

City of South El Monte

Date: 6/2/2021

Warrant Register  
Council Meeting of 06/08/2021

Time: 10:27AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	05	CALPERS RETIREMENT	5014	6/1/2021	5/5-5/15 PLAN 23047	2,103.62
21	05		5014	6/1/2021	5/5-5/15 PLAN 27216	9,322.82
21	05		5014	6/1/2021	5/5-5/15 PLAN 685	9,942.79
						\$21,369.23
21	011701710	QUADIENT LEASING USA, INC.	5015	6/1/2021	METER MACHINE POSTAGE	2,000.00
						\$2,000.00
21	011701710	SOUTHERN CALIFORNIA EDISON	5016	6/1/2021	4/16-5/16 1415 SANTA	903.21
21	011701760		5017	6/1/2021	3/18-4/15 1 RUSH/TYLR	117.37
21	011701760		5017	6/1/2021	3/18-4/15 1 DUR/PECK	122.53
21	011701760		5017	6/1/2021	3/18-4/15 1 RUSH/DUR	142.47
21	011701760		5017	6/1/2021	3/12-4/11 10861 THIEN	109.89
21	011701760		5017	6/1/2021	4/1-4/30 10452 RUSH	17.46
21	011701760		5017	6/1/2021	3/24-4/25 10838 MICHA	33.21
21	011701760		5017	6/1/2021	3/18-4/15 1 CHIC/GARV	35.52
21	011701760		5017	6/1/2021	3/18-4/15 9755 RUSH	39.83
21	011701760		5017	6/1/2021	3/18-4/15 1 PECK/RUSH	41.72
21	011701760		5017	6/1/2021	3/18-4/15 1 KLING/TYL	43.27
21	011701760		5017	6/1/2021	3/18-4/15 1 SLACK/S.A	45.33
21	011701760		5017	6/1/2021	3/18-4/15 1348 SANTA	48.24
21	011701760		5017	6/1/2021	3/18-4/15 9200 GARVEY	49.45
21	011701760		5017	6/1/2021	3/18-4/15 9601 RUSH	49.63
21	011701760		5017	6/1/2021	3/18-4/15 2400 SANTA	52.04
21	011701760		5017	6/1/2021	3/18-4/15 1 DUR/SLACK	52.20
21	011701760		5017	6/1/2021	3/18-4/15 2001 MERCED	63.38
21	011701760		5017	6/1/2021	3/18-4/15 1 POTR/GARV	69.57
21	011701760		5017	6/1/2021	3/18-4/15 1100 SANTA	71.30
21	011701760		5017	6/1/2021	3/18-4/15 10303 RUSH	75.76
21	011701760		5017	6/1/2021	3/18-4/15 1 DUR/THIEN	86.77
21	011701760		5017	6/1/2021	3/18-4/15 1955 RSMD	88.31
21	011701760		5017	6/1/2021	3/18-4/15 1 DUR/PECK	104.34
21	011701760	5017	6/1/2021	3/18-4/15 1 GRVY/RSMD	106.20	
						\$2,569.00
21	011501530	WALMART COMMUNITY/GECRB	5018	6/1/2021	MAY SENIOR CRAFT PJT	0.79
21	011501530		5018	6/1/2021	MAY SENIOR CRAFT PJT	6.83
21	011501540		5018	6/1/2021	SPRING CAMP SUPPLIES	19.20
						\$26.82
21	05	WASHINGTON NATIONAL INSURANCE CC	5019	6/1/2021	MAY'21 LIFE INSURANCE	1,630.22
						\$1,630.22

Report Total 27,595.27

  
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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	05	NATIONWIDE RETIREMENT SOLUTIONS	137722	6/2/2021	PPE 5/15/21	5,510.50
						<b>\$5,510.50</b>
21	011701710	ROBERT MOLINA	137723	6/2/2021	POSTAGE FOR PACKAGE	17.27
						<b>\$17.27</b>
21	011701730	SAN GABRIEL VALLEY WATER	137724	6/2/2021	4/15-5/14 2000 SANTA	61.10
21	011701710		137724	6/2/2021	5/1-6/1 1415 SANTA	64.59
21	011701720		137724	6/2/2021	5/1-6/1 1900 CENTRAL	96.89
21	011701730		137724	6/2/2021	4/12-5/11 1903 DURFEE	122.19
21	011701730		137724	6/2/2021	4/12-5/11 2018 DURFEE	203.36
21	011701730		137724	6/2/2021	4/12-5/11 1926 DURFEE	269.73
						<b>\$817.86</b>
21	05	VONS CREDIT UNION	137725	6/2/2021	PPE 5/1/21	42.00
21	05		137725	6/2/2021	PPE 5/15/21	42.00
						<b>\$84.00</b>
21	011301330	WINDSTREAM HOLDINGS, INC	137726	6/2/2021	4/18-5/17 CITY PHONES	6,343.68
						<b>\$6,343.68</b>

**Report Total 12,773.31**

  
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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	011701020	ADAM APODACA	137730	6/8/2021	FY20/21 BOOT ALLOWANC	100.00
						\$100.00
21	011001050	ADRIANA AGUILAR	137727	6/8/2021	FINGERPRINT REIMBRUSE	20.00
						\$20.00
21	011701720	AIRGAS USA, LLC	137728	6/8/2021	SAFETY VESTS	120.22
21	011701720		137728	6/8/2021	SAFETY VESTS	132.70
21	011701720		137728	6/8/2021	EYE PROTECTION/GLOVES	283.43
						\$536.35
21	011401440	AMAZON CAPITAL SERVICES, INC	137729	6/8/2021	DEPT SUP CREDIT	-11.01
21	011301310		137729	6/8/2021	DEPT. OFFICE SUP	6.26
21	011501530		137729	6/8/2021	PUNCH CARD & INK	68.33
21	011401440		137729	6/8/2021	BLDG & SFTY DEPT SUP	86.98
21	011501530		137729	6/8/2021	PAINT & BRUSHES/CRAFT	149.50
21	011301330		137729	6/8/2021	(11) HDMI CABLES/MTGS	156.93
						\$456.99
21	011701720	AQUA PURE DRINKING WATER	137731	6/8/2021	MAY'21 H2O SVCS YARD	81.78
						\$81.78
21	011301330	AT&T	137732	6/8/2021	4/15-5/14 BAN 1034756	46.77
21	011301330		137732	6/8/2021	4/10-5/9 BAN 1051741	436.25
21	011301330		137732	6/8/2021	4/15-5/14 BAN 1037026	0.03
21	011301330		137732	6/8/2021	4/15-5/14 BAN 1034755	23.67
21	011301330		137732	6/8/2021	4/12-5/11 BAN 1067917	23.83
21	011301330		137733	6/8/2021	4/22-5/21 BAN 1034752	22.55
						\$553.10
21	011701750	ATHENS SERVICES	137734	6/8/2021	MAY'21 PARK'G LOT SVC	473.67
21	011701760		137734	6/8/2021	MAY'21 SWEEPER SVCS	5,233.15
						\$5,706.82
21	01	BRIAN GONZALEZ	137751	6/8/2021	T-BALL 2021 REFUND	40.00
						\$40.00
21	011511541	BSN SPORTS	137736	6/8/2021	T-BALL UNIFORMS	84.87
21	011511541		137736	6/8/2021	YOUTH BBALL EQUIPMENT	273.23
21	011511541		137736	6/8/2021	YOUTH BBALL SUPPLIES	1,231.88
						\$1,589.98
21	01	CALIFORNIA BUILDING STANDARD COMM	137737	6/8/2021	OCT-DEC'20 SB1473 FEE	345.60
21	01		137737	6/8/2021	JAN-MAR'21 SB1473 FEE	387.90
21	01		137737	6/8/2021	JUL-SEP'20 SB1473 FEE	435.60
						\$1,169.10
21	011701710	CALIFORNIA COMMUNICATIONS	137738	6/8/2021	GRANICUS TROUBLESHOOT	525.00
						\$525.00
21	011501510	CALIFORNIA DESIGNS	137739	6/8/2021	CS COMMISSION POLOS	23.80
21	011511543		137739	6/8/2021	COMM. BIKE RIDE SHIRT	253.00
						\$276.80
21	011001060	CALIFORNIA JPIA	137740	6/8/2021	PUB RIGHT OF WAYS PJT	30,400.00

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$30,400.00
21	01	CAROLINA GRACIANO	137752	6/8/2021	MAR'21 EXTDAY REFUND	55.00
						\$55.00
21	011701710	CINTAS CORP. #693	137741	6/8/2021	5/11 MAT CLEANING	24.43
21	011701710		137741	6/8/2021	5/18 MAT CLENAING	24.43
21	011601620		137741	6/8/2021	5/11 MAT CLEANING	72.12
21	011601620		137741	6/8/2021	5/18 MAT CLENAING	99.69
						\$220.67
21	011001050	CONCENTRA	137743	6/8/2021	PHYS LVL 2 J.VASQUEZ	206.00
21	011001050		137743	6/8/2021	DOT RECERT-ACOS/CORO	284.00
						\$490.00
21	011701710	DDC PLUMBING SUPPLY, INC.	137744	6/8/2021	SUMP PUMP EXTEND PIPE	103.48
						\$103.48
21	011701020	DE LAGE LANDEN	137745	6/8/2021	JUN'21 COPIER LEASE	4,451.90
						\$4,451.90
21	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFICE	137746	6/8/2021	VOL COACH FINGERPRINT	128.00
						\$128.00
21	063003020	DRIFTWOOD DAIRY, INC	137747	6/8/2021	5/24 MILK/BREAD NUTR	9.93
21	063003020		137747	6/8/2021	5/13 MILK/BREAD NUTR	14.03
21	063003020		137747	6/8/2021	5/17 MILK/BREAD NUTR	24.50
21	063003020		137747	6/8/2021	5/20 MILK/BREAD NUTR	36.18
21	063003010		137747	6/8/2021	5/24 MILK/BREAD NUTR	89.44
21	063003010		137747	6/8/2021	5/13 MILK/BREAD NUTR	126.29
21	063003010		137747	6/8/2021	5/17 MILK/BREAD NUTR	220.59
21	063003010		137747	6/8/2021	5/20 MILK/BREAD NUTR	325.70
						\$846.66
21	011401430	DUDEK	137748	6/8/2021	MAR-APR'21 PLAN UPDAT	10,322.50
21	011401430		137748	6/8/2021	FEB-MAR'21 PLAN UPDAT	12,173.75
21	011401430		137748	6/8/2021	DEC-JAN'21 PLAN UPDAT	6,640.00
						\$29,136.25
21	011601670	EL MONTE ORNAMENTAL SUPPLY, INC.	137749	6/8/2021	WHEELS/BBQ GRILL	82.69
						\$82.69
21	011601650	EWING IRRIGATION	137750	6/8/2021	IRRIG. COUPLER/VALVE	143.24
21	011601650		137750	6/8/2021	SPRINKLER VALVE	1,730.42
						\$1,873.66
21	011001050	EZEKIEL RUIZ	137775	6/8/2021	FINGERPRINT REIMBRUSE	20.00
						\$20.00
21	011601670	GRANT'S TRUE VALUE HARDWARE	137753	6/8/2021	NOZZLE/SPRAYER/HOSE	142.30
21	011601650		137753	6/8/2021	HOSE FOR NTP	17.58
21	011701710		137753	6/8/2021	EOC ELECTRICAL SUP	23.02
21	011601650		137753	6/8/2021	3 SETS OF KEYS/NTP	26.03
21	011701710		137753	6/8/2021	TV INSTALL CORD/SUP	38.48

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						\$247.41
21	063003020	HUNTINGTON CULINARY	137755	6/8/2021	5/11-5/14 FRZN MEALS	289.10
21	063003020		137755	6/8/2021	5/18-5/21 FRZN MEALS	289.10
21	063003010		137755	6/8/2021	5/18-5/21 FRZN MEALS	6,187.70
21	063003010		137755	6/8/2021	5/11-5/14 FRZN MEALS	6,343.94
						\$13,109.84
21	011701760	INDUSTRIAL PIPE & STEEL	137756	6/8/2021	CABLE FOR BANNERS	139.41
						\$139.41
21	011601610	INNER-COOL CORP	137757	6/8/2021	4/29 FREEZER RPR PART	370.53
21	011601610		137757	6/8/2021	4/22 FREEZER REPAIR	643.75
21	011601610		137757	6/8/2021	4/29 FREEZER SVCS WK	2,463.38
						\$3,477.66
21	01	IRAIS MADERO	137761	6/8/2021	RVS DEPOSIT 5/23 MVD	50.00
						\$50.00
21	011401410	JEFFREY MICHAEL ORTIZ	137767	6/8/2021	MAY'21 PC MEETING	150.00
						\$150.00
21	011101110	L.A. COUNTY SHERIFFS DEPT.	137758	6/8/2021	APR'21 LAW ENFORCENMT	387.50
21	011101110		137758	6/8/2021	APR'21 LAW ENFORCENMT	16,768.33
21	011101110		137758	6/8/2021	APR'21 LAW ENFORCENMT	45,644.86
21	011101110		137758	6/8/2021	APR'21 LAW ENFORCENMT	398,184.96
						\$460,985.65
21	011401410	LARRY RODRIGUEZ	137773	6/8/2021	MAY'21 PC MEETING	150.00
						\$150.00
21	01	LAURA HALL	137754	6/8/2021	RVS DEPOSIT 5/15 MVD	50.00
						\$50.00
21	011601640	LBC LIGHTING	137759	6/8/2021	POOL PERIMETER LIGHTS	622.18
						\$622.18
21	011401410	LEONELA. BARRERA JR	137760	6/8/2021	MAY'21 PC MEETING	150.00
						\$150.00
21	011701710	MARTINEZ PUMPING SERVICE, INC	137762	6/8/2021	UNCLOGED MAIN DRAIN	160.00
21	011601620		137762	6/8/2021	LEAK REPAIR/SCTR	800.00
						\$960.00
21	011601610	MCMASTER-CARR SUPPLY CO.	137763	6/8/2021	DOOR STOPS/CCTR	153.82
						\$153.82
21	011601650	MID-VALLEY AUTOMATIC FIRE SYSTEMS	137764	6/8/2021	HOOD REPAIR & RESEAL	175.00
21	011601620		137764	6/8/2021	FIRE SYSTEM SVCS/SCTR	191.72
21	011601650		137764	6/8/2021	FIRE SYSTEM SVCS/NTP	191.72
21	011601650		137764	6/8/2021	HOOD/DUCT CLEANING	425.00
21	011601620		137764	6/8/2021	HOOD/DUCT CLEANING	475.00
21	011601620		137764	6/8/2021	FIRE SYS CYLINDER RPL	1,595.00
						\$3,053.44
21	011201210	MUNICIPAL CODE CORPORATION	137765	6/8/2021	MUNICODE SUPPLE NO.49	584.56

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						\$584.56
21	011511543	NANCY RODRIGUEZ	137774	6/8/2021	CINCO DE MAYO CONTEST	152.82
21	011501540		137774	6/8/2021	AFTER SCHOOL PGM SUP	22.37
						\$175.19
21	011601650	NEW SIGN SOLUTION, INC.	137766	6/8/2021	NO PARKING SIGN/NTP	180.40
21	011601670		137766	6/8/2021	NO PARKING SIGN/MVD	180.40
21	011601660		137766	6/8/2021	NO PARKING SIGN/SHIV	180.40
						\$541.20
21	011407020	PHOENIX GROUP INFORMATION SYSTEM	137768	6/8/2021	APR'21 CODE ADMIN SVC	159.00
21	011407020		137768	6/8/2021	MAR'21 CODE ADMIN SVC	159.25
21	011401100		137768	6/8/2021	APR'21 PSO CITATION	2,877.94
						\$3,196.19
21	011601610	POST ALARM SYSTEMS	137769	6/8/2021	JUN'21 ALARM SVC CCTR	39.25
21	011601620		137769	6/8/2021	JUN'21 ALARM SVC SCTR	39.25
21	011601630		137769	6/8/2021	JUN'21 ALARM SVC MCTR	39.25
21	011601640		137769	6/8/2021	JUN'21 ALARM SVC AQUA	39.25
21	011601650		137769	6/8/2021	JUN'21 ALARM SVC NTP	39.25
21	011601670		137769	6/8/2021	JUN'21 ALARM SVC MVD	39.25
21	011701710		137769	6/8/2021	JUN'21 ALARM SVC CHAL	39.25
21	011701720		137769	6/8/2021	JUN'21 ALARM SVC YARD	39.25
						\$314.00
21	01	POSTMASTER	137770	6/8/2021	FY21/22 POSTAGE NEWPA	9,060.00
						\$9,060.00
21	689009020	PUENTE HILLS FORD	137771	6/8/2021	2021 FORD RANGER #411	31,301.01
						\$31,301.01
21	011001050	RELIANT URGENT CARE	137772	6/8/2021	DRUG TEST-W.FLORES	75.00
21	011001050		137772	6/8/2021	DRUG TEST-N.PHAT	40.00
						\$115.00
21	011401410	RUBY YEPEZ	137790	6/8/2021	MAY'21 PC MEETING	150.00
						\$150.00
21	011401410	RUDY BOJORQUEZ	137735	6/8/2021	MAY'21 PC MEETING	150.00
						\$150.00
21	011301310	SECTRAN SECURITY INC.	137776	6/8/2021	MAY'21 ARMORED SVCS	143.84
						\$143.84
21	689009000	SMARDAN SUPPLY	137777	6/8/2021	DRINKING FOUNTAINS#252	11,261.94
						\$11,261.94
21	011701760	SOUTHEAST CONSTRUCTION PRODUCT	137778	6/8/2021	DRINK FOUNTAIN IMPROVE	52.86
21	011701740		137778	6/8/2021	CONCRETE BOX FOR MTNC	94.26
21	011701760		137778	6/8/2021	GRAFFITI REMOVAL SUP	132.85
21	011701760		137778	6/8/2021	EPOXY/ZINC WASHERS	186.76
21	011701720		137778	6/8/2021	SAFETY VEST	26.85
21	011701760		137778	6/8/2021	CONCRETE IMPROVEMENT	30.23
21	011701720		137778	6/8/2021	SAFETY VEST RETURN CR	-2.15

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21	011401100	SPARKLETTS	137779	6/8/2021	MAY'21 WATER P-SFTY	41.94
21	011407020		137779	6/8/2021	MAY'21 WATER CODE	41.94
						\$83.88
21	011701760	ST. FRANCIS ELECTRIC, LLC	137780	6/8/2021	APR'21 MTNC TRAFFIC	822.75
21	011701760		137780	6/8/2021	APR'21 CALLOUT SIGNAL	1,904.85
						\$2,727.60
21	011401100	STATE CONTROLLER'S OFFICE	137781	6/8/2021	2020 PSFTY FTB OFFSET	326.36
						\$326.36
21	011701760	SUNBELT RENTALS, INC.	137782	6/8/2021	CONCRETE MIXER RENTAL	284.09
21	011701760		137782	6/8/2021	STUMP GRINDER RENTAL	346.03
21	011601650		137782	6/8/2021	TRAILER RENTAL	390.64
21	011701760		137782	6/8/2021	CONCRETE MIXER RENTAL	448.34
						\$1,469.10
21	011401100	SUPERIOR COURT OF CA, COUNTY OF L	137783	6/8/2021	APR'20 CITATION PROCS	3,012.00
21	011401100		137783	6/8/2021	DEC'20 CITATION PROCS	5,281.00
21	011401100		137783	6/8/2021	APR'21 CITATION PROCS	6,738.00
						\$15,031.00
21	011001050	TAG/AMS, INC.	137784	6/8/2021	DRUG TEST-W.CAYCO	83.00
						\$83.00
21	011601640	THE ILLINI COMPANIES, INC	137742	6/8/2021	5/11 CHEMICAL DELIVER	174.88
21	011601640		137742	6/8/2021	5/10 CHEMICAL DELIVER	221.06
						\$395.94
21	011001040	THE SAUCE CREATIVE SERVICES CORP.	137785	6/8/2021	JUN'21 NEWSLETTER	4,812.24
						\$4,812.24
21	011701710	TIME WARNER CABLE	137786	6/8/2021	5/16-6/15 CABLE SVCS	276.98
21	011301330		137786	6/8/2021	5/7-6/6 INTERNET SVCS	100.90
						\$377.88
21	011401440	TRANSTECH ENGINEERING, INC.	137787	6/8/2021	MAR'21 BLDG PLAN CK	8,525.69
21	011401440		137787	6/8/2021	FEB'21 BLDG PLAN CK	10,928.04
21	011401440		137787	6/8/2021	JAN'21 BLDG PLAN CK	13,984.26
						\$33,437.99
21	011701720	UNISHIELD	137788	6/8/2021	FIRST AID SUPPLIES	415.69
						\$415.69
21	011601610	WHITTIER FERTILIZER	137789	6/8/2021	MULCH/CCTR	1,124.55
21	011601650		137789	6/8/2021	SEED & SEED COVER/NTP	113.28
21	011701750		137789	6/8/2021	CREDIT MEMO	-895.94
21	011601650		137789	6/8/2021	TOP SOIL/NTP	13.78
						\$355.67

**City of South El Monte**

Date: 6/2/2021

**Warrant Register  
Council Meeting of 06/08/2021**

Time: 10:29AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
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Report Total **679,194.58**

  
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City Manager