

City of South El Monte
Warrant Register
Council Meeting of 04/13/2021

Date: 4/7/2021

Time: 09:34AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	05	CALPERS RETIREMENT	4941	3/30/2021	MAR'21 COUNCIL 27216	116.63
21	05		4942	3/30/2021	2/21-3/6 PLAN 23047	2,274.83
21	05		4942	3/30/2021	2/21-3/6 PLAN 27216	8,731.44
21	05		4942	3/30/2021	2/21-3/6 PLAN 685	10,414.73
						\$21,537.63
21	05	DEPARTMENT OF THE TREASURY	4943	3/30/2021	PPE 3/6/21 MED	4,730.80
21	05		4943	3/30/2021	PPE 3/6/21 FEDERAL	15,296.16
21	05		4943	3/30/2021	PPE 3/6/21 FICA	20,228.38
21	05		4944	3/30/2021	PPE 3/20/21 MED	4,975.74
21	05		4944	3/30/2021	PPE 3/20/21 FEDERAL	15,359.89
21	05		4944	3/30/2021	PPE 3/20/21 FICA	21,275.66
						\$81,866.63
21	05	EMPLOYMENT DEVELOPMENT DEPT.	4945	3/30/2021	PPE 3/6 TNG WTHD'G	37.92
21	05		4945	3/30/2021	PPE 3/6 UITAX WTHD'G	1,558.72
21	05		4945	3/30/2021	PPE 3/6 STATE WTHD'G	4,859.85
21	05		4946	3/30/2021	PPE 3/20 UITAX WTHD'G	1,000.64
21	05		4946	3/30/2021	PPE 3/20 STATE WTHD'G	4,720.95
21	05		4946	3/30/2021	PPE 3/20 TNG WTHD'G	30.36
						\$12,208.44
21	011601620	HOME DEPOT CREDIT SERVICES	4947	3/30/2021	SCTR SUP RETURN	-159.53
21	011701760		4947	3/30/2021	SPRING LINK (7)	7.51
21	011601620		4947	3/30/2021	SUPPLIES FOR SCTR	159.53
21	011701760		4947	3/30/2021	1 ROLL CHAIN	169.73
21	011701750		4947	3/30/2021	1 ROLL CHAIN	169.73
21	011601650		4947	3/30/2021	CHAIN LINKS/CHAIN	227.37
21	011601620		4947	3/30/2021	JOINT KNIFE/FAST SET	43.20
21	011601620		4947	3/30/2021	CEILING TEXTURE CANS	71.96
21	011701760		4947	3/30/2021	PAINT SUP/ACETON/HOSE	117.05
21	011601620		4947	3/30/2021	SCTR PLANTERS	137.49
21	011601610		4947	3/30/2021	LADDER/WALL ADHESIVES	148.72
						\$1,092.76
21	011701710	QUADIENT LEASING USA, INC.	4948	3/30/2021	APR-JUL'21 POST LEASE	738.01
21	011701710		4949	3/30/2021	FINANCE CHARGE	0.21
						\$738.22
21	011601650	SOUTHERN CALIFORNIA EDISON	4950	3/30/2021	1/12-2/10 1450 LIDCOM	44.27
21	011601660		4950	3/30/2021	1/19-2/17 1431 CENTRA	78.98
21	011601650		4950	3/30/2021	1/19-2/17 1450 LIDCOM	79.29
21	011601650		4950	3/30/2021	1/19-2/17 1450 LIDCOM	83.14
21	011701730		4950	3/30/2021	2/14 OBF INSTALLMENT	149.62
21	011701710		4950	3/30/2021	1/19-2/17 1415 SANTA	245.83
21	011701730		4950	3/30/2021	2/14 OBF INSTALLMENT	359.19
21	011601670		4950	3/30/2021	1/19-2/17 1819 CENTRA	460.41
21	011701730		4950	3/30/2021	11/17-1/19 CREDIT BAL	-326.12
21	011601670		4950	3/30/2021	1/19-2/17 1819 CENTRA	-138.07
21	011701710		4950	3/30/2021	1/19-2/17 1415 SANTA	-133.42
21	011601660		4950	3/30/2021	1/19-2/17 1431 CENTRA	-39.42

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21	011601650	SOUTHERN CALIFORNIA EDISON...	4950	3/30/2021	1/19-2/17 1450 LIDCOM	-32.08
21	011601650		4950	3/30/2021	1/19-2/17 1450 LIDCOM	-29.54
21	011601640		4950	3/30/2021	1/11-2/9 1500 CENTRAL	26.67
21	011701760		4951	3/30/2021	1/23-2/23 9465 GARVEY	-5.98
21	011701760		4951	3/30/2021	1/23-2/23 9465 GARVEY	27.26
21	011701730		4952	3/30/2021	2/8 OBF INSTALLMENT	5.35
21	011701760		4952	3/30/2021	2/5-3/9 11530 THIENES	16.20
21	011701730		4952	3/30/2021	2/26 OBF INSTALLMENT	23.03
21	011701730		4952	3/30/2021	2/26 OBF INSTALLMENT	26.35
21	011701760		4952	3/30/2021	2/1-3/1 PECK/DURFEE	33.96
21	011701760		4952	3/30/2021	1/13-2/11 11001 FAWCE	43.45
21	011701760		4952	3/30/2021	2/1-3/1 SLACK/SANTA	73.13
21	011701760		4952	3/30/2021	2/1-3/1 KRUSE/MERCED	86.93
21	011701760		4952	3/30/2021	2/1-3/1 SCHMIDT/SANTA	99.60
21	011701760		4952	3/30/2021	2/1-3/2 2551 HAVENPAK	103.68
21	011701760		4952	3/30/2021	1/26-2/25 10498 FERN	122.38
21	011701730		4952	3/30/2021	2/26 OBF INSTALLMENT	394.74
21	011701760		4952	3/30/2021	2/1-3/1 SANTA/FAWCETT	758.72
21	011701760		4952	3/30/2021	2/1-3/1 SAFETY LIGHTS	1,354.66
						\$3,992.21
21	05	STATE DISBURSEMENT UNIT	4953	3/30/2021	PPE 3/6 CASE 1457313	603.50
21	05		4953	3/30/2021	PPE 3/6 CASE 2135289	646.15
21	05		4953	3/30/2021	PPE 3/6 CASE 0980438	150.00
21	05		4954	3/30/2021	PPE 3/20 CASE 0980438	150.00
21	05		4954	3/30/2021	PPE 3/20 CASE 1457313	603.50
21	05		4954	3/30/2021	PPE 3/20 CASE 2135289	646.15
						\$2,799.30
21	011501540	WALMART COMMUNITY/GEGRB	4955	3/30/2021	DEPT SUPPLIES	98.46
21	011501530		4955	3/30/2021	ST PATTYS CRAFT	111.78
21	011511543		4955	3/30/2021	FEB VIR CONTEST PRIZE	127.31
21	011501530		4955	3/30/2021	V-DAY GOODIE BAGS	9.96
21	011501530		4955	3/30/2021	V-DAY GOODIE BAGS	26.95
						\$374.46

Report Total **124,609.65**



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 For Rachel

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	397007070	2710 LSB, LLC	137429	3/29/2021	RENT ASST #2 R.YE	2,660.00
						\$2,660.00
21	011301330	AT&T MOBILITY	137442	4/6/2021	2/19-3/18 WIRELESS	5,478.66
						\$5,478.66
21	05	CALIFORNIA TEAMSTERS LOCAL 911	137443	4/6/2021	APR'21 MISC	460.00
21	05		137443	4/6/2021	APR'21 ADMIN	1,140.00
						\$1,600.00
21	397007070	CLIFFSIDE ENTERPRISES, INC	137430	3/29/2021	RENT ASST#2 G.RODRIGU	1,200.00
						\$1,200.00
21	397007070	ELENA PINA	137448	4/6/2021	RENT AST. VELIZ/RPLCM	1,000.00
21	397007070		137449	4/6/2021	#2RENT AST. VELIZ/RPL	4,800.00
						\$5,800.00
21	397007070	ELLEN W. MONG	137432	3/29/2021	RENT ASST N.SWEENEY	1,000.00
21	397007070		137444	4/6/2021	RENT ASST#2 N.SWEENEY	5,200.00
						\$6,200.00
21	397007070	EVERARDO FLORES	137433	3/29/2021	RENT ASST S.KAMZIK	1,000.00
21	397007070		137445	4/6/2021	RENT ASST#2 S.KAMZIK	2,500.00
						\$3,500.00
21	397007070	GROUP IX BP PROPERTIES, LP	137434	3/29/2021	RENT ASST #2 R.CRUIZ	3,248.00
						\$3,248.00
21	011701770	MORENO AUTO BODY REPAIR INC.	137447	4/6/2021	#5 P-SFTY AUTO REPAIR	3,225.97
						\$3,225.97
21	397007070	MPN-14,LP	137435	3/29/2021	RENT ASST #2 S.VALDEZ	3,200.00
						\$3,200.00
21	05	NATIONWIDE RETIREMENT SOLUTIONS	137436	3/29/2021	PPE 3/6/21	5,910.50
21	05		137437	3/29/2021	PPE 3/20/21	5,660.50
						\$11,571.00
21	397007070	PEDRO GRACIANO	137446	4/6/2021	RENT ASST J.GEOVANNY	1,000.00
						\$1,000.00
21	011701730	SAN GABRIEL VALLEY WATER	137438	3/29/2021	2/11-3/16 2004 RSMD	24.43
21	011701730		137438	3/29/2021	2/8-3/11 11016 GOMEZ	24.43
21	011701730		137438	3/29/2021	2/8-3/11 THIENES/PKWY	24.43
21	011701730		137438	3/29/2021	1/22-2/23 1341 ISLAND	27.81
21	011701730		137438	3/29/2021	2/10-3/15 2000 SANTA	61.10
21	011701730		137438	3/29/2021	2/8-3/11 FARNDON/PECK	61.10
21	011701730		137438	3/29/2021	2/11-3/16 2218 RSMD	122.19
21	011701730		137438	3/29/2021	2/8-3/11 1660 DURFEE	122.19
21	011701730		137438	3/29/2021	2/5-3/10 1903 DURFEE	122.19
21	011701730		137438	3/29/2021	2/8-3/11 1675 DURFEE	133.90
21	011701730		137438	3/29/2021	2/8-3/11 1508 PECK	195.56
21	011701730		137438	3/29/2021	2/8-3/11 1222 PECK	195.56
21	011701730		137438	3/29/2021	2/8-3/11 1628 DURFEE	195.56
21	011701730		137438	3/29/2021	2/8-3/11 1109 PECK	195.56

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21	011701730	SAN GABRIEL VALLEY WATER...	137438	3/29/2021	2/8-3/11 1710 DURFEE	199.46
21	011701730		137438	3/29/2021	2/5-3/10 2018 DURFEE	199.46
21	011601640		137438	3/29/2021	1/22-2/23 1556 CENTRA	222.54
21	011701730		137438	3/29/2021	2/5-3/10 1926 DURFEE	222.88
21	011601650		137438	3/29/2021	1/22-2/23 1450 LIDCOM	230.69
21	011601670		137438	3/29/2021	1/22-2/23 1819 CENTRA	242.77
21	011601610		137438	3/29/2021	1/22-2/23 1530 CENTRA	252.89
21	011701710		137438	3/29/2021	1/22-2/23 1415 SANTA	256.26
21	011601640		137438	3/29/2021	1/22-2/23 1500 CENTRA	273.13
21	011701730		137438	3/29/2021	2/8-3/11 1502 PECK	308.77
21	011601650		137438	3/29/2021	1/22-2/23 1450 LIDCOM	1,143.60
21	011601660		137438	3/29/2021	1/22-2/23 1402 LERMA	1,541.20
21	011701730		137450	4/6/2021	2/10-3/15 NW MERCED	36.66
21	011701730		137450	4/6/2021	2/10-3/15 2022 CENTRA	61.10
21	011701710		137450	4/6/2021	3/1-4/1 1415 SANTA	64.59
21	011701730		137450	4/6/2021	2/10-3/15 10452 RUSH	68.91
21	011701730		137450	4/6/2021	2/10-3/15 1707 MERCED	75.18
21	011701720		137450	4/6/2021	3/1-4/1 1900 CENTRAL	96.89
21	011701720		137450	4/6/2021	2/10-3/15 1900 CENTRA	107.95
21	011701730		137450	4/6/2021	2/10-3/15 1819 MERCED	119.66
21	011701730		137450	4/6/2021	2/12-3/17 2620 RSMD	122.19
21	011701730		137450	4/6/2021	2/10-3/15 1652 TYLER	133.90
21	011701730		137450	4/6/2021	2/12-3/17 2464 RSMD	145.62
21	011701730		137450	4/6/2021	2/10-3/15 NE MERCED	157.33
21	011601660		137450	4/6/2021	2/10-3/15 LERMAMILLE	199.46
21	011601670		137450	4/6/2021	2/10-3/15 1819 CENTRA	211.17
21	011601630		137450	4/6/2021	2/10-3/15 1824 CENTRA	246.31
21	011701710		137450	4/6/2021	2/10-3/15 1415 SANTA	254.12
21	011601620		137450	4/6/2021	2/10-3/15 1556 CENTRA	254.12
21	011601610		137450	4/6/2021	2/10-3/15 1530 CENTRA	340.00
21	011601640		137450	4/6/2021	2/10-3/15 1500 CENTRA	2,752.57
						\$12,047.39
21	011701710	THE GAS COMPANY	137439	3/29/2021	2/1-3/3 1415 SANTA	922.39
						\$922.39
21	05	VONS CREDIT UNION	137440	3/29/2021	PPE 3/6/21	43.50
21	05		137440	3/29/2021	PPE 3/20/21	43.50
						\$87.00
21	011301330	WINDSTREAM HOLDINGS, INC	137441	3/29/2021	1/18-2/17 CITY PHONES	5,590.58
21	011301330		137451	4/6/2021	2/18-3/17 CITY PHONES	5,591.22
						\$11,181.80
21	05	YVETTE CORONA	137431	3/29/2021	GARNISHMENT REIMBRUSE	320.80
						\$320.80

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Report Total 73,243.01



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21	011701760	ACE CUTTING EQUIPMENT & SUPPLY, INC	137452	4/13/2021	CONCRETE SCARIFIER	5,387.00
						\$5,387.00
21	011301330	ADVANCED MICROCOMPUTING CONCEP	137453	4/13/2021	APR'21 CLOUD SVCS#502	750.00
						\$750.00
21	011001030	ALESHIRE & WYNDER, LLP	137455	4/13/2021	FEB'21 EMERG RSPN#502	666.50
21	011001030		137455	4/13/2021	FEB'21 LITIGATION	332.50
21	011001030		137455	4/13/2021	FEB'21 SUCCESSOR AGEN	1,007.00
21	011001030		137455	4/13/2021	FEB'21 PW ENGINEERING	1,376.00
21	011001030		137455	4/13/2021	FEB'21 PLANNING	3,637.49
21	011001030		137455	4/13/2021	FEB'21 CODE ENFORCE	3,934.50
21	011001030		137455	4/13/2021	FEB'21 ADDITIONAL SVC	7,860.50
21	011001030		137455	4/13/2021	FEB'21 GENERAL	9,557.00
						\$28,371.49
21	011701720	AMAZON CAPITAL SERVICES, INC	137456	4/13/2021	ETHERNET CABLES/YARD	28.70
21	011701720		137456	4/13/2021	SCISSORS/NOTEBOOK/INK	39.09
21	448008010		137456	4/13/2021	DISINFECTING WIPES	46.20
21	011401430		137456	4/13/2021	COMM.DEV DEPT SUP	53.37
21	011601620		137456	4/13/2021	FAN MOTOR ASSEMBLY	55.90
21	011701720		137456	4/13/2021	RULED PAPER PADS	66.24
21	011501530		137456	4/13/2021	DRI-TRU EASTER BAGS	83.78
21	011501540		137456	4/13/2021	SPRING CAMP SUPPLIES	85.85
21	011501530		137456	4/13/2021	SIGNS/SAFETY VESTS	97.44
21	011601630		137456	4/13/2021	RECIRCULATE H2O PUMP	126.50
21	689009000		137456	4/13/2021	(4) FLASHLIGHTS #411	145.16
21	011601610		137456	4/13/2021	AUTO FLUSH SENSOR	157.44
21	011601650		137456	4/13/2021	BABY CHANGING STATION	232.84
21	011601640		137456	4/13/2021	(4) FLOOR/WALL FANS	276.20
21	011701760		137456	4/13/2021	VETERAN PARKING SIGNS	296.90
21	011511541		137456	4/13/2021	TBALL LEAGUE SUPPLIES	379.83
						\$2,171.44
21	011701720	AQUA PURE DRINKING WATER	137457	4/13/2021	3/23 WATER SERVICES	4.89
						\$4.89
21	011301330	AT&T	137458	4/13/2021	2/10-3/9 BAN 1051741	436.25
21	011301330		137458	4/13/2021	2/22-3/21 BAN 1034752	22.37
21	011301330		137458	4/13/2021	2/15-3/14 BAN 1034755	23.49
21	011301330		137458	4/13/2021	2/12-3/11 BAN 1067917	23.49
21	011301330		137458	4/13/2021	2/6-3/5 BAN 1034754	23.49
21	011301330		137458	4/13/2021	2/7-3/6 BAN 1034748	23.49
21	011301330		137458	4/13/2021	2/7-3/6 BAN 1034746	23.49
21	011301330		137458	4/13/2021	2/28-3/27 BAN 1034753	23.49
21	011301330		137458	4/13/2021	2/7-3/6 BAN 1034747	24.04
21	011301330		137458	4/13/2021	2/7-3/6 BAN 1034751	26.67
21	011301330		137458	4/13/2021	2/15-3/14 BAN 1034756	46.43
						\$696.70
21	011701750	ATHENS SERVICES	137459	4/13/2021	MAR'21 PARK'G LOT SVC	473.67

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21	011701760	ATHENS SERVICES...	137459	4/13/2021	MAR'21 SWEEPER SVCS	5,233.15
						\$5,706.82
21	011701770	AUTOZONE	137460	4/13/2021	#2 RPLC BEARING SEAL	35.84
21	448008010		137460	4/13/2021	#24 MINOR SVC/ENG OIL	48.65
21	448008010		137460	4/13/2021	#26 ENG OIL/FILTERS	72.36
21	011701770		137460	4/13/2021	#19 RPLC BRAKE PADS	112.64
21	011701770		137460	4/13/2021	REPLACE BAD BATTERY	145.19
21	011701770		137460	4/13/2021	CREDIT FOR BATTERY	-18.00
21	011701770		137460	4/13/2021	AXLE NUT SOCKET	15.08
21	011701770		137460	4/13/2021	#2 RPLC WHEEL BEARING	25.70
21	448008010		137460	4/13/2021	#21 RPL SHOCK/ENG OIL	676.83
21	448008010		137460	4/13/2021	#21 AIR FILTER/PLUG	427.15
						\$1,541.44
21	011501515	BLANCAM. FIGUEROA	137483	4/13/2021	MAR'21 PATRIOTIC MTG	100.00
						\$100.00
21	011701020	BORREGO SOLAR SYSTEM, INC	137463	4/13/2021	YR2021 SOLAR MTN MCTR	543.81
21	011701020		137463	4/13/2021	SOLAR LABOR/CCTR	1,072.50
21	011701020		137463	4/13/2021	YR2021 SOLAR MTN YARD	2,446.38
21	011701020		137463	4/13/2021	YR2021 SOLAR MTN CHAL	3,399.62
21	011701020		137463	4/13/2021	YR2021 SOLAR MTN CCTR	7,205.53
						\$14,667.84
21	011601650	BSN SPORTS	137464	4/13/2021	NETS & BBALL RIMS	969.80
						\$969.80
21	011401440	BUREAU VERITAS NORTH AMERICAN INC	137465	4/13/2021	FEB'21 BLDG SFTY SVCS	220.00
21	011301320		137465	4/13/2021	FEB'21 BUS LIC INSPEC	640.00
						\$860.00
21	011701770	C&M REMANUFACTURED	137466	4/13/2021	#BS2 RPR BAD STARTER	82.50
						\$82.50
21	389009000	CALPROMAX ENGINEERING, INC.	137467	4/13/2021	JAN'21 CONSTRUCTI#293	26,767.39
21	409009000		137467	4/13/2021	JAN'21 CONSTRUCT#293	240,906.51
						\$267,673.90
21	689009000	CARASOFT TECHNOLOGY CORPORATI	137468	4/13/2021	MAR'21 ACCELA SVC#410	18,179.00
						\$18,179.00
21	011501510	CESIAH ROMO	137514	4/13/2021	MAR'21 COMM. SVCS MTG	100.00
						\$100.00
21	011701710	CINTAS CORP. #693	137469	4/13/2021	12/1 MAT CLEANING	24.43
21	011601620		137469	4/13/2021	12/1 MAT CLEANING	40.61
21	011601620		137469	4/13/2021	2/9 MAT CLEANING	64.19
21	011601620		137469	4/13/2021	3/9 MAT CLEANING	64.19
21	011601620		137469	4/13/2021	3/16 MAT CLEANING	72.12
21	011701710		137469	4/13/2021	3/16 MAT CLEANING	24.43
						\$289.97
21	011401430	COSTAR REALTY INFORMATION, INC	137471	4/13/2021	MAR-MAY'21 CONTRACTOR	888.75

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						\$888.75
21	011501515	DAVID DEL RIO	137472	4/13/2021	MAR'21 PATRIOTIC MTG	100.00
						\$100.00
21	011601650	DDC ELECTRIC SUPPLY, INC.	137473	4/13/2021	PHOTOCELL SENSOR LGTS	122.14
21	011701720		137473	4/13/2021	INTERNET INSTALL SUP	319.14
						\$441.28
21	011601610	DDC PLUMBING SUPPLY, INC.	137474	4/13/2021	2 URINAL FLUSHOMETER	307.10
						\$307.10
21	011701020	DE LAGE LANDEN	137475	4/13/2021	APR'21 COPIER LEASE	4,441.80
						\$4,441.80
21	011701710	DIXIE DIESEL & ELECTRIC	137476	4/13/2021	EOC GENERATOR REPAIR AND	3,759.44
						\$3,759.44
21	063003020	DRIFTWOOD DAIRY, INC	137477	4/13/2021	3/18 MILK/BREAD NUTR	12.99
21	063003020		137477	4/13/2021	3/15 MILK/BREAD NUTR	14.28
21	063003020		137477	4/13/2021	3/22 MILK/BREAD NUTR	14.99
21	063003020		137477	4/13/2021	3/11 MILK/BREAD NUTR	16.14
21	063003010		137477	4/13/2021	3/18 MILK/BREAD NUTR	116.91
21	063003010		137477	4/13/2021	3/15 MILK/BREAD NUTR	128.60
21	063003010		137477	4/13/2021	3/22 MILK/BREAD NUTR	134.93
21	063003010		137477	4/13/2021	3/11 MILK/BREAD NUTR	145.35
						\$584.19
21	011401430	DUDEK	137478	4/13/2021	1/30-2/26 PLAN UPDATE	15,700.00
						\$15,700.00
21	011701770	DWS TIRES	137479	4/13/2021	#19 RESURFACE ROTORS	30.00
21	448008010		137479	4/13/2021	#21 ALIGNMENT	75.00
21	011701770		137479	4/13/2021	#2 ALIGNMENT	75.00
						\$180.00
21	011201210	E.G. BRENNAN & CO., INC.	137480	4/13/2021	TIME CLOCK ANNUAL SVC	125.00
						\$125.00
21	011601620	ECOLAB PEST ELIM. DIVISION	137481	4/13/2021	FEB'21 PEST CTRL SCTR	261.83
21	011601610		137481	4/13/2021	FEB'21 PEST CTRL CCTR	69.18
21	011701710		137481	4/13/2021	FEB'21 PEST CTRL CHAL	194.39
						\$525.40
21	011601620	EWING IRRIGATION	137482	4/13/2021	IRRIGATION RPR SUP	103.39
21	011601670		137482	4/13/2021	IRRIGATION RPR SUP	105.08
21	011601610		137482	4/13/2021	IRRIGATION RPR SUP	109.41
21	011701760		137482	4/13/2021	LEAF RAKE WOOD HANDLE	154.32
21	011601670		137482	4/13/2021	IRRIGATION RPR SUP	204.53
21	011701760		137482	4/13/2021	4GL BACKPACK SPRAYERS	220.42
21	011701720		137482	4/13/2021	IRRIGATION RPR SUP	5.38
21	011601650		137482	4/13/2021	GRASS AMENDMENT	24.63
21	011701750		137482	4/13/2021	IRRIG RPR DURFEE/THIE	34.64
21	011601650		137482	4/13/2021	HYBRID BERMUDA SOD	63.43

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21	011601650	EWING IRRIGATION...	137482	4/13/2021	GARDEN ORGANIC AMEND	70.33
21	011701750		137482	4/13/2021	SMALL TOOLS	73.11
21	011601620		137482	4/13/2021	BACK PATIO VALVE RPR	434.37
21	011601650		137482	4/13/2021	HERBICIDE/GRASS/TAPE	558.05
21	011601650		137482	4/13/2021	PROGOLD INFIELD/NTP	1,770.48
						\$3,931.57
21	011701750	GARVEY EQUIPMENT COMPANY	137484	4/13/2021	#41957 MOWER REPAIR	96.81
21	011701750		137484	4/13/2021	#T282450 MOWER REPAIR	109.56
21	011701750		137484	4/13/2021	#2003849 MOWER REPAIR	142.37
21	011701750		137484	4/13/2021	LAWN MOWER RPR PARTS	195.11
						\$543.85
21	011701770	GOT PROPANE INC	137485	4/13/2021	PROPANE FOR FORKLIFT	74.60
21	011701770		137485	4/13/2021	PROPANE FOR FORKLIFT	38.43
						\$113.03
21	011701710	GRANT'S TRUE VALUE HARDWARE	137486	4/13/2021	POWER SUP CONNECTOR	13.19
21	011601650		137486	4/13/2021	BBALL RIMS PARTS	13.74
21	011701750		137486	4/13/2021	KEY RING/SHARPIES	28.36
21	011701720		137486	4/13/2021	HOT WATER HEATER RPR	65.00
21	011701720		137486	4/13/2021	SINK TRAPS/WASHERS	67.72
						\$188.01
21	011201210	GRM INFORMATION MANAGEMENT LLC	137487	4/13/2021	AUG'20 BIN RENTAL	20.00
21	011201210		137487	4/13/2021	SEP'20 BIN RENTAL	20.00
21	011201210		137487	4/13/2021	OCT'20 BIN RENTAL	20.00
21	011201210		137487	4/13/2021	NOV'20 BIN RENTAL	20.00
21	011201210		137487	4/13/2021	DEC'20 BIN RENTAL	20.00
21	011201210		137487	4/13/2021	FEB'21 BIN RENTAL	20.00
21	011201210		137487	4/13/2021	JUL'20 SHREDDING SVCS	45.00
						\$165.00
21	011501510	HELIODORO DUARTE, JR	137488	4/13/2021	MAR'21 COMM. SVCS MTG	100.00
						\$100.00
21	063003020	HUNTINGTON CULINARY	137489	4/13/2021	3/15-3/19 FRZN MEALS	206.50
21	063003020		137489	4/13/2021	3/9-3/12 FRZN MEALS	218.30
21	063003010		137489	4/13/2021	3/9-3/12 FRZN MEALS	4,671.92
21	063003010		137489	4/13/2021	3/15-3/19 FRZN MEALS	4,724.82
21	011501530		137489	4/13/2021	ST.PATRICK DAY MEALS	672.00
						\$10,493.54
21	011701770	INDUSTRIAL CLEANING SYSTEMS, INC.	137490	4/13/2021	#BS2 STARTER/SOLENOID	118.29
						\$118.29
21	011701710	INDUSTRIAL PIPE & STEEL	137491	4/13/2021	PARTITION ALUM ANGLES	19.46
						\$19.46
21	011501510	ISRAEL ALACIO	137454	4/13/2021	MAR'21 COMM. SVCS MTG	100.00
						\$100.00
21	011701760	JCL TRAFFIC SERVICES	137492	4/13/2021	NO PARKING/PED SIGNS	7,551.68

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						\$7,551.68
21	011401410	JEFFREY MICHAEL ORTIZ	137507	4/13/2021	MAR'21 PC MEETING	150.00
21	011401410		137507	4/13/2021	FEB'21 PC MEETING	150.00
						\$300.00
21	01	KIMLEY-HORN AND ASSOCIATES, INC.	137493	4/13/2021	FEB'21 CEQA 2727 RSMD	33,590.90
						\$33,590.90
21	011101110	L.A. COUNTY SHERIFFS DEPT.	137494	4/13/2021	FEB'21 LAW ENFORCEMNT	387.50
21	011101110		137494	4/13/2021	FEB'21 LAW ENFORCEMNT	16,768.33
21	011101110		137494	4/13/2021	FEB'21 LAW ENFORCEMNT	45,644.86
21	011101110		137494	4/13/2021	FEB'21 LAW ENFORCEMNT	398,184.96
						\$460,985.65
21	011401410	LARRY RODRIGUEZ	137513	4/13/2021	MAR'21 PC MEETING	150.00
21	011401410		137513	4/13/2021	FEB'21 PC MEETING	150.00
						\$300.00
21	011601620	LBC LIGHTING	137495	4/13/2021	KITCHEN LIGHT FIXTURE	855.80
						\$855.80
21	011401410	LEONELA A. BARRERA JR	137496	4/13/2021	MAR'21 PC MEETING	150.00
21	011401410		137496	4/13/2021	FEB'21 PC MEETING	150.00
						\$300.00
21	011401440	MAIQUES INSPECTION SERVICE	137499	4/13/2021	MAR'21 INSPECTION SVC	7,339.48
						\$7,339.48
21	01	MAYANN MY THAI	137525	4/13/2021	CASH BOND RELEASE	9,541.82
						\$9,541.82
21	011601650	MISSION FENCE & PATIO BUILDERS	137501	4/13/2021	CHAIN LINK FENCE SUP	215.72
21	011601650		137501	4/13/2021	CHAIN LINK FENCE SUP	198.96
						\$414.68
21	011501515	NAOMI LOPEZ	137498	4/13/2021	MAR'21 PATRIOTIC MTG	100.00
						\$100.00
21	011701770	NAPAAUTO PARTS	137502	4/13/2021	GARAGE STARBIT SET	55.54
21	011701770		137502	4/13/2021	#15 RPLC IGNITOR COIL	279.84
21	011701770		137502	4/13/2021	#2 RIGHT WHEEL SEAL	4.18
						\$339.56
21	011701020	NATALY TINOCO	137528	4/13/2021	FY 20-21 BOOT ALLOWAN	100.00
						\$100.00
21	011301310	NBS	137503	4/13/2021	DEC'20 CONSULTING SVC	2,140.00
						\$2,140.00
21	011701770	NEW SIGN SOLUTION, INC.	137504	4/13/2021	#5 VINYL DECAL SIGNS	209.00
						\$209.00
21	011501530	OFFICE DEPOT	137506	4/13/2021	COLORED COPY PAPER	178.83
21	011001050		137506	4/13/2021	OFFICE SUPPLIES	58.70
21	011201210		137506	4/13/2021	OFFICE SUPPLIES	60.43

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						\$297.96
21	011501515	PETER BARELA	137461	4/13/2021	MAR'21 PATRIOTIC MTG	100.00
						\$100.00
21	011701020	PHAT NGUYEN	137505	4/13/2021	FY 20-21 BOOT ALLOWAN	50.00
						\$50.00
21	011401440	PHOENIX GROUP INFORMATION SYSTEM	137508	4/13/2021	FEB'21 CODE ADMIN SVC	153.00
21	011401100		137508	4/13/2021	FEB'21 PSO CITATION	3,297.09
						\$3,450.09
21	011601610	POST ALARM SYSTEMS	137509	4/13/2021	APR'21 ALARM SVC CCTR	39.25
21	011601620		137509	4/13/2021	APR'21 ALARM SVC SCTR	39.25
21	011601630		137509	4/13/2021	APR'21 ALARM SVC MCTR	39.25
21	011601640		137509	4/13/2021	APR'21 ALARM SVC AQUA	39.25
21	011601650		137509	4/13/2021	APR'21 ALARM SVC NTP	39.25
21	011601670		137509	4/13/2021	APR'21 ALARM SVC MVD	39.25
21	011701710		137509	4/13/2021	APR'21 ALARM SVC CHAL	39.25
21	011701720		137509	4/13/2021	APR'21 ALARM SVC YARD	39.25
						\$314.00
21	011701740	PREMIER JANITORIAL SERVICES	137510	4/13/2021	TOWELS/DISINFECTANTS	987.40
21	011701740		137510	4/13/2021	DISPOSABLE MASKS #502	247.50
21	011701740		137510	4/13/2021	DISPOSABLE MASKS #502	247.50
						\$1,482.40
21	011601620	QUENCH USA, INC.	137511	4/13/2021	APR'21 H2O SYS SCTR	55.32
						\$55.32
21	011701020	RED DOT UNIFORMS	137512	4/13/2021	UNIFORM SHIRTS/PANTS	264.45
						\$264.45
21	011407020	RICHARD MAJOR	137500	4/13/2021	PHONE PROTECT REIMBSE	109.98
						\$109.98
21	011401410	RUBY YEPEZ	137535	4/13/2021	MAR'21 PC MEETING	150.00
21	011401410		137535	4/13/2021	FEB'21 PC MEETING	150.00
						\$300.00
21	011401410	RUDY BOJORQUEZ	137462	4/13/2021	MAR'21 PC MEETING	150.00
21	011401410		137462	4/13/2021	FEB'21 PC MEETING	150.00
						\$300.00
21	011501515	RUDY LOPEZ	137497	4/13/2021	MAR'21 PATRIOTIC MTG	100.00
						\$100.00
21	011701750	SAKAIDA NURSERY	137515	4/13/2021	LANDSCAPE PLANTS	900.02
						\$900.02
21	011301310	SECTRAN SECURITY INC.	137516	4/13/2021	AUG'20 ARMOR SVCS BAL	0.61
21	011301310		137516	4/13/2021	2/4 OFF DAY ARMOR SVC	40.05
21	011301310		137516	4/13/2021	MAR'21 ARMORED SVCS	141.99
						\$182.65
21	011701760	SOUTHEAST CONSTRUCTION PRODUCT	137517	4/13/2021	POTHOLE ASPHALT PATCH	755.39

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21	011601650	SOUTHEAST CONSTRUCTION PRODUCT	137517	4/13/2021	STEEL SPIKES/PAINTS	105.49
21	011601650		137517	4/13/2021	WHEELS FOR GRINDER	115.50
21	011601670		137517	4/13/2021	WOOD STACKS/BBALL FLD	30.58
21	011701760		137517	4/13/2021	PLIERS/WIRES/SHEARS	42.13
21	011701720		137517	4/13/2021	CONES/DELINATOR PAINT	48.18
						\$1,097.27
21	389009000	SOUTHERN CALIFORNIA EDISON	137518	4/13/2021	RULE20A ST.LIGHT #405	170,356.92
21	379009000		137518	4/13/2021	RULE20A ST.LIGHT #405	170,356.93
						\$340,713.85
21	011401100	SPARKLETTS	137519	4/13/2021	MAR'21 WATER P-SFTY	15.89
21	011407020		137519	4/13/2021	MAR'21 WATER CODE	15.89
						\$31.78
21	011701760	ST. FRANCIS ELECTRIC, LLC	137520	4/13/2021	SIGNAL RPLC DUR/PECK	2,298.25
21	011701760		137520	4/13/2021	DEC'20 MTNC TRAFFIC	822.75
21	011701760		137520	4/13/2021	FEB'21 MTNC TRAFFIC	822.75
21	011701760		137520	4/13/2021	FEB'21 CALLOUT SIGNAL	1,834.25
21	011701760		137520	4/13/2021	DEC'20 CALLOUT SIGNAL	4,569.00
						\$10,347.00
21	011701760	SUNBELT RENTALS, INC.	137521	4/13/2021	CONCRETE MIXER RENTAL	568.19
21	011701770		137521	4/13/2021	GAS CART RENTAL	976.75
						\$1,544.94
21	011401100	SUPERIOR COURT OF CA, COUNTY OF L	137522	4/13/2021	FEB'21 CITATION PROCS	4,372.00
						\$4,372.00
21	011501530	SUPERIOR WAREHOUSE GROCERS	137523	4/13/2021	LIGHT REFRESHMENT	11.40
21	011501530		137523	4/13/2021	LIGHT REFRESHMENTS	20.67
						\$32.07
21	011001050	TAG/AMS, INC.	137524	4/13/2021	DRUG TEST K.ROMAN	83.00
						\$83.00
21	011601640	THE ILLINI COMPANIES, INC	137470	4/13/2021	2/2,2/8,2/24 SVC/SUP	71.36
21	011601640		137470	4/13/2021	3/8 CHEMICAL DELIVERY	139.90
21	011601640		137470	4/13/2021	3/23 CHEMICAL DELIVER	233.17
21	011601640		137470	4/13/2021	3/22 CHEMICAL DELIVER	375.48
						\$819.91
21	011401430	THE SAUCE CREATIVE SERVICES CORP.	137526	4/13/2021	LOGO DESIGN FEE	450.00
21	011401430		137526	4/13/2021	FLYER DESGIN FEE	225.00
21	011001040		137526	4/13/2021	APR'21 NEWSLETTER	4,812.05
						\$5,487.05
21	011701710	TIME WARNER CABLE	137527	4/13/2021	3/16-4/15 CABLE SVCS	276.98
						\$276.98
21	011401440	TRANSTECH ENGINEERING, INC.	137529	4/13/2021	NOV'20 BLDG PLAN CK	11,360.61
21	011701105		137529	4/13/2021	NOV'20 ENG PLAN CHECK	7,008.23
21	011701105		137529	4/13/2021	DEC'20 ENGINEER SVCS	14,895.00
21	011701105		137529	4/13/2021	NOV'20 ENGINEER SVCS	15,108.88

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21	011701760	TRANSTECH ENGINEERING, INC....	137529	4/13/2021	2727 RSMD TRAFFIC ENG	1,380.00
21	011401430		137529	4/13/2021	CUP20-09 ENGIN REVIEW	346.50
21	011701105		137529	4/13/2021	CNRA GRANT/PARKS	375.00
21	011701105		137529	4/13/2021	MERCED GREENWAY	945.00
						\$51,419.22
21	011701720	ULINE	137530	4/13/2021	BLACK GRIP GLOVE #502	581.85
21	011701720		137530	4/13/2021	(8) STEP LADDERS	833.50
						\$1,415.35
21	011701710	UNISHIELD	137531	4/13/2021	FIRST AID SUPPLIES	387.66
						\$387.66
21	011701760	VULCAN MATERIALS COMPANY	137532	4/13/2021	4.94 TONS OF ASPHALT	408.47
						\$408.47
21	011701710	WATER CHEMISTS, DIV. OF CCI CHEMICA	137533	4/13/2021	MAR'21 H2O TREATMENT	200.00
						\$200.00
21	011701740	WAXIE SANITARY SUPPLY	137534	4/13/2021	BALCK TRASH LINERS	347.43
21	011701740		137534	4/13/2021	JANITORIAL SUPPLIES	2,323.02
						\$2,670.45
21	011401430	ZAMORA SERVICES	137536	4/13/2021	3/30 NOTARY SVCS	40.00
						\$40.00

Report Total **1,343,700.94**



 City Manager
For Aschel