

City of South El Monte
Warrant Register
Council Meeting of 05/25/2021

Date: 5/19/2021

Time: 01:53PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	05	AFLAC WORLDWIDE HEADQUARTERS	5000	5/19/2021	APRIL 2021	1,463.72
						\$1,463.72
21	011001050	CALPERS	5001	5/19/2021	MAY'21 RETIRED ADMIN	16.36
21	011001050		5001	5/19/2021	MAY'21 ACTIVE ADMIN	140.67
21	011001050		5001	5/19/2021	MAY'21 RETIRED HEALTH	1,287.00
21	05		5001	5/19/2021	MAY'21 ACTIVE HEALTH	58,614.21
						\$60,058.24
21	05	CALPERS RETIREMENT	5002	5/19/2021	MAY'21 COUNCIL 27216	116.63
21	05		5003	5/19/2021	4/18-5/1 PLAN 23047	2,103.62
21	05		5003	5/19/2021	4/18-5/1 PLAN 27216	9,593.63
21	05		5003	5/19/2021	4/18-5/1 PLAN 685	9,942.79
						\$21,756.67
21	05	DEPARTMENT OF THE TREASURY	4991	5/6/2021	PPE 5/1/21 MED	4,794.86
21	05		4991	5/6/2021	PPE 5/1/21 FEDERAL	15,824.29
21	05		4991	5/6/2021	PPE 5/1/21 FICA	20,502.20
21	05		5004	5/19/2021	PPE 5/15/21 MED	4,624.38
21	05		5004	5/19/2021	PPE 5/15/21 FEDERAL	15,426.03
21	05		5004	5/19/2021	PPE 5/15/21 FICA	19,773.10
						\$80,944.86
21	011701710	ELAN FINANCIAL SERVICES	5005	5/19/2021	LA TIMES SUBSCRIPTION	15.96
21	011501540		5005	5/19/2021	SPRING CAMP SUPPLIES	18.36
21	011501540		5005	5/19/2021	H&N GROUP FRAUD REFND	-200.00
21	011501540		5005	5/19/2021	CJPIA CREDIT ADJ.	-175.00
21	01		5005	5/19/2021	FRAUD REFUND	-62.24
21	011701710		5005	5/19/2021	LA TIMES SUBSCRIPTION	1.14
21	011501530		5005	5/19/2021	EASTER FLYER	2.99
21	011501530		5005	5/19/2021	POSTERMYWALL FLYER	2.99
21	011511543		5005	5/19/2021	EASTER DRI-TRU	3.30
21	011001040		5005	5/19/2021	ADOBE PHOTOSHOP SUB	9.99
21	011701710		5005	5/19/2021	SGV NEWS SUBSCRIPTION	10.00
21	011501530		5005	5/19/2021	3/18-4/3 CABLE	12.22
21	011001010		5005	5/19/2021	EASTER DRI-TRU DONUTS	12.59
21	011001010		5005	5/19/2021	ST.PATRICK DAY DONUTS	12.59
21	011501530		5005	5/19/2021	FIVE BELOW	22.05
21	011401430		5005	5/19/2021	88 CITIES SUMMIT	25.00
21	011001040		5005	5/19/2021	EASTER EARS	25.56
21	011001020		5005	5/19/2021	2021 ECON FCST SUMMIT	30.00
21	011001020		5005	5/19/2021	2021 ECON FCST SUMMIT	30.00
21	011501530		5005	5/19/2021	BUNNY COSTUME CLEANIN	45.00
21	011001040		5005	5/19/2021	CLIPART FOR WEBSITE	47.00
21	011001020		5005	5/19/2021	88 CITIES SUMMIT	50.00
21	011001020		5005	5/19/2021	HOTSPOT SVCS-BARBOSA	50.00
21	011001010		5005	5/19/2021	3/23 COUNCIL MTG MEAL	88.00
21	011001010		5005	5/19/2021	HOTSPOT SVCS-DELGADO	90.00
21	011001020		5005	5/19/2021	FOOD/COVID CLINIC#502	139.80
21	011501530		5005	5/19/2021	FOOD/VAC CLINIC #502	146.79

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21	011001050	ELAN FINANCIAL SERVICES...	5005	5/19/2021	SYMPATHY FLOWERS	150.47
21	011511543		5005	5/19/2021	EASTER DRI-TRU LUNCH	160.53
21	011501530		5005	5/19/2021	FOOD/VAC CLINIC #502	188.73
21	011001010		5005	5/19/2021	HOTSPOT SVCS-COUNCIL	200.00
21	011501540		5005	5/19/2021	H&N GROUP FRAUD	200.00
21	011511543		5005	5/19/2021	EASTER DRI-TRU LUNCH	237.51
21	011401410		5005	5/19/2021	PC VIRTUAL CONFERENCE	250.00
21	011001020		5005	5/19/2021	4/23-5/22 VIDEO CONF.	337.90
21	011511543		5005	5/19/2021	PHOTOSHOP/EDIT PRGM	359.88
21	011701710		5005	5/19/2021	CUSTOM DOOR	365.11
21	011511543		5005	5/19/2021	EASTER DRI-TRU	400.00
						\$3,304.22
21	05	EMPLOYMENT DEVELOPMENT DEPT.	4992	5/6/2021	PPE 5/1 TNG WTHD'G	30.41
21	05		4992	5/6/2021	PPE 5/1 UITAX WTHD'G	689.88
21	05		4992	5/6/2021	PPE 5/1 STATE WTHD'G	4,970.67
21	05		5006	5/19/2021	PPE 5/15 TNG WTHD'G	23.53
21	05		5006	5/19/2021	PPE 5/15 UITAX WTHD'G	601.35
21	05		5006	5/19/2021	PPE 5/15 STATE WTHD'G	4,717.88
						\$11,033.72
21	05	HARTFORD INSURANCE	5007	5/19/2021	MAY'21 LT DISABILITY	7,262.38
						\$7,262.38
21	011601610	HOME DEPOT CREDIT SERVICES	5008	5/19/2021	RESTROOM SUP/CCTR	28.32
21	011701740		5008	5/19/2021	TOOL BAG/BOX	29.49
21	011601650		5008	5/19/2021	SPRAY PAINT	31.43
21	011701710		5008	5/19/2021	CUBICLES WINDOW FLIM	32.78
21	011701710		5008	5/19/2021	CUBICLES WINDOW FLIM	33.01
21	011601620		5008	5/19/2021	PAINT & SUPPLIES	35.38
21	011701750		5008	5/19/2021	SAW FOR BETO U.	108.41
21	011701750		5008	5/19/2021	CLIP KNIVES	111.36
21	011601640		5008	5/19/2021	WATER LINE HOSE	132.22
21	011601620		5008	5/19/2021	PLANTS & FLOWERS/SCTR	196.97
21	011701720		5008	5/19/2021	RESTROOM SINKS/SUP	281.81
21	011701750		5008	5/19/2021	TITANIUM BIT SET	326.54
21	011701760		5008	5/19/2021	SUP TO REMOVE GRAFFIT	359.54
21	011701740		5008	5/19/2021	SAW FOR SHOP	428.10
21	011511543		5008	5/19/2021	CEMENT BLOCK SUP	44.39
21	011601650		5008	5/19/2021	BITS TO MAKE HOLE/NTP	51.07
21	011601670		5008	5/19/2021	BITS TO MAKE HOLE/MVD	51.07
21	011601660		5008	5/19/2021	BITS TO MAKE HOLE/SVY	51.08
21	011601620		5008	5/19/2021	SILVER BULLET HOSE	54.72
21	011701720		5008	5/19/2021	RESTROOM MIRROR	60.20
21	011601620		5008	5/19/2021	ROOF CRACK RPR SUP	71.09
21	011701710		5008	5/19/2021	WINDOW FLIM/APPLICAT	75.95
21	011701750		5008	5/19/2021	STORE CREDITS	-108.41
21	011701710		5008	5/19/2021	WINDOW FLIM RETURN	-21.86
21	011701710		5008	5/19/2021	CUBICLES WINDOW FLIM	10.93

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21	011701740	HOME DEPOT CREDIT SERVICES...	5008	5/19/2021	DISH SOAP/TOILET CLNR	15.05
21	011701710		5009	5/19/2021	UNUSED SUPPLY REFUND	-137.92
21	011601620		5009	5/19/2021	RETURN CEILING TEXTUR	-43.89
21	011601650		5009	5/19/2021	BROOM & DUST PAN	12.01
21	011701750		5009	5/19/2021	5 KEY PADLOCKS	13.09
21	011601640		5009	5/19/2021	POOL SINK HOLE COVERS	16.32
21	011601610		5009	5/19/2021	BASEBOARD ADHESIVE	19.64
21	011701760		5009	5/19/2021	DAMAGED PLANTS RPLC	21.88
21	011701710		5009	5/19/2021	DRY WALL/CHAL COPY RM	29.63
21	011601640		5009	5/19/2021	FASTENERS & SCREWS	40.45
21	011601620		5009	5/19/2021	CEILING TEXTURE	43.89
21	011601620		5009	5/19/2021	WASHER/SCREWA/ANCHORS	56.14
21	011601610		5009	5/19/2021	FLOOR FINISH/SAW BLAD	58.94
21	011701740		5009	5/19/2021	DIAGPLIER/CHANNELLOCK	59.03
21	011407020		5009	5/19/2021	HEAVY DUTY TAPE	61.19
21	011701720		5009	5/19/2021	INTERNET BOX PADLOCKS	61.23
21	011601650		5009	5/19/2021	PAINT ROLLER/TAPE	65.54
21	011701750		5009	5/19/2021	WRENCH/NUT/DRILL BITS	70.43
21	011601640		5009	5/19/2021	PAINT TO REPAINT POOL	79.34
21	011601620		5009	5/19/2021	WATER PIPE RPR SUP	107.30
21	011701750		5009	5/19/2021	TOOL BAG/MARKER/KNIFE	167.83
21	011701710		5009	5/19/2021	SUP TO EXTEND WALL	243.76
21	011701710		5009	5/19/2021	SUP TO BUILD WALL	860.19
						\$4,396.66
21	011501530	SAM'S CLUB DIRECT	5010	5/19/2021	COVID CLINIC SUP #502	15.88
21	011501530		5010	5/19/2021	COVID CLINIC SUP #502	25.07
21	063003010		5010	5/19/2021	NUTR PROGRAM SUP	34.41
21	011501530		5010	5/19/2021	COVID CLINIC SUP #502	69.24
21	011501540		5010	5/19/2021	SPRING CAMP SNACKS	73.09
21	011501540		5010	5/19/2021	SPRING CAMP SUPPLIES	75.47
21	011511543		5010	5/19/2021	EASTER EVENT SUPPLIES	125.70
21	011701710		5010	5/19/2021	CHALL SUP RESTOCK	218.04
21	011511543		5010	5/19/2021	EASTER EVENT GROCERY	2,074.96
						\$2,711.86
21	011701710	SOUTHERN CALIFORNIA EDISON	4993	5/6/2021	3/18-4/15 1415 SANTA	903.21
21	011601670		4994	5/6/2021	3/18-2/17 1819 CENTRA	-11,052.03
21	011601660		4994	5/6/2021	3/18-2/17 1431 CENTRA	-4,393.36
21	011601650		4994	5/6/2021	3/18-1/19 1450 LIDCOM	-3,907.57
21	011601670		4994	5/6/2021	2/9-3/11 1500 CENTRAL	29.58
21	011701730		4994	5/6/2021	3/15 OBF INSTALLMENT	149.62
21	011701710		4994	5/6/2021	2/17-3/18 1415 SANTA	255.95
21	011601650		4994	5/6/2021	1/1-4/1 1450 LIDCOM	268.17
21	011701730		4994	5/6/2021	3/15 OBF INSTALLMENT	359.19
21	011601670		4994	5/6/2021	1/1-4/1 1819 CENTRAL	534.84
21	011701710		4994	5/6/2021	1/20-4/1 1415 SANTA	584.57
21	011601650		4994	5/6/2021	3/18-2/17 1450 LIDCOM	4,016.48
21	011701720		4994	5/6/2021	1/16-3/18 1900 CENTRA	8,854.82

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21	011601670	SOUTHERN CALIFORNIA EDISON...	4994	5/6/2021	3/18-3/18 1819 CENTRA	9,636.97
21	011601630		4995	5/6/2021	3/18-4/15 1824 CENTRA	346.07
21	011701760		4996	5/6/2021	2/25-3/24 10838M.HUNT	1,840.63
21	011701760		4997	5/6/2021	3/22-2/23 9465 GARVEY	-565.33
21	011701760		4997	5/6/2021	3/22-2/23 9465 GARVEY	584.76
21	011701760		4998	5/6/2021	3/1-4/1 PECK/DURFEE	33.96
21	011701760		4998	5/6/2021	3/1-4/1 SLACK/SANTA	73.13
21	011701760		4998	5/6/2021	3/1-4/1 KRUSE/MERCED	86.93
21	011701760		4998	5/6/2021	3/1-4/1 SCHMIDT/SANTA	99.60
21	011701760		4998	5/6/2021	3/1-4/1 SANTA/FAWCETT	758.72
21	011701760		4998	5/6/2021	3/1-4/1 SAFETY LIGHTS	1,354.66
						\$10,853.57
21	05	STATE DISBURSEMENT UNIT	4999	5/6/2021	PPE 5/1 CASE 0980438	150.00
21	05		4999	5/6/2021	PPE 5/1 CASE 1457313	603.50
21	05		4999	5/6/2021	PPE 5/1 CASE 2135289	646.15
21	05		5011	5/19/2021	PPE 5/15 CASE 0980438	150.00
21	05		5011	5/19/2021	PPE 5/15 CASE 1457313	603.50
21	05		5011	5/19/2021	PPE 5/15 CASE 2135289	646.15
						\$2,799.30
21	011701740	US BANK VOYAGER FLEET SYS	5012	5/19/2021	3/24-4/24 FUEL BLDG	284.00
21	448008010		5012	5/19/2021	3/24-4/24 FUEL TRANS	370.68
21	448008010		5012	5/19/2021	3/25-4/24 FUEL TRANS	409.45
21	011701750		5012	5/19/2021	3/25-4/24 FUEL LAND	674.79
21	011407020		5012	5/19/2021	3/25-4/24 FUEL CODE	868.99
21	011701750		5012	5/19/2021	3/24-4/24 FUEL LAND	1,389.36
21	011701750		5012	5/19/2021	3/25-4/24 TAX EXEMPT	-61.38
21	011407020		5012	5/19/2021	3/25-4/24 TAX EXEMPT	-38.55
21	011701750		5012	5/19/2021	3/25-4/24 TAX EXEMPT	-31.61
21	448008010		5012	5/19/2021	3/25-4/24 TAX EXEMPT	-18.14
21	448008010		5012	5/19/2021	3/25-4/24 TAX EXEMPT	-16.44
21	011701740		5012	5/19/2021	3/25-4/24 TAX EXEMPT	-12.49
21	011401100		5012	5/19/2021	3/25-4/24 TAX EXEMPT	-10.01
21	011701740		5012	5/19/2021	3/25-4/24 TAX EXEMPT	-7.86
21	011701740		5012	5/19/2021	3/25-4/24 FUEL BLDG	184.71
21	011401100		5012	5/19/2021	3/25-4/24 FUEL P-SFTY	228.19
						\$4,213.69
21	05	WASHINGTON NATIONAL INSURANCE CO	5013	5/19/2021	MAY'21 LIFE INSURANCE	1,713.96
						\$1,713.96

Report Total **212,512.85**



 City Manager
 For Rachel

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21	011301330	AT&T MOBILITY	137648	5/6/2021	3/19-4/18 WIRELESS	2,535.41
						\$2,535.41
21	05	BLUE SHIELD OF CALIFE & HEALTH	137649	5/6/2021	MAY'20 VISION	719.80
						\$719.80
21	05	CALIFORNIA TEAMSTERS LOCAL 911	137650	5/6/2021	MAY'21 MISC	460.00
21	05		137650	5/6/2021	MAY'21 ADMIN	760.00
						\$1,220.00
21	011701770	JCB FINANCE, PROG. BANK OF THE WES	137651	5/6/2021	MAR'21 LATE FEE	169.47
21	011701770		137651	5/6/2021	MAR'21 TRACTOR LEASE	1,694.67
						\$1,864.14
21	05	NATIONWIDE RETIREMENT SOLUTIONS	137652	5/6/2021	PPE 05/01/21	5,760.50
						\$5,760.50
21	011701730	SAN GABRIEL VALLEY WATER	137654	5/19/2021	3/25-4/27 1341 SANTA	24.43
21	011701730		137654	5/19/2021	3/16-4/16 2004 RSMD	24.43
21	011701730		137654	5/19/2021	3/11-4/13 11016 GOMEZ	24.43
21	011701730		137654	5/19/2021	3/11-4/13 THIENES/PWY	36.15
21	011701730		137654	5/19/2021	3/15-4/15 NW MERCED	36.66
21	011701730		137654	5/19/2021	3/11-4/13 FARDON/PECK	61.10
21	011701730		137654	5/19/2021	3/15-4/15 2022 CENTRA	61.10
21	011701730		137654	5/19/2021	3/10-4/12 1903 DURFEE	122.19
21	011701730		137654	5/19/2021	3/11-4/13 1660 DURFEE	122.19
21	011701720		137654	5/19/2021	3/15-4/15 1900 CENTRA	123.56
21	011701730		137654	5/19/2021	3/17-4/19 2464 RSMD	137.81
21	011701730		137654	5/19/2021	3/15-4/15 1819 MERCED	139.18
21	011701730		137654	5/19/2021	3/15-4/15 NE MERCED	141.71
21	011701730		137654	5/19/2021	3/11-4/13 1675 DURFEE	145.62
21	011701730		137654	5/19/2021	3/15-4/15 1652 TYLER	149.52
21	011701730		137654	5/19/2021	3/11-4/13 1502 PECK	195.56
21	011701730		137654	5/19/2021	3/11-4/13 1222 PECK	195.56
21	011701730		137654	5/19/2021	3/11-4/13 1710 DURFEE	195.56
21	011701730		137654	5/19/2021	3/11-4/13 1508 PECK	195.56
21	011701730		137654	5/19/2021	3/11-4/13 1109 PECK	195.56
21	011701710		137654	5/19/2021	4/1-5/1 1415 SANTA	64.59
21	011701730		137654	5/19/2021	3/15-4/15 2000 SANTA	68.91
21	011701730		137654	5/19/2021	3/15-4/15 1707 MERCED	71.28
21	011701730		137654	5/19/2021	3/15-4/15 10452 RUSH	80.62
21	011701720		137654	5/19/2021	4/1-5/1 1900 CENTRA	96.89
21	011701730		137654	5/19/2021	3/17-4/19 2620 RSMD	122.19
21	011701730		137654	5/19/2021	3/16-4/16 2218 RSMD	122.19
21	011701730		137654	5/19/2021	3/11-4/13 1628 DURFEE	195.56
21	011601660		137654	5/19/2021	3/15-4/15 LERMA/MILLE	203.36
21	011701730		137654	5/19/2021	3/10-4/12 2018 DURFEE	203.36
21	011601670		137654	5/19/2021	3/15-4/15 1819 CENTRA	215.08
21	011601650		137654	5/19/2021	3/25-4/27 1450 LIDCOM	242.40
21	011701730		137654	5/19/2021	3/10-4/12 1926 DURFEE	246.31
21	011601620		137654	5/19/2021	3/25-4/27 1556 CENTRA	252.89

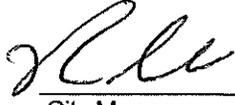
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21	011701710	SAN GABRIEL VALLEY WATER...	137654	5/19/2021	3/15-4/15 1415 SANTA	254.12
21	011601610		137654	5/19/2021	3/25-4/27 1530 CENTRA	279.87
21	011601610		137654	5/19/2021	3/15-4/15 1530 CENTRA	289.25
21	011601630		137654	5/19/2021	3/15-4/15 1824 CENTRA	308.77
21	011601620		137654	5/19/2021	3/15-4/15 1556 CENTRA	371.23
21	011701710		137654	5/19/2021	3/25-4/27 1415 SANTA	468.73
21	011601640		137654	5/19/2021	3/25-4/27 1500 CENTRA	492.34
21	011601670		137654	5/19/2021	3/25-4/27 1819 CENTRA	755.40
21	011601660		137654	5/19/2021	3/25-4/27 1402 LERMA	1,254.54
21	011601640		137654	5/19/2021	3/15-4/15 1500 CENTRA	1,257.40
21	011601650		137654	5/19/2021	2/23-3/25 1450 LIDCOM	1,909.17
21	011601650		137654	5/19/2021	3/25-4/27 1450 LIDCOM	3,379.60
						\$15,533.93
21	05	STANDARD INSURANCE	137655	5/19/2021	MAY'21 LIFE & AD&D	1,042.06
21	05		137656	5/19/2021	MAY'21 LIFE AD&D SUPP	535.48
						\$1,577.54
21	05	STANDARD INSURANCE D2	137657	5/19/2021	MAY'21 DENTAL	5,837.48
21	05		137657	5/19/2021	APR'21 DENTAL	5,892.32
						\$11,729.80
21	011701710	THE GAS COMPANY	137658	5/19/2021	4/1-4/30 1415 SANTA	1,605.42
21	011701710		137658	5/19/2021	3/3-4/1 1415 SANTA	1,759.45
						\$3,364.87
21	011301330	WINDSTREAM HOLDINGS, INC	137653	5/6/2021	3/18-4/17 CITY PHONES	5,592.90
						\$5,592.90

Report Total **49,898.89**



 City Manager
 For Rachel

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21	01	ABRIL GOMEZ	137685	5/25/2021	DMGED DEPOSIT REFUND	50.00	
						\$50.00	
21	011301330	ADVANCED MICROCOMPUTING CONCEP	137659	5/25/2021	MAY'21 CLOUD SVCS#502	750.00	
21	011301330		137659	5/25/2021	MAY'21 OFFICE 365	3,333.12	
21	011301330		137659	5/25/2021	MAY'21 MANAGED SVCS	10,530.00	
						\$14,613.12	
21	011001030	ALESHIRE & WYNDER, LLP	137660	5/25/2021	MAR'21 EMERG RSPN#502	2,881.00	
						\$2,881.00	
21	01	ALVARO GONZALEZ	137686	5/25/2021	AMPHITHEATER DEP 7/18	900.00	
						\$900.00	
21	011001010	AMAZON CAPITAL SERVICES, INC	137662	5/25/2021	COMPUTER SPRAY DUSTER	19.83	
21	011001010		137662	5/25/2021	AIRPODS INSURANCE	24.99	
21	011001050		137662	5/25/2021	FILE POCKET	26.09	
21	011407020		137662	5/25/2021	CODE DEPT. SUPPLIES	33.05	
21	011001020		137662	5/25/2021	PHONE CASE-BHERNANDEZ	38.49	
21	011601620		137662	5/25/2021	CEILING TEXTURE/SCTR	43.83	
21	011701720		137662	5/25/2021	PHONE CASE/PROTECTORS	52.88	
21	011001010		137662	5/25/2021	EAST OF EAST BOOK	55.01	
21	011001010		137662	5/25/2021	TONER/MAYOR OFFICE	58.42	
21	011701720		137662	5/25/2021	IPHONE CASE/PROTECTOR	66.06	
21	011701710		137662	5/25/2021	AUTO FAUCETS/CHALL	70.98	
21	011001020		137662	5/25/2021	HEADSET-BARBOSA	77.04	
21	011001010		137662	5/25/2021	WEBCAM BACKGROUND	82.69	
21	011301310		137662	5/25/2021	DEPT. OFFICE SUPPLIES	87.90	
21	011701750		137662	5/25/2021	IRRIGATION MARKG FLAG	92.54	
21	011001010		137662	5/25/2021	LAPTOP BAG-DELGADO	112.25	
21	011701720		137662	5/25/2021	PHONE CASE/PROTECTORS	124.56	
21	011701710		137662	5/25/2021	AUTO FAUCET/CHALL	139.88	
21	448008010		137662	5/25/2021	PHONE CASE/PROTECTORS	144.42	
21	011001010		137662	5/25/2021	HEADSET-OLMOS/GOMEZ	154.08	
21	448008010		137662	5/25/2021	REGIST TABLE/TRANSPOT	164.46	
21	011601610		137662	5/25/2021	AUTO FLUSH RETROFIT	170.96	
21	011701710		137662	5/25/2021	STEREO RECEIVER/CHALL	183.72	
21	011001010		137662	5/25/2021	IPAD KEYBOARD/AIRPODS	580.91	
						\$2,605.04	
21	011301330		AT&T	137663	5/25/2021	4/2-5/1 BAN 1034750	22.65
21	011301330			137663	5/25/2021	3/28-4/27 BAN 1034753	23.75
21	011301330	137663		5/25/2021	4/7-5/6 BAN 1034746	23.80	
21	011301330	137663		5/25/2021	4/7-5/6 BAN 1034748	23.80	
21	011301330	137663		5/25/2021	4/6-5/5 BAN 1034754	23.80	
21	011301330	137663		5/25/2021	4/7-5/6 BAN 1034747	24.35	
21	011301330	137663		5/25/2021	4/7-5/6 BAN 1034751	26.98	
						\$169.13	
21	011001020	AT&T TELECONFERENCE SERVICES	137664	5/25/2021	APR'21 AUDIO/WEB CONF	51.25	
						\$51.25	

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21	011701770	AUTOZONE	137665	5/25/2021	#9 FLASHER RELAY RPLC	33.49
21	011701770		137665	5/25/2021	BATTERY JUMP STARTER	247.49
21	011701770		137665	5/25/2021	#11 RACK/PINION RPLC	420.99
						\$701.97
21	011701020	BENITO SOTO	137709	5/25/2021	FY20/21 BOOT ALLOWANC	145.73
						\$145.73
21	011501515	BLANCAM. FIGUEROA	137681	5/25/2021	APR'21 PC MEETING	100.00
						\$100.00
21	011701020	BORREGO SOLAR SYSTEM, INC	137666	5/25/2021	SOLAR SYSTEM MTNC	583.66
21	011701020		137666	5/25/2021	SOLAR SVCS CCTR	632.50
21	011701020		137666	5/25/2021	SOLAR SVCS OLD YARD	466.92
21	011701020		137666	5/25/2021	SOLAR SVCS CHALL	145.91
						\$1,828.99
21	011301320	BUREAU VERITAS NORTH AMERICAN INC	137667	5/25/2021	APR'21 BUS LIC INSPEC	1,155.00
						\$1,155.00
21	011601620	CALIFORNIA COMMUNICATIONS	137668	5/25/2021	BATTERY BACKUP/SCTR	475.00
21	011601670		137668	5/25/2021	BATTERY BACKUP/MVD	475.00
21	011601610		137668	5/25/2021	BATTERY BACKUP/CCTR	950.00
21	011701710		137668	5/25/2021	BATTERY BACKUP/CHALL	475.00
21	011601640		137668	5/25/2021	BATTERY BACKUP/AQUA	475.00
21	011701720		137668	5/25/2021	BATTERY BACKUP/YARD	475.00
21	011601630		137668	5/25/2021	BATTERY BACKUP/MCTR	475.00
						\$3,800.00
21	889009000	CARASOFT TECHNOLOGY CORPORATI	137669	5/25/2021	4 ACCELA LICENSE #410	1,774.28
						\$1,774.28
21	011601610	CINTAS CORP. #693	137670	5/25/2021	3/30 MAT CLEANING	17.50
21	011701710		137670	5/25/2021	3/30 MAT CLEANING	21.68
21	011701710		137670	5/25/2021	3/23 MAT CLEANING	24.43
21	011701710		137670	5/25/2021	5/4 MAT CLEANING	60.84
21	011601620		137670	5/25/2021	3/30 MAT CLEANING	69.37
21	011601620		137670	5/25/2021	3/23 MAT CLEANING	72.12
21	011601620		137670	5/25/2021	5/4 MAT CLEANING	72.12
21	011601620		137670	5/25/2021	4/27 MAT CLEANING	92.37
						\$430.43
21	011701770	CITY OF EL MONTE-FINANCE DEPT.	137671	5/25/2021	MAR'21 CNG FUEL #28	57.50
						\$57.50
21	011701475	COUNTY L.A. DEPT OF PUBLIC WORKS	137693	5/25/2021	MAR'21 IND WSTE SVCS	2,159.36
						\$2,159.36
21	011001050	DAVID H. MORA JR.	137700	5/25/2021	FINGERPRINT REIMBRUSE	20.00
						\$20.00
21	011001050	DAVID MORA	137699	5/25/2021	FINGERPRINT REIMBRUSE	20.00
						\$20.00
21	011701720	DDC ELECTRIC SUPPLY, INC.	137673	5/25/2021	CABLE METAL BOX	264.09

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						\$264.09
21	011601610	DDC PLUMBING SUPPLY, INC.	137674	5/25/2021	FLUSHOMETER/CCTR	127.56
21	011601640		137674	5/25/2021	FLUSHOMETER/AQUA	127.56
21	011601620		137674	5/25/2021	LEAKING PIPE RPR SUP	253.53
21	011601610		137674	5/25/2021	CLOSET SPUD/ADJ SPUD	18.03
21	011601630		137674	5/25/2021	LEAKING FAUCET PARTS	57.02
21	011601640		137674	5/25/2021	CLOSET SPUD/LOCKNUT	58.21
						\$641.91
21	011001010	DIANNA GOMEZ	137684	5/25/2021	MASTER PUBLIC ADMIN	1,000.00
21	011001050		137684	5/25/2021	SPRING21 ED REIMBURSE	2,076.46
						\$3,076.46
21	063003020	DRIFTWOOD DAIRY, INC	137675	5/25/2021	5/6 MILK/BREAD NUTR	15.12
21	063003020		137675	5/25/2021	5/3 MILK/BREAD NUTR	24.50
21	063003020		137675	5/25/2021	5/10 MILK/BREAD NUTR	26.26
21	063003010		137675	5/25/2021	4/29 MILK/BREAD NUTR	132.73
21	063003010		137675	5/25/2021	5/6 MILK/BREAD NUTR	136.16
21	063003010		137675	5/25/2021	5/3 MILK/BREAD NUTR	220.59
21	063003010		137675	5/25/2021	5/10 MILK/BREAD NUTR	236.39
21	063003020		137675	5/25/2021	4/29 MILK/BREAD NUTR	14.74
						\$806.49
21	011701770	DWS TIRES	137676	5/25/2021	#97 FRONT TIRE RPLC	75.00
						\$75.00
21	011701720	ECOLAB PEST ELIM. DIVISION	137677	5/25/2021	APR'21 PEST CTRL YARD	144.14
21	011601620		137677	5/25/2021	APR'21 PEST CTRL SCTR	261.83
21	011601620		137677	5/25/2021	MAR'21 PEST CTRL SCTR	261.83
						\$667.80
21	011601640	EL MONTE ORNAMENTAL SUPPLY, INC.	137678	5/25/2021	GRINDING WHEELS	23.15
						\$23.15
21	011001010	EM/SEM CHAMBER OF COMMERCE	137679	5/25/2021	APR-JUN'21 QTR DUES	2,500.00
						\$2,500.00
21	011601650	EWING IRRIGATION	137680	5/25/2021	SPRINKLER RPR/UPGRADE	283.32
21	011701750		137680	5/25/2021	HERBICIDES/WATER HOSE	356.98
						\$640.30
21	011601650	FIVE DOLLAR BLINDS INC.	137683	5/25/2021	REC OFFICE BLINDS/NTP	981.20
						\$981.20
21	011601640	GRANT'S TRUE VALUE HARDWARE	137687	5/25/2021	PAINT REMOVER/BRUSH	258.98
21	011601620		137687	5/25/2021	H2O PIPE LEAK RPR SUP	44.81
21	011601620		137687	5/25/2021	H2O PIPE LEAK RPR SUP	9.89
21	011601610		137687	5/25/2021	PROJECTOR SCREEN SUP	11.35
21	011701720		137687	5/25/2021	(8) INTERNET BOX KEYS	16.02
21	011701720		137687	5/25/2021	INTERNET BOX INSTALL	16.42
						\$357.47
21	063003020	HUNTINGTON CULINARY	137688	5/25/2021	5/4-5/7 FRZN MEALS	289.10

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21	063003020	HUNTINGTON CULINARY...	137688	5/25/2021	4/27-4/30 FRZN MEALS	289.10
21	063003010		137688	5/25/2021	5/7 MOTHERS DAY LUNCH	812.00
21	063003010		137688	5/25/2021	5/4-5/7 FRZN MEALS	6,297.07
21	063003010		137688	5/25/2021	4/27-4/30 FRZN MEALS	6,333.52
						\$14,020.79
21	011701760	INDUSTRIAL PIPE & STEEL	137689	5/25/2021	LED LIGHTS BRACKETTS	63.47
21	011701760		137689	5/25/2021	PUNCHING CHARGE	22.05
						\$85.52
21	011701760	JCL TRAFFIC SERVICES	137690	5/25/2021	STREET SIGNS	290.51
21	011701760		137690	5/25/2021	ST. SIGNS SQUARE POST	898.54
21	011701760		137690	5/25/2021	MISC ST SIGNS/MARKERS	6,983.18
						\$8,172.23
21	275755710	JOHN L. HUNTER AND ASSOCIATES, INC.	137691	5/25/2021	DEC'20 BEV RECYC PRGM	95.00
21	255505510		137691	5/25/2021	MAR'21 USED OIL RECYC	105.00
21	275755710		137691	5/25/2021	MAR'21 BEV RECYC PRGM	142.50
21	011701475		137691	5/25/2021	DEC'20 INDUST WASTE	3,710.00
21	011701475		137691	5/25/2021	DEC'20 NPDES	3,915.53
21	011701475		137691	5/25/2021	MAR'21 INDUST WASTE	6,881.25
21	011701475		137691	5/25/2021	MAR'21 NPDES	8,458.75
						\$23,308.03
21	011701020	JORGE SANDOVAL	137708	5/25/2021	FY20/21 BOOT ALLOWANC	150.00
						\$150.00
21	011001050	JOSEPH K. VASQUEZ	137718	5/25/2021	FINGERPRINT REIMBRUSE	20.00
						\$20.00
21	01	KIMLEY-HORN AND ASSOCIATES, INC.	137692	5/25/2021	MAR'21 CEQA 2727 RSMD	20,590.11
						\$20,590.11
21	011601620	LBC LIGHTING	137694	5/25/2021	LIGHT BLUBS/SCTR	31.78
21	011601610		137694	5/25/2021	LIGHT RPR BALLAST	98.51
21	011601610		137694	5/25/2021	LIGHT BLUBS/CCTR	24.94
						\$155.23
21	011701710	LIGHT & POWER INTERNATIONAL	137695	5/25/2021	FLANGES REPLACEMENT	4,450.00
						\$4,450.00
21	011601650	MISSION FENCE & PATIO BUILDERS	137698	5/25/2021	CHAIN LINK SUP/NTP	52.79
						\$52.79
21	011501515	NAOMI LOPEZ	137697	5/25/2021	APR'21 PC MEETING	100.00
						\$100.00
21	011701770	NAPAAUTO PARTS	137701	5/25/2021	#11 PRESSURE HOSE RPL	397.17
21	448008010		137701	5/25/2021	#26 REAR SHOCKS RPLC	114.33
21	448008010		137701	5/25/2021	#26 IMPACT SOCKET	6.66
						\$518.16
21	011301310	NBS	137702	5/25/2021	APR'21 CONSULTING SVC	5,137.50
						\$5,137.50

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21	011401440	PHOENIX GROUP INFORMATION SYSTEM	137703	5/25/2021	MAR'21 CODE ADMIN SVC	2,948.31
						\$2,948.31
21	011001040	POSTMASTER	137704	5/25/2021	NEWSLETTER PERMIT	245.00
						\$245.00
21	011701740	PREMIER JANITORIAL SERVICES	137705	5/25/2021	DISPOSABLE MASKS #502	264.60
						\$264.60
21	011701020	RAY RAMOS	137706	5/25/2021	FY20/21 BOOT ALLOWANC	197.95
						\$197.95
21	011701770	RAY'S OK TIRES INC.	137707	5/25/2021	TRACTOR RT REAR RPR	100.51
						\$100.51
21	011501515	RUDY LOPEZ	137696	5/25/2021	APR'21 PC MEETING	100.00
						\$100.00
21	011701760	SOUTHEAST CONSTRUCTION PRODUCT	137710	5/25/2021	HOT ASPHALT SAND	11.22
21	011701760		137710	5/25/2021	CEMENT SLAB REBAR	30.23
21	011701760		137710	5/25/2021	CONCRETE REPAIRS	55.35
						\$96.80
21	011407020	SPARKLETTS	137711	5/25/2021	APR'21 WATER CODE	26.16
21	011401100		137711	5/25/2021	APR'21 WATER P-SFTY	26.16
						\$52.32
21	011701760	SPRAGUES READY MIX	137712	5/25/2021	ASPHALT RPR/11322 LIN	837.90
						\$837.90
21	448008010	SRS AUTOMOTIVE	137713	5/25/2021	#24 RPLC AC SVC VALVE	118.73
21	448008010		137713	5/25/2021	#24 RPLC AC HOSE	314.64
						\$433.37
21	011701770	SUNBELT RENTALS, INC.	137714	5/25/2021	4/27 GAS CART RENTAL	128.65
						\$128.65
21	011401100	SUPERIOR COURT OF CA, COUNTY OF L	137715	5/25/2021	MAR'21 CITATION PROCS	6,439.50
						\$6,439.50
21	011601640	THE ILLINI COMPANIES, INC	137672	5/25/2021	4/21,4/28 CHEM DELIVR	49.52
21	011601640		137672	5/25/2021	4/26 CHEMICAL DELIVER	233.17
21	011601640		137672	5/25/2021	4/21 CHEMICAL DELIVER	325.09
21	011601640		137672	5/25/2021	APR'21 POOL MTNC	1,775.00
21	011601640		137672	5/25/2021	FLOW METER INSTALL	339.44
21	011601640		137672	5/25/2021	ENG/SPANISH CPR SIGNS	119.39
						\$2,841.61
21	011401440	TRANSTECH ENGINEERING, INC.	137716	5/25/2021	DEC'20 BLDG PLAN CK	8,923.52
21	011401440		137716	5/25/2021	OCT'20 BLDG PLAN CK	30,870.49
						\$39,794.01
21	011301310	TRUSAIC	137682	5/25/2021	MAY'21 ACA MONTHLY	1,000.00
						\$1,000.00
21	01	VACCO INDUSTRIES, INC.	137717	5/25/2021	DAMAGE DEPOSIT RETURN	500.00

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						\$500.00
21	011701760	VULCAN MATERIALS COMPANY	137719	5/25/2021	ASPHALT FOR STREETS	518.77
21	011701760		137719	5/25/2021	ASPHALT FOR STREETS	397.22
						\$915.99
21	011701740	WAXIE SANITARY SUPPLY	137720	5/25/2021	SOAP/SANITIZER #502	962.32
						\$962.32
21	011501530	WINNER INTERNATIONAL INC.	137721	5/25/2021	HELIUM REFILL	264.60
						\$264.60

Report Total **178,380.47**



 City Manager
 Eric Roschel