

City of South El Monte
Warrant Register
Council Meeting of 5/12/2020

Date: 5/5/2020

Time: 01:06PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	011001050	CALPERS	3981	4/30/2020	MAY'20 HEALTH ADMIN	165.14
20	011001050		3981	4/30/2020	MAY'20 HEALTHRETIRES	973.00
20	05		3981	4/30/2020	MAY'20 HEALTH PREMIUM	54,800.50
						\$55,938.64
20	05	CALPERS RETIREMENT	3982	4/30/2020	APR'20 COUNCIL 27216	110.61
						\$110.61
20	05	DEPARTMENT OF THE TREASURY	3983	4/30/2020	PPE: 4/18 MED	4,325.22
20	05		3983	4/30/2020	PPE: 4/18 FEDERAL	13,105.42
20	05		3983	4/30/2020	PPE: 4/18 FICA	18,494.00
						\$35,924.64
20	05	EMPLOYMENT DEVELOPMENT DEPT.	3984	4/30/2020	PPE 4/18 TNG WTHOLD	29.11
20	05		3984	4/30/2020	PPE 4/18 UI TAX WTHLD	1,025.21
20	05		3984	4/30/2020	PPE 4/18 STATE WTHOLD	4,392.27
						\$5,446.59
20	011601630	HOME DEPOT CREDIT SERVICES	3987	5/5/2020	REFUND CARPET SUPP	-31.39
20	011601630		3987	5/5/2020	SUP MCTR FIX CARPET	45.41
20	011601630		3987	5/5/2020	SUPP MCTR FIX CARPET	45.53
20	011701750		3987	5/5/2020	SMALLS TOOLS LANDSCAP	65.60
20	011701710		3987	5/5/2020	SUP JOJO DIAZ PARADE	116.33
20	011701740		3987	5/5/2020	PART TIME TOOL BAG	168.26
20	011601630		3987	5/5/2020	PAINT/PART SUPPLIES	191.08
20	011601650		3987	5/5/2020	BBALL LOCKS/CHAIN#502	202.55
20	011701710		3987	5/5/2020	SUP JOJO DIAZ PARADE	316.87
20	011701760		3987	5/5/2020	STREET MAINT/BAG,PAIN	325.80
						\$1,446.04
20	011701760	SOUTHERN CALIFORNIA EDISON	3986	5/5/2020	CREDIT	-6.52
20	011701730		3986	5/5/2020	5/9 11001 FAWCETT/OBF	5.35
20	011701760		3986	5/5/2020	LATE FEE	8.81
20	011701760		3986	5/5/2020	3/6-4/6 11530 THIENES	12.71
20	011701760		3986	5/5/2020	3/1-4/1 PECK/DURFEE	19.98
20	011601640		3986	5/5/2020	3/10-4/8 1500 CENTRAL	21.07
20	011701730		3986	5/5/2020	5/9 PECK/DURFEE/OBF	23.03
20	011701760		3986	5/5/2020	2/25-3/25 10838 MICHA	23.16
20	011701760		3986	5/5/2020	3/25-4/23 10838 MICHA	23.82
20	011701760		3986	5/5/2020	1/26-2/25 10838 MICHA	24.90
20	011701730		3986	5/5/2020	5/9 SLACK/SANTA/OBF	26.35
20	011701760		3986	5/5/2020	1/16-2/14 1 CHIC/GARV	28.85
20	011701760		3986	5/5/2020	3/17-4/15 1 CHIC/GARV	29.30
20	011701730		3986	5/5/2020	3/1-3/31 2028 CENTRAL	30.00
20	011701760		3986	5/5/2020	2/14-3/17 1 CHIC/GARV	32.08
20	011701760		3986	5/5/2020	1/16-2/14 9755 RUSH	32.37
20	011701760		3986	5/5/2020	3/17-4/15 9755 RUSH	32.53
20	011701760		3986	5/5/2020	1/16-2/14 1 KILING/TY	34.87
20	011701760		3986	5/5/2020	3/17-4/15 1 KLING/TYL	35.03
20	011701760		3986	5/5/2020	2/14-3/17 9755 RUSH	35.74

City of South El Monte
Warrant Register
Council Meeting of 5/12/2020

Date: 5/5/2020

Time: 01:06PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	011701760	SOUTHERN CALIFORNIA EDISON...	3986	5/5/2020	3/17-4/15 1 SLACK/SAN	36.79
20	011701760		3986	5/5/2020	1/16-2/14 1 SLACK/SAN	36.92
20	011701760		3986	5/5/2020	3/17-4/15 1 POTR/GARV	37.51
20	011701760		3986	5/5/2020	2/14-3/17 1 KLING/TYL	38.52
20	011701760		3986	5/5/2020	2/11-3/12 11001 FAWCE	38.58
20	011701760		3986	5/5/2020	1/16-2/14 1348 SANTA	38.80
20	011701760		3986	5/5/2020	3/17-4/15 1348 SANTA	38.86
20	011701760		3986	5/5/2020	1/16-2/14 1 POT/GARV	39.70
20	011701760		3986	5/5/2020	2/14-3/17 1 SLAC/SANT	40.71
20	011701760		3986	5/5/2020	3/1-4/1 SLACK/SANTA	41.34
20	011701760		3986	5/5/2020	1/16-2/14 9601 RUSH	41.45
20	011701760		3986	5/5/2020	3/17-4/15 9601 RUSH	41.64
20	011701760		3986	5/5/2020	1/16-2/14 9200 GARVEY	41.88
20	011701760		3986	5/5/2020	1/16-2/14 1 PECK/RUSH	41.88
20	011701760		3986	5/5/2020	3/17-4/15 9200 GARVEY	42.08
20	011701760		3986	5/5/2020	3/17-4/15 1 PECK/RUSH	42.22
20	011701760		3986	5/5/2020	2/14-3/17 1 POTR/GARV	42.48
20	011701760		3986	5/5/2020	2/14-3/17 1348 SANTA	43.20
20	011701760		3986	5/5/2020	3/17-4/15 2400 SANTA	43.41
20	011701760		3986	5/5/2020	1/16-2/14 2400 SANTA	43.79
20	011701760		3986	5/5/2020	2/14-3/17 9601 RUSH	45.68
20	011701760		3986	5/5/2020	1/16/2/14 1 DURFEE	45.69
20	011701760		3986	5/5/2020	3/17-4/15 1 DUR/SLACK	45.75
20	011701760		3986	5/5/2020	2/14-3/17 9200 GARV	45.98
20	011701760		3986	5/5/2020	2/14-3/17 1 PECK/RUSH	46.13
20	011701760		3986	5/5/2020	2/14-3/17 2400 SANTA	48.33
20	011701760		3986	5/5/2020	2/14-3/17 1 DURFEE	50.67
20	011701760		3986	5/5/2020	1/16-2/14 2001 MERCED	52.56
20	011701760		3986	5/5/2020	3/17-4/15 2001 MERCED	52.64
20	011701730		3986	5/5/2020	3/25-4/23 2028 CENTRA	56.15
20	011701760		3986	5/5/2020	2/14-3/17 2001 MERCED	57.84
20	011701730		3986	5/5/2020	2/25-3/25 2028 CENTRA	58.15
20	011701760		3986	5/5/2020	1/16-2/14 1100 SANTA	58.31
20	011701760		3986	5/5/2020	3/17-4/15 1100 SANTA	58.51
20	011701760		3986	5/5/2020	2/14-3/17 1100 SANTA	64.43
20	011701760		3986	5/5/2020	3/17-4/15 1 DUR/THIEN	70.56
20	011701760		3986	5/5/2020	3/17-4/15 10303 RUSH	71.43
20	011701760		3986	5/5/2020	3/17-4/15 1 GARV/RSMO	73.63
20	011701760		3986	5/5/2020	1-16-2/14 10303 RUSH	73.63
20	011701760		3986	5/5/2020	3/17-4/15 1955 ROSEME	74.37
20	011701760		3986	5/5/2020	1/16-2/14 1955 ROSEME	75.55
20	011601650		3986	5/5/2020	3/11-4/9 1450 LIDCOMB	76.26
20	011701760		3986	5/5/2020	1/16-2/14 1 DUR/THIEN	77.88
20	011701760		3986	5/5/2020	2/14-3/17 1 DURF/THIE	79.64
20	011701760		3986	5/5/2020	1/16-2/14 1 GAR/RSMO	80.08
20	011701760		3986	5/5/2020	2/14-3/17 10303 RUSH	80.81
20	011701760		3986	5/5/2020	1/16-2/14 1 RUSH/TYLE	82.29

City of South El Monte

Date: 5/5/2020

Warrant Register
Council Meeting of 5/12/2020

Time: 01:06PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	011701760	SOUTHERN CALIFORNIA EDISON...	3986	5/5/2020	2/14-3/17 1955 ROSEME	82.43
20	011701760		3986	5/5/2020	3/17-4/15 1 RUSH/TYLE	83.05
20	011701760		3986	5/5/2020	3/17-4/15 1 DUR/PECK	85.00
20	011701760		3986	5/5/2020	2/14-3/17 1 GARV/RSMD	85.95
20	011701760		3986	5/5/2020	2/14-3/17 1 RUSH/TYLE	90.91
20	011701760		3986	5/5/2020	1/16-2/14 1 DURF/PECK	97.86
20	011701760		3986	5/5/2020	2/14-3/17 1 DUR/PECK	102.23
20	011701760		3986	5/5/2020	3/17-4/15 1 DUR/PECK	103.33
20	011701760		3986	5/5/2020	1/16-2/14 1 DURF/PECK	106.85
20	011701760		3986	5/5/2020	2/14-3/17 1 DUR/PECK	115.94
20	011701760		3986	5/5/2020	3/17-4/15 1 RUSH/DURF	121.81
20	011701760		3986	5/5/2020	1/16-2/14 1 RUSH/DURF	128.08
20	011701760		3986	5/5/2020	2/14-3/17 1 RUSH/DURF	137.30
20	011701730		3986	5/5/2020	3/1-4/1 2028 CENTRAL	179.76
20	011701730		3986	5/5/2020	5/9 SAFETY LIGHTS/OBF	394.74
20	011701710		3986	5/5/2020	3/17-4/15 1415 SANTA	709.36
20	011701760		3986	5/5/2020	3/1-4/1 SAFETY LIGHTS	805.28
20	011601610		3986	5/5/2020	2/14-3/17 1530 CENTRA	946.63
						\$7,364.65
20	05	STATE DISBURSEMENT UNIT	3985	4/30/2020	PPE 4/18 CASE 0980438	150.00
20	05		3985	4/30/2020	PPE 4/18 CASE 2163990	340.61
20	05		3985	4/30/2020	PPE 4/18 CASE 1457313	603.50
20	05		3985	4/30/2020	PPE 4/18 CASE 2135289	646.15
						\$1,740.26
20	011701750	US BANK VOYAGER FLEET SYS	3988	5/5/2020	2/25-3/24 EX FUEL TAX	-97.87
20	011701750		3988	5/5/2020	1/24-2/24 EX FUEL TAX	-77.55
20	448008010		3988	5/5/2020	1/25-2/24 EX FUEL TAX	-45.13
20	448008010		3988	5/5/2020	2/25-3/24 EX FUEL TAX	-31.28
20	011701740		3988	5/5/2020	1/25-2/24 EX FUEL TAX	-27.42
20	011701740		3988	5/5/2020	2/26-3/24 EX FUEL TAX	-19.75
20	011407020		3988	5/5/2020	2/25-3/24 EX FUEL TAX	-13.38
20	011407020		3988	5/5/2020	1/25-2/24 EX FUEL TAX	-10.14
20	011401100		3988	5/5/2020	2/25-3/24 EX FUEL TAX	-6.88
20	011401100		3988	5/5/2020	1/25-2/24 EX FUEL TAX	-6.50
20	011401100		3988	5/5/2020	1/25-2/24 FUEL P-SFTY	131.00
20	011401100		3988	5/5/2020	2/26-3/24 FUEL P-SFTY	135.44
20	011407020		3988	5/5/2020	1/25-2/24 FUEL CODE	205.08
20	011407020		3988	5/5/2020	2/26-3/24 FUEL CODE	236.51
20	011701740		3988	5/5/2020	2/26-3/24 FUEL BUILD	394.39
20	011701740		3988	5/5/2020	1/25-2/25 FUEL BUILD	554.05
20	448008010		3988	5/5/2020	2/25-3/24 FUEL TRANS	620.36
20	448008010		3988	5/5/2020	1/25-2/24 FUEL TRANS	919.06
20	011701750		3988	5/5/2020	1/24-2/24 FUEL LAND	1,567.46
20	011701750		3988	5/5/2020	2/25-3/24 FUEL LAND	1,909.09
						\$6,336.54

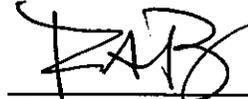
City of South El Monte
Warrant Register
Council Meeting of 5/12/2020

Date: 5/5/2020

Time: 01:06PM

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

Report Total 114,307.97



City Manager

City of South El Monte
Warrant Register
Council Meeting of 5/12/2020

Date: 5/5/2020

Time: 01:16PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	011301330	ADVANCED MICROCOMPUTING CONCE	135767	4/30/2020	COMPUTER HARDWARE UPG	13,471.54
20	011301330		135767	4/30/2020	COMPUTER HARDWARE UPG	59,639.43
						\$73,110.97
20	011701750	AIRGAS USA, LLC	135772	5/5/2020	ELECTROLYTE FD STAFF	18.92
20	011701750		135772	5/5/2020	ELECTROLYTE FD STAFF	37.85
20	011701020		135772	5/5/2020	LATEX GLOVES -FD STAF	105.43
20	011701750		135772	5/5/2020	ELECTROLYTE FD STAFF	228.24
20	011701750		135772	5/5/2020	ELECTROLYTE FD STAFF	228.24
20	011701750		135772	5/5/2020	ELECTROLYTE FD STAFF	510.92
						\$1,129.60
20	011701770	ALTEC INDUSTRIES	135774	5/5/2020	#12 ANNUAL INSPEC MTN	6,516.97
						\$6,516.97
20	01	ALVARO GONZALEZ	135793	5/5/2020	5/9 CCTR DEPOSIT RTN	900.00
						\$900.00
20	011001010	AMAZON CAPITAL SERVICES, INC	135760	4/28/2020	TAX	3.16
20	011001010		135760	4/28/2020	OFFICE MIRROR	11.59
20	011001010		135760	4/28/2020	CHAIR SUPPORT	19.99
20	011701720		135760	4/28/2020	OUT OF SERVICE SIGNS	55.23
20	011001050		135760	4/28/2020	BROCHURE HOLDER	65.95
20	011701750		135760	4/28/2020	SPRINKLER NOZZLES	183.38
20	011601620		135760	4/28/2020	WATER FILTERS SCTR	184.34
						\$523.64
20	011701720	AQUA PURE DRINKING WATER	135775	5/5/2020	5 GAL WATER SERVICE	53.75
20	011701720		135775	5/5/2020	5 GAL WATER SERVICE	185.27
						\$239.02
20	011301330	AT&T	135776	5/5/2020	3/15-4/14 BAN 37026	0.04
20	011301330		135776	5/5/2020	3/15-4/14 BAN 34755	20.88
20	011301330		135776	5/5/2020	3/12-4/11 BAN 67917	21.04
20	011301330		135776	5/5/2020	3/22-4/21 BAN 34752	39.63
20	011301330		135776	5/5/2020	3/15-4/14 BAN 34746	41.22
						\$122.81
20	011701750	ATHENS SERVICES	135777	5/5/2020	APR'20 SWEEP SERVICES	464.63
20	011701760		135777	5/5/2020	APR'20 SWEEP SERVICES	5,133.29
						\$5,597.92
20	448008010	AUTOZONE	135778	5/5/2020	#16 WIPER BLADES RPLC	59.86
						\$59.86
20	01	AYERIM HERNANDEZ	135795	5/5/2020	5/23 MAIT DEP	900.00
						\$900.00
20	05	BLUE SHIELD OF CA LIFE & HEALTH	135761	4/30/2020	MAY'20 VISION PPE 5/2	360.85
20	05		135761	4/30/2020	MAY'20VISION PPE 5/16	360.85
						\$721.70
20	011601630	CALIFORNIA COMMUNICATIONS	135779	5/5/2020	9/8-3/8 SURVEILL MCTR	1,518.54

City of South El Monte
Warrant Register
Council Meeting of 5/12/2020

Date: 5/5/2020

Time: 01:16PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	011701710	CALIFORNIA COMMUNICATIONS...	135779	5/5/2020	9/8-3/8 SURVEIL CHALL	1,965.60
20	011601610		135779	5/5/2020	9/8-3/8 SURVEILLANCE	2,527.68
20	011701020		135779	5/5/2020	9/17-3/17 SURVEIL PKS	2,616.96
20	011701020		135779	5/5/2020	3/1-4/1 WIRELESS BRID	680.00
						\$9,308.78
20	011601610	CINTAS CORP. #693	135781	5/5/2020	CCTR MAT CLEANING	44.71
20	011601610		135781	5/5/2020	CCTR MAT CLEANING	44.71
20	011601610		135781	5/5/2020	CCTR MAT CLEANING	44.71
20	011601610		135781	5/5/2020	CCTR MAT CLEANING	44.71
20	011601610		135781	5/5/2020	CCTR MAT CLEANING	44.71
20	011701710		135781	5/5/2020	CHALL MAT CLEANING	63.92
20	011701710		135781	5/5/2020	CHALL MAT CLEANING	63.92
20	011701710		135781	5/5/2020	CHALL MAT CLEANING	63.92
20	011701710		135781	5/5/2020	CHALL MAT CLEANING	63.92
20	011701710		135781	5/5/2020	CHALL MAT CLEANING	63.92
20	011701710		135781	5/5/2020	CHALL MAT CLEANING	63.92
20	011701710		135781	5/5/2020	CHALL MAT CLEANING	63.92
20	011601620		135781	5/5/2020	SCTR MAT CLEANING	85.99
20	011601620		135781	5/5/2020	SCTR MAT CLEANING	85.99
20	011601620		135781	5/5/2020	SCTR MAT CLEANING	85.99
20	011601620		135781	5/5/2020	SCTR MAT CLEANING	85.99
20	011601620		135781	5/5/2020	SCTR MAT CLEANING	85.99
20	011601620		135781	5/5/2020	SCTR MAT CLEANING	85.99
						\$1,123.01
20	011001050	CITY CLERKS ASSOC. OF CA	135782	5/5/2020	JOB CITYCLERK POST	200.00
						\$200.00
20	011301460	CITY OF DOWNEY	135783	5/5/2020	FY 19/20 CANVASSING	13,312.00
						\$13,312.00
20	01	CLAUDIA ALARCON	135773	5/5/2020	MVD DEPOSIT RETURN	50.00
						\$50.00
20	011511543	CONCEPTS ENTERTAINMENTS AND RE	135785	5/5/2020	EQMT RENTAL CENSUS	1,664.00
						\$1,664.00
20	011701750	COUNTY LA AGRIC COMRWTS & MEAS	135786	5/5/2020	PESTICIDE SAFTY TRAIN	451.31
						\$451.31
20	011601620	DDC ELECTRIC SUPPLY, INC.	135787	5/5/2020	2 LIGHT SWITCH PLATES	32.76
						\$32.76
20	011701020	DE LAGE LANDEN	135788	5/5/2020	5/1-5/31 COPIER LEASE	4,441.80
20	011701020		135788	5/5/2020	3/1-3/31 COPIER LEASE	4,441.80
						\$8,883.60
20	01	DESIREE AGUILAR	135789	5/5/2020	4/19 MVD MTNC RETURN	50.00
						\$50.00
20	011201210	E.G. BRENNAN & CO., INC.	135790	5/5/2020	ANNL'21CITYSEAL EMBOS	175.00
						\$175.00

City of South El Monte
Warrant Register
Council Meeting of 5/12/2020

Date: 5/5/2020

Time: 01:16PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	011601610	ECOLAB PEST ELIM. DIVISION	135791	5/5/2020	MAR'20 CCTR PEST CTRL	69.18
20	011701720		135791	5/5/2020	MAR'20 YARD PEST CTRL	144.14
20	011701710		135791	5/5/2020	MAR'20 CHALL PEST CON	194.39
20	011601620		135791	5/5/2020	MAR'20 SCTR PEST CONT	254.20
						\$661.91
20	011001010	EM/SEM CHAMBER OF COMMERCE	135792	5/5/2020	4/1-6/30 QTRLY DUES	2,500.00
						\$2,500.00
20	011601620	GRANT'S TRUE VALUE HARDWARE	135794	5/5/2020	RETURN SUPPLIES	-21.93
20	011601650		135794	5/5/2020	KEY STORAGE NTP	6.57
20	011601620		135794	5/5/2020	SUPP RESTROOM SCTR	7.56
20	011601620		135794	5/5/2020	SUPP RESTROOM SCTR	9.68
20	011601630		135794	5/5/2020	SUP RPR WTR FOUT MCTR	25.33
20	011601670		135794	5/5/2020	FILTER H2O STATIONMVD	28.35
20	011601620		135794	5/5/2020	RSTRM REFRESHNERS	38.58
20	011701720		135794	5/5/2020	KEY CAPS/RINGS/COLOR	41.89
20	011701750		135794	5/5/2020	SUPP GRAFFITI REMOVAL	67.22
						\$203.25
20	063003010	HUNTINGTON CULINARY	135796	5/5/2020	3/30-4/3 1400 MEALS	7,840.00
20	063003010		135796	5/5/2020	4/6-4/10 1530 MEALS	8,568.00
20	063003010		135796	5/5/2020	4/13-4/17 1530 MEALS	8,904.00
						\$25,312.00
20	011601620	INDUSTRIAL PIPE & STEEL	135797	5/5/2020	KEYS BACK GATE SCTR	4.09
20	011601650		135797	5/5/2020	LOCKS BBALLCOURTS#502	51.66
						\$55.75
20	011701710	INNER-COOL CORP	135798	5/5/2020	COILLEAK/INSPEC CHALL	321.00
						\$321.00
20	011601620	JOHNSTONE SUPPLY	135799	5/5/2020	WATER HEAT THERM SCTR	145.66
						\$145.66
20	011701020	L & M FOOTWEAR	135814	5/5/2020	M. WALKER BOOTH ALLOW	100.00
20	011701020		135814	5/5/2020	O.PEREZ BOOT ALLOWANC	172.95
20	011701020		135814	5/5/2020	E.VASQUEZ BOOT ALLOWA	182.30
20	011701020		135814	5/5/2020	A.JULLOA BOOT ALLOWANC	186.97
20	011701020		135814	5/5/2020	A.AGUILA BOOT ALLOWAN	197.98
20	011701020		135814	5/5/2020	3 WOLVER SAFETY BOOTS	532.92
20	011701020		135814	5/5/2020	4 WOLVER SAFETY BOOTS	710.56
20	011701020		135814	5/5/2020	5 WOLVE SAFETY BOOTS	888.20
						\$2,971.88
20	448008010	L.A. COUNTY MTA AUTHORITY	135800	5/5/2020	11/30 COMMISSION FH	-2.70
20	448008010		135800	5/5/2020	MAR'20 TAP ST	24.00
20	448008010		135800	5/5/2020	MAR'20 TAP CV	43.00
20	448008010		135800	5/5/2020	11/30 FH TAP LCL31SD	90.00
20	448008010		135800	5/5/2020	MAR'20 TAP SR	220.00
20	448008010		135800	5/5/2020	MAR'20 EZ PASS S/D ZO	378.00

City of South El Monte
Warrant Register
Council Meeting of 5/12/2020

Date: 5/5/2020

Time: 01:16PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$752.30
20	011101110	L.A. COUNTY SHERIFF'S DEPT.	135801	5/5/2020	MAR'20 LAW ENFORCE	775.00
20	011101110		135801	5/5/2020	MAR'20 LAW ENFORCE	15,658.67
20	011101110		135801	5/5/2020	MAR'20 LAW ENFORCE	40,670.26
20	011101110		135801	5/5/2020	MAR'20 LAW ENFORCE	354,071.01
						\$411,174.94
20	011601610	LIGHT & POWER INTERNATIONAL	135802	5/5/2020	CCTR FLOOR REFINISHING	6,200.00
						\$6,200.00
20	01	LUCERITO PAZ	135808	5/5/2020	5/3 MVD MTNC RETURN	50.00
						\$50.00
20	011401440	MAIQUES INSPECTION SERVICE	135803	5/5/2020	4/6-4/30 INSPECTIONS	3,077.14
						\$3,077.14
20	01	MARIE A VIDAL	135825	5/5/2020	FTB REFUND 222131215	66.00
						\$66.00
20	01	MELISSA OLIVA	135807	5/5/2020	4/12 MVD DEPOSIT RET.	50.00
						\$50.00
20	01	MERIDIAN CONSULTANTS, LLC	135804	5/5/2020	CHICO CUP19-21 CEQA	9,609.41
						\$9,609.41
20	011601620	NAPA AUTO PARTS	135805	5/5/2020	V BELTS KITCHEN MIXER	15.47
						\$15.47
20	05	NATIONWIDE RETIREMENT SOLUTIONS	135762	4/30/2020	APR'20 2ND PAYPPE4/18	3,690.50
						\$3,690.50
20	011601650	NICHOLS LUMBER & HARDWARE CO	135806	5/5/2020	BASEBALL CHALK NTP	168.79
20	011601660		135806	5/5/2020	BASEBALL CHALK SHIV	168.79
20	011601670		135806	5/5/2020	BASEBALL CHALK MVD	168.79
						\$506.37
20	01	PATRICIA VELAZQUEZ	135824	5/5/2020	3/15 MVD DEPOSIT RTN	50.00
						\$50.00
20	011407020	PHOENIX GROUP INFORMATION SYSTE	135809	5/5/2020	3/1-3/31 ADMIN CITIES	230.85
20	011401100		135809	5/5/2020	3/1-3/31 PSO CITIES	2,151.23
						\$2,382.08
20	011601640	POST ALARM SYSTEMS	135810	5/5/2020	MAR'20 ALARM AQUATIC	39.25
20	011701710		135810	5/5/2020	MAR'20 ALARM CHALL	39.25
20	011601610		135810	5/5/2020	MAR'20 ALARM CCTR	39.25
20	011701720		135810	5/5/2020	MAR'20 ALARM YARD	39.25
20	011601670		135810	5/5/2020	MAR'20 ALARM MVD	39.25
20	011601630		135810	5/5/2020	MAR'20 ALARM MCTR	39.25
20	011601650		135810	5/5/2020	MAR'20 ALARM NTP	39.25
20	011601620		135810	5/5/2020	MAR'20 ALARM SCTR	39.25
						\$314.00
20	011001040	POSTMASTER	135811	5/5/2020	POSTAGE NEWSLETTERS	1,500.00

City of South El Monte
Warrant Register
Council Meeting of 5/12/2020

Date: 5/5/2020

Time: 01:16PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$1,500.00
20	011701710	QUADIENT LEASING USA, INC.	135812	5/5/2020	4/3-7/20 POSTAGELEASE	738.01
						\$738.01
20	011701730	SAN GABRIEL VALLEY WATER	135768	4/30/2020	3/12-4/13 THIEN/PKWY	22.87
20	011701730		135768	4/30/2020	3/12-4/13 11016 GOMEZ	22.87
20	011701730		135768	4/30/2020	2/26-3/26 1341 SANTA	32.72
20	011701730		135768	4/30/2020	3/12-4/13 FARND0/PECK	57.20
20	011701730		135768	4/30/2020	3/16-4/15 2000 SANTA	57.20
20	011701710		135768	4/30/2020	4/1-5/1 1415 N.SANTA	60.46
20	011701720		135768	4/30/2020	4/1-5/1 1900 N CENTRA	90.68
20	011701730		135768	4/30/2020	3/11-4/10 1903 DURFEE	114.38
20	011701730		135768	4/30/2020	3/12-4/13 1660 DURFEE	114.38
20	011701730		135768	4/30/2020	3/12-4/13 1675 DURFEE	122.33
20	011701730		135768	4/30/2020	3/12-4/13 1628 DURFEE	183.04
20	011701730		135768	4/30/2020	3/12-4/13 1109 PECK	183.04
20	011701730		135768	4/30/2020	3/11-4/10 2018 DURFEE	183.04
20	011701730		135768	4/30/2020	3/11-4/10 1926 DURFEE	183.04
20	011701730		135768	4/30/2020	3/12-4/13 1508 PECK	183.04
20	011701730		135768	4/30/2020	3/12-4/13 1710 DURFEE	183.04
20	011701730		135768	4/30/2020	3/12-4/13 1222 PECK	183.04
20	011701730		135768	4/30/2020	3/12-4/13 1502 PECK	187.02
20	011601650		135768	4/30/2020	2/26-3/26 1450 LIDCOM	218.80
20	011601620		135768	4/30/2020	2/26-3/26 1556 CENTRA	232.28
20	011601610		135768	4/30/2020	2/26-3/26 1530 CENTRA	258.54
20	011701710		135768	4/30/2020	2/26-3/26 1415 SANTA	297.93
20	011701710		135768	4/30/2020	2/26-3/26 1415 SANTA	297.93
20	011601670		135768	4/30/2020	2/26-3/26 1819 CENTRA	314.34
20	011601640		135768	4/30/2020	2/26-3/26 1500 CENTRA	357.01
20	011601650		135768	4/30/2020	2/26-3/26 1450 LIDCOM	967.13
20	011601650		135768	4/30/2020	2/26-3/26 1450 LIDCOM	967.13
20	011601660		135768	4/30/2020	2/26-3/26 1402 LERMA	1,367.98
20	011701730		135770	5/5/2020	3/17-4/16 2004 ROSEME	22.87
20	011701730		135770	5/5/2020	3/16-4/15 1707 MERCED	22.87
20	011701730		135770	5/5/2020	3/16-4/15 1819 MERCED	57.20
20	011701730		135770	5/5/2020	3/16-4/15 2022 CENTRA	57.20
20	011701730		135770	5/5/2020	3/16-4/15 10452 RUSH	57.20
20	011701720		135770	5/5/2020	3/16-4/15 1900 CENTER	85.00
20	011701730		135770	5/5/2020	3/17-4/16 2218 ROSEME	114.38
20	011701730		135770	5/5/2020	3/1-4/17 2620 ROSEMEA	114.38
20	011701730		135770	5/5/2020	3/18-4/17 2464 ROSEME	114.38
20	011601670		135770	5/5/2020	3/16-4/15 1918 CENTRA	190.99
20	011601610		135770	5/5/2020	3/16-4/15 1530 CENTRA	226.74
20	011701710		135770	5/5/2020	3/16-4/15 1415 SANTA	230.72
20	011601620		135770	5/5/2020	3/16-4/15 1556 CENTRA	266.47
20	011601630		135770	5/5/2020	3/16-4/15 1824 CENTRA	266.47
20	011601640		135770	5/5/2020	3/16-4/15 1500 CENTRA	1,005.41

City of South El Monte
Warrant Register
Council Meeting of 5/12/2020

Date: 5/5/2020

Time: 01:16PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$10,274.74
20	011301310	SECTRAN SECURITY INC.	135813	5/5/2020	APR'20 ARMORED SERV	141.38
						\$141.38
20	011701750	SOUTHEAST CONSTRUCTION PRODUC	135815	5/5/2020	SAND/FLOOD CONTROL	63.80
20	011701750		135815	5/5/2020	SAND/FLOOD CONTROL	116.05
20	011701750		135815	5/5/2020	SAND/FLOOD CONTROL	159.50
						\$339.35
20	011701760	SOUTHERN CALIFORNIA EDISON	135771	5/5/2020	LATE FEE	0.62
20	011701760		135771	5/5/2020	2/25-3/25 10798 FERN	63.03
20	011701760		135771	5/5/2020	3/25-4/23 10498 FERN	85.22
20	011701760		135771	5/5/2020	1/21-2/25 10498 FERN	93.11
						\$241.98
20	011101110	SPARKLETTS	135816	5/5/2020	WATER P-SFTY	16.74
20	011407020		135816	5/5/2020	WATER CODE ENF	16.75
20	011501540		135816	5/5/2020	WATER MCTR/NTP	35.91
						\$69.40
20	011401430	SPRINT	135817	5/5/2020	3/12-4/11 CELL PHONE	15.58
20	011001020		135817	5/5/2020	3/12-4/11 CELL PHONE	47.91
20	011001040		135817	5/5/2020	3/12-4/11 CELL PHONE	57.74
20	011501530		135817	5/5/2020	3/12-4/11 CELL PHONE	111.44
20	011501540		135817	5/5/2020	3/12-4/11 CELL PHONE	143.98
20	011401440		135817	5/5/2020	3/12-4/11 CELL PHONE	175.90
20	011401100		135817	5/5/2020	3/12-4/11 CELL PHONE	197.76
20	011101110		135817	5/5/2020	3/12-4/11 CELL PHONE	232.67
20	011701740		135817	5/5/2020	3/12-4/11 CELL PHONE	275.08
20	011701750		135817	5/5/2020	3/12-4/11 CELL PHONE	450.57
20	448008010		135817	5/5/2020	3/12-4/11 CELL PHONE	504.16
						\$2,212.79
20	011701740	SRS AUTOMOTIVE	135818	5/5/2020	REPLACE CATALYTIC CON	1,860.15
						\$1,860.15
20	05	STANDARD INSURANCE	135763	4/30/2020	MAY'20 LF/ADD PPE 5/2	388.11
20	05		135763	4/30/2020	MAY'20 LF/ADD PPE5/16	388.12
20	05		135763	4/30/2020	APR'20 LF/ADD PPE4/18	405.27
20	05		135763	4/30/2020	APR'20 LF/ADD PPE4/4	405.28
20	05		135764	4/30/2020	APR'20 SUPP PPE:4/4	308.49
20	05		135764	4/30/2020	APR'20 SUPP PPE:4/18	308.49
20	05		135764	4/30/2020	MAY'20 SUPP PPE:5/2	308.49
20	05		135764	4/30/2020	MAY'20 SUPP PPE: 5/16	308.49
						\$2,820.74
20	011401100	SUPERIOR COURT OF CA, COUNTY OF	135819	5/5/2020	MAR'20 CITAITON&COLL	4,916.00
						\$4,916.00
20	011501530	SUPERIOR WAREHOUSE GROCERS	135820	5/5/2020	BASICFOOD SENIORS#502	9.42
20	011501530		135820	5/5/2020	BASICFOOD SENIORS#502	16.20

City of South El Monte
Warrant Register
Council Meeting of 5/12/2020

Date: 5/5/2020

Time: 01:16PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	011501540	SUPERIOR WAREHOUSE GROCERS...	135820	5/5/2020	AFTER SCHOOL PRGM SUP	34.38
						\$60.00
20	011001050	TAG/AMS, INC.	135821	5/5/2020	CLINIC COLLECTION CHG	29.50
20	011001050		135821	5/5/2020	DOT PREEMP PHY-NGUYEN	65.00
						\$94.50
20	011601650	THE GAS COMPANY	135769	4/30/2020	3/17-4/15 1450 LIDCOM	46.51
20	011601630		135769	4/30/2020	3/17-4/15 1824 CENTRA	50.80
20	011701720		135769	4/30/2020	3/17-4/15 1900 CENTRA	57.25
20	011601610		135769	4/30/2020	3/17-4/15 1530 CENTRA	122.75
20	011601620		135769	4/30/2020	3/17-4/15 1556 CENTRA	267.69
20	011701710		135769	4/30/2020	3/2-3/31 1415 SANTA A	426.98
20	011601640		135769	4/30/2020	3/17-4/15 1500 CENTRA	723.21
						\$1,695.19
20	011601640	THE ILLINI COMPANIES, INC	135784	5/5/2020	CHEMICALS FOR POOL	186.53
20	011601640		135784	5/5/2020	3/26 CHEM FOR POOL	198.19
20	011601640		135784	5/5/2020	4/9 CHEM FOR POOL	233.17
20	011601640		135784	5/5/2020	POOL HEATER MAINT.	437.50
20	011601640		135784	5/5/2020	CLA-VAL REPAIR POOL	1,328.28
20	011601640		135784	5/5/2020	MAR'20 POOL MAINT.	1,775.00
20	011601640		135784	5/5/2020	JAN'20 POOL MAINT	1,775.00
20	011601640		135784	5/5/2020	FEB'20 POOL MAINT.	1,775.00
						\$7,708.67
20	011001040	THE SAUCE CREATIVE SERVICES CORP	135822	5/5/2020	MAY'20 NEWSLETTER	4,066.88
						\$4,066.88
20	011701710	TIME WARNER CABLE	135823	5/5/2020	4/16-5/15 CABLE CHALL	276.85
						\$276.85
20	05	VONS CREDIT UNION	135765	4/30/2020	APR'20 DUES PPE 4/4	49.50
20	05		135765	4/30/2020	APR'20 DUES PPE 4/18	49.50
						\$99.00
20	011701760	VULCAN MATERIALS COMPANY	135826	5/5/2020	HOT PATCH CITY STREET	86.24
						\$86.24
20	05	WASHINGTON NATIONAL INSURANCE CO	135766	4/30/2020	APR'20 PPE 4/4/20	883.23
20	05		135766	4/30/2020	APR'20 PPE 4/18/20	883.23
						\$1,766.46
20	011501530	WENDY CAYCO	135780	5/5/2020	EMERGCY TRAIN'G MILEA	42.26
						\$42.26
20	011701760	WEST WHITTIER PAINT CO.	135827	5/5/2020	REPLACE FILTER SPRAYR	78.27
						\$78.27

City of South El Monte
Warrant Register
Council Meeting of 5/12/2020

Date: 5/5/2020

Time: 01:16PM

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

Report Total 636,271.47



City Manager