

City of South El Monte
Warrant Register
Council Meeting of 4/28/2020

Date: 4/22/2020

Time: 08:09AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	011001010	AMAZON CAPITAL SERVICES, INC	3973	4/20/2020	TAX	3.16
20	011001010		3973	4/20/2020	VANITY MIRROR MAYOR	11.59
20	011001010		3973	4/20/2020	MEMORYPILLOW CM ANGEL	19.99
						\$34.74
20	05	CALPERS RETIREMENT	3974	4/20/2020	PPE 3/8-3/21 PL23047	1,611.33
20	05		3974	4/20/2020	PPE 3/8-3/21 PL27216	7,161.59
20	05		3974	4/20/2020	PPE 3/8-3/21 PL 685	10,248.62
20	011001050		3975	4/20/2020	2020 REPLACEMENT CONT	338.94
20	05		3976	4/20/2020	PPE 3/22-4/4 PL 23047	1,917.51
20	05		3976	4/20/2020	PPE 3/22-4/4 PL 27216	7,391.75
20	05		3976	4/20/2020	PPE 3/22-4/4 PL 685	10,248.62
						\$38,918.36
20	05	DEPARTMENT OF THE TREASURY	3977	4/20/2020	MED PPE:4/4/20	4,513.08
20	05		3977	4/20/2020	FEDERAL PPE: 4/4/20	13,638.03
20	05		3977	4/20/2020	FICA PPE: 4/4/20	19,297.24
						\$37,448.35
20	011701750	ELAN FINANCIAL SERVICES	3972	4/8/2020	BIG 5 METAL DETECTOR	-252.99
20	011001010510		3972	4/8/2020	SOUTHWEST AIRLINES	-15.00
20	011001010		3972	4/8/2020	JERSEY MIKES	-4.37
20	011001010		3972	4/8/2020	JERSEY MIKES	-0.51
20	011001020		3972	4/8/2020	PARKING C.M. CITY MTG	0.75
20	011001010		3972	4/8/2020	APPLE ICLOUD STORAGE	0.99
20	011701520		3972	4/8/2020	CVS HAND SANTIZER	2.19
20	011701520		3972	4/8/2020	CVS HAND SANTIZER	4.39
20	011501530		3972	4/8/2020	UNION STATION PARK'G	8.00
20	011001040		3972	4/8/2020	ADOBE PHOTOSHOP	9.99
20	011701710		3972	4/8/2020	SGV NEWSPAPER SUB.	10.00
20	448008010		3972	4/8/2020	CRICUT	10.81
20	011001050		3972	4/8/2020	DD/BR CROSSING GUARDS	12.39
20	011001010		3972	4/8/2020	2/25 JERD'YMIK COUNCI	12.75
20	011001010510		3972	4/8/2020	SOUTHWEST AIRLINES	15.00
20	011701710		3972	4/8/2020	LA TIMES SUB.	15.96
20	011001050		3972	4/8/2020	3/9 JPIA BRK TRAIN'G	19.98
20	011601620		3972	4/8/2020	SCTR PARTS TOWN COFFE	22.44
20	011001050		3972	4/8/2020	3/9 JPIA BRK TRAIN'G	38.76
20	011501540		3972	4/8/2020	CPRS DELAGATE TRANS	50.00
20	011001050		3972	4/8/2020	3/9 JPIA SUPER TRAIN'	52.82
20	011001050		3972	4/8/2020	3/2 JPIA TRAIN'G SNKS	58.52
20	011001050		3972	4/8/2020	3/2JPIA TRAIN'G BRKFT	60.76
20	011001010		3972	4/8/2020	BABY BROS	67.38
20	011501540		3972	4/8/2020	CCTR- LA SPEED ZONE	76.97
20	011001040		3972	4/8/2020	AMSTERDAM PRINT BOXES	93.50
20	011001010		3972	4/8/2020	3/10 RIOS PIZZA COUNC	99.64
20	011601620		3972	4/8/2020	SCTR PARTS TOWN COFFE	101.07
20	011001010		3972	4/8/2020	2/11 DIPILLAS DINNER	106.08

City of South El Monte
Warrant Register
Council Meeting of 4/28/2020

Date: 4/22/2020

Time: 08:09AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	011001010	ELAN FINANCIAL SERVICES...	3972	4/8/2020	2/25 JERD'YMIK COUNCI	109.15
20	011501530		3972	4/8/2020	MUNICIPAL MANAGEMENT	115.00
20	011001050		3972	4/8/2020	SCPLRC CONF HR	125.00
20	011001050		3972	4/8/2020	SCTR STAFF PETRILLOS	126.16
20	011501540		3972	4/8/2020	LITTLE CEASERS VALENT	143.00
20	011501540		3972	4/8/2020	CPRS NANCY RODRIGUEZ	165.00
20	011511542		3972	4/8/2020	USA BOXING MEMBERSHIP	205.00
20	011701710		3972	4/8/2020	CHALL JANSEN CYLINDER	220.66
20	011501540		3972	4/8/2020	CCTR -LA SPEED ZONE	230.89
20	011701750		3972	4/8/2020	BIG 5 METAL DETECTOR	252.99
20	011501530		3972	4/8/2020	DIRECT TV SERVICE	300.48
20	011511542		3972	4/8/2020	USA BOXING CINCODEMAY	330.00
20	011511542		3972	4/8/2020	USA BOXING 4TH JULY	330.00
20	011511542		3972	4/8/2020	USA BOXING THANKGIVIN	330.00
20	011001010505		3972	4/8/2020	CBS HSG SUMMIT HOTEL	348.19
20	011601620		3972	4/8/2020	SCTR GRAINGER EXHAUST	358.70
20	011407020		3972	4/8/2020	EB CODE ENFOR TRAIN	396.00
20	011511542		3972	4/8/2020	USA BOXING 4 COACHES	445.00
20	011001010505		3972	4/8/2020	CBGS HSG SUMMIT REG	495.00
20	011201210		3972	4/8/2020	AIRFAIR -CCAC CONF.	525.96
20	011001020		3972	4/8/2020	REG.CM CA CANABIS '20	595.00
20	011001020		3972	4/8/2020	CONTRACT CITIES REG	625.00
20	011001010509		3972	4/8/2020	CA CONTRACT CITIES	625.00
20	011001010508		3972	4/8/2020	CA CONTRACT CITIES	625.00
20	011001010507		3972	4/8/2020	CA CONTRACT CITIES	625.00
20	011001010510		3972	4/8/2020	CA CONTRACT CITIES	625.00
20	011001010505		3972	4/8/2020	NALEO ED FUN LV	700.00
20	011001040		3972	4/8/2020	AMSTERDAM PRINT PENS	1,588.13
						\$12,238.58
20	05	EMPLOYMENT DEVELOPMENT DEPT.	3978	4/20/2020	TNG TRAINING PPE:4/4	42.72
20	05		3978	4/20/2020	UI TAX WD PPE:4/4	1,222.45
20	05		3978	4/20/2020	STATE WD PPE:04/04	4,625.87
						\$5,891.04
20	05	HARTFORD INSURANCE	3979	4/20/2020	4/1-4/30 LG TM DISABI	5,865.96
						\$5,865.96
20	05	STATE DISBURSEMENT UNIT	3980	4/20/2020	APR'20PPE:4/4 9800438	150.00
20	05		3980	4/20/2020	APR'20PPR:4/4 2163990	340.61
20	05		3980	4/20/2020	APR'20PPE:4/4 1457313	603.50
20	05		3980	4/20/2020	APR'20PPE:4/4 2135289	646.15
						\$1,740.26

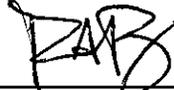
City of South El Monte
Warrant Register
Council Meeting of 4/28/2020

Date: 4/22/2020

Time: 08:09AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
----	-------------	-------------	--------------	------------	-------------	--------

Report Total **102,137.29**



City Manager

City of South El Monte
Warrant Register
Council Meeting of 4/28/2020

Date: 4/22/2020

Time: 08:08AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	011301310	ACCONTEMPS	135736	4/28/2020	3/20 ACCT SVS TERCERO	279.92
20	011301310		135736	4/28/2020	2/21 ACCT SVS TERCERO	1,819.48
20	011301310		135736	4/28/2020	2/28 ACCT SVS TERCERO	2,799.20
20	011301310		135736	4/28/2020	3/6 ACCT SVS TERCERO	2,799.20
						\$7,697.80
20	011501520	AREA D	135734	4/21/2020	ANNAL 19/20 MEMB	1,043.10
						\$1,043.10
20	011301330	AT&T	135737	4/28/2020	3/2-4/2 BAN WIDTH	19.91
20	011301330		135737	4/28/2020	2/28-3/27 BAN WIDTH	20.68
20	011301330		135737	4/28/2020	BAN3/6-4/5 9391034754	21.04
20	011301330		135737	4/28/2020	BAN 3/7-4/6 939103474	21.04
20	011301330		135737	4/28/2020	BAN3/7-4/6 9391034748	21.04
20	011301330		135737	4/28/2020	BAN 3/7-4/6 939103474	21.57
20	011301330		135737	4/28/2020	BAN 3/7-4/6 939103475	24.19
20	011301330		135737	4/28/2020	BAN 3/10-4/10 9391051	2,046.12
						\$2,195.59
20	05	BLUE SHIELD OF CA LIFE & HEALTH	135729	4/20/2020	APR' 20 VISON PPE:4/4	360.85
20	05		135729	4/20/2020	APR' 20 VISONPPE:4/23	360.85
						\$721.70
20	05	CALIFORNIA TEAMSTERS LOCAL 911	135730	4/20/2020	APRIL 20 BILL'G ADMIN	230.00
20	05		135730	4/20/2020	APRIL 20 BILL'G MISC	1,216.00
						\$1,446.00
20	05	CONSERVE, AGENT FOR NYSHESC	135731	4/20/2020	PPE 4/4 WD DELGADO	209.00
						\$209.00
20	011701760	ENNIS-FLINT, INC.	135738	4/28/2020	PAINT STREET MARKINGS	310.75
						\$310.75
20	011701720	EWING IRRIGATION	135739	4/28/2020	IRRIGAT SUP/RPRS YARD	72.05
20	011701750		135739	4/28/2020	LANDSCAPE SMALL TOOLS	74.02
20	011601650		135739	4/28/2020	NTP SUP/TURF	214.06
20	011601630		135739	4/28/2020	MCTR LANDSCAPE RPRS	387.02
						\$747.15
20	011401100	FIRE DAMAGE RESCUE	135735	4/21/2020	CLEANING & DISF PSFTY	2,500.00
20	011601610		135735	4/21/2020	CLEANING & DISF CCTR	2,500.00
20	011601620		135735	4/21/2020	CLEANING & DISF SCTR	2,500.00
20	011601630		135735	4/21/2020	CLEANING & DISF MCTR	2,500.00
20	011601650		135735	4/21/2020	CLEANING & DISF NTP	2,500.00
20	011601660		135735	4/21/2020	CLEANING & DISF SHIVE	2,500.00
20	011601670		135735	4/21/2020	CLEANING & DISF MVD	2,500.00
20	011701710		135735	4/21/2020	CLEANING & DISF CHALL	2,500.00
20	011701720		135735	4/21/2020	CLEANING & DISF CYARD	2,500.00
20	011701770		135735	4/21/2020	CLEANING & DISF VEHIC	2,500.00
						\$25,000.00
20	011201210	GRM INFORMATION MANAGEMENT LLC	135740	4/28/2020	CHALL MAR'20 BIN RENT	20.00

City of South El Monte
Warrant Register
Council Meeting of 4/28/2020

Date: 4/22/2020

Time: 08:08AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$20.00
20	011701770	JCB FINANCE, PROG. BANK OF THE WE	135727	4/20/2020	MAR'2 LATE FEE	169.47
20	011701770		135727	4/20/2020	MAR'20 TRACTOR LEASE	1,694.67
						\$1,864.14
20	05	NATIONWIDE RETIREMENT SOLUTIONS	135732	4/20/2020	APR'20 1ST PPE:4/4/20	3,865.50
						\$3,865.50
20	011701710	PNC EQUIPMENTFINANCE	135741	4/28/2020	4/1-4/31 RENTAL PER.	5,767.38
						\$5,767.38
20	011601620	QUENCH USA, INC.	135742	4/28/2020	APR'20 H2O RENT/SCTR	55.32
						\$55.32
20	011701710	READY REFRESH BY NESTLE	135743	4/28/2020	2/19-3/18 CHALL MTHY	57.74
						\$57.74
20	011601620	RESPOND SYSTEMS	135744	4/28/2020	SCTR FIRST AID SUP	103.79
20	011601650		135744	4/28/2020	NTP FIRST AID SUP	114.96
20	011601630		135744	4/28/2020	MCTR FIRST AID SUP	127.01
20	011701710		135744	4/28/2020	CHALL FIRST AID SUP	213.51
20	011601610		135744	4/28/2020	CCTR FIRST AID SUP	253.83
20	011701720		135744	4/28/2020	FIRST AID SUP YARD	435.55
						\$1,248.65
20	011701710	SAKAIDA NURSERY	135745	4/28/2020	CHALL PLANTS	155.76
						\$155.76
20	011201210	SAN GABRIEL VALLEY NEWSPAPER GR	135746	4/28/2020	ORDIN #1241 COM DEV.	422.00
20	399009000		135746	4/28/2020	LEGAL AD SCTR RM#251	3,140.00
						\$3,562.00
20	011601650	SHELDON EXTINGUISHER CO., INC	135747	4/28/2020	NTP FIRE EXTING MTNC	181.21
20	011601660		135747	4/28/2020	FIRE EXT'G MTNC SHIVE	181.21
20	011601670		135747	4/28/2020	MVD FIRE EXTING MTNC	181.21
20	011701710		135747	4/28/2020	CHALL FIRE EXTING MTN	181.22
20	011701720		135747	4/28/2020	YARD FIRE EXTING MTNC	181.22
20	011601610		135747	4/28/2020	CCTR FIRE EXTING MTNC	181.22
20	011601620		135747	4/28/2020	FIRE EXTING MTNC SCTR	181.22
20	011601640		135747	4/28/2020	FIRE EXTING MTNC POOL	181.22
20	011601630		135747	4/28/2020	FIRE EXTING MTNC MCTR	181.22
						\$1,630.95
20	011501540	SKILLPATH SEMINARS	135748	4/28/2020	EXCEL WKSHP-DELGADO	129.00
						\$129.00
20	011701710	SOUTHEAST CONSTRUCTION PRODUC	135749	4/28/2020	CHALL SUPPLIES	17.60
20	011701760		135749	4/28/2020	DOREEN ST DEADEND WAL	18.37
20	011701750		135749	4/28/2020	NTP REPAIRS	72.30
20	011701760		135749	4/28/2020	DOREEN ST WALL REPAIR	90.86
20	011701760		135749	4/28/2020	5 YARDS SAND FIRE DEP	95.70
						\$294.83

City of South El Monte
Warrant Register
Council Meeting of 4/28/2020

Date: 4/22/2020

Time: 08:08AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	011701760	SOUTHWEST WEAR PARTS COMPANY,	135750	4/28/2020	HARDWARE SUP STOCK	49.75
20	011701760		135750	4/28/2020	HARDWARE SUP STOCK	60.50
						\$110.25
20	011701760	ST. FRANCIS ELECTRIC, LLC	135751	4/28/2020	FEB20 TRAF SIGNAL RPR	580.50
20	011701760		135751	4/28/2020	JAN20 TRAF SIGNAL RPR	643.81
20	011701760		135751	4/28/2020	FEB'20 TRAFFIC MTNC	743.25
20	011701760		135751	4/28/2020	JAN'20 TRAFFIC MTNC	771.00
						\$2,738.56
20	05	STANDARD INSURANCE D2	135733	4/20/2020	APR'20 DENTAL PPE:4/4	3,261.04
20	05		135733	4/20/2020	APR'20 DENTAL PPE4/23	3,261.04
						\$6,522.08
20	011701750	SUNBELT RENTALS, INC.	135752	4/28/2020	CONCRETE MIX RENTAL	219.87
20	011701750		135752	4/28/2020	CONCRETE MX TRAILER	219.87
20	011701750		135752	4/28/2020	CONCRETE MIX TRAILER	389.59
20	011701750		135752	4/28/2020	STUMP GRINDER RENTAL	728.00
						\$1,557.33
20	011501530	SUPERIOR WAREHOUSE GROCERS	135753	4/28/2020	SCTR BASIC FOOD	1.69
20	011501530		135753	4/28/2020	SCTR BASIC FOOD	9.16
20	011501530		135753	4/28/2020	SCTR BASIC FOOD	10.68
20	011501530		135753	4/28/2020	SCTR BASIC FOOD	11.43
20	011501530		135753	4/28/2020	SCTR BASIC FOOD	93.54
						\$126.50
20	448008010	SUPERKLEEN CARWASH, INC.	135754	4/28/2020	TRANSPORT VEHICLE (5)	123.95
20	011701770		135754	4/28/2020	COMPLETE VEH WASH (1)	180.00
						\$303.95
20	011601640	THE GAS COMPANY	135728	4/20/2020	2/14-3/17 1500 CENTRA	46.84
20	011601650		135728	4/20/2020	2/14-3/17 1450 LIDCOM	52.40
20	011701720		135728	4/20/2020	2/14-3/17 1900 CENTRA	76.80
20	011601630		135728	4/20/2020	2/14-3/17 1824 CENTRA	81.25
20	011601610		135728	4/20/2020	2/14-3/17 1530 CENTRA	267.64
20	011601620		135728	4/20/2020	2/14-3/17 1556 CENTRA	367.00
						\$891.93
20	011001020	TOWNSEND PUBLIC AFFAIRS	135755	4/28/2020	FEB'20 GRANT WRITING	4,000.00
						\$4,000.00
20	011701740	VINCE'S TRUCK BODIES	135756	4/28/2020	LIFTGATE MOTOR/PUMP	818.25
						\$818.25
20	011701760	VULCAN MATERIALS COMPANY	135757	4/28/2020	CITYWIDE - ASPHALT	85.42
20	011701760		135757	4/28/2020	BUCKETS/MTRL/STREETS	98.55
20	011701760		135757	4/28/2020	HOT PATCH CITY STREET	169.45
						\$353.42
20	011701760	WEST COAST ARBORISTS, INC	135758	4/28/2020	PLANT 24' BOX TREE	329.00
20	011701750		135758	4/28/2020	TRIM/REMOVE TREE MTNC	2,419.00
20	011701760		135758	4/28/2020	PRUNED 32 STREET TREE	6,481.00

City of South El Monte
Warrant Register
Council Meeting of 4/28/2020

Date: 4/22/2020

Time: 08:08AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$9,229.00
20	011701750	WHITTIER FERTILIZER	135759	4/28/2020	LANDSCAPE / TOP SOIL	14.78
20	011701720		135759	4/28/2020	GRASS SEEDS YARD	57.32
20	011701760		135759	4/28/2020	BEE HIVE /FARNDON ST	71.31
20	011701750		135759	4/28/2020	CITYWIDE MULCH	114.66
						\$258.07

Report Total **84,931.70**



 City Manager