

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 06/22/2021**

Date: 6/16/2021

Time: 02:32PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	011001050	CALPERS	5020	6/14/2021	JUN'21 RETIRED ADMIN	15.58
21	011001050		5020	6/14/2021	JUN'21 ACTIVE ADMIN	137.46
21	011001050		5020	6/14/2021	JUN'21 RETIRED HEALTH	1,144.00
21	05		5020	6/14/2021	JUN'21 ACTIVE HEALTH	57,274.53
						\$58,571.57
21	05	DEPARTMENT OF THE TREASURY	5021	6/14/2021	PPE 5/29/21 MED	1,231.56
21	05		5021	6/14/2021	PPE 5/29/21 FICA	5,265.98
21	05		5021	6/14/2021	PPE 5/29/21 FEDERAL	9,215.22
21	05		5022	6/14/2021	PPE 5/29/21 MED	4,777.80
21	05		5022	6/14/2021	PPE 5/29/21 FEDERAL	15,596.94
21	05		5022	6/14/2021	PPE 5/29/21 FICA	20,429.26
						\$56,516.76
21	011001020	ELAN FINANCIAL SERVICES	5024	6/14/2021	PHONE INSTALL PAYOFF	539.99
21	011501535		5024	6/14/2021	FURNITURE/EXTDAY CARE	654.86
21	011701710		5024	6/14/2021	WATER COOLER FEE	799.00
21	011501540		5024	6/14/2021	FURNITURE/CCTR	1,080.39
21	011501540		5024	6/14/2021	FURNITURES/CCTR	1,286.55
21	011501540		5024	6/14/2021	PROJECTOR/REC PRGMS	1,862.12
21	011301330		5024	6/14/2021	3/29-4/2 WIRELESS	6,474.16
21	011001010		5024	6/14/2021	PANDA EXPRESS REBATE	-1.91
21	011501530		5024	6/14/2021	EVENT/ACTIVITY FLYER	2.99
21	011501530		5024	6/14/2021	EVENT/ACTIVITY FLYER	2.99
21	011501530		5024	6/14/2021	EVENT/ACTIVITY FLYER	2.99
21	011501530		5024	6/14/2021	EVENT/ACTIVITY FLYER	2.99
21	011501530		5024	6/14/2021	SNACKS/VACCINE CLINIC	7.05
21	011001010		5024	6/14/2021	PHONE CASE/RETAMOZA	8.76
21	011001010		5024	6/14/2021	4/13 COUNCIL MTG MEAL	9.76
21	011001040		5024	6/14/2021	ADOBE PHOTOSHOP SUB	9.99
21	011701710		5024	6/14/2021	SGV SUBSCRIPTION	10.00
21	011501530		5024	6/14/2021	MOTHERS DAY CRAFT SUP	10.56
21	011501530		5024	6/14/2021	CRICUT SUPPLIES	10.81
21	011511541		5024	6/14/2021	YOUTH SPORTS UNIFORMS	13.89
21	011701710		5024	6/14/2021	LA TIMES SUBSCRIPTION	15.96
21	011301310		5024	6/14/2021	HDMI CABLE FOR MTG	17.39
21	011511543		5024	6/14/2021	COFFEE DCFS EVENT	17.95
21	011001010		5024	6/14/2021	SNACKS/CITY COUNCIL	21.24
21	011501530		5024	6/14/2021	MOTHERS DAY CRAFT SUP	34.10
21	011501530		5024	6/14/2021	LUNCH/VACCINE CLINIC	38.50
21	011001010		5024	6/14/2021	4/20 COUNCIL MTG MEAL	40.09
21	011001010		5024	6/14/2021	4/27 COUNCIL MTG MEAL	47.79
21	011001010		5024	6/14/2021	4/13 COUNCIL MTG MEAL	48.17
21	011301330		5024	6/14/2021	HOTSPOT SVC-DELGADO	50.00
21	011301330		5024	6/14/2021	HOTSPOT SVC-BARBOSA	55.00
21	011501530		5024	6/14/2021	MOTHERS DAY CRAFT SUP	72.16
21	011001050		5024	6/14/2021	RECRUITMENT ADVERTISE	75.00
21	011001050		5024	6/14/2021	RECRUITMENT ADVERTISE	75.00
21	011511543		5024	6/14/2021	LUNCH DCFS EVENT	100.18

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 06/22/2021**

Date: 6/16/2021

Time: 02:32PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	011501530	ELAN FINANCIAL SERVICES...	5024	6/14/2021	ARTHRITIS EXE TRAIN'G	119.00
21	011001040		5024	6/14/2021	GREATLY SOCIAL SUBS	144.00
21	011501530		5024	6/14/2021	PIZZAVACCINE CLINIC	160.89
21	011301330		5024	6/14/2021	HOTSPOT SVC-COUNCIL	200.00
21	011001020		5024	6/14/2021	4/23-5/22 ZOOM CONF.	337.90
21	011701710		5024	6/14/2021	9/19-3/18 H2O RENTAL	387.19
21	011501540		5024	6/14/2021	EXT DAY KID FURNITURE	457.49
						\$15,302.94
21	05	EMPLOYMENT DEVELOPMENT DEPT.	5025	6/14/2021	PPE 5/29 STATE WTHD'G	3,543.92
21	05		5026	6/14/2021	PPE 5/29 UITAX WTHD'G	696.73
21	05		5026	6/14/2021	PPE 5/29 STATE WTHD'G	4,829.70
21	05		5026	6/14/2021	PPE 5/29 TNG WTHD'G	19.47
						\$9,089.82
21	05	HARTFORD INSURANCE	5027	6/14/2021	JUN'21 LT DISABILITY	7,437.52
						\$7,437.52
21	01	QUADIENT LEASING USA, INC.	5028	6/14/2021	JUL-OCT'21 POST LEASE	739.20
						\$739.20
21	011501530	SAM'S CLUB DIRECT	5029	6/14/2021	COVID CLINIC SNACKS	28.91
21	011511543		5029	6/14/2021	DCFS DRI-THRU EVENT	30.98
21	011501540		5029	6/14/2021	AFTER SCHOOL PRGM SUP	50.33
21	011501530		5029	6/14/2021	SCTR KITCHEN SUPPLIES	84.86
21	063003020		5029	6/14/2021	C2 CLIENTS EMERG MEAL	218.29
21	011701710		5029	6/14/2021	CHALL LOBBY TV	1,230.76
						\$1,644.13
21	011601610	SOUTHERN CALIFORNIA EDISON	5030	6/14/2021	3/18-5/16 1530 CENTRA	2,824.52
21	011601620		5031	6/14/2021	3/18-5/16 1556 CENTRA	1,633.92
21	011701760		5033	6/14/2021	5/1-5/31 10452 RUSH	17.46
21	011701760		5033	6/14/2021	4/26-5/24 10838 MICHA	26.59
21	011701760		5033	6/14/2021	4/16-5/16 1 CHIC/GRVY	38.07
21	011701760		5033	6/14/2021	4/16-5/16 9755 RUSH	42.70
21	011701760		5033	6/14/2021	4/16-5/16 1 PECK/RUSH	44.60
21	011701760		5033	6/14/2021	4/16-5/16 1 KLING/TYL	45.63
21	011701760		5033	6/14/2021	4/16-5/16 1 SLCK/SANT	48.38
21	011701760		5033	6/14/2021	4/16-5/16 1348 SANTA	51.65
21	011701760		5033	6/14/2021	4/16-5/16 9601 RUSH	53.02
21	011701760		5033	6/14/2021	4/16-5/16 9200 GARVEY	53.20
21	011701760		5033	6/14/2021	4/16-5/16 2400 SANTA	55.78
21	011701760		5033	6/14/2021	4/16-5/16 1 DURF/SLCK	56.29
21	011701760		5033	6/14/2021	4/16-5/16 2001 MERCED	66.78
21	011701760		5033	6/14/2021	4/16-5/16 1 POTR/GRVY	71.93
21	011701760		5033	6/14/2021	4/16-5/16 1100 SANTA	75.84
21	011701760		5033	6/14/2021	4/16-5/16 10303 RUSH	80.70
21	011701760		5033	6/14/2021	4/16-5/16 1 DURF/THIE	91.37
21	011701760		5033	6/14/2021	4/16-5/16 1955 RSMO	93.77
21	011701760		5033	6/14/2021	4/12-5/10 10861 THIEN	97.98
21	011701760		5033	6/14/2021	4/16-5/16 1 DURF/PECK	108.49

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 06/22/2021**

Date: 6/16/2021

Time: 02:32PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	011701760	SOUTHERN CALIFORNIA EDISON...	5033	6/14/2021	4/16-5/16 1 GRVY/RSMD	111.31
21	011701760		5033	6/14/2021	4/16-5/16 1 RUSH/TYLE	124.90
21	011701760		5033	6/14/2021	4/16-5/16 1 DURF/PECK	129.53
21	011701760		5033	6/14/2021	4/16-5/16 1 RUSH/DURF	152.75
						\$6,197.16
21	05	STATE DISBURSEMENT UNIT	5032	6/14/2021	PPE 5/29 CASE 0980438	150.00
21	05		5032	6/14/2021	PPE 5/29 CASE 1457313	603.50
21	05		5032	6/14/2021	PPE 5/29 CASE 2135289	646.15
						\$1,399.65

Report Total      **156,898.75**

  
 \_\_\_\_\_  
 City Manager

City of South El Monte

Date: 6/16/2021

Warrant Register

Time: 02:31PM

Council Meeting of 06/22/2021

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	05	BLUE SHIELD OF CA LIFE & HEALTH	137791	6/10/2021	JUN'21 VISION	208.43
						\$208.43
21	05	CALIFORNIA TEAMSTERS LOCAL 911	137792	6/10/2021	JUN'21 MISC	460.00
21	05		137792	6/10/2021	JUN'21 ADMIN	988.00
						\$1,448.00
21	011701710	COUNTY OF L.A. DEPT PUBLIC HEALTH	137793	6/10/2021	NOV'16 BACKFLOW PREV.	32.00
21	011701710		137793	6/10/2021	NOV'17 BACKFLOW PREV.	32.00
21	011701710		137793	6/10/2021	NOV'18 BACKFLOW PREV.	37.00
21	011701710		137799	6/10/2021	NOV'17 BACKFLOW PREV.	64.00
21	011701710		137799	6/10/2021	NOV'18 BACKFLOW PREV.	74.00
21	011701710		137799	6/10/2021	NOV'19 BACKFLOW PREV.	74.00
21	011701710		137800	6/10/2021	NOV'19 BACKFLOW PREV.	37.00
						\$350.00
21	011701770	JCB FINANCE, PROG. BANK OF THE WES	137794	6/10/2021	JUN'21 TRACTOR LEASE	1,694.67
						\$1,694.67
21	05	NATIONWIDE RETIREMENT SOLUTIONS	137795	6/10/2021	PPE 5/29/21	5,760.50
						\$5,760.50
21	011701730	SAN GABRIEL VALLEY WATER	137796	6/10/2021	4/13-5/12 1660 DURFEE	122.19
21	011701730		137796	6/10/2021	4/16-5/17 2218 RSMD	122.19
21	011701730		137796	6/10/2021	4/19-5/18 2464 RSMD	133.90
21	011701730		137796	6/10/2021	4/13-5/12 1675 DURFEE	141.71
21	011701730		137796	6/10/2021	4/15-5/14 1652 TYLER	157.33
21	011701730		137796	6/10/2021	4/15-5/14 1652 MERCED	169.04
21	011701730		137796	6/10/2021	4/13-5/12 1109 PECK	195.56
21	011701730		137796	6/10/2021	4/13-5/12 1710 DURFEE	203.36
21	011601660		137796	6/10/2021	4/15-5/14 LERMA/MILLE	207.27
21	011601670		137796	6/10/2021	4/15-5/14 1819 CENTRA	218.98
21	011701730		137796	6/10/2021	4/13-5/12 1508 PECK	226.79
21	011701730		137796	6/10/2021	4/13-5/12 1502 PECK	230.69
21	011701730		137796	6/10/2021	4/15-5/14 1819 MERCED	236.77
21	011701730		137796	6/10/2021	4/13-5/12 1628 DURFEE	238.50
21	011601650		137796	6/10/2021	4/27-5/26 1450 LIDCOM	242.40
21	011701710		137796	6/10/2021	4/15-5/14 1415 SANTA	258.02
21	011701730		137796	6/10/2021	4/13-5/12 1222 PECK	261.92
21	011601620		137796	6/10/2021	4/15-5/14 1556 CENTRA	273.63
21	011601610		137796	6/10/2021	4/15-5/14 1530 CENTRA	277.54
21	011601630		137796	6/10/2021	4/15-5/14 1824 CENTRA	324.38
21	011701710		137796	6/10/2021	4/27-5/26 1415 SANTA	603.64
21	011601640		137796	6/10/2021	4/15-5/14 1500 CENTRA	1,230.07
21	011701730		137796	6/10/2021	4/27-5/26 1341 SANTA	24.43
21	011701730		137796	6/10/2021	4/13-5/12 11016 GOMEZ	24.43
21	011701730		137796	6/10/2021	4/13-5/12 THIEN/PRKWY	24.43
21	011701730		137796	6/10/2021	4/16-5/17 2004 RSMD	24.43
21	011701730		137796	6/10/2021	4/15-5/14 NW MERCED	36.66
21	011701730		137796	6/10/2021	4/15-5/14 2022 CENTRA	61.10
21	011701710		137796	6/10/2021	6/1-7/1 1415 SANTA	64.59

**City of South El Monte**

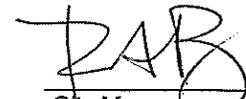
Date: 6/16/2021

**Warrant Register  
Council Meeting of 06/22/2021**

Time: 02:31PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	011701730	SAN GABRIEL VALLEY WATER...	137796	6/10/2021	4/13-5/12 FARNDN/PECK	65.00
21	011701730		137796	6/10/2021	4/15-5/14 1707 MERCED	79.09
21	011701730		137796	6/10/2021	4/15-5/14 10452 RUSH	92.33
21	011701720		137796	6/10/2021	6/1-7/1 1900 CENTRAL	96.89
21	011701720		137796	6/10/2021	4/15-5/14 1900 CENTRA	107.95
21	011701730		137796	6/10/2021	4/19-5/18 2620 RSMD	122.19
21	011601650		137796	6/10/2021	4/27-5/26 1450 LIDCOM	3,241.32
						\$10,140.72
21	05	STANDARD INSURANCE	137797	6/10/2021	JUN'21 LIFE & AD&D	995.53
21	05		137798	6/10/2021	JUN'21 LIFE AD&D SUPP	534.95
						\$1,530.48

Report Total **21,132.80**

  
 \_\_\_\_\_  
 City Manager

City of South El Monte

Date: 6/16/2021

Warrant Register  
Council Meeting of 06/22/2021

Time: 02:32PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	011701770	ABS AUTO BODY REPAIR & PAINT	137801	6/22/2021	#22 RPLC AC BLOWER	200.00
						\$200.00
21	011301330	ADVANCED MICROCOMPUTING CONCEP	137802	6/22/2021	JUN'21 CLOUD SVCS#502	750.00
21	011301330		137802	6/22/2021	JUN'21 OFFICE 365	3,493.20
21	011301330		137802	6/22/2021	JUN'21 MANAGED SVCS	11,070.00
						\$15,313.20
21	363603600	ALEJANDRA MARROQUIN	137869	6/22/2021	HOMELESSNESS WORKSHOP	150.00
						\$150.00
21	011001030	ALESHIRE & WYNDER, LLP	137804	6/22/2021	APR'21 EMERG RSPN#502	365.50
21	011001030		137804	6/22/2021	APR'21 FINANCE	43.00
21	011001030		137804	6/22/2021	APR'21 CODE ENFORCE	332.09
21	011001030		137804	6/22/2021	APR'21 SUCCESSOR AGEN	358.00
21	011001030		137804	6/22/2021	APR'21 ADDITIONAL SVC	1,775.50
21	011001030		137804	6/22/2021	APR'21 REFUSE	1,855.00
21	011001030		137804	6/22/2021	APR'21 PERSONNEL	1,855.00
21	011001030		137804	6/22/2021	APR'21 PLANNING	1,912.32
21	011001030		137804	6/22/2021	APR'21 PW ENGINEERING	2,143.50
21	011001030		137804	6/22/2021	APR'21 ADDITIONAL SVC	4,019.50
21	011001030		137804	6/22/2021	APR'21 GENERAL	12,806.00
						\$27,465.41
21	011701020	AMAZON CAPITAL SERVICES, INC	137805	6/22/2021	HDMI ADAPTERS CREDIT	-110.22
21	011401440		137805	6/22/2021	BLDG SAFETY SUP RETURN	-33.06
21	011701720		137805	6/22/2021	OFFICE SUPPLIES	31.92
21	063003020		137805	6/22/2021	COOKING THERMOMETERS	32.96
21	011701720		137805	6/22/2021	OFFICE SUPPLIES	42.89
21	011001050		137805	6/22/2021	LACTATION ROOM SUP	44.07
21	011701710		137805	6/22/2021	LACTATION RM ARTWORK	79.37
21	011501530		137805	6/22/2021	PAINT EASELS/BRUSHES	123.44
21	011401430		137805	6/22/2021	COMM.DEV DEPT SUP	127.98
21	011501540		137805	6/22/2021	SUMMER CAMP PRGM SUP	159.76
21	011401430		137805	6/22/2021	ROLLED PLAN WIRE RACK	164.62
21	011501540		137805	6/22/2021	SUMMER CAMP PRGM SUP	336.23
21	011701720		137805	6/22/2021	OFFICE SUP/PHONE CASE	390.57
21	011401430		137805	6/22/2021	CANON CAMERA/COMM.DEV	506.05
21	011501540		137805	6/22/2021	SUMMER CAMP PRGM SUP	596.13
						\$2,492.71
21	011301330	AT&T	137806	6/22/2021	5/2-6/11 BAN 1034750	22.55
21	011301330		137806	6/22/2021	4/28-5/27 BAN 1034753	23.67
						\$46.22
21	011001020	AT&T TELECONFERENCE SERVICES	137807	6/22/2021	MAY'21 AUDIO/WEB CONF	5.31
						\$5.31
21	011701750	ATHENS SERVICES	137808	6/22/2021	JUN'21 PARK'G LOT SVC	473.67
21	011701760		137808	6/22/2021	JUN'21 SWEEPER SVCS	5,233.15
						\$5,706.82

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 06/22/2021**

Date: 6/16/2021

Time: 02:32PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	011701770	AUTOZONE	137809	6/22/2021	#97 VARIOUS PART RPLC	1,186.05
21	011701770		137809	6/22/2021	#97 RPLC VALVE/FILTER	97.67
						\$1,283.72
21	011701020	BASE HILL, INC.	137810	6/22/2021	MAR'21 DISINFECT #502	17,960.00
21	011701020		137810	6/22/2021	APR'21 DISINFECT #502	17,960.00
21	011701720		137810	6/22/2021	MAY'21 DISINFECT #502	22,450.00
21	011701020		137810	6/22/2021	MAR'21 JANITORIAL SVC	7,339.00
21	011701020		137810	6/22/2021	APR'21 JANITORIAL SVC	7,339.00
21	011701020		137810	6/22/2021	MAY'21 JANITORIAL SVC	7,339.00
						\$80,387.00
21	011701020	BORREGO SOLAR SYSTEM, INC	137812	6/22/2021	SOLAR SYSTEM RPR/YARD	2,375.46
						\$2,375.46
21	011001050	BRIANNA OLIVAS	137844	6/22/2021	LIVE SCAN-B.OLIVAS	20.00
						\$20.00
21	011601670	BSN SPORTS	137813	6/22/2021	4 BASKETBALL RIMS/MVD	939.68
21	011601650		137813	6/22/2021	BASKETBALL RIMS/NTP	234.92
21	011601650		137813	6/22/2021	1 BASKETBALL RIM/NTP	234.93
21	011601610		137813	6/22/2021	2 BASKETBALL RIM/CCTR	469.85
						\$1,879.38
21	011301330	CALIFORNIA COMMUNICATIONS	137814	6/22/2021	MAY'21 WIRELESS BRIDG	680.00
						\$680.00
21	399009000	CALIFORNIA NEWSPAPERS PARTNERSH	137853	6/22/2021	LACDA BID INVITE #253	2,816.00
						\$2,816.00
21	011501510	CESIAH ROMO	137849	6/22/2021	MAY'21 COMM SVCS-MTG	100.00
						\$100.00
21	011701710	CINTAS CORP. #693	137815	6/22/2021	6/8 MAT CLEANING/CHAL	24.43
21	011701710		137815	6/22/2021	6/1 MAT CLEANING/CHAL	24.43
21	011601620		137815	6/22/2021	6/1 MAT CLEANING/SCTR	67.33
21	011601620		137815	6/22/2021	6/8 MAT CLEANING/SCTR	67.33
						\$183.52
21	01	CITY OF SOUTH EL MONTE	137816	6/22/2021	REPLENISH PETTY CASH	36.00
21	01		137816	6/22/2021	REPLENISH PETTY CASH	36.00
21	01		137816	6/22/2021	REPLENISH PETTY CASH	36.00
						\$108.00
21	011301310	CWDL	137818	6/22/2021	FY19/20 ANL FIN AUDIT	17,318.25
						\$17,318.25
21	063003020	DRIFTWOOD DAIRY, INC	137820	6/22/2021	6/1 MILK/BREAD NUTR	23.63
21	063003020		137820	6/22/2021	6/7 MILK/BREAD NUTR	24.51
21	063003010		137820	6/22/2021	5/27 MILK/BREAD NUTR	149.30
21	063003010		137820	6/22/2021	6/3 MILK/BREAD NUTR	169.66
21	063003010		137820	6/22/2021	6/1 MILK/BREAD NUTR	212.75
21	063003010		137820	6/22/2021	6/7 MILK/BREAD NUTR	220.65
21	063003020		137820	6/22/2021	5/27 MILK/BREAD NUTR	16.58

**City of South El Monte**

Date: 6/16/2021

**Warrant Register  
Council Meeting of 06/22/2021**

Time: 02:32PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount	
21	063003020	DRIFTWOOD DAIRY, INC...	137820	6/22/2021	6/3 MILK/BREAD NUTR	18.85	
						\$835.93	
21	011701720	ECOLAB PEST ELIM. DIVISION	137821	6/22/2021	MAY'21 PEST CTRL YARD	144.14	
21	011601610		137821	6/22/2021	MAY'21 PEST CTRL CCTR	69.18	
21	011701710		137821	6/22/2021	MAY'21 PEST CTRL CHAL	194.39	
21	011601620		137821	6/22/2021	MAY'21 PEST CTRL SCTR	261.83	
						\$669.54	
21	011601630	EL MONTE ORNAMENTAL SUPPLY, INC.	137822	6/22/2021	GATE LATCHES/MCTR	16.54	
						\$16.54	
21	011407020	EL MONTE PRINTING	137823	6/22/2021	BUSINESS CARD-RAUL	44.10	
21	011401430		137823	6/22/2021	BUSINESS CARD-IAN	44.10	
21	011701020		137823	6/22/2021	BUSINESS CARD-RODRIGO	44.10	
21	011407020		137823	6/22/2021	BUSINESS CARD-CHRIS	44.10	
21	011407020		137823	6/22/2021	REPRINT WARNIN NOTICE	176.40	
						\$352.80	
21	011701750	EWING IRRIGATION	137824	6/22/2021	PRUNERS & HOLSTERS	144.09	
21	011701750		137824	6/22/2021	LANDSCAPE POT RPR SUP	33.07	
21	011601660		137824	6/22/2021	IRRIGATION REPAIRS	759.09	
						\$936.25	
21	689009000	GALLS LLC	137826	6/22/2021	BODY ARMOR-ALVARZ#411	782.90	
21	689009000		137826	6/22/2021	BODY ARMOR-MAJOR #411	782.90	
21	689009000		137826	6/22/2021	BODY ARMOR-TORRES#411	782.90	
21	689009000		137826	6/22/2021	BODY ARMOR-LUCAS #411	782.90	
21	011407020		137826	6/22/2021	CODE ENFORCE UNIFORMS	52.92	
21	011407020		137826	6/22/2021	CODE ENFORCE UNIFORMS	69.42	
21	011407020		137826	6/22/2021	CODE ENFORCE UNIFROMS	110.22	
21	011407020		137826	6/22/2021	CODE ENFORCE UNIFORMS	145.44	
21	011401100		137826	6/22/2021	PUBLIC SAFETY UNIFORM	152.81	
21	011407020		137826	6/22/2021	CODE ENFORCE UNIFORMS	195.28	
21	011401100		137826	6/22/2021	PUBLIC SAFETY UNIFORM	271.24	
21	011401100		137826	6/22/2021	PUBLIC SAFETY UNIFORM	283.48	
21	011407020		137826	6/22/2021	CODE ENFORCE UNIFORMS	569.94	
21	689009000		137826	6/22/2021	BODY ARMOR-RODRIG#411	782.90	
21	689009000		137826	6/22/2021	BODY ARMOR-NGUYEN#411	782.90	
21	689009000		137826	6/22/2021	BODY ARMOR-MARTIN#411	782.90	
21	689009000		137826	6/22/2021	BODY ARMOR-GOMEZ#411	782.90	
21	689009000		137826	6/22/2021	BODY ARMOR-VO #411	782.90	
21	689009000		137826	6/22/2021	BODY ARMOR-LXCOY #411	782.90	
						\$9,679.75	
21	011501510		GERARDO DIAZ	137819	6/22/2021	MAY'21 COMM SVCS MTG	100.00
21	011501510			137819	6/22/2021	JUN'21 COMM SVCS MTG	100.00
						\$200.00	
21	011701710	GRANT'S TRUE VALUE HARDWARE	137827	6/22/2021	CHALL FLAG WIRE ROPE	46.20	
21	011701710		137827	6/22/2021	FLAG INSTALL SUP	75.70	
21	011701740		137827	6/22/2021	H2O FOUNTAIN CONNECTR	6.59	

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 06/22/2021**

Date: 6/16/2021

Time: 02:32PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	011701740	GRANT'S TRUE VALUE HARDWARE...	137827	6/22/2021	FOUNTAIN INSTALL SUP	9.63
21	011701720		137827	6/22/2021	KEYS #208	12.01
21	011601670		137827	6/22/2021	FOUNTAIN INSTALL SUP	16.23
21	011601640		137827	6/22/2021	POOL PUMP SUPPLIES	20.42
						\$186.78
21	011501510	HELIODORO DUARTE, JR	137828	6/22/2021	JUN'21 COMM SVCS MTG	100.00
						\$100.00
21	011301310	HINDERLITER, DE LLAMAS & ASSOC	137829	6/22/2021	Q4/20 SALES TAX AUDIT	2,218.15
						\$2,218.15
21	063003020	HUNTINGTON CULINARY	137830	6/22/2021	5/25-5/28 FRZN MEALS	224.20
21	063003020		137830	6/22/2021	6/1-6/5 FRZN MEALS	247.80
21	063003010		137830	6/22/2021	5/25-5/28 FRZN MEALS	6,134.95
21	063003010		137830	6/22/2021	6/1-6/5 FRZN MEALS	6,185.38
						\$12,792.33
21	011601640	HYDRAULICS & GASKETS	137831	6/22/2021	POOL SUBMERSIBLE PUMP	224.31
21	011701770		137831	6/22/2021	BSII WASHER HOSE RPLC	231.53
						\$455.84
21	011601670	INDUSTRIAL RIPE & STEEL	137832	6/22/2021	BBQ GRILL INSTALL SUP	107.46
21	011601630		137832	6/22/2021	IRON FENCE INSTAL SUP	34.74
						\$142.20
21	011601610	INNER-COOL CORP	137833	6/22/2021	FREEZER FAN RPR/CCTR	330.50
						\$330.50
21	011501510	ISRAEL ALACIO	137803	6/22/2021	MAY'21 COMM SVCS MTG	100.00
						\$100.00
21	275755710	JOHN L. HUNTER AND ASSOCIATES, INC.	137834	6/22/2021	APR'21 BEV RECYC PRGM	95.00
21	255505510		137834	6/22/2021	APR'21 USED OIL RECYC	611.25
21	709009020		137834	6/22/2021	APR'21 NPDES PERMIT	3,817.50
21	011701475		137834	6/22/2021	APR'21 INDUST WASTE	5,288.75
						\$9,812.50
21	011101110	L.A. COUNTY SHERIFF'S DEPT.	137835	6/22/2021	MAY'21 LAW ENFORCENMT	387.50
21	011101110		137835	6/22/2021	MAY'21 LAW ENFORCENMT	16,768.33
21	011101110		137835	6/22/2021	MAY'21 LAW ENFORCENMT	45,644.86
21	011101110		137835	6/22/2021	MAY'21 LAW ENFORCENMT	398,184.96
						\$460,985.65
21	011601610	LBC LIGHTING	137836	6/22/2021	SKATEPARK FLOOD LIGHT	2,142.82
21	011601610		137836	6/22/2021	OUTDOOR FLOOD LIGHTS	2,543.91
						\$4,686.73
21	01	LEAGUE OF CALIFORNIA CITIES	137837	6/22/2021	FY21/22 DIVISION DUES	1,113.00
						\$1,113.00
21	011601640	LESLIE'S POOL SUPPLIES INC.	137838	6/22/2021	POOL RPR SUP/2 CLOCKS	489.55
						\$489.55
21	011701710	MCMASER-CARR SUPPLY CO.	137839	6/22/2021	FLAGPOLE WIRE FIX SUP	374.60

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 06/22/2021**

Date: 6/16/2021

Time: 02:32PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$374.60
21	011601650	MISSION FENCE & PATIO BUILDERS	137840	6/22/2021	FENCE TUBING/NTP	41.39
						\$41.39
21	011301310	NBS	137841	6/22/2021	MAY'21 CONSULTING SVC	4,970.00
						\$4,970.00
21	011001030	NORMAN A. TRAUB & ASSOCIATES	137842	6/22/2021	DEC'20 LEGAL INVESTIG	1,373.25
21	011001030		137842	6/22/2021	NOV'20 LEGAL INVESTIG	198.00
						\$1,571.25
21	011001020	OFFICE DEPOT	137843	6/22/2021	RECEPTION DESK CHAIR	330.50
21	011501540		137843	6/22/2021	CCTR OFFICE SUPPLIES	127.96
21	011501540		137843	6/22/2021	CCTR OFFICE SUPPLIES	148.77
21	011501540		137843	6/22/2021	CCTR OFFICE SUPPLIES	50.70
21	011501540		137843	6/22/2021	CCTR PRGM SUPPLIES	498.05
21	011701710		137843	6/22/2021	COPY ROOM SUPPLIES	558.93
21	011001050		137843	6/22/2021	OFFICE SUPPLIES	9.50
21	011501540		137843	6/22/2021	PLOTTER PAPER/CCTR	13.11
21	011001050		137843	6/22/2021	OFFICE SUPPLIES	23.79
21	011001050		137843	6/22/2021	OFFICE SUPPLIES	26.69
						\$1,788.00
21	011601640	ONEPOINT VENTURES	137845	6/22/2021	TEMPERATURE KIOSK#502	1,861.50
21	011701720		137845	6/22/2021	TEMPERATURE KIOSK#502	1,861.50
						\$3,723.00
21	011601620	QUENCH USA, INC.	137846	6/22/2021	JUN'21 H2O SYS SCTR	55.42
						\$55.42
21	011701770	RAY'S OKTIRES INC.	137847	6/22/2021	#23 NEW TIRES/ALIGN	645.81
						\$645.81
21	011701020	RED DOT UNIFORMS	137848	6/22/2021	UNIFORMS-RAMOS/JOEY	414.52
21	448008010		137848	6/22/2021	TRANSPORT UNIFORMS	530.38
21	011501530		137848	6/22/2021	SENIOR SVCS UNIFORMS	174.52
						\$1,119.42
21	689009000	SMARDAN SUPPLY	137850	6/22/2021	FOUNTAIN/BOTTLE FILER	3,753.98
						\$3,753.98
21	01	SO CALIFORNIA ASSOCIATION OF GOVTS	137851	6/22/2021	FY21/22 ASSESSMNT DUE	2,373.00
						\$2,373.00
21	011701020	SOUTHEAST CONSTRUCTION PRODUCT	137852	6/22/2021	SUN PROTECTION HATS	125.02
21	011601670		137852	6/22/2021	T-BALL FIELD CONCRETE	46.31
21	011701760		137852	6/22/2021	GRAFFITI REMOVER	71.83
						\$243.16
21	011701730	STATE OF CALIFORNIA	137854	6/22/2021	#8 SOLAR LOAN PAYMENT	67,479.57
						\$67,479.57
21	011701760	SUNBELT RENTALS, INC.	137855	6/22/2021	CONCRETE MIXER RENTAL	583.12
						\$583.12

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 06/22/2021**

Date: 6/16/2021

Time: 02:32PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	011601640	THE ILLINI COMPANIES, INC	137817	6/22/2021	5/24 CHEMICAL DELIVER	174.88
21	011601640		137817	6/22/2021	5/24 CHEMICAL DELIVER	185.47
21	011601640		137817	6/22/2021	6/2 CHEMICAL DELIVERY	224.31
21	011601640		137817	6/22/2021	6/2 CHEMICAL DELIVERY	233.17
21	011601640		137817	6/22/2021	6/8 CHEMICAL DELIVERY	233.17
21	011601640		137817	6/22/2021	MAY'21 POOL MTNC	1,775.00
						\$2,826.00
21	011701710	TIME WARNER CABLE	137856	6/22/2021	6/7-7/6 INTERNET SVCS	99.48
						\$99.48
21	011401430	TRANSTECH ENGINEERING, INC.	137858	6/22/2021	CUP 20-09 2727 RSMD	405.00
21	011401430		137858	6/22/2021	CUP 20-07 11077 RUSH	437.50
21	011401430		137858	6/22/2021	CUP 20-06 2512 RSMD	470.00
21	011701105		137858	6/22/2021	FEB'21 ENG PLAN CHECK	10,716.83
21	011701105		137858	6/22/2021	FEB'21 ENGINEER SVCS	15,412.50
21	011701105		137858	6/22/2021	JUL'20 ENGINEER SVCS	15,950.25
21	011701105		137858	6/22/2021	OCT'20 ENGINEER SVCS	16,712.50
21	011701105		137858	6/22/2021	JUN'20 ENGINEER SVCS	17,107.50
21	011701105		137858	6/22/2021	MAR'21 ENGINEER SVCS	29,185.10
21	011701105		137858	6/22/2021	CIVIL ENG RUSH/PECK	270.00
21	011701105		137858	6/22/2021	CIVIL ENG PECK/TSSP	270.00
21	011701105		137858	6/22/2021	CIVIL ENG PW-TR72949	945.00
21	011701105		137858	6/22/2021	CIVIL ENG 2727 RSMD	1,582.50
21	011701105		137858	6/22/2021	JUL'20 ENG PLAN CHECK	3,266.00
21	011701105		137858	6/22/2021	JAN'21 ENG PLAN CHECK	5,915.00
21	011701105		137858	6/22/2021	MAR'21 ENG PLAN CHECK	8,573.25
21	011701105		137858	6/22/2021	JUN'20 ENG PLAN CHECK	13,256.93
21	011701760		137858	6/22/2021	OCT'20 TRAF ENG/1225	185.00
21	011701760		137858	6/22/2021	MAR'21 TRAF ENG/SCHL	187.50
21	011701760		137858	6/22/2021	JUL'20 TRAF ENG/2512	250.00
21	011701760		137858	6/22/2021	FEB'21 TRAF ENG/SCHL	375.00
21	011701760		137858	6/22/2021	OCT'20 TRAF ENG/2727	385.00
21	011701760		137858	6/22/2021	OCT'20 TRAF ENG/11077	430.00
21	011701760		137858	6/22/2021	JUL'20 TRAF ENG/11077	500.00
21	011701760		137858	6/22/2021	FEB'21 TRAF ENG/STAR	562.50
21	011701760		137858	6/22/2021	JUN'20 TRAF ENG/2512	812.50
21	011701760		137858	6/22/2021	JUL20 TRAFFIC ENG-VMT	957.50
21	011701760		137858	6/22/2021	FEB'21 TRAF ENG/SANTA	1,122.50
21	011701760		137858	6/22/2021	JUN20 TRAFFIC ENG-VMT	1,317.50
21	011701760		137858	6/22/2021	JUN'20 TRAF ENG/11077	1,442.50
21	011701760		137858	6/22/2021	FEB'21 TRAF ENG/2727	1,680.00
						\$150,694.26
21	011301310	TRUSAIC	137825	6/22/2021	JUN'21 ACA MONTHLY	1,000.00
						\$1,000.00
21	011601650	UNISON SUPPLY, INC.	137859	6/22/2021	HERBICIDE/NTP	435.33
						\$435.33
21	011501510	VALERIE BECHTOLD	137811	6/22/2021	MAY'21 COMM SVCS MTG	100.00

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 06/22/2021**

Date: 6/16/2021

Time: 02:32PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	011501510	VALERIE BECHTOLD...	137811	6/22/2021	JUN'21 COMM SVCS MTG	100.00
						\$200.00
21	011601640	WALTON MOTORS & CONTROLS INC.	137860	6/22/2021	POOL CIRCULATING PUMP	2,219.80
						\$2,219.80
21	011701710	WATER CHEMISTS, DIV. OF CCI CHEMICA	137861	6/22/2021	JUN'21 H2O TREATMENT	200.00
						\$200.00
21	011601610	WATERLOGIC AMERICAS, LLC	137862	6/22/2021	APR'21 WATER SVCS	38.51
21	011601610		137862	6/22/2021	MAY'21 WATER SVCS	38.59
21	011601610		137862	6/22/2021	JUN'21 WATER SVCS	38.59
21	011601610		137862	6/22/2021	MAR'21 WATER SVCS	76.94
						\$192.63
21	011701740	WAXIE SANITARY SUPPLY	137863	6/22/2021	JANITORIAL SUPPLIES	1,481.47
21	011701740		137863	6/22/2021	SANTIZING SUP #502	2,070.20
						\$3,551.67
21	011701750	WHITTIER FERTILIZER	137864	6/22/2021	RED CHIPS/CHALL	595.35
21	011701750		137864	6/22/2021	RED CHIPS FOR 7/4	446.51
						\$1,041.86
21	011501530	WINNER INTERNATIONAL INC.	137865	6/22/2021	ROUND TABLE CLOTH	30.87
						\$30.87
21	011701760	WINZER	137866	6/22/2021	GRAFFITI REMOVER	824.94
						\$824.94
21	011401430	ZAMORA SERVICES	137867	6/22/2021	LIEN RELEASE NOTARY	40.00
						\$40.00
21	011701770	ZOOM AUTO PARTS, INC	137868	6/22/2021	#97 RPLC TIRES/ALIGN	920.00
						\$920.00

Report Total 917,633.60

  
 City Manager