

City of South El Monte
Warrant Register
Council Meeting of 12/08/2020

Date: 12/2/2020

Time: 10:12AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	05	AFLAC WORLDWIDE HEADQUARTERS	4837	11/10/2020	OCTOBER 2020	1,521.18
						\$1,521.18
21	011001050	CALPERS	4838	11/10/2020	NOV20 ADMIN RETIRED	15.32
21	011001050		4838	11/10/2020	NOV20 ADMIN ACTIVE	134.08
21	011001050		4838	11/10/2020	NOV20 RETIRED HEALTH	973.00
21	05		4838	11/10/2020	NOV20 ACTIVE HEALTH	55,866.45
						\$56,988.85
21	05	CALPERS RETIREMENT	4839	11/10/2020	10/4-10/17 PLAN 23047	2,182.05
21	05		4839	11/10/2020	10/4-10/17 PLAN 27216	8,270.52
21	05		4839	11/10/2020	10/4-10/17 PLAN 685	10,069.45
21	05		4840	11/10/2020	10/18-10/31 PLAN23047	2,182.05
21	05		4840	11/10/2020	10/18-10/31 PLAN27216	7,944.59
21	05		4840	11/10/2020	10/18-10/31 PLAN 685	10,065.91
21	05		4851	11/30/2020	NOV20 COUNCIL 27216	116.63
						\$40,831.20
21	05	DEPARTMENT OF THE TREASURY	4841	11/10/2020	PPE 10/31 MED	4,696.64
21	05		4841	11/10/2020	PPE 10/31 FEDERAL	15,544.56
21	05		4841	11/10/2020	PPE 10/31 FICA	19,134.80
21	05		4852	11/30/2020	PPE 11/14 MED	4,476.70
21	05		4852	11/30/2020	PPE 11/14 FEDERAL	14,320.56
21	05		4852	11/30/2020	PPE 11/14 FICA	18,252.42
						\$76,425.68
21	011001020	ELAN FINANCIAL SERVICES	4847	11/17/2020	UBER EAT FRAUD CREDIT	-292.68
21	011001020		4847	11/17/2020	INTEREST REVERSAL	-2.64
21	011501530		4847	11/17/2020	HALLOWEEN FLYER	2.99
21	011501530		4847	11/17/2020	HALLOWEEN CRAFT	2.99
21	011501530		4847	11/17/2020	UPDATE FLYER	2.99
21	011501530		4847	11/17/2020	THANKSGIVING FLYER	2.99
21	011501530		4847	11/17/2020	BINGO FLYER	2.99
21	011501530		4847	11/17/2020	UPDATED FLYER	2.99
21	011501530		4847	11/17/2020	OFFICE SUPPLIES	8.16
21	011001040		4847	11/17/2020	ADOBE PHOTOSHOP	9.99
21	011701710		4847	11/17/2020	SGV NEWS SUBSCRIPTION	10.00
21	011501530		4847	11/17/2020	SMART & FINAL DRY ICE	13.70
21	011701710		4847	11/17/2020	LA TIMES SUBSCRIPTION	15.96
21	011701710		4847	11/17/2020	LA TIMES SUBSCRIPTION	15.96
21	011001020		4847	11/17/2020	UBER EATS - FRAUD	19.83
21	011001040		4847	11/17/2020	10/8 CAPIO WEBINAR	20.00
21	011001040		4847	11/17/2020	10/22 CAPIO WEBINAR	20.00
21	011001020		4847	11/17/2020	UBER EATS - FRAUD	26.22
21	011001020		4847	11/17/2020	UBER EATS - FRAUD	27.30
21	011501530		4847	11/17/2020	PRIZES FOR SENIORS	36.28
21	011001020		4847	11/17/2020	UBER EATS - FRAUD	40.04
21	011001040		4847	11/17/2020	CLIP ART FOR CITY WEB	45.00
21	011001010		4847	11/17/2020	DD/BR DONUTS	45.66
21	011001010		4847	11/17/2020	PIZZA COUNCIL MTG9/22	88.76

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21	011501530	ELAN FINANCIAL SERVICES...	4847	11/17/2020	MUNI MGMT MEMBERSHIP	90.00
21	011301310		4847	11/17/2020	CSMFO MEMBERSHIP	110.00
21	011511543		4847	11/17/2020	CENSUS VOLUTEER LUNCH	149.51
21	011001020		4847	11/17/2020	9/23-10/22 ZOOM MTHLY	239.90
21	011001040		4847	11/17/2020	CHALL STAFF SHIRTS	476.00
21	011001040		4847	11/17/2020	DIGITIZE CITY NEWS	480.00
21	063003010		4847	11/17/2020	INSULATED FOOD CARRIE	646.05
21	011501530		4847	11/17/2020	FINANCE COURSE	1,181.62
						\$3,538.56
21	05	EMPLOYMENT DEVELOPMENT DEPT.	4842	11/10/2020	PPE10/31 TNG WTHD'G	8.05
21	05		4842	11/10/2020	PPE10/31 UITAX WTHD'G	418.77
21	05		4842	11/10/2020	PPE10/31 STATE WTHD'G	5,364.60
21	05		4853	11/30/2020	PPE11/14 TNG WTHD'G	7.98
21	05		4853	11/30/2020	PPE11/14 UITAX WTHD'G	254.78
21	05		4853	11/30/2020	PPE11/14 STATE WTHD'G	4,746.48
						\$10,800.66
21	05	HARTFORD INSURANCE	4843	11/10/2020	NOV'20 LT DISABILITY	7,775.52
						\$7,775.52
21	011701720	HOME DEPOT CREDIT SERVICES	4855	11/30/2020	RETURN-SUP NOT NEEDED	-195.94
21	011701720		4855	11/30/2020	REFUND-SUP NOT NEEDED	-72.75
21	011701760		4855	11/30/2020	SNIP CUTTER	15.30
21	011601650		4855	11/30/2020	PREMIX FOR AQUA CNTR	16.07
21	011701710		4855	11/30/2020	PRINTER CABLE	17.90
21	011701710		4855	11/30/2020	BOXES FOR PLAMS EOC	21.44
21	011601650		4855	11/30/2020	SUP TO RPR RESTROOM	27.23
21	011511542		4855	11/30/2020	BOXINGYM CARPET CLNER	30.09
21	011701720		4855	11/30/2020	HOLESAW FOR CITY YARD	32.82
21	011701710		4855	11/30/2020	CHALL PROJECT	39.35
21	011701710		4855	11/30/2020	SPRAY BOTTLES	39.51
21	011701720		4855	11/30/2020	PLYWOOD RPLC	39.90
21	011701720		4855	11/30/2020	YARD RESTROOM REMODEL	48.20
21	011701720		4855	11/30/2020	YARD RESTROOM PAINT	48.95
21	011701710		4855	11/30/2020	MOVING BOXES CHALL	54.53
21	011701710		4855	11/30/2020	SUP FIN OFFICE DEMO	59.12
21	011701720		4855	11/30/2020	GROUT CHALL RESTROOM	62.35
21	011701720		4855	11/30/2020	SUPPLIE FOR CITY YARD	64.13
21	448008040		4855	11/30/2020	PAINT SUP BUS SHELTER	67.33
21	011701710		4855	11/30/2020	BOXES FOR CHALL	74.01
21	011701720		4855	11/30/2020	SUP REMO YARD RESTRM	76.50
21	011511543		4855	11/30/2020	SUP HALOWEEN DRI-TRU	79.69
21	011701710		4855	11/30/2020	STORAGE BOXES	84.83
21	011701720		4855	11/30/2020	SUP RPR YARD RESTROOM	104.39
21	011701740		4855	11/30/2020	SUPPLIES BLDG MTNC	107.17
21	011701750		4855	11/30/2020	UTILITY KNIFE LANDSCA	118.50
21	011601610		4855	11/30/2020	SMOG DETECTORS	136.22
21	011701710		4855	11/30/2020	CHALL PROJECT	138.05

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21	011701710	HOME DEPOT CREDIT SERVICES...	4855	11/30/2020	SUP CHALL WORK AREA	185.66
21	011701710		4855	11/30/2020	VACCUM AND KIT	194.88
21	011701720		4855	11/30/2020	YARD BATHROOM REMODEL	241.38
21	011701750		4855	11/30/2020	WOOD & SCREW	256.27
21	011701710		4855	11/30/2020	SAW & SAW BLADES	361.87
						\$2,574.95
21	011511543	SAM'S CLUB DIRECT	4844	11/10/2020	9/26 CENSUS CARAVAN	61.38
21	011001040		4844	11/10/2020	10/30 HALLOWEEN CANDY	65.44
21	011001040		4844	11/10/2020	10/30 HALLOWEEN CANDY	164.00
21	011701710		4844	11/10/2020	CHALL SUPPLIES	220.18
21	011511543		4844	11/10/2020	SPECIAL EVENTS SUP	328.00
						\$839.00
21	011701760	SOUTHERN CALIFORNIA EDISON	4848	11/18/2020	10/1-11/1 SLACK/SANTA	52.09
21	011701730		4848	11/18/2020	9/24-10/26 2028 CENTR	68.45
21	011701760		4848	11/18/2020	10/1-11/1 SCHMIDT/S.A	85.82
21	011701760		4848	11/18/2020	10/1-11/1 2551HAVENPK	86.34
21	011701760		4848	11/18/2020	10/7-11/5 11530 THIEN	14.78
21	011701730		4848	11/18/2020	9/1-9/30 2028 CENTRAL	30.00
21	011701760		4848	11/18/2020	9/11-10/13 11001 FAWC	41.92
21	011701760		4848	11/18/2020	10/1-11/1 PECK/DURFEE	112.13
21	011701760		4848	11/18/2020	9/24-10/26 10498 FERN	122.05
21	011701730		4848	11/18/2020	10/1-11/1 2028 CENTRA	179.76
21	011701730		4848	11/18/2020	10/1-11/1 OBF	474.18
21	011701760		4848	11/18/2020	10/1-11/1 SANTA/FAWCE	612.54
21	011701760		4848	11/18/2020	10/1-11/1 SFTY LIGHTS	991.01
						\$2,871.07
21	05	STATE DISBURSEMENT UNIT	4845	11/10/2020	PPE10/31 CASE 0980438	150.00
21	05		4845	11/10/2020	PPE10/31 CASE 1457313	603.50
21	05		4845	11/10/2020	PPE10/31 CASE 2135289	646.15
21	05		4856	11/30/2020	PPE11/14 CASE 0980438	150.00
21	05		4856	11/30/2020	PPE11/14 CASE 1457313	603.50
21	05		4856	11/30/2020	PPE11/14 CASE 2135289	646.15
						\$2,799.30
21	011701740	US BANK VOYAGER FLEET SYS	4849	11/18/2020	9/25-10/24 FUEL BLDG	160.31
21	011407020		4849	11/18/2020	9/25-10/24 FUEL CODE	186.58
21	448008010		4849	11/18/2020	9/25-10/24 FUEL TRANS	222.92
21	448008010		4849	11/18/2020	9/25-10/24 FUEL TRANS	319.35
21	011701740		4849	11/18/2020	9/25-10/24 FUEL BLDG	478.42
21	011701750		4849	11/18/2020	9/25-10/24 FUEL LAND	582.05
21	011401100		4849	11/18/2020	9/25-10/24 FUEL PSFTY	598.68
21	011701750		4849	11/18/2020	9/25-10/24 FUEL LAND	866.74
21	011701750		4849	11/18/2020	9/25-10/24 TAX EXEMPT	-48.81
21	011401100		4849	11/18/2020	9/25-10/24 TAX EXEMPT	-33.63
21	011701750		4849	11/18/2020	9/25-10/24 TAX EXEMPT	-33.56
21	011701740		4849	11/18/2020	9/25-10/24 TAX EXEMPT	-29.33
21	448008010		4849	11/18/2020	9/25-10/24 TAX EXEMPT	-18.07

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21	448008010	US BANK VOYAGER FLEET SYS...	4849	11/18/2020	9/25-10/24 TAX EXEMPT	-12.67
21	011407020		4849	11/18/2020	9/25-10/24 TAX EXEMPT	-10.67
21	011701740		4849	11/18/2020	9/25-10/24 TAX EXEMPT	-8.92
						\$3,219.39
21	011511543	WALMART COMMUNITY/GECRB	4850	11/18/2020	HALLOWEEN SPEC EVENT	21.88
21	011501540		4850	11/18/2020	OCT REC CLASS SUPPLY	65.50
21	011511543		4850	11/18/2020	HALLOWEEN DRI-TRU SUP	111.03
21	011001040		4850	11/18/2020	HALOWEN DRI-TRU CANDY	195.04
21	011511546		4850	11/18/2020	XMAS WISH GIVEAWAY	1,603.11
						\$1,996.56
21	05	WASHINGTON NATIONAL INSURANCE CC	4846	11/10/2020	NOV'20 LIFE INSURANCE	1,713.96
21	05		4846	11/10/2020	OCT'20 LIFE INSURANCE	1,713.96
						\$3,427.92

Report Total **215,609.84**



 City Manager
 For Rachel

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount	
21	011701710	2010 OFFICE SERVICES, INC	136875	11/24/2020	COVID FURNITURE #502	8,361.00	
						\$8,361.00	
21	011301330	ADVANCED MICROCOMPUTING CONCEP	136876	11/24/2020	NOV'20 CLOUD/COV#502	750.00	
21	011401430		136876	11/24/2020	IAN NOTEBK/LAPTOP#502	2,888.95	
21	011301330		136876	11/24/2020	NOV'20 OFFICE 365	3,263.27	
						\$6,902.22	
21	011001030	ALESHIRE & WYNDER, LLP	136877	11/24/2020	COVID LEGAL SVC#502	2,386.50	
21	011001030		136877	11/24/2020	COVID LEGAL SVCS#502	6,176.00	
21	011001030		136877	11/24/2020	OCT'20 SUCCESSIR AGEN	927.50	
21	011001030		136877	11/24/2020	OCT'20 PUBLIC WORK	967.50	
21	011001030		136877	11/24/2020	OCT'20 CODE ENFORCE	1,397.50	
21	011001030		136877	11/24/2020	OCT'20 PERSONNEL	1,669.50	
21	011001030		136877	11/24/2020	OCT'20 SPECIAL PROJET	1,729.00	
21	011001030		136877	11/24/2020	OCT'20 LITIGATION	3,326.00	
21	011001030		136877	11/24/2020	OCT'20 ADDITIONAL SVC	4,632.50	
21	011001030		136877	11/24/2020	OCT'20 ADDITIONAL SVC	5,003.00	
21	011001030		136877	11/24/2020	OCT'20 PLANNING	7,493.50	
21	011001030		136877	11/24/2020	OCT'20 GENERAL LEGAL	10,963.65	
						\$46,672.15	
21	011401440		AMAZON CAPITAL SERVICES, INC	136879	11/24/2020	BLDG&SFTY SUP CREDIT	-30.78
21	011401430	136879		11/24/2020	COM DEV SUP CREDIT	-24.19	
21	011401430	136879		11/24/2020	COM DEV SUP CREDIT	-23.09	
21	011701020	136879		11/24/2020	PW ADMIN SUP CREDIT	-21.99	
21	011401430	136879		11/24/2020	COM DEV SUP CREDIT	-3.99	
21	011401430	136879		11/24/2020	COM DEV SUP CREDIT	-3.99	
21	011701710	136879		11/24/2020	INBOX FOR CHALL	33.14	
21	011401430	136879		11/24/2020	COM. DEV. DEPT SUP	8.90	
21	011501530	136879		11/24/2020	RUBBER BANDS	13.50	
21	011701710	136879		11/24/2020	PW DEPT SUPPLIES	15.14	
21	011407020	136879		11/24/2020	CODE DEPT SUPPLIES	19.64	
21	011401440	136879		11/24/2020	BLDG & SFTY DEPT SUP	20.34	
21	448008010	136879		11/24/2020	PLASTIC PARTITION #29	42.48	
21	011401440	136879		11/24/2020	BLDG & SFTY DEPT SUP	49.48	
21	011701740	136879		11/24/2020	DEPT OFFICE SUPPLIES	50.59	
21	011301310	136879		11/24/2020	OFFICE SUPPLIES	54.01	
21	011701720	136879		11/24/2020	STENCIL & INK	55.85	
21	011701740	136879		11/24/2020	OFFICE SUPPLIES	58.27	
21	011701720	136879		11/24/2020	TONER FOR COPIER	71.60	
21	011401100	136879		11/24/2020	ADJUSTABLE FOOTREST	91.57	
21	011501530	136879		11/24/2020	OFFICE SUPPLIES	106.77	
21	011001010	136879		11/24/2020	USB MEMORY STICKS	120.95	
21	011001010	136879		11/24/2020	VIDEO RECORDING KIT	152.22	
21	011001040	136879		11/24/2020	VIDEO RECORDING KIT	152.22	
21	011701740	136879		11/24/2020	OFFICE SUPPLIES	166.70	
21	011701770	136879		11/24/2020	GPS VEHICLE KEYS	180.90	
21	011701740	136879		11/24/2020	GPS FOR KEYS	181.44	

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21	011701760	AMAZON CAPITAL SERVICES, INC...	136879	11/24/2020	POWER TOOLS BATTERIES	181.49
21	011401440		136879	11/24/2020	BLDG & SFTY DEPT SUP	20.89
21	011301310		136879	11/24/2020	FINANCE DEPT SUPPLIES	28.23
21	011001010		136879	11/24/2020	TRIPOD FOR IPAD	28.59
21	011001010		136879	11/24/2020	MOUSE PAD & CM PINS	29.67
21	011511543		136879	11/24/2020	TKSGIVIN DRI-TRU DECO	29.67
21	011407020		136879	11/24/2020	CODE DEPT SUPPLIES	30.79
21	011701710		136879	11/24/2020	PROJECTOR DEVICES	32.30
21	011501540		136879	11/24/2020	BLUETOOTH RECEIVER	33.34
21	011701020		136879	11/24/2020	PW DEPT SUPPLIES	34.08
21	011301310		136948	12/8/2020	DEPT OFFICE SUPPLIES	16.02
21	011501530		136948	12/8/2020	VEHICLE PROTECT FILM	27.48
21	011701740		136948	12/8/2020	ETHERNET PORTS	37.38
21	011501530		136948	12/8/2020	XMAS DRI-TRU TOTE BAG	52.77
21	011511546		136948	12/8/2020	XMAS WISH EVENT TOYS	2,468.70
21	011501530		136948	12/8/2020	\$ ENVELOPES MEALS#502	57.60
21	011501530		136948	12/8/2020	THANGSIVING INFLATABL	80.99
21	011501530		136948	12/8/2020	XMAS EVENT CARD & BAG	158.31
21	011501530		136948	12/8/2020	HALOWEEN DRI-TRU DECO	184.07
						\$5,070.05
21	397007070	AMY QING CHEN	136854	11/4/2020	RENT ASST#2 MANZANARE	2,600.00
						\$2,600.00
21	011701720	AQUA PURE DRINKING WATER	136880	11/24/2020	NOV20 H2O SVCS YARD	49.86
						\$49.86
21	011301330	AT&T	136855	11/4/2020	9/12-10/11 BAN1067917	21.81
21	011301330		136855	11/4/2020	9/6-10/5 BAN 1034754	21.81
21	011301330		136855	11/4/2020	9/7-10/6 BAN 1034748	21.81
21	011301330		136855	11/4/2020	9/7-10/6 BAN 1034746	21.81
21	011301330		136855	11/4/2020	9/7-10/6 BAN 1034747	22.35
21	011301330		136855	11/4/2020	9/7-10/6 BAN 1034751	24.97
21	011301330		136855	11/4/2020	9/10-10/9 BAN 1051741	436.25
21	011301330		136881	11/24/2020	10/10-11/9 BAN1051741	436.25
21	011301330		136881	11/24/2020	9/22-10/21 BAN1034752	21.10
21	011301330		136881	11/24/2020	10/2-11/1 BAN 1034750	21.20
21	011301330		136881	11/24/2020	9/28-10/27 BAN1034753	22.29
21	011301330		136881	11/24/2020	10/6-11/5 BAN 1034754	23.61
21	011301330		136881	11/24/2020	10/7-11/6 BAN 1034746	23.65
21	011301330		136881	11/24/2020	10/7-11/6 BAN 1034748	23.65
21	011301330		136881	11/24/2020	10/12-11/11 BAN#7917	23.83
21	011301330		136881	11/24/2020	10/7-11/6 BAN 1034747	24.19
21	011301330		136881	11/24/2020	10/7-11/6 BAN 1034751	26.81
21	011301330		136949	12/8/2020	10/15-11/14 BAN #7026	0.09
21	011301330		136949	12/8/2020	10/15-11/14 BAN #4755	23.63
21	011301330		136949	12/8/2020	10/15-11/14 BAN #4756	46.75
						\$1,287.86
21	011701710	AT&T MOBILITY	136856	11/4/2020	9/19-10/18 SEMS NEWS	34.84

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21	011401440	AT&T MOBILITY...	136856	11/4/2020	9/19-10/18 BUILDING	40.54
21	011101110		136856	11/4/2020	9/19-10/18 SHERIFF	81.52
21	011001020		136856	11/4/2020	9/19-10/18CTY MANAGER	91.54
21	011001020		136856	11/4/2020	9/19-10/18 HR	133.00
21	011301310		136856	11/4/2020	9/19-10/18 FINANCE	150.42
21	011201210		136856	11/4/2020	9/19-10/18 CITY CLERK	165.99
21	011701740		136856	11/4/2020	9/19-10/18 DIRCTOR PW	270.70
21	011401430		136856	11/4/2020	9/19-10/18 CODE ENF.	562.04
21	011701750		136856	11/4/2020	9/19-10/18 PUBLIC WKS	776.50
21	011001010		136856	11/4/2020	9/19-10/18 COUNCIL	1,040.27
						\$3,347.36
21	011001020	AT&T TELECONFERENCE SERVICES	136882	11/24/2020	OCT'20 AUD/WEB CONF	89.99
						\$89.99
21	011701750	ATHENS SERVICES	136883	11/24/2020	NOV'20 SWEEPER SVCS	473.67
21	011701760		136883	11/24/2020	NOV'20 SWEEPER SVCS	5,233.15
						\$5,706.82
21	011701770	AUTOZONE	136884	11/24/2020	GARAGE SUPPLIES	126.35
21	011701770		136884	11/24/2020	ELECTRIC WELDER RPR	188.09
21	011701770		136884	11/24/2020	FLOOR POLISH MACHINE	242.31
21	011701770		136884	11/24/2020	AIR COMPRESSOR RPR	85.43
21	448008010		136884	11/24/2020	FIRST AID KITS	87.98
21	011701770		136884	11/24/2020	RETURN BATTERY	-36.00
21	011701770		136884	11/24/2020	RETURN BATTERY	-18.00
21	011701770		136884	11/24/2020	REVERSE LGT/GREASE#15	17.31
						\$693.47
21	011701020	BASE HILL, INC.	136885	11/24/2020	AUG'20 JANITORIAL SVC	7,339.00
21	011701020		136885	11/24/2020	JUL'20 DISINFECT #502	1,700.00
21	011701020		136885	11/24/2020	7/25 DISINFECT #502	3,050.00
21	011701020		136885	11/24/2020	SEP'20 DISINFECT #502	12,200.00
21	011701020		136885	11/24/2020	AUG'20 DISINFECT #502	15,250.00
						\$39,539.00
21	011701770	BERT'S MEGA MALL	136928	11/24/2020	K2 MULE H2O PUMP RPR	71.40
						\$71.40
21	011511543	BLOOMING FLOWERS & GIFTS	136886	11/24/2020	FLOWERS VETERANS DAY	100.00
						\$100.00
21	05	BLUE SHIELD OF CA LIFE & HEALTH	136857	11/4/2020	NOV'20 VISION INSUR	532.52
						\$532.52
21	011701020	BORREGO SOLAR SYSTEM, INC	136887	11/24/2020	SOLAR SYSTEM MTNC	1,169.77
						\$1,169.77
21	011401440	BUREAU VERITAS NORTH AMERICAN INC	136888	11/24/2020	INSPECTOR/JERRY SICK	1,520.00
						\$1,520.00
21	011301330	CALIFORNIA COMMUNICATIONS	136889	11/24/2020	3/8-9/8 SURVEIL MCTR	1,518.54
21	011301330		136889	11/24/2020	3/8-9/8 SURVEIL CHALL	1,965.60

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21	011301330	CALIFORNIA COMMUNICATIONS...	136889	11/24/2020	3/8-9/8 SURVEIL CCTR	2,527.68
21	011601670		136889	11/24/2020	PARK EQUIP MTNC CHRG	2,616.96
21	011601670		136889	11/24/2020	SEP'20 WIRE BRIDG MVD	680.00
21	011601670		136889	11/24/2020	OCT'20 WIRE BRIDG MVD	680.00
21	011701710		136950	12/8/2020	NEW CUBICL WIRING#502	2,250.00
						\$12,238.78
21	011001060	CALIFORNIA JPIA	136890	11/24/2020	FY20/21 PROPERTY INS	108,834.00
21	011001060		136890	11/24/2020	FY20/21 POLLUTION INS	2,237.00
						\$111,071.00
21	05	CALIFORNIA TEAMSTERS LOCAL 911	136868	11/17/2020	NOV'20 MISC	414.00
21	05		136868	11/17/2020	NOV'20 ADMIN	1,102.00
21	05		136945	11/30/2020	DEC'20 MISC	414.00
21	05		136945	11/30/2020	DEC'20 ADMIN	1,102.00
						\$3,032.00
21	689009000	CARASOFT TECHNOLOGY CORPORATI	136892	11/24/2020	LMS EXPERT SVCS #410	7,717.50
21	689009000		136892	11/24/2020	NOV'20 LMS ACCELA#410	7,717.50
						\$15,435.00
21	397007070	CENTRAL APARTMENTS	136865	11/5/2020	RENT ASST IBARRA, A.	1,000.00
21	397007070		136869	11/17/2020	RENT ASST MARTINEZ,P.	1,000.00
						\$2,000.00
21	011601620	CINTAS CORP. #693	136893	11/24/2020	MAT CLEANING SCTR	23.49
21	011601620		136893	11/24/2020	MAT CLEANING SCTR	40.61
21	011701710		136893	11/24/2020	MAT CLEANING CHALL	44.66
21	011701710		136893	11/24/2020	MAT CLEANING CHALL	83.07
21	011701710		136951	12/8/2020	MAT CLEANING CHALL	24.43
21	011601620		136951	12/8/2020	MAT CLEANING SCTR	40.61
						\$256.87
21	011301460	CITY OF DOWNEY	136894	11/24/2020	FY20/21 LICENS CANVAS	13,312.00
						\$13,312.00
21	011001040	CIVICPLUS, LLC	136919	11/24/2020	GRAPHIC COLOR CHANGE	160.00
						\$160.00
21	011301310	COLBY CATALDI	136858	11/4/2020	REIMB. DEFERRED COMP	150.00
						\$150.00
21	011701475	COUNTY L.A. DEPT OF PUBLIC WORKS	136959	12/8/2020	IW INSPECTION	558.99
						\$558.99
21	011601660	DDC ELECTRIC SUPPLY, INC.	136953	12/8/2020	TRANSFORMER SHIVELY	1,868.90
						\$1,868.90
21	011701020	DE LAGE LANDEN	136954	12/8/2020	DEC'20 COPIER LEASE	4,441.80
						\$4,441.80
21	397007070	DOMINIC CHUI	136871	11/17/2020	RENT ASST DIAZ, MARIA	1,000.00
						\$1,000.00
21	063003010	DRIFTWOOD DAIRY, INC	136896	11/24/2020	10/22 MILK/BREAD NUTR	148.83

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21	063003010	DRIFTWOOD DAIRY, INC...	136896	11/24/2020	10/19 MILK/BREAD NUTR	153.01
21	063003010		136896	11/24/2020	10/29 MILK/BREAD NUTR	104.23
21	063003010		136896	11/24/2020	11/9 MILK/BREAD NUTR	120.76
21	063003010		136896	11/24/2020	10/26 MILK/BREAD NUTR	122.14
21	063003020		136896	11/24/2020	10/29 MILK/BREAD NUTR	11.58
21	063003020		136896	11/24/2020	11/9 MILK/BREAD NUTR	13.41
21	063003020		136896	11/24/2020	10/26 MILK/BREAD NUTR	13.57
21	063003020		136896	11/24/2020	10/22 MILK/BREAD NUTR	16.53
21	063003020		136896	11/24/2020	10/19 MILK/BREAD NUTR	17.00
21	063003010		136896	11/24/2020	11/5 MILK/BREAD NUTR	237.03
21	063003010		136896	11/24/2020	11/12 MILK/BREAD NUTR	239.27
21	063003010		136896	11/24/2020	11/2 MILK/BREAD NUTR	239.27
21	063003020		136896	11/24/2020	11/5 MILK/BREAD NUTR	26.33
21	063003020		136896	11/24/2020	11/12 MILK/BREAD NUTR	26.58
21	063003020		136896	11/24/2020	11/2 MILK/BREAD NUTR	26.58
						\$1,516.12
21	011511546	EL MONTE PRINTING	136897	11/24/2020	ENVELOPES XMAS LETTER	258.50
						\$258.50
21	011601610	EWING IRRIGATION	136898	11/24/2020	IRRIGATION RPR CCTR	41.68
21	011601610		136898	11/24/2020	IRRIGATION RPR CCTR	64.62
21	011701750		136898	11/24/2020	LANDSCAPE SUPPLIES	71.93
21	011601660		136898	11/24/2020	IRRIGATION RPR SHIVLEY	100.18
21	011601670		136898	11/24/2020	SPRINKLER PRP MVD	118.59
21	011601620		136955	12/8/2020	DIRT FOR SCTR	36.81
21	011701750		136955	12/8/2020	TOOLS FOR REC STAFF	72.11
21	011701750		136955	12/8/2020	IRRIG RPRS/RSMO	285.75
21	011701750		136955	12/8/2020	IRRIG RPRS DURF/THIE	531.04
						\$1,322.71
21	397007070	FRANK G. CHEN	136870	11/17/2020	RENT ASST GONZALEZ,R.	1,000.00
						\$1,000.00
21	011701750	GARVEY EQUIPMENT COMPANY	136900	11/24/2020	EQUIPMENT FOR MTNC	93.23
21	011701750		136900	11/24/2020	SMALL TOOLS	208.94
21	011701750		136956	12/8/2020	ECHO BLOWER MTNC	88.76
21	011701750		136956	12/8/2020	ECHO BLOWER MTNC	110.16
						\$501.09
21	011301330	GOVINVEST INC.	136901	11/24/2020	GASB 68 REPORTS	1,800.00
21	011301330		136901	11/24/2020	GASB 75 REPORTS	4,250.00
						\$6,050.00
21	011001020	GRANTS REPUBLIC	136902	11/24/2020	ADMIN CONTRACT SVCS	5,000.00
21	011401430		136902	11/24/2020	CD CONTRACT SVCS	5,350.00
						\$10,350.00
21	011701750	GRANTS TRUE VALUE HARDWARE	136903	11/24/2020	KEYS FOR LANDSCAPE	20.54
21	011601630		136903	11/24/2020	MCTR STREET ID	21.03
21	011701740		136903	11/24/2020	DRILL BIT FOR YARD	43.99
21	011701710		136903	11/24/2020	CHALL REMODEL SCREWS	44.20

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21	011701740	GRANT'S TRUE VALUE HARDWARE...	136903	11/24/2020	SMALL TOOLS	51.22
21	011701710		136957	12/8/2020	CHRISTMAS TREE SUP	58.10
						\$239.08
21	063003020	HUNTINGTON CULINARY	136904	11/24/2020	10/20-10/22 FRZN MEAL	295.00
21	063003020		136904	11/24/2020	11/9-11/13 FRZN MEAL	395.30
21	063003020		136904	11/24/2020	10/27-10/30 FRZN MEAL	413.00
21	063003020		136904	11/24/2020	11/3-11/6 FRZN MEAL	454.30
21	063003010		136904	11/24/2020	10/20-10/22 FRZN MEAL	4,510.31
21	063003010		136904	11/24/2020	10/27-10/30 FRZN MEAL	6,387.35
21	063003010		136904	11/24/2020	11/3-11/6 FRZN MEAL	6,426.12
21	063003010		136904	11/24/2020	11/9-11/13 FRZN MEAL	6,586.49
						\$25,467.87
21	011701710	INDUSTRIAL PIPE & STEEL	136958	12/8/2020	CHRISTMAS TREE PARTS	28.60
						\$28.60
21	011001020	IRMAS. PENICHE	136920	11/24/2020	IPHONE 11-RENEE R#502	60.00
						\$60.00
21	011701770	JCB FINANCE, PROG. BANK OF THE WES	136905	11/24/2020	NOV'20 TRACTOR LEASE	1,864.14
						\$1,864.14
21	689009000	JCL TRAFFIC SERVICES	136906	11/24/2020	ORANGE CONES #411	1,514.06
						\$1,514.06
21	011701475	JOHN L. HUNTER AND ASSOCIATES, INC.	136907	11/24/2020	AUG'20 INDUST WASTE	1,537.50
21	011701475		136907	11/24/2020	SEPT'20 INDUST WASTE	1,690.00
21	011701475		136907	11/24/2020	SEPT'20 NPDES	1,903.75
21	011701475		136907	11/24/2020	AUG'20 NPDES	2,202.50
21	011701475		136907	11/24/2020	JUL'20 INDUST WASTE	2,285.00
21	011701475		136907	11/24/2020	JUL'20 NPDES	3,335.00
						\$12,953.75
21	011301310	L.A. COUNTY AUDITOR CONTROLLER	136908	11/24/2020	HISTOR REMIT ADVICES	89.40
						\$89.40
21	448008010	L.A. COUNTY MTA AUTHORITY	136909	11/24/2020	NOV'20 METRO 30DAY SR	40.00
						\$40.00
21	011101110	L.A. COUNTY SHERIFFS DEPT.	136910	11/24/2020	OCT'20 LAW ENFORCENMT	387.50
21	011101110		136910	11/24/2020	SEP'20 LAW ENFORCENMT	387.50
21	011101110		136910	11/24/2020	SEP'20 LAW ENFORCENMT	16,768.33
21	011101110		136910	11/24/2020	OCT'20 LAW ENFORCENMT	16,768.33
21	011101110		136910	11/24/2020	OCT'20 LAW ENFORCENMT	45,644.86
21	011101110		136910	11/24/2020	SEP'20 LAW ENFORCENMT	45,644.86
21	011101110		136910	11/24/2020	SEP'20 LAW ENFORCENMT	398,184.96
21	011101110		136910	11/24/2020	OCT'20 LAW ENFORCENMT	398,184.96
						\$921,971.30
21	011401410	LARRY RODRIGUEZ	136924	11/24/2020	OCT'20 PLAN COM MTG	150.00
						\$150.00
21	011701710	LBC LIGHTING	136911	11/24/2020	CHALL GARAGE LIGHTS	219.84

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21	011701720	LBC LIGHTING...	136960	12/8/2020	LIGHTS RPLC YARD	76.89
						\$296.73
21	011401440	MAIQUES INSPECTION SERVICE	136961	12/8/2020	11/2-11/29 INSPEC SVC	5,476.86
						\$5,476.86
21	011701020	MARLO MORENO-MENDIVIL	136914	11/24/2020	FY20/21 BOOT ALLOWANC	132.29
						\$132.29
21	011201210	MCADIRECT	136912	11/24/2020	PERMANENT PAPER	126.09
						\$126.09
21	011401440	MCMaster-CARR SUPPLY CO.	136913	11/24/2020	COUNTER STOOL	157.32
21	011601670		136913	11/24/2020	MVD PAD LOCKS	157.40
21	011601610		136913	11/24/2020	FUSES FOR CCTR	44.82
21	011701710		136913	11/24/2020	PROTECT GLASS#502CHAL	482.29
						\$841.83
21	011301310	MICHELLE TANG	136863	11/4/2020	REIMB. DEFERRED COMP	150.00
						\$150.00
21	397007070	MOBILE MANAGEMENT SERVICES INC	136859	11/4/2020	RENT ASST#2 MENDOZA	2,000.00
						\$2,000.00
21	011201210	MUNICIPAL CODE CORPORATION	136962	12/8/2020	MUNI CODE SUPPLEMENTS	487.52
						\$487.52
21	011701770	NAPAAUTO PARTS	136915	11/24/2020	OIL FILTER	7.92
21	011701770		136915	11/24/2020	AIR/HYDRAULIC FILTER	161.72
21	011701770		136915	11/24/2020	WELDER SVC/RPLC FILTE	75.89
						\$245.53
21	05	NATIONWIDE RETIREMENT SOLUTIONS	136866	11/5/2020	PPE 10/31/20	5,645.50
21	05		136916	11/24/2020	PPE 11/14/20	5,620.50
						\$11,266.00
21	011301310	OFFICE DEPOT	136917	11/24/2020	CREDIT FIN OFFICE SUP	-5.71
21	011301310		136917	11/24/2020	OFFICE SUPPLIES	19.87
21	011701710		136917	11/24/2020	OFFICE SUPPLIES	53.61
21	011301310		136917	11/24/2020	FINANCE OFFICE SUP	55.84
21	011001020		136917	11/24/2020	OFFICE SUPPLIES	116.50
21	011001050		136963	12/8/2020	FILE HOLDER	15.83
21	011001050		136963	12/8/2020	PENS & PEN HOLDERS	58.56
						\$314.50
21	011701020	OFFICETEAM	136918	11/24/2020	PPE 11/13 PW ANALYST	1,377.00
21	011701020		136918	11/24/2020	PPE 10/30 PW ANALYST	1,377.00
						\$2,754.00
21	011407020	PHOENIX GROUP INFORMATION SYSTEM	136964	12/8/2020	OCT'20 ADMIN SVCS	1,891.35
21	011401100		136964	12/8/2020	OCT'20 PSO CITES	7,052.89
						\$8,944.24
21	011511542	PRO BOXING EQUIPMENT	136921	11/24/2020	BOXING RING ROPES	391.28
						\$391.28

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21	011701710	QUADIENT LEASING USA, INC.	136872	11/17/2020	POSTAGE FOR METER	1,846.30
						\$1,846.30
21	011601620	QUENCH USA, INC.	136965	12/8/2020	DEC'20 H2O SYS SCTR	55.32
						\$55.32
21	011701020	RED DOT UNIFORMS	136922	11/24/2020	FY20/21 PW UNIFORMS	6,182.15
21	011501530		136966	12/8/2020	REC. STAFF UNIFORMS	61.96
21	448008010		136966	12/8/2020	PROP A DRIVER UNIFORM	355.89
						\$6,600.00
21	011701720	RESPOND SYSTEMS	136923	11/24/2020	FIRST AID SUPPLIES	356.51
21	011601620		136967	12/8/2020	FIRST AID SUP SCTR	28.44
21	011701720		136967	12/8/2020	HAND SANITIZER #502	1,772.91
21	011601610		136967	12/8/2020	FIRST AID SUP CCTR	86.57
21	011601670		136967	12/8/2020	FIRST AID SUP MVD	89.23
21	011701710		136967	12/8/2020	FIRST AID SUPPLIES	412.62
						\$2,746.28
21	011701750	SAKAIDA NURSERY	136925	11/24/2020	FIRE STATION TREES	422.40
21	011601620		136925	11/24/2020	LANDSCAPE IMPROV SCTR	543.40
						\$965.80
21	011701730	SAN GABRIEL VALLEY WATER	136860	11/4/2020	9/16-10/15 2004 ROSEM	22.10
21	011701730		136860	11/4/2020	9/15-10/14 MERCED/S.A	56.67
21	011701730		136860	11/4/2020	9/15-10/14 10452 RUSH	82.51
21	011701730		136860	11/4/2020	9/15-10/14 2022 CENTR	90.48
21	011701730		136860	11/4/2020	9/15-10/14 1707 MERCE	109.53
21	011701730		136860	11/4/2020	9/16-10/15 2218 ROSEM	110.50
21	011701730		136860	11/4/2020	9/17-10/16 2464 ROSEM	111.79
21	011701730		136860	11/4/2020	9/17-10/16 2620 ROSEM	115.77
21	011701730		136860	11/4/2020	9/15-10/14 NE MERCED	125.14
21	011701720		136860	11/4/2020	9/15-10/14 1900 CENTR	138.31
21	011701730		136860	11/4/2020	9/15-10/14 1652 TYLER	145.07
21	011601660		136860	11/4/2020	9/15-10/14 LERMA/MILL	178.75
21	011601670		136860	11/4/2020	9/15-10/14 1819 CENTR	182.73
21	011601670		136860	11/4/2020	9/15-10/14 1819 MERCE	202.09
21	011601610		136860	11/4/2020	9/15-10/14 1530 CENTR	230.57
21	011601620		136860	11/4/2020	9/15-10/14 1556 CENTR	242.53
21	011701710		136860	11/4/2020	9/15-10/14 1415 SANTA	270.43
21	011601630		136860	11/4/2020	9/15-10/14 1824 CENTR	326.24
21	011601640		136860	11/4/2020	9/15-10/14 1500 CENTR	1,346.72
21	011601620		136873	11/17/2020	9/25-10/26 1556 CENTR	33.95
21	011701730		136873	11/17/2020	9/25-10/26 1341 SANTA	41.30
21	011601610		136873	11/17/2020	9/25-10/26 1530 CENTR	91.40
21	011601640		136873	11/17/2020	9/25-10/26 1500 CENTR	765.52
21	011601660		136873	11/17/2020	9/25-10/26 1402 LERMA	2,587.95
21	011601650		136926	11/24/2020	9/25-10/26 1450 LIDCO	215.22
21	011701710		136926	11/24/2020	11/1-12/1 1415 SANTA	64.59
21	011701720		136926	11/24/2020	11/1-12/1 1900 CENTRA	96.89
21	011701710		136926	11/24/2020	9/25-10/26 1415 SANTA	98.63

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21	011601650	SAN GABRIEL VALLEY WATER...	136926	11/24/2020	9/25-10/26 1450 LIDCO	5,156.93	
21	011701730		136946	11/30/2020	10/14-11/12 NW MERCED	71.79	
21	011701730		136946	11/30/2020	10/14-11/12 10452 RUS	72.81	
21	011701730		136946	11/30/2020	10/14-11/12 1707 MERC	82.99	
21	011701730		136946	11/30/2020	10/14-11/12 2022 CNTR	100.14	
21	011701730		136946	11/30/2020	10/14-11/12 2000 SANT	104.04	
21	011701730		136946	11/30/2020	10/16-11/16 2464 RSMD	122.19	
21	011701730		136946	11/30/2020	10/16-11/16 2620 RSMD	122.19	
21	011701720		136946	11/30/2020	10/14-11/12 1900 CNTR	127.47	
21	011701730		136946	11/30/2020	10/14-11/12 NE MERCED	137.81	
21	011701730		136946	11/30/2020	10/14-11/12 1652 TYLE	145.62	
21	011701730		136946	11/30/2020	10/14-11/12 1819 MERC	146.99	
21	011601660		136946	11/30/2020	10/14-11/12 LERMA/MIL	195.56	
21	011601670		136946	11/30/2020	10/14-11/12 1819 CNTR	207.27	
21	011701710		136946	11/30/2020	10/14-11/12 1415 SANT	265.83	
21	011601620		136946	11/30/2020	10/14-11/12 1556 CNTR	269.73	
21	011601610		136946	11/30/2020	10/14-11/12 1530 CNTR	273.63	
21	011601630		136946	11/30/2020	10/14-11/12 1824 CNTR	332.19	
21	011601640		136946	11/30/2020	10/14-11/12 1500 CNTR	1,936.67	
						\$17,955.23	
21	011301310	SECTRAN SECURITY INC.	136927	11/24/2020	NOV'20 ARMORED SVCS	139.53	
						\$139.53	
21	011701760	SOUTHEAST CONSTRUCTION PRODUCT	136929	11/24/2020	SIDEWALK REPAIRS	112.57	
21	011701760		136968	12/8/2020	SAND FOR STORM	63.80	
21	011701750		136968	12/8/2020	SUPPLIES FOR MEDIANS	100.82	
21	011701760		136968	12/8/2020	GRAFFTI MTNC	140.80	
21	011701750		136968	12/8/2020	CIRCULAR SAW	215.38	
						\$633.37	
21	011101100	SPARKLETTS	136930	11/24/2020	OCT'20 WATER P-SFTY	25.84	
21	011407020		136930	11/24/2020	OCT'20 WATER CODE	25.84	
21	011401100		136930	11/24/2020	SEP'20 WATER P-SFTY	46.82	
21	011407020		136930	11/24/2020	SEP'20 WATER CODE	46.82	
						\$145.32	
21	011501530	SPRINT	136931	11/24/2020	10/12-11/11 CELLPHONE	112.10	
21	011001020		136931	11/24/2020	10/12-11/11 CELLPHONE	48.38	
21	011001040		136931	11/24/2020	10/12-11/11 CELLPHONE	58.19	
21	011401440		136931	11/24/2020	10/12-11/11 CELLPHONE	133.22	
21	011501540		136931	11/24/2020	10/12-11/11 CELLPHONE	144.74	
21	011401100		136931	11/24/2020	10/12-11/11 CELLPHONE	201.09	
21	011701750		136931	11/24/2020	10/12-11/11 CELLPHONE	248.13	
21	011101110		136931	11/24/2020	10/12-11/11 CELLPHONE	264.56	
21	448008010		136931	11/24/2020	10/12-11/11 CELLPHONE	519.55	
21	011701740		136931	11/24/2020	10/12-11/11 CELLPHONE	42.00	
						\$1,771.96	
21	011701760		ST. FRANCIS ELECTRIC, LLC	136932	11/24/2020	OCT'20 SIGNAL MTNC	822.75
21	011701760			136932	11/24/2020	OCT'20 TRAFF SIG RESP	1,185.00

City of South El Monte
Warrant Register
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Date: 12/2/2020

Time: 10:10AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$2,007.75
21	05	STANDARD INSURANCE	136861	11/4/2020	NOV'20 LIFE & AD&D	1,118.47
						\$1,118.47
21	05	STANDARD INSURANCE D2	136862	11/4/2020	OCT'20 DENTAL INSUR	5,453.72
						\$5,453.72
21	011701760	SUNBELT RENTALS, INC.	136933	11/24/2020	CONCRETE MIXER RENTAL	470.24
21	011701760		136933	11/24/2020	CONCRETE MIXER RENTAL	97.94
						\$568.18
21	011401100	SUPERIOR COURT OF CA, COUNTY OF L	136934	11/24/2020	SEPT'20 CITATION PROC	7,380.00
21	011401100		136969	12/8/2020	OCT'20 CITATION PROCS	8,027.00
						\$15,407.00
21	011501530	SUPERIOR WAREHOUSE GROCERS	136935	11/24/2020	BASIC FOOD SENIOR#502	35.73
21	011001040		136935	11/24/2020	HALLOWEEN CANDY	35.94
21	011501530		136935	11/24/2020	BREAD CAR BINGO EVENT	13.47
						\$85.14
21	011701710	THE GAS COMPANY	136874	11/17/2020	9/29-10/29 1415 SANTA	126.87
21	011601640		136947	11/30/2020	10/14-11/16 1500 CNTR	30.25
21	011601650		136947	11/30/2020	10/14-11/16 1450 LIDC	55.87
21	011601630		136947	11/30/2020	10/14-11/16 1824 CNTR	87.32
21	011701720		136947	11/30/2020	10/14-11/16 1900 CNTR	111.77
21	011601610		136947	11/30/2020	10/14-11/16 1530 CNTR	142.06
21	011601620		136947	11/30/2020	10/14-11/16 1556 CNTR	331.71
						\$885.85
21	011601640	THE ILLINI COMPANIES, INC	136895	11/24/2020	10/14,10/27 CHEM DEL	44.02
21	011601640		136895	11/24/2020	10/29 CHEMICALS DEL	116.58
21	011601640		136895	11/24/2020	OCT'20 POOL MTNC	1,775.00
21	011601640		136952	12/8/2020	11/18 CHEMICAL DELIVE	141.62
						\$2,077.22
21	011001040	THE SAUCE CREATIVE SERVICES CORP.	136936	11/24/2020	NOV'20 NEWSLETTER	4,812.05
21	011001040		136970	12/8/2020	DEC'20 NEWSLETTER	4,812.05
						\$9,624.10
21	011701710	TIME WARNER CABLE	136937	11/24/2020	11/16-12/15 CABLE SVC	279.99
						\$279.99
21	011001050	TIMOTHY CANDELARIA	136891	11/24/2020	LIVE SCAN REIMBURSE	20.00
						\$20.00
21	389009000	TKE ENGINEERING , INC	136938	11/24/2020	JAN-APR'20 DESIGN#293	260.75
21	409009000		136938	11/24/2020	JAN-APR'20 DESIGN#293	2,346.75
						\$2,607.50
21	011701105	TRANSTECH ENGINEERING, INC.	136867	11/5/2020	ADMIN/HSIP(020) 8 HRS	1,200.00
21	689009000		136939	11/24/2020	LMS TECH SUPPORT#410	1,128.00
21	011401440		136939	11/24/2020	AUG'20 BLDG PLAN CK	10,178.12
21	011401440		136971	12/8/2020	JUL'20 PLAN CK FEES	17,315.43

City of South El Monte
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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$29,821.55
21	011301310	TRUSAIC	136899	11/24/2020	NOV'20 ACA MONTHLY	1,000.00
						\$1,000.00
21	011001010507	VFW POST 10218 GREATER EL MONTE	136864	11/4/2020	10/27MTG-TRAVEL-OLMOS	300.00
21	011001010509		136864	11/4/2020	10/27MTG-TRAVEL-RETAM	300.00
21	011001010510		136864	11/4/2020	10/27MTG-TRAVEL-ACOST	300.00
21	011001010508		136864	11/4/2020	10/27MTG-TRAVEL-ANGEL	300.00
21	011001010505		136864	11/4/2020	10/27MTG-TRAVEL-DELGA	300.00
21	011001040		136864	11/4/2020	10/27 MTG-DONATION	500.00
						\$2,000.00
21	011701710	WATER CHEMISTS, DIV. OF CCI CHEMICA	136940	11/24/2020	NOV'20 H2O TREATMENT	200.00
						\$200.00
21	011701740	WAXIE SANITARY SUPPLY	136941	11/24/2020	JANITORIAL SUPPLIES	72.53
21	011701740		136941	11/24/2020	JANITORIAL SUPPLIES	73.38
21	011701020		136972	12/8/2020	LATEX GLOVES #502	441.82
						\$587.73
21	011701760	WEST COAST ARBORISTS, INC	136942	11/24/2020	OCT'20 TREE TRIM	4,537.00
21	011701750		136942	11/24/2020	OCT'20 NTP TREE TRIM	14,770.00
						\$19,307.00
21	011601650	WHITTIER FERTILIZER	136943	11/24/2020	NTP MULCH	97.02
21	011701750		136943	11/24/2020	BRUIN ST MULCH	109.50
21	011701760		136943	11/24/2020	FIRE STATION CHIP	298.78
21	011601620		136943	11/24/2020	GORILLA HAIR/SCTR	449.32
						\$954.62
21	011701770	ZOOM AUTO PARTS, INC	136944	11/24/2020	REPLACED 4 TIRES #15	760.00
						\$760.00
21	011701760	ZUMAR	136973	12/8/2020	DATE STICKERS ST.SIGN	867.42
						\$867.42

Report Total **1,436,534.65**



 City Manager
For Rachel