/2020	FEB 20 ACCT'G MANAGER	1,075.00
						\$1,075.00
20	011301310	OFFICE DEPOT	135612	3/24/2020	OFFICE SUPPLIES	52.90
						\$52.90
20	011701710	PNC EQUIPMENTFINANCE	135614	3/24/2020	3/1-31/20 RENTAL LEAS	5,767.38
						\$5,767.38
20	01	PYRO SPECTACULARS	135615	3/24/2020	FIREWORK SHOW DEPOSIT	12,000.00
						\$12,000.00

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20	011601620	QUENCH USA, INC.	135616	3/24/2020	DEC 19 H2O SRVC SCTR	55.32
20	011601620		135616	3/24/2020	MAR 20 H2O SRVC SCTR	55.32
						\$110.64
20	448008010	REGIONAL TAP SERVICE CENTER	135618	3/24/2020	COMMISSION FH PRODUCT	-3.60
20	448008010		135618	3/24/2020	FH TAP SEPT 19	120.00
						\$116.40
20	01	ROBERT SALDANA	135621	3/24/2020	2/29 MVD DEPOSIT RTN	50.00
						\$50.00
20	011401410	RUBY YEPEZ	135630	3/24/2020	MAR 20 PLAN COM MTG	150.00
						\$150.00
20	011401410	RUDY BOJORQUEZ	135577	3/24/2020	MAR 20 PLAN COM MTG	150.00
						\$150.00
20	011511541	SAUL GUARDADO	135600	3/24/2020	19/20 SCHEDULE REFS	376.00
						\$376.00
20	011401100	SPARKLETTS	135622	3/24/2020	H2O 4 PUBLIC SAFETY	33.31
20	011407020		135622	3/24/2020	H2O 4 PUBLIC SAFETY	33.32
						\$66.63
20	05	STANDARD INSURANCE D2	135569	3/16/2020	PPE 3/7/20 DENTAL	2,681.28
20	05		135569	3/16/2020	PPE 3/21/20 DENTAL	2,681.28
						\$5,362.56
20	063003020	SUPERIOR WAREHOUSE GROCERS	135623	3/24/2020	TORTILLA 4 NUTR PRGM	1.19
20	063003020		135623	3/24/2020	TORTILLAS 4 NUTR PRGM	1.22
20	063003020		135623	3/24/2020	TORTILLAS 4 NUTRI PRG	1.39
20	011511543		135623	3/24/2020	SNACKS NEIGHBORHOOD	6.85
20	063003010		135623	3/24/2020	TORTILLA 4 NUTR PRGM	10.77
20	063003010		135623	3/24/2020	TORTILLAS 4 NUTR PRGM	11.04
20	063003010		135623	3/24/2020	TORTILLAS 4 NUTRI PRG	12.57
20	011501540		135623	3/24/2020	AFTERSCHOOL PRGM SUPP	94.20
						\$139.23
20	011511543	THE SAUCE CREATIVE SERVICES COR	135565	3/4/2020	CITY CENSUS LOGO	425.00
20	011001040		135565	3/4/2020	MARCH 20 NEWSLETTER	4,815.55
						\$5,240.55
20	011301310	TRUSAIC	135594	3/24/2020	MARCH 20 ACA RECURR'G	1,000.00
						\$1,000.00
20	01	WARMINGTON LAND ASSOCIATES II,LF	135626	3/24/2020	REFUND 2610-2634 CHIC	6,250.00
						\$6,250.00
20	05	WASHINGTON NATIONAL INSURANCE C	135566	3/4/2020	PPE 03/07/20	883.23
20	05		135566	3/4/2020	PPE 03/22/20	883.23
						\$1,766.46
20	011601610	WATERLOGIC AMERICAS, LLC	135627	3/24/2020	FEB20 H2O RENTAL CCOM	76.94
						\$76.94

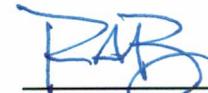
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20	011511541	WINNER INTERNATIONAL INC.	135629	3/24/2020	BBALL BANQUET COVERS	37.40
20	011511543		135629	3/24/2020	HELIUM REFILL SPC EVN	324.50
						\$361.90
20	01	YAJAIRA GARIA	135596	3/24/2020	3/1 MVD DEPOSIT RTN	50.00
						\$50.00
20	011501510	YOBANA RAYGOZA COVARRUBIAS	135617	3/24/2020	COMM SVC MAR 20 MTG	100.00
						\$100.00

Report Total **175,065.81**



 City Manager