

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 03/09/2021**

Date: 3/3/2021

Time: 12:24PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	05	CALPERS RETIREMENT	4923	2/24/2021	FEB'21 COUNCIL 27216	116.63
21	05		4924	2/24/2021	1/24-2/6 PLAN 23047	2,188.23
21	05		4924	2/24/2021	1/24-2/6 PLAN 27216	8,757.09
21	05		4924	2/24/2021	1/24-2/6 PLAN 685	10,096.31
						\$21,158.26
21	011701750	US BANK VOYAGER FLEET SYS	4925	2/24/2021	12/25-1/24 TAX EXEMPT	-41.16
21	011701750		4925	2/24/2021	12/25-1/24 TAX EXEMPT	-26.43
21	011407020		4925	2/24/2021	12/25-1/24 TAX EXEMPT	-25.94
21	448008010		4925	2/24/2021	12/25-1/24 TAX EXEMPT	-18.76
21	011701740		4925	2/24/2021	12/25-1/24 TAX EXEMPT	-12.50
21	011401100		4925	2/24/2021	12/25-1/24 TAX EXEMPT	-11.53
21	448008010		4925	2/24/2021	12/25-1/24 TAX EXEMPT	-7.04
21	448008010		4925	2/24/2021	12/25-1/24 FUEL TRANS	132.83
21	011401100		4925	2/24/2021	12/25-1/24 FUEL PSFTY	218.80
21	011701740		4925	2/24/2021	12/25-1/24 FUEL BLDG	239.16
21	448008010		4925	2/24/2021	12/25-1/24 FUEL TRANS	362.60
21	011407020		4925	2/24/2021	12/25-1/24 FUEL CODE	493.09
21	011701750		4925	2/24/2021	12/25-1/24 FUEL LAND	512.12
21	011701750		4925	2/24/2021	12/25-1/24 FUEL LAND	750.72
						\$2,565.96
21	011501540	WALMART COMMUNITY/GECRB	4926	2/24/2021	DEPT SUP CCTR	40.94
21	011501530		4926	2/24/2021	VALENTINE DAYS CRAFT	47.56
21	011501540		4926	2/24/2021	JAN REC CLASS SUP	135.90
						\$224.40

Report Total **23,948.62**

  
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 City Manager  
 For Rachel

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 03/09/2021**

Date: 3/3/2021

Time: 12:31PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	011301330	AT&T MOBILITY	137297	2/18/2021	12/19-1/18 WIRELESS	6,070.60
						\$6,070.60
21	05	BLUE SHIELD OF CA LIFE & HEALTH	137298	2/18/2021	FEB'21 VISION	804.40
						\$804.40
21	011001060	CALIFORNIA JPIA	137312	3/2/2021	FY20/21 WORKER'S COMP	96,393.00
21	011001060		137312	3/2/2021	FY20/21 LIABILITY PGM	151,935.00
						\$248,328.00
21	397007070	ELENA PINA	137301	2/18/2021	RENT ASST PAUL VELIZ	1,000.00
						\$1,000.00
21	397007070	GROUP IX BP PROPERTIES, LP	137308	2/25/2021	RENT ASST B. SERAFIN	1,000.00
						\$1,000.00
21	05	L.A. COUNTY SHERIFFS DEPT	137299	2/18/2021	FILE#333201217010	320.80
						\$320.80
21	05	NATIONWIDE RETIREMENT SOLUTIONS	137300	2/18/2021	PPE 2/6/21	5,910.50
						\$5,910.50
21	011511542	PRO BOXING EQUIPMENT	137309	2/25/2021	MINOR BOXING EQUIP	1,681.07
						\$1,681.07
21	011701730	SAN GABRIEL VALLEY WATER	137302	2/18/2021	12/22-1/22 1341 ISLAN	48.04
21	011701730		137302	2/18/2021	12/8-1/7 1903 DURFEE	122.19
21	011701730		137302	2/18/2021	12/9-1/8 1109 PECK	195.56
21	011701730		137302	2/18/2021	12/8-1/7 2018 DURFEE	203.56
21	011601650		137302	2/18/2021	12/22-1/22 1450 LIDCO	218.98
21	011701730		137302	2/18/2021	12/8-1/7 1926 DURFEE	242.40
21	011701710		137302	2/18/2021	12/22-1/22 1415 SANTA	435.01
21	011601650		137302	2/18/2021	12/22-1/22 1450 LIDCO	1,480.85
21	011701730		137310	2/25/2021	1/8-2/8 11016 GOMEZ	24.43
21	011701730		137310	2/25/2021	1/8-2/8 THIENES/PKWAY	24.43
21	011701730		137310	2/25/2021	1/12-2/11 2004 RSMD	24.43
21	011701730		137310	2/25/2021	1/11-2/10 NW MERCED	40.56
21	011701730		137310	2/25/2021	1/11-2/10 1707 MERCED	55.67
21	011701730		137310	2/25/2021	1/11-2/10 2000 SANTA	61.10
21	011701710		137310	2/25/2021	2/1-3/1 1415 SANTA	64.59
21	011701730		137310	2/25/2021	1/8-2/8 FARNDON/PECK	65.00
21	011701730		137310	2/25/2021	1/11-2/10 10452 RUSH	72.81
21	011701730		137310	2/25/2021	1/11-2/10 2022 CENTRA	72.81
21	011601640		137310	2/25/2021	2/1-3/1 1900 CENTRAL	96.89
21	011701720		137310	2/25/2021	1/11-2/10 1900 CENTRA	111.85
21	011701730		137310	2/25/2021	1/7-2/5 1903 DURFEE	122.19
21	011701730		137310	2/25/2021	1/12-2/11 2218 RSMD	122.19
21	011701730		137310	2/25/2021	1/8-2/8 1675 DURFEE	130.00
21	011701730		137310	2/25/2021	1/11-2/10 NE MERCED	133.90
21	011701730		137310	2/25/2021	1/11-2/10 1819 MERCED	143.08
21	011701730		137310	2/25/2021	1/11-2/10 1652 TYLER	149.52
21	011701730		137310	2/25/2021	1/13-2/12 2464 RSMD	157.33

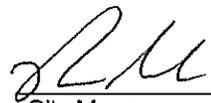
**City of South El Monte**  
**Warrant Register**  
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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount	
21	011601660	SAN GABRIEL VALLEY WATER...	137310	2/25/2021	1/11-2/10 LERMA/MILLE	195.56	
21	011701730		137310	2/25/2021	1/8-2/8 1109 PECK	195.56	
21	011701730		137310	2/25/2021	1/8-2/8 1710 DURFEE	195.56	
21	011701730		137310	2/25/2021	1/7-2/5 2018 DURFEE	199.46	
21	011601670		137310	2/25/2021	1/11-2/10 1819 CENTRA	207.27	
21	011701730		137310	2/25/2021	1/8-2/8 1508 PECK	211.17	
21	011701730		137310	2/25/2021	1/8-2/8 1628 DURFEE	215.08	
21	011701730		137310	2/25/2021	1/7-2/5 1926 DURFEE	226.79	
21	011701730		137310	2/25/2021	1/8-2/8 1222 PECK	230.69	
21	011701730		137310	2/25/2021	1/8-2/8 1660 DURFEE	122.19	
21	011701710		137310	2/25/2021	1/11-2/10 1415 SANTA	246.31	
21	011601620		137310	2/25/2021	1/11-2/10 1556 CENTRA	246.31	
21	011601630		137310	2/25/2021	1/11-2/10 1824 CENTRA	254.12	
21	011601610		137310	2/25/2021	1/11-2/10 1530 CENTRA	347.81	
21	011701730		137310	2/25/2021	1/8-2/8 1502 PECK	578.13	
21	011601640		137310	2/25/2021	1/11-2/10 1500 CENTRA	1,194.94	
21	011701730		137310	2/25/2021	1/13-2/12 2620 RSMD	1,344.09	
						\$10,830.41	
21	011701760		SOUTHERN CALIFORNIA EDISON	137303	2/18/2021	DEC20-JAN21 1415 SANT	-363.38
21	011701760			137303	2/18/2021	DEC20-JAN21 1415 SANT	363.38
21	011701760	137307		2/23/2021	DEC20-JAN21 1415 SANT	636.38	
						\$636.38	
21	05	STANDARD INSURANCE	137304	2/18/2021	FEB'21 LIFE & AD&D	1,042.06	
21	05		137305	2/18/2021	FEB'21 LIFE AD&D SUPP	535.48	
						\$1,577.54	
21	05	STANDARD INSURANCE D2	137311	2/25/2021	FEB'21 DENTAL	5,892.32	
						\$5,892.32	
21	011701710	THE GAS COMPANY	137306	2/18/2021	1/2-2/1 1415 SANTA	952.02	
						\$952.02	

Report Total      **285,004.04**

  
 City Manager  
 For Richard

**City of South El Monte**  
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21	011301330	ADVANCED MICROCOMPUTING CONCEP	137313	3/9/2021	MAR'21 CLOUD SVCS#502	750.00	
21	011301330		137313	3/9/2021	MAR'21 OFFICE 365	3,322.80	
21	011301330		137313	3/9/2021	MAR'21 MANAGED SVCS	10,530.00	
						\$14,602.80	
21	011001030	ALESHIRE & WYNDER, LLP	137314	3/9/2021	JAN'21 EMERG RSPN#502	1,471.50	
						\$1,471.50	
21	011001050	ALL IN ONE POSTER COMPANY, INC	137315	3/9/2021	2021 LABOR LAW POSTER	154.37	
						\$154.37	
21	011301310	AMAZON CAPITAL SERVICES, INC	137316	3/9/2021	HEADPHONE REFUND	-21.98	
21	011301310		137316	3/9/2021	OFFICE SUPPLIES	7.58	
21	011501530		137316	3/9/2021	CAMERA LID SENIOR SVC	15.39	
21	011701720		137316	3/9/2021	LANDSCAPE DRAFTG SUP	41.10	
21	011701710		137316	3/9/2021	CLEANING SUP	52.10	
21	011501540		137316	3/9/2021	DEPT. SUPPLIES	80.68	
21	011301310		137316	3/9/2021	SUP WK FROM HOME#502	87.67	
21	011001010		137316	3/9/2021	INK CARTRIDGES	89.96	
21	011301310		137316	3/9/2021	OFFICE SUPPLIES	108.86	
21	011701760		137316	3/9/2021	WEED BURNER TORCHES	142.38	
21	011701760		137316	3/9/2021	BUS SHELTER LIGHTS	188.39	
21	011501530		137316	3/9/2021	ST PATRICK'S DAY DECO	197.86	
21	011701720		137316	3/9/2021	DEPT. OFFICE SUPPLIES	257.01	
21	011701720		137316	3/9/2021	GATE RPR LOOP DETECT.	268.40	
21	011511543		137316	3/9/2021	SANTA & BUNNY SUITS	495.03	
						\$2,010.43	
21	011701720	AQUA PURE DRINKING WATER	137317	3/9/2021	2/23 WATER SERVICES	25.03	
						\$25.03	
21	011301330	AT&T	137318	3/9/2021	1/15-2/14 BAN 1037026	0.01	
21	011301330		137318	3/9/2021	1/15-2/14 BAN 1034755	23.49	
21	011301330		137318	3/9/2021	1/6-2/5 BAN 1034754	23.85	
21	011301330		137318	3/9/2021	1/7-2/6 BAN 1034746	23.86	
21	011301330		137318	3/9/2021	1/7-2/6 BAN 1034748	23.86	
21	011301330		137318	3/9/2021	1/12-2/11 BAN 1067917	23.95	
21	011301330		137318	3/9/2021	1/7-2/6 BAN 1034747	24.41	
21	011301330		137318	3/9/2021	1/7-2/6 BAN 1034751	27.04	
21	011301330		137318	3/9/2021	1/22-2/21 BAN 1034752	43.57	
21	011301330		137318	3/9/2021	1/15-2/14 BAN 1034756	46.42	
21	011301330		137318	3/9/2021	1/10-2/9 BAN 1051741	436.25	
						\$696.71	
21	011001050		BAUVILLE, INC	137319	3/9/2021	20YRS OF SVCS PLAGUE	58.24
						\$58.24	
21	011701020	BELLA SANCHEZ	137351	3/9/2021	PUBLICWORKS HATS	844.80	
						\$844.80	
21	011701020	BORREGO SOLAR SYSTEM, INC	137320	3/9/2021	SOLAR SYSTEM MTNC	2,316.32	
						\$2,316.32	

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	011301330	CALIFORNIA COMMUNICATIONS	137321	3/9/2021	FEB'21 WIRELESS BRIDG	680.00
						\$680.00
21	011601620	CINTAS CORP. #693	137322	3/9/2021	DUPLICATE PYMT#137003	-40.61
21	011701710		137322	3/9/2021	DUPLICATE PYMT#137003	-24.43
21	011701710		137322	3/9/2021	1/19 MAT CLEANING	24.43
21	011601620		137322	3/9/2021	1/12 MAT CLEANING	40.61
21	011601620		137322	3/9/2021	1/19 MAT CLEANING	40.61
21	011601620		137322	3/9/2021	2/23 MAT CLEANING	64.19
21	011601620		137322	3/9/2021	2/16 MAT CLEANING	64.19
21	011701710		137322	3/9/2021	12/15 MAT CLEANING	64.91
21	011701710		137322	3/9/2021	1/12 MAT CLEANING	83.07
						\$316.97
21	011701710	DDC ELECTRIC SUPPLY, INC.	137325	3/9/2021	SUMP PUMP REPAIR/SUP	52.25
21	011701710		137325	3/9/2021	SUMP PUMP REPAIR/SUP	71.19
21	011601610		137325	3/9/2021	BOXING GYM ELEC PANEL	1,751.89
						\$1,875.33
21	011701020	DE LAGE LANDEN	137326	3/9/2021	MAR'21 COPIER LEASE	4,441.80
						\$4,441.80
21	063003020	DRIFTWOOD DAIRY, INC	137327	3/9/2021	2/4 MILK/BREAD NUTR	12.96
21	063003020		137327	3/9/2021	2/16 MILK/BREAD NUTR	13.21
21	063003020		137327	3/9/2021	2/18 MILK/BREAD NUTR	14.89
21	063003020		137327	3/9/2021	2/8 MILK/BREAD NUTR	16.01
21	063003020		137327	3/9/2021	2/22 MILK/BREAD NUTR	16.01
21	063003020		137327	3/9/2021	2/11 MILK/BREAD NUTR	19.27
21	063003010		137327	3/9/2021	2/4 MILK/BREAD NUTR	116.70
21	063003010		137327	3/9/2021	2/16 MILK/BREAD NUTR	118.89
21	063003010		137327	3/9/2021	2/18 MILK/BREAD NUTR	134.05
21	063003010		137327	3/9/2021	2/22 MILK/BREAD NUTR	144.16
21	063003010		137327	3/9/2021	2/8 MILK/BREAD NUTR	144.16
21	063003010		137327	3/9/2021	2/11 MILK/BREAD NUTR	173.47
						\$923.78
21	011301310	EL MONTE PRINTING	137328	3/9/2021	AP CHECKS PRINTING	467.50
						\$467.50
21	011701720	ELIAS IRON WORKS	137329	3/9/2021	WROUGHT IRON GATE	2,000.00
						\$2,000.00
21	011701750	EWING IRRIGATION	137330	3/9/2021	BACKPACK SPRAYER	220.40
21	011601650		137330	3/9/2021	WHEEL BARROW	355.22
21	011701760		137330	3/9/2021	ROUND UP FOR MEDIANS	360.34
21	011601650		137330	3/9/2021	BBALL FIELD PREP MTNC	101.89
21	011601610		137330	3/9/2021	PARTS IRRIG REPAIRS	187.97
21	011601610		137330	3/9/2021	PARTS IRRIG REPAIRS	13.92
						\$1,239.74
21	011601620	GRANT'S TRUE VALUE HARDWARE	137332	3/9/2021	SCREWS FOR LIGHTS	18.80
21	011601610		137332	3/9/2021	WATER HEATER PARTS	30.11

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21	011601620	GRANT'S TRUE VALUE HARDWARE...	137332	3/9/2021	VINYL/WASHERS LIGHTS	32.76
21	011601610		137332	3/9/2021	WATER HEATER PARTS	39.58
21	011601640		137332	3/9/2021	IRRIGATION RPR PARTS	59.69
21	011601620		137332	3/9/2021	KITCHEN SINK RPR PART	72.19
21	011601650		137332	3/9/2021	TRASHCAN DRILL TOOLS	91.27
21	011701710		137332	3/9/2021	HEATER WATER HOSE	93.48
21	011701720		137332	3/9/2021	GATE LOCKS & 40 KEYS	162.34
						\$600.22
21	011501530	HUNTINGTON CULINARY	137333	3/9/2021	VALENTINE'S LUNCH	672.00
21	063003020		137333	3/9/2021	2/16-2/19 FRZN MEALS	170.10
21	063003020		137333	3/9/2021	2/9-2/12 FRZN MEALS	206.50
21	063003020		137333	3/9/2021	2/2-2/5 FRZN MEALS	224.20
21	063003010		137333	3/9/2021	2/2-2/5 FRZN MEALS	4,546.51
21	063003010		137333	3/9/2021	2/9-2/12 FRZN MEALS	4,709.20
21	063003010		137333	3/9/2021	2/16-2/19 FRZN MEALS	4,744.49
						\$15,273.00
21	011601610	INDUSTRIAL PIPE & STEEL	137334	3/9/2021	SANDING DISC FOR SINK	14.39
						\$14.39
21	011701760	JCL TRAFFIC SERVICES	137335	3/9/2021	STREET SIGN SUPPLIES	1,441.79
						\$1,441.79
21	01	KIMLEY-HORN AND ASSOCIATES, INC.	137336	3/9/2021	CEQAANSYS 2727 RSMD	1,019.85
21	01		137336	3/9/2021	CEQAANSYS 2727 RSMD	7,076.19
						\$8,096.04
21	011101110	L.A. COUNTY SHERIFFS DEPT.	137337	3/9/2021	JAN'21 LAW ENFORCEMNT	387.50
21	011101110		137337	3/9/2021	JAN'21 LAW ENFORCEMNT	16,768.33
21	011101110		137337	3/9/2021	JAN'21 LAW ENFORCEMNT	45,644.86
21	011101110		137337	3/9/2021	JAN'21 LAW ENFORCEMNT	398,184.96
						\$460,985.65
21	011401440	MAIQUES INSPECTION SERVICE	137338	3/9/2021	FEB'21 INSPECTION SVC	5,368.16
						\$5,368.16
21	011701710	MARTINEZ PUMPING SERVICE, INC	137339	3/9/2021	CHALL SEWER REPAIR	175.00
						\$175.00
21	011701710	MCMASTER-CARR SUPPLY CO.	137340	3/9/2021	PRESSURE RELIEF VALVE	31.11
21	011701740		137340	3/9/2021	CABINET & KEYS/YARD	460.33
21	011601650		137340	3/9/2021	50 PADLOCKS	516.01
						\$1,007.45
21	011601650	MISSION FENCE & PATIO BUILDERS	137341	3/9/2021	CHAIN LINK FENCE RPR	54.16
						\$54.16
21	011701710	NATIONAL SIGN	137342	3/9/2021	MESSAGE BOARD MODEM	2,698.40
						\$2,698.40
21	011701710	OFFICE DEPOT	137343	3/9/2021	BLACK PENS CHALL	9.44
21	011001020		137343	3/9/2021	OFFICE SUPPLIES	24.87
21	011201210		137343	3/9/2021	OFFICE SUPPLIES	51.69

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						\$86.00
21	011601610	POST ALARM SYSTEMS	137344	3/9/2021	MAR'21 MTH SVCS CCTR	39.25
21	011601620		137344	3/9/2021	MAR'21 MTH SVCS SCTR	39.25
21	011601630		137344	3/9/2021	MAR'21 MTH SVCS MCTR	39.25
21	011601640		137344	3/9/2021	MAR'21 MTH SVCS AQUA	39.25
21	011601650		137344	3/9/2021	MAR'21 MTH SVCS NTP	39.25
21	011601670		137344	3/9/2021	MAR'21 MTH SVCS MVD	39.25
21	011701710		137344	3/9/2021	MAR'21 MTH SVCS CHALL	39.25
21	011701720		137344	3/9/2021	MAR'21 MTH SVCS YARD	39.25
						\$314.00
21	011511543	PROMOTIONAL DESIGN CONCEPTS, INC	137345	3/9/2021	INFLAT. EASTER BUNNY	660.00
						\$660.00
21	011601620	QUENCH USA, INC.	137346	3/9/2021	MAR'21 H2O SYS SCTR	55.32
						\$55.32
21	011701020	RED DOT UNIFORMS	137347	3/9/2021	PUBLIC WK BLK HOODIES	280.87
						\$280.87
21	448008010	REGIONAL TAP SERVICE CENTER	137348	3/9/2021	DEC'20 FH TAP	29.10
						\$29.10
21	011001050	RELIANT URGENT CARE	137349	3/9/2021	DRUG TEST W. CAYCO	40.00
21	011001050		137349	3/9/2021	DRUG TEST N.SAUCEDO	40.00
21	011001050		137349	3/9/2021	PHYSICAL EXAM B.BADAR	192.00
						\$272.00
21	011701770	SAFETY-KLEEN SYSTEMS, INC.	137350	3/9/2021	OIL SERVICES/RECYCLE	225.00
						\$225.00
21	011301310	SECTRAN SECURITY INC.	137352	3/9/2021	FEB'21 ARMORED SVCS	140.76
						\$140.76
21	011601610	SHELDON EXTINGUISHER CO., INC	137353	3/9/2021	FIRE EXTINGUISHER MTN	71.79
21	011601620		137353	3/9/2021	FIRE EXTINGUISHER MTN	71.79
21	011601630		137353	3/9/2021	FIRE EXTINGUISHER MTN	71.79
21	011601650		137353	3/9/2021	FIRE EXTINGUISHER MTN	71.79
21	011701720		137353	3/9/2021	FIRE EXTINGUISHER MTN	71.79
21	011701710		137353	3/9/2021	FIRE EXTINGUISHER MTN	71.80
						\$430.75
21	011601620	SMARDAN SUPPLY	137354	3/9/2021	2 COPPER ADAPTERS	11.50
21	011601620		137354	3/9/2021	KITCHEN FAUCET FITTIN	276.64
						\$288.14
21	011701760	SOUTHEAST CONSTRUCTION PRODUCT	137355	3/9/2021	RUBBER BOOTS & COATS	217.64
21	011601650		137355	3/9/2021	ROPE LINE/BBALL FIELD	21.12
21	011701750		137355	3/9/2021	SMALL TOOLS	54.29
						\$293.05
21	011501530	SPRINT	137356	3/9/2021	1/12-2/11 CELLPHONE	112.84
21	011401440		137356	3/9/2021	1/12-2/11 CELLPHONE	139.50
21	011501540		137356	3/9/2021	1/12-2/11 CELLPHONE	147.42

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 03/09/2021**

Date: 3/3/2021

Time: 12:25PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	011001040	SPRINT...	137356	3/9/2021	1/12-2/11 CELLPHONE	59.10
21	011701740		137356	3/9/2021	1/12-2/11 CELLPHONE	72.93
21	011101110		137356	3/9/2021	1/12-2/11 CELLPHONE	239.04
21	011701750		137356	3/9/2021	1/12-2/11 CELLPHONE	262.66
21	011401100		137356	3/9/2021	1/12-2/11 CELLPHONE	267.08
21	448008010		137356	3/9/2021	1/12-2/11 CELLPHONE	529.89
						\$1,830.46
21	011701760	ST. FRANCIS ELECTRIC, LLC	137357	3/9/2021	JAN'21/MTNC TRAFFIC	771.00
21	011701760		137357	3/9/2021	JAN21/CALLOUT SIGNALS	7,017.10
						\$7,788.10
21	011501530	SUPERIOR WAREHOUSE GROCERS	137358	3/9/2021	BASIC FOOD ACCESS#502	30.65
						\$30.65
21	011601610	TED LEVINE DRUM CO.	137359	3/9/2021	STEEL TRASH CANS	233.75
21	011601660		137359	3/9/2021	STEEL TRASH CANS	584.37
21	011701720		137359	3/9/2021	STEEL TRASH CANS	584.38
21	011601650		137359	3/9/2021	STEEL TRASH CANS	935.00
						\$2,337.50
21	011601640	THE ILLINI COMPANIES, INC	137323	3/9/2021	NOV'20 POOL MTNC	1,775.00
						\$1,775.00
21	011001040	THE SAUCE CREATIVE SERVICES CORP.	137360	3/9/2021	MAR'21 NEWSLETTER	4,812.05
						\$4,812.05
21	011701710	TIME WARNER CABLE	137361	3/9/2021	2/16-3/15 CABLE SVCS	276.98
						\$276.98
21	011301310	TRUSAIC	137331	3/9/2021	MAR'21 ACA MONTHLY	1,000.00
						\$1,000.00
21	011701720	ULINE	137362	3/9/2021	PALLET RACKS	1,496.94
						\$1,496.94
21	399009000	URBAN PROFESSIONAL BUILDERS, INC.	137363	3/9/2021	RETENTION RELEASE#251	3,840.00
						\$3,840.00
21	011701710	WATER CHEMISTS,DIV. OF CCI CHEMICA	137364	3/9/2021	FEB'21 H2O TREATMENT	200.00
						\$200.00
21	011601610	WATERLOGIC AMERICAS, LLC	137365	3/9/2021	JUN20-JUN21 MISC FEE	14.59
21	011601610		137365	3/9/2021	OCT'20 WATER SVCS	76.94
21	011601610		137365	3/9/2021	NOV'20 WATER SVCS	76.94
21	011601610		137365	3/9/2021	DEC'20 WATER SVCS	76.94
21	011601610		137365	3/9/2021	JAN'21 WATER SVCS	76.94
21	011601610		137365	3/9/2021	FEB'21 WATER SVCS	76.94
21	011601610		137365	3/9/2021	JUL'20 WATER SVCS	76.94
21	011601610		137365	3/9/2021	AUG'20 WATER SVCS	76.94
21	011601610		137365	3/9/2021	SEP'20 WATER SVCS	76.94
						\$630.11
21	011701740	WAXIE SANITARY SUPPLY	137366	3/9/2021	JANITORIAL SUPPLIES	662.77
21	011701740		137366	3/9/2021	SOAP/SANITIZE SUP#502	1,393.56

**City of South El Monte**  
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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	011701740	WAXIE SANITARY SUPPLY...	137366	3/9/2021	GLOVES/SANITIZER #502	2,876.45
						\$4,932.78
21	05	YVETTE CORONA	137324	3/9/2021	GARNISHMENT REIMBURSE	320.80
						\$320.80
21	448008010	ZOOM AUTO PARTS, INC	137367	3/9/2021	#16 4 TIRES/ALIGNMENT	520.00
21	011701770		137367	3/9/2021	#94 4 TIRES/ALIGNMENT	660.00
						\$1,180.00

Report Total      **565,365.94**

  
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 City Manager  
*For Rachel*