

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 09/22/2020**

Date: 9/16/2020

Time: 04:29PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	011407020	PHOENIX GROUP INFORMATION SYSTEM	136564	9/22/2020	APR'20 CITATION PROCE	1,610.73
						\$1,610.73
20	011701020	RESPOND SYSTEMS	136565	9/22/2020	GLOVES/SANTIZER#502	1,308.73
20	011701020		136565	9/22/2020	GLOVES/SANTIZER#502	2,389.29
						\$3,698.02
20	011701750	WEST COAST ARBORISTS, INC	136566	9/22/2020	TREE TRIM FACILITIES	595.00
20	011701760		136566	9/22/2020	TREE TRIM STREETS	26,645.00
						\$27,240.00

Report Total      **32,548.75**

  
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 City Manager

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21	05	CALPERS RETIREMENT	4801	9/16/2020	PPE 9/5 PLAN 23047	1,312.20	
21	05		4801	9/16/2020	PPE 9/5 PLAN 27216	8,089.75	
21	05		4801	9/16/2020	PPE 9/5 PLAN 685	10,057.54	
						\$19,459.49	
21	05	DEPARTMENT OF THE TREASURY	4802	9/16/2020	PPE 9/5 MED	4,237.08	
21	05		4802	9/16/2020	PPE 9/5 FEDERAL	13,471.62	
21	05		4802	9/16/2020	PPE 9/5 FICA	18,117.14	
						\$35,825.84	
21	05	EMPLOYMENT DEVELOPMENT DEPT.	4803	9/16/2020	PPE 9/5 TNG WITHD'G	7.36	
21	05		4803	9/16/2020	PPE 9/5 UI TAX WITHDG	300.20	
21	05		4803	9/16/2020	PPE 9/5 STATE WITHD'G	4,516.52	
						\$4,824.08	
21	011701720	HOME DEPOT CREDIT SERVICES	4805	9/16/2020	RETURNED SUPPLIES	-219.96	
21	011701710		4805	9/16/2020	RETURN WIRE MOLD	-54.70	
21	011601610		4805	9/16/2020	PAINT/COLOSHOT FENCE	8.28	
21	011701750		4805	9/16/2020	SCREW DRIV/TAPE MEAS	16.91	
21	011701770		4805	9/16/2020	CLAMPS/SPLICER VEHICL	25.49	
21	011701720		4805	9/16/2020	BATHROOM REMOD SUPP	26.76	
21	011701740		4805	9/16/2020	SPRAY BOTTLES #502	31.54	
21	011701720		4805	9/16/2020	PHOTO CONTL/COVER BK	32.88	
21	011601630		4805	9/16/2020	KITCHEN TILE SUPPLIES	37.97	
21	011701740		4805	9/16/2020	2 CHALK GUNS	39.52	
21	011601610		4805	9/16/2020	KITCHEN SUPPLIES CCTR	48.61	
21	011601610		4805	9/16/2020	DRY WALL FIX SUPPLIES	54.30	
21	011701710		4805	9/16/2020	FLOOR CORD PROTECTOR	54.68	
21	011701710		4805	9/16/2020	COAXIAL CABLE CM OFF	61.24	
21	011601610		4805	9/16/2020	ELEC RECEPTACLES CCTR	65.63	
21	011601650		4805	9/16/2020	PAINT SUP/WOOD/BRUSHS	71.61	
21	011701760		4805	9/16/2020	CHISEL, DRILL,PUNCH	83.10	
21	011701750		4805	9/16/2020	HINGES/BOLTS/PADLOCK	93.21	
21	011601610		4805	9/16/2020	WALL MOLDING CCTR	109.34	
21	011601630		4805	9/16/2020	PAINT GATE/FENCE MCTR	131.59	
21	011511542		4805	9/16/2020	BOXING GYM PAINT	194.36	
21	011701750		4805	9/16/2020	STEP BIT/OSCILAT TOOL	212.40	
21	011601650		4805	9/16/2020	BROOMS/PAINT NTP	221.78	
21	011601630		4805	9/16/2020	MAINT. FENCE SUPPLIES	267.35	
21	011701750		4805	9/16/2020	GRAFFITI REM SUPPLIES	530.14	
						\$2,144.03	
21	011511543		SAM'S CLUB DIRECT	4806	9/16/2020	8/15 CENSUS CARAVAN	69.67
21	011501540			4806	9/16/2020	DEPARTMENT SUPPLIES	76.21
21	011501540			4806	9/16/2020	SUMMER CAMP/REC CLASS	78.89
21	011701710			4806	9/16/2020	CHALL SUPPLIES	103.16
21	011701710	4806		9/16/2020	CHALL SUPPLIES	185.27	
21	011701710	4806		9/16/2020	CHALL SUPPLIES	287.80	
21	011511543	4806		9/16/2020	8/19 BACKPACK GIVEAWA	318.94	
21	689009020	4806		9/16/2020	TV & MOUNT/FITNES#252	685.77	

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						\$1,805.71
21	011701730	SOUTHERN CALIFORNIA EDISON	4807	9/16/2020	OBF8/29-9/29 SLCK/SAN	26.35
21	011701760		4807	9/16/2020	7/14-8/12 11001 FAWCE	34.14
21	011701760		4807	9/16/2020	8/6-9/4 SLACK/SANTA	47.50
21	011701730		4807	9/16/2020	OBF8/29-9/29 SFTYLGT	394.74
21	011701760		4807	9/16/2020	8/6-9/4 SAFETY LGTS	911.74
21	011601620		4807	9/16/2020	7/17-8/17 1556 CENTRA	2,866.42
21	011601610		4807	9/16/2020	7/17-8/17 1530 CENTRA	3,565.90
21	011601610		4807	9/16/2020	7/17-8/17 ADJ 1530 CT	-1,266.90
21	011601620		4807	9/16/2020	7/17-8/17 ADJ 1556 CT	-931.23
21	011601620		4807	9/16/2020	7/17-8/17 ADJ 1556 CT	-275.51
21	011601610		4807	9/16/2020	7/17-8/17 ADJ 1530 CT	-194.19
21	011701730		4807	9/16/2020	OBF8/29-9/29 11001FAW	5.35
21	011701760		4807	9/16/2020	8/6-9/4 11530 THIENES	12.94
21	011601610		4807	9/16/2020	7/1-7/31 1530 CENTRA	20.00
21	011601620		4807	9/16/2020	7/1-7/30 1556 CENTRA	20.00
21	011701760		4807	9/16/2020	8/6-9/4 PECK/DURFEE	22.69
21	011701730		4807	9/16/2020	OBF8/29-9/29 PCK/DURF	23.03
						\$5,282.97
21	05	STATE DISBURSEMENT UNIT	4808	9/16/2020	PPE 9/5 CASE 0980438	150.00
21	05		4808	9/16/2020	PPE 9/5 CASE 1457313	603.50
21	05		4808	9/16/2020	PPE 9/5 CASE 2135289	646.15
						\$1,399.65
21	011407020	US BANK VOYAGER FLEET SYS	4809	9/16/2020	7/25-8/24 FUEL CODE	271.68
21	011701740		4809	9/16/2020	7/25-8/24 FUEL BLDG	316.15
21	011401100		4809	9/16/2020	7/25-8/24 FUEL P-SFTY	328.29
21	448008010		4809	9/16/2020	7/25-8/24 FUEL TRANSP	505.06
21	011701750		4809	9/16/2020	7/25-8/24 FUEL LANDSC	599.81
21	011701750		4809	9/16/2020	7/25-8/24 FUEL LANDSC	704.87
21	011701750		4809	9/16/2020	7/25-8/24 TAX EXEMPT	-38.21
21	011701750		4809	9/16/2020	7/25-8/24 TAX EXEMPT	-33.31
21	448008010		4809	9/16/2020	7/25-8/24 TAX EXEMPT	-27.54
21	011401100		4809	9/16/2020	7/25-8/24 TAX EXEMPT	-18.03
21	011701740		4809	9/16/2020	7/25-8/24 TAX EXEMPT	-17.02
21	011407020		4809	9/16/2020	7/25-8/24 TAX EXEMPT	-14.86
21	448008010		4809	9/16/2020	7/25-8/24 TAX EXEMPT	-6.44
21	011701740		4809	9/16/2020	7/25-8/24 TAX EXEMPT	-1.55
21	011701740		4809	9/16/2020	7/25-8/24 FUEL BLDG	28.01
21	448008010		4809	9/16/2020	7/25-8/24 FUEL TRANSP	114.91
						\$2,711.82

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Report Total            **73,453.59**

  
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21	448008010	ABS AUTO BODY REPAIR & PAINT	136567	9/22/2020	MINOR SVC/ROTATION#26	60.00
21	011701770		136567	9/22/2020	COLLANT LEAK/SVCS#19	715.00
						\$775.00
21	011301330	ADVANCED MICROCOMPUTING CONCEP	136568	9/22/2020	SEPT20 CLOUD RECV#502	750.00
21	011301330		136568	9/22/2020	SEPT'20 365 USERS	3,067.20
21	011301330		136568	9/22/2020	SEPT'20 MANAGE SVCS	9,585.00
						\$13,402.20
21	011701720	AIRGAS USA, LLC	136569	9/22/2020	CLAMPS FOR YARD	131.47
21	011701720		136569	9/22/2020	SAFETY EQUIPMENT	30.90
21	011701720		136569	9/22/2020	SAFETY EQUIPMENT	1,839.29
						\$2,001.66
21	011001030	ALESHIRE & WYNDER, LLP	136570	9/22/2020	JUL'20 LEGAL SVCS#502	3,325.00
21	011001030		136570	9/22/2020	JUL'20 SPECIAL PROJEC	38.00
21	011001030		136570	9/22/2020	JUL'20 FRANCHIS/CABLE	265.00
21	011001030		136570	9/22/2020	JUL'20 LITGATION	636.00
21	011001030		136570	9/22/2020	JUL'20 P-W / ENGINEER	1,505.00
21	011001030		136570	9/22/2020	JUL'20 PLANNING	3,884.00
21	011001030		136570	9/22/2020	JUL'20 REIMBURSABLE	4,673.50
21	011001030		136570	9/22/2020	JUL'20 PERSONNEL	9,217.00
21	011001030		136570	9/22/2020	JUL'20 ADDITIONAL SVC	25,302.45
						\$48,845.95
21	011701720	AMAZON CAPITAL SERVICES, INC	136571	9/22/2020	OFFICE SUPPLIES	39.28
21	689009020		136571	9/22/2020	DIG CLOCK FIT RM #252	41.79
21	011701720		136571	9/22/2020	OFFICE SUPPLIES	46.14
21	011001010		136571	9/22/2020	2 LAPTOP HARD CASES	50.50
21	011001010		136571	9/22/2020	COUNCIL OFFICE SUPP	71.43
21	011601640		136571	9/22/2020	HEART DEFIB PADS	73.70
21	011601620		136571	9/22/2020	HEART DEFIB PADS	73.70
21	011601610		136571	9/22/2020	HEART DEFIB PADS	73.70
21	689009020		136571	9/22/2020	NO FOOD/DRK SIGN #252	78.74
21	689009020		136571	9/22/2020	WALL SIGN DECOR #252	93.32
21	011001050		136571	9/22/2020	PRIVACY SCREEN FILTER	94.58
21	011001010		136571	9/22/2020	LAPTOP SUPPLIES	101.03
21	011001010		136571	9/22/2020	TRIPOD/PIC STORAGE	122.28
21	011701020		136571	9/22/2020	BANDANA MASKS#502	123.20
21	011001050		136571	9/22/2020	PHON SCREEN PROT/CASE	145.70
21	011001050		136571	9/22/2020	RETURN PRIV SCREEN	-94.58
21	011001010		136571	9/22/2020	KEYBOARD PROTECTION	7.69
21	011001010		136571	9/22/2020	MONTHLY PLANNER-COUNC	25.05
21	063003010		136571	9/22/2020	STEEL BOX-CK SLOT	30.88
21	011001040		136571	9/22/2020	CLIPBOARDS/USB PACK	614.79
						\$1,812.92
21	011501520	AREAD	136572	9/22/2020	FY20/21 MEMBERSHIP	1,043.10
						\$1,043.10
21	011301330	AT&T	136556	9/16/2020	8/7-9/6 BAN 1034751	24.97

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21	011301330	AT&T...	136556	9/16/2020	8/2-9/1 BAN 1034750	21.01
21	011301330		136556	9/16/2020	8/6-9/5 BAN 1034754	21.81
21	011301330		136556	9/16/2020	8/7-9/6 BAN 1034748	21.81
21	011301330		136556	9/16/2020	8/7-9/9 BAN 1034746	21.81
21	011301330		136556	9/16/2020	7/28-8/27 BAN 1347753	22.11
21	011301330		136556	9/16/2020	8/7-9/6 BAN 1034747	22.35
21	011301330		136556	9/16/2020	8/10-9/9 BAN 1051741	436.25
						\$592.12
21	011001020	AT&T MOBILITY	136557	9/16/2020	7/19-8/18 PHONE HR	72.38
21	011301310		136557	9/16/2020	7/19-8/18 PHONE FINAN	110.56
21	011401430		136557	9/16/2020	7/19-8/18 PHONE CODE	198.88
21	011001020		136557	9/16/2020	7/19-8/18 PHONE CM	260.31
21	011201210		136557	9/16/2020	7/19-8/18 PHONE CLERK	299.51
21	011701750		136557	9/16/2020	7/19-8/18 PHONE PW	423.75
21	011701710		136557	9/16/2020	7/19-8/18 PHONE SEMS	30.86
21	011401440		136557	9/16/2020	7/19-8/18 PHONE BUILD	44.11
21	011701740		136557	9/16/2020	7/19-8/18 PHONE DIRPW	56.72
21	011101110		136557	9/16/2020	7/19-8/18 PHONE SHERI	60.77
21	011001010		136557	9/16/2020	7/19-8/18 PHONE COUNC	1,639.40
						\$3,197.25
21	011701750	ATHENS SERVICES	136573	9/22/2020	AUG'20 SWEEPER SVCS	473.67
21	011701750		136573	9/22/2020	SEPT'20 PARK'GLOT SVS	473.67
21	011701760		136573	9/22/2020	SEPT'20 SWEEPER SVCS	5,233.15
21	011701760		136573	9/22/2020	AUG'20 PARKINGLOT SVC	5,233.15
						\$11,413.64
21	011501540	BELLA SANCHEZ	136603	9/22/2020	52 PW WORK CAPS	102.89
						\$102.89
21	011601610	CALIFORNIA COMMUNICATIONS	136575	9/22/2020	CCTR CAMERA UPGRADES	2,800.00
						\$2,800.00
21	011601620	CAPITOL DOOR SERVICE SO. CALIFORNI	136576	9/22/2020	SLIDING DOOR RPR SCTR	1,526.25
						\$1,526.25
21	011501510	CESIAH ROMO	136601	9/22/2020	SEPT'20 PLANNING MTG	100.00
						\$100.00
21	011701710	CINTAS CORP. #693	136577	9/22/2020	9/8 MAT CLEAN'G CHALL	24.43
21	011601620		136577	9/22/2020	9/8 MAT CLEAN'G SCTR	40.61
						\$65.04
21	011401430	COSTAR REALTY INFORMATION, INC	136579	9/22/2020	9/1-11/20 PROP INFO	888.75
						\$888.75
21	397007070	DANNY HUANG	136558	9/16/2020	RENTAL ASSIT CHENG	1,000.00
						\$1,000.00
21	011701720	DDC ELECTRIC SUPPLY, INC.	136580	9/22/2020	WIRE NEW ROOM AREA	133.09
21	011601610		136580	9/22/2020	RECESS LIGHTS CCTR	142.20
						\$275.29

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21	011601620	DDC PLUMBING SUPPLY, INC.	136581	9/22/2020	LUNCH RM AERATOR SCTR	20.85	
						\$20.85	
21	011701020	DE LAGE LANDEN	136582	9/22/2020	SPET'20 COPIER LEASE	4,441.80	
						\$4,441.80	
21	011701770	DWS TIRES	136583	9/22/2020	MIN SVC/ROTATION #5	95.00	
21	011701770		136583	9/22/2020	MIN SVCS / ROTATION#2	95.00	
21	011701770		136583	9/22/2020	REPLACE FRONT TIRE#28	299.00	
21	011701770		136583	9/22/2020	REPLACE BAD STRUTS#11	450.00	
						\$939.00	
21	011601650	EWING IRRIGATION	136584	9/22/2020	IRRAGATION REPAIRS	309.36	
21	011601650		136584	9/22/2020	IRRAGATION REPAIRS	318.25	
21	011601650		136584	9/22/2020	IRRAGATION REPAIRS	384.74	
21	011601650		136584	9/22/2020	IRRAGATION REPAIRS	15.01	
21	011701020		136584	9/22/2020	SUN HAT FOR REC STAFF	22.11	
21	011701020		136584	9/22/2020	SUN HAT FOR REC STAFF	43.72	
21	011701750		136584	9/22/2020	STOCK SPRINKLERS	77.29	
						\$1,170.48	
21	011301320	FEDEX	136585	9/22/2020	SIGNED AUDIT DOCS	21.63	
						\$21.63	
21	011701770	GOT PROPANE INC	136586	9/22/2020	H3 FORKLIFT PROPANE	41.26	
						\$41.26	
21	011701720	GRANT'S TRUE VALUE HARDWARE	136587	9/22/2020	HARDWARE NEW ROOM	46.33	
21	011601610		136587	9/22/2020	AC CONDENSER CLN CCTR	46.40	
21	011601610		136587	9/22/2020	AC CONDENSER CLN CCTR	51.45	
21	011701750		136587	9/22/2020	LANDSCAPE SUPPLIES	52.57	
21	011601610		136587	9/22/2020	AC CONDENSER CLN CCTR	-36.99	
21	011601620		136587	9/22/2020	RTN AERATOR	-9.88	
21	011701720		136587	9/22/2020	CITY YARD KEYS	2.98	
21	011601620		136587	9/22/2020	AERATOR	9.88	
21	011701720		136587	9/22/2020	STORAGE NEW ROOM AREA	21.48	
21	011701720		136587	9/22/2020	HARDWARE FOR NEW ROOM	30.23	
21	011701720		136587	9/22/2020	DRILL BITS ROOM ADD.	32.40	
21	011701710		136587	9/22/2020	TV SURGE PROTECT -CM	32.97	
21	011701720		136587	9/22/2020	NAILS/ BLADE - YARD	32.98	
						\$312.80	
21	011501510		HELIODORO DUARTE, JR	136588	9/22/2020	SEPT'20 PLANNING MTG	100.00
						\$100.00	
21	063003020	HUNTINGTON CULINARY	136589	9/22/2020	9/1-3 FRZN MEALS SR	295.00	
21	063003020		136589	9/22/2020	8/25-27 FRZN MEAL SR	383.50	
21	063003010		136589	9/22/2020	9/1-3 FRZN MEALS SR	5,595.62	
21	063003010		136589	9/22/2020	8/25-27 FRZN MEAL SR	6,034.00	
						\$12,308.12	
21	011501510	JOSEPHINE BLANCO	136574	9/22/2020	SEPT'20 PLANNING MTG	100.00	

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21	011501510	JOSHUA JASSO-ORTEGA	136590	9/22/2020	SEPT'20 PLANNING MTG	100.00
						\$100.00
21	011101110	L.A. COUNTY SHERIFFS DEPT.	136591	9/22/2020	JUL'20 LAW ENFORCEMNT	387.50
21	011101110		136591	9/22/2020	JUL'20 LAW ENFORCEMNT	16,768.33
21	011101110		136591	9/22/2020	JUL'20 LAW ENFORCEMNT	45,644.86
21	011101110		136591	9/22/2020	JUL'20 LAW ENFORCEMNT	398,184.96
						\$460,985.65
21	011701720	LBC LIGHTING	136592	9/22/2020	LIGHTS/SENSOR NEW RM	129.69
						\$129.69
21	011601610	LIGHT AND POWER INTERNATIONAL-VOI	136593	9/22/2020	STAGE FLOOR REFINISH	2,300.00
						\$2,300.00
21	011201210	MUNICIPAL CODE CORPORATION	136594	9/22/2020	9/1-8/31 MUNI CODE	300.00
						\$300.00
21	05	NATIONWIDE RETIREMENT SOLUTIONS	136560	9/16/2020	SEPT'20 PPE 9/5/2020	5,245.50
						\$5,245.50
21	011401440	NEFTALI CORTEZ	136578	9/22/2020	JUL'20 REGIST INCOME	690.00
						\$690.00
21	397007070	NICKOLE LO	136559	9/16/2020	RENTAL ASSIT E.OLGUIN	1,000.00
						\$1,000.00
21	011701710	OFFICE DEPOT	136595	9/22/2020	OFFICE SUPPLIES - CM	9.92
21	011201210		136595	9/22/2020	OFFICE SUPPLIES	21.99
21	011201210		136595	9/22/2020	OFFICE SUPPLIES	77.09
21	011201210		136595	9/22/2020	BULLENTIN BOARDS	1,558.24
						\$1,667.24
21	011407020	PHOENIX GROUP INFORMATION SYSTEM	136596	9/22/2020	JUL'20 CITATION PROS	223.50
21	011401100		136596	9/22/2020	JUL'20 CITATION PROS	2,250.49
						\$2,473.99
21	011601610	POST ALARM SYSTEMS	136597	9/22/2020	SEPT'20 MONITOR CCTR	39.25
21	011701720		136597	9/22/2020	SEPT'20 MONITOR YARD	39.25
21	011601670		136597	9/22/2020	SEPT'20 MONITOR MVD	39.25
21	011601630		136597	9/22/2020	SEPT'20 MONITOR MCTR	39.25
21	011601650		136597	9/22/2020	SEPT'20 MONITOR NVD	39.25
21	011601620		136597	9/22/2020	SEPT'20 MONITOR SCTR	39.25
21	011601640		136597	9/22/2020	SEPT'20 MONITOR POOL	39.25
21	011701710		136597	9/22/2020	SEPT'20 MONITOR CHALL	39.25
						\$314.00
21	011701020	PREMIER JANITORIAL SERVICES	136598	9/22/2020	FACIAL CLOTH MASK#502	450.00
						\$450.00
21	011701710	QUADIENT LEASING USA, INC.	136599	9/22/2020	POSTAGE LEASE OCT-JAN	738.01
						\$738.01
21	011501540	RED DOT UNIFORMS	136600	9/22/2020	PW UNIFORM SHIRTS	102.89

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$102.89
21	011201220	SAN GABRIEL VALLEY NEWSPAPER GRP	136602	9/22/2020	MEASURE ARGUMENT/PUB	626.00
21	011201210		136602	9/22/2020	SEWER SVC FEE / PUB	728.00
21	011201220		136602	9/22/2020	MEASURE/NOMINEE PUB	1,664.00
						\$3,018.00
21	011601650	SAN GABRIEL VALLEY WATER	136561	9/16/2020	7/28-8/26 1450 LIDCOM	187.88
21	011601620		136561	9/16/2020	7/28-8/26 1556 CENTRA	315.69
21	011601670		136561	9/16/2020	7/28-8/26 1819 CENTRA	618.81
21	011701710		136561	9/16/2020	7/28-8/26 1415 SANTA	674.83
21	011601640		136561	9/16/2020	7/28-8/26 1500 CENTRA	757.20
21	011601610		136561	9/16/2020	7/28-8/26 1530 CENTRA	882.40
21	011601660		136561	9/16/2020	7/28-8/26 1402 LERMA	2,747.27
21	011601650		136561	9/16/2020	7/28-8/26 1450 LIDCOM	4,236.29
21	011701710		136561	9/16/2020	9/1-10/1 1415 SANTA	4.00
21	011701720		136561	9/16/2020	9/1-10/1 1900 CENTRAL	6.02
21	011701730		136561	9/16/2020	7/28-8/26 1341 SANTA	42.74
						\$10,473.13
21	011001020	SGV CITY MANAGERS' ASSOCIATION	136604	9/22/2020	FY20/21 CM ASSOC FEE	55.00
						\$55.00
21	011601610	SMARDAN SUPPLY	136605	9/22/2020	SINK FAUCET/SUPP CCTR	278.06
						\$278.06
21	011701710	SOCAL OFFICE TECHNOLOGIES	136606	9/22/2020	REFILL STAPLES-COPIER	110.00
						\$110.00
21	011701760	SOUTHEAST CONSTRUCTION PRODUCT	136607	9/22/2020	CONCRETE MTRL-KLINGER	120.98
21	011701760		136607	9/22/2020	CONCRETE MTRL-KLINGER	166.91
21	011701760		136607	9/22/2020	SILICA SAND - ASPHALT	11.20
21	011701750		136607	9/22/2020	SMALL TOOLS LANDSCAPE	68.50
						\$367.59
21	011701760	SOUTHERN CALIFORNIA EDISON	136562	9/16/2020	6/24-8/25 10498 FERN	328.76
						\$328.76
21	011701760	SUNBELT RENTALS, INC.	136608	9/22/2020	CONCRETE/MIXER RENTAL	103.11
21	011701760		136608	9/22/2020	CONCRETE/MIXER RENTAL	267.36
21	011701760		136608	9/22/2020	CONCRETE/MIXER RENTAL	475.41
21	011701760		136608	9/22/2020	CONCRETE/MIXER RENTAL	764.66
						\$1,610.54
21	011301330	SUPERION, LLC A CENTRAL SQUARE CO	136609	9/22/2020	9/1-8/31 ANALYTIC NOW	8,070.30
						\$8,070.30
21	011701710	THE GAS COMPANY	136563	9/16/2020	7/29-8/27 1415 SANTA	121.24
						\$121.24
21	011701720	ULINE	136610	9/22/2020	PALLET RACKS - YARD	567.84
21	011701720		136610	9/22/2020	PALLET RACKS- YARD	672.36
21	011701720		136610	9/22/2020	PALLET RACKS - YARD	756.41
21	011701720		136610	9/22/2020	PALLET RACKS - YARD	91.59

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$2,088.20
21	011701760	VULCAN MATERIALS COMPANY	136611	9/22/2020	HOT ASPHALT	251.03
						\$251.03
21	011701710	WHITTIER FERTILIZER	136612	9/22/2020	PLANTER MULCH CHALL	687.96
21	011601670		136612	9/22/2020	GRASS RPS NTP/SHV/MVD	33.08
						\$721.04
21	011701760	WINZER	136613	9/22/2020	GRAFFITI REMOVR-BUILD	644.52
21	011701740		136613	9/22/2020	GRAFFITI REMOVR-STREE	644.52
						\$1,289.04
21	011701710	WORLD CLASS FLAGS/OLC SUPPLY	136614	9/22/2020	USA FLAG - CHALL	712.06
						\$712.06

Report Total      **615,288.96**

  
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 City Manager