

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 07/13/2021**

FY	BUDGET UNIT	VENDOR NAME	CHECK NUMBER	CHECK DATE	DESCRIPTION	AMOUNT
21	05	CALPERS RETIREMENT	5034	06/21/21	5/16-5/29 PLAN 23047	2,103.62
21	05	CALPERS RETIREMENT	5034	06/21/21	5/16-5/29 PLAN 27216	9,276.69
21	05	CALPERS RETIREMENT	5034	06/21/21	5/16-5/29 PLAN 685	9,942.79
						<b>21,323.10</b>
21	05	CALPERS RETIREMENT	5035	06/21/21	5/29-6/1 PLAN 685	57.97
21	05	DEPARTMENT OF THE TREASURY	5036	06/21/21	PPE 6/12/21 MED	5,680.92
21	05	DEPARTMENT OF THE TREASURY	5036	06/21/21	PPE 6/12/21 FEDERAL	18,513.78
21	05	DEPARTMENT OF THE TREASURY	5036	06/21/21	PPE 6/12/21 FICA	24,290.84
						<b>48,485.54</b>
21	05	EMPLOYMENT DEVELOPMENT DEPT.	5037	06/21/21	PPE 6/12 TNG WTHD'G	16.25
21	05	EMPLOYMENT DEVELOPMENT DEPT.	5037	06/21/21	PPE 6/12 UITAX WTHD'G	719.63
21	05	EMPLOYMENT DEVELOPMENT DEPT.	5037	06/21/21	PPE 6/12 STATE WTHD'G	5,500.17
						<b>6,236.05</b>
21	011701730	SOUTHERN CALIFORNIA EDISON	5038	06/21/21	6/24 OBF INSTALLMENT	5.35
21	011701760	SOUTHERN CALIFORNIA EDISON	5038	06/21/21	4/7-5/5 11530 THIENES	14.58
21	011701760	SOUTHERN CALIFORNIA EDISON	5038	06/21/21	3/9-4/6 11530 THIENES	15.00
21	011701730	SOUTHERN CALIFORNIA EDISON	5038	06/21/21	6/24 OBF INSTALLMENT	23.03
21	011701730	SOUTHERN CALIFORNIA EDISON	5038	06/21/21	6/24 OBF INSTALLMENT	26.35
21	011701760	SOUTHERN CALIFORNIA EDISON	5038	06/21/21	5/1-5/31 PECK/DURFEE	33.96
21	011701760	SOUTHERN CALIFORNIA EDISON	5038	06/21/21	4/1-4/30 PECK/DURFEE	33.96
21	011701760	SOUTHERN CALIFORNIA EDISON	5038	06/21/21	4/13-5/11 11001 FAWCE	36.79
21	011701760	SOUTHERN CALIFORNIA EDISON	5038	06/21/21	3/15-4/12 11001 FAWCE	38.84
21	011701760	SOUTHERN CALIFORNIA EDISON	5038	06/21/21	5/1-5/31 SLACK/SANTA	73.13
21	011701760	SOUTHERN CALIFORNIA EDISON	5038	06/21/21	4/1-4/30 SLACK/SANTA	73.13
21	011701760	SOUTHERN CALIFORNIA EDISON	5038	06/21/21	4/1-4/30 KRUSE/MERCED	85.18
21	011701760	SOUTHERN CALIFORNIA EDISON	5038	06/21/21	5/1-5/31 KRUSE/MERCED	85.18
21	011701760	SOUTHERN CALIFORNIA EDISON	5038	06/21/21	4/26-5/24 10498 FERN	98.60
21	011701760	SOUTHERN CALIFORNIA EDISON	5038	06/21/21	4/1-4/30 SCHMIDT/SANT	108.52
21	011701760	SOUTHERN CALIFORNIA EDISON	5038	06/21/21	5/1-5/31 SCHMIDT/SANT	108.52
21	011701760	SOUTHERN CALIFORNIA EDISON	5038	06/21/21	3/24-4/25 10498 FERN	117.49
21	011701760	SOUTHERN CALIFORNIA EDISON	5038	06/21/21	4/1-4/30 2551 HAVENPK	121.52
21	011701760	SOUTHERN CALIFORNIA EDISON	5038	06/21/21	5/1-5/31 2551 HAVENPK	121.52
21	011701730	SOUTHERN CALIFORNIA EDISON	5038	06/21/21	6/24 OBF INSTALLMENT	394.74
21	011701760	SOUTHERN CALIFORNIA EDISON	5038	06/21/21	5/1-5/31 SANTA/FAWCET	758.72
21	011701760	SOUTHERN CALIFORNIA EDISON	5038	06/21/21	4/1-4/30 SANTA/FAWCET	758.72
21	011701760	SOUTHERN CALIFORNIA EDISON	5038	06/21/21	4/1-4/30 SAFETY LIGHT	1,351.66
21	011701760	SOUTHERN CALIFORNIA EDISON	5038	06/21/21	5/1-5/31 SAFETY LIGHT	1,351.66
						<b>5,836.15</b>
21	05	STATE DISBURSEMENT UNIT	5039	06/21/21	PPE 6/12 CASE 0980438	150.00
21	05	STATE DISBURSEMENT UNIT	5039	06/21/21	PPE 6/12 CASE 1457313	603.50
21	05	STATE DISBURSEMENT UNIT	5039	06/21/21	PPE 6/12 CASE 2135289	646.15
						<b>1,399.65</b>
21	05	WASHINGTON NATIONAL INSURANCE	5040	06/21/21	JUN'21 LIFE INSURANCE	1,493.74
21	05	CALPERS RETIREMENT	5041	06/30/21	JUN'21 COUNCIL 27216	116.63
21	05	CALPERS RETIREMENT	5042	06/30/21	5/30-6/12 PLAN 23047	2,103.62
21	05	CALPERS RETIREMENT	5042	06/30/21	5/30-6/12 PLAN 27216	9,386.93
21	05	CALPERS RETIREMENT	5042	06/30/21	5/30-6/12 PLAN 685	9,538.24
						<b>21,028.79</b>
21	011701710	HOME DEPOT CREDIT SERVICES	5043	06/30/21	CARPET/WALLS RPR SUP	85.45
21	011701710	HOME DEPOT CREDIT SERVICES	5043	06/30/21	DOOR SUP & PARTS/FIN	98.57
21	011601670	HOME DEPOT CREDIT SERVICES	5043	06/30/21	BBQ GRILL INSTALL SUP	106.55
21	011601620	HOME DEPOT CREDIT SERVICES	5043	06/30/21	PIPES FOR FLOWERS	114.52
21	011701710	HOME DEPOT CREDIT SERVICES	5043	06/30/21	DOOR SUP & PARTS/FIN	137.88
21	011601610	HOME DEPOT CREDIT SERVICES	5043	06/30/21	(2) PLYWOOD SHEETS	143.37
21	011701750	HOME DEPOT CREDIT SERVICES	5043	06/30/21	PLANTS FOR CHALL	270.29
21	011601620	HOME DEPOT CREDIT SERVICES	5043	06/30/21	WATER SOFTENER SALT	323.44
21	011601620	HOME DEPOT CREDIT SERVICES	5043	06/30/21	PAINTS & SUPPLIES	14.19
21	011701710	HOME DEPOT CREDIT SERVICES	5043	06/30/21	SPRAY PAINT	24.57
21	011601640	HOME DEPOT CREDIT SERVICES	5043	06/30/21	POOL SUPPLIES	31.70
21	011701750	HOME DEPOT CREDIT SERVICES	5043	06/30/21	(3) TOOL BAGS	32.75

21	011701720	HOME DEPOT CREDIT SERVICES	5043	06/30/21	LACTATION ROOM PAINT	36.93
21	011701720	HOME DEPOT CREDIT SERVICES	5043	06/30/21	YARD SUPPLIES	42.59
21	011601620	HOME DEPOT CREDIT SERVICES	5043	06/30/21	CEILING PAINT/ROLLERS	43.43
21	011701710	HOME DEPOT CREDIT SERVICES	5043	06/30/21	LACTATION ROOM SUP	43.67
21	011701750	HOME DEPOT CREDIT SERVICES	5043	06/30/21	PLANTS FOR CHALL	63.10
21	011601650	HOME DEPOT CREDIT SERVICES	5043	06/30/21	TOOLS/NTP	69.92
21	011601630	HOME DEPOT CREDIT SERVICES	5043	06/30/21	PAINTS & SUPPLIES	73.30
21	011701750	HOME DEPOT CREDIT SERVICES	5043	06/30/21	SUPPLIES FOR AREA	78.19

1,834.41

21	011601610	SOUTHERN CALIFORNIA EDISON	5044	06/30/21	5/17-6/15 1530 CENTRA	1,561.70
21	011601630	SOUTHERN CALIFORNIA EDISON	5045	06/30/21	5/17-6/15 1824 CENTRA	424.76
21	011601640	SOUTHERN CALIFORNIA EDISON	5046	06/30/21	4/9-5/9 1500 CENTRAL	30.63
21	011601650	SOUTHERN CALIFORNIA EDISON	5046	06/30/21	5/1-5/31 1450 LIDCOMB	31.03
21	011601650	SOUTHERN CALIFORNIA EDISON	5046	06/30/21	4/1-4/30 1450 LIDCOMB	31.03
21	011601650	SOUTHERN CALIFORNIA EDISON	5046	06/30/21	3/12-4/11 1450 LIDCOM	47.84
21	011601650	SOUTHERN CALIFORNIA EDISON	5046	06/30/21	4/12-5/10 1450 LIDCOM	57.71
21	011601670	SOUTHERN CALIFORNIA EDISON	5046	06/30/21	4/1-4/30 1819 CENTRAL	61.90
21	011601670	SOUTHERN CALIFORNIA EDISON	5046	06/30/21	5/1-5/31 1819 CENTRAL	61.90
21	011701710	SOUTHERN CALIFORNIA EDISON	5046	06/30/21	5/1-5/31 1415 SANTA	61.90
21	011701710	SOUTHERN CALIFORNIA EDISON	5046	06/30/21	4/1-4/30 1415 SANTA	61.90
21	011601650	SOUTHERN CALIFORNIA EDISON	5046	06/30/21	3/18-4/15 1450 LIDCOM	69.82
21	011601650	SOUTHERN CALIFORNIA EDISON	5046	06/30/21	4/16-5/16 1450 LIDCOM	102.55
21	011701730	SOUTHERN CALIFORNIA EDISON	5046	06/30/21	7/2 OBF INSTALLMENT	149.62
21	011701730	SOUTHERN CALIFORNIA EDISON	5046	06/30/21	7/2 OBF INSTALLMENT	149.62
21	011701730	SOUTHERN CALIFORNIA EDISON	5046	06/30/21	7/2 OBF INSTALLMENT	149.62
21	011601650	SOUTHERN CALIFORNIA EDISON	5046	06/30/21	3/18-4/15 1450 LIDCOM	181.75
21	011601650	SOUTHERN CALIFORNIA EDISON	5046	06/30/21	4/16-5/16 1450 LIDCOM	207.18
21	011601670	SOUTHERN CALIFORNIA EDISON	5046	06/30/21	3/18-4/15 1819 CENTRA	284.53
21	011601670	SOUTHERN CALIFORNIA EDISON	5046	06/30/21	4/16-5/16 1819 CENTRA	335.88
21	011701730	SOUTHERN CALIFORNIA EDISON	5046	06/30/21	7/2 OBF INSTALLMENT	359.19
21	011701730	SOUTHERN CALIFORNIA EDISON	5046	06/30/21	7/2 OBF INSTALLMENT	359.19
21	011701730	SOUTHERN CALIFORNIA EDISON	5046	06/30/21	7/2 OBF INSTALLMENT	359.19
21	011701720	SOUTHERN CALIFORNIA EDISON	5046	06/30/21	3/18-4/15 1900 CENTRA	629.22
21	011701720	SOUTHERN CALIFORNIA EDISON	5046	06/30/21	4/16-5/16 1900 CENTRA	662.72
21	011601640	SOUTHERN CALIFORNIA EDISON	5046	06/30/21	3/11-4/8 1500 CENTRAL	26.64

4,474.56

21	011601620	SOUTHERN CALIFORNIA EDIS	5047	06/30/21	5/17-6/15 1556 CENTRA	1,451.44
----	-----------	--------------------------	------	----------	-----------------------	----------

21	011701750	US BANK VOYAGER FLEET SYS	5048	06/30/21	4/25-5/24 TAX EXEMPT	-42.21
21	011407020	US BANK VOYAGER FLEET SYS	5048	06/30/21	4/25-5/24 TAX EXEMPT	-38.68
21	011701740	US BANK VOYAGER FLEET SYS	5048	06/30/21	4/25-5/24 TAX EXEMPT	-31.89
21	011701750	US BANK VOYAGER FLEET SYS	5048	06/30/21	4/25-5/24 TAX EXEMPT	-20.58
21	448008010	US BANK VOYAGER FLEET SYS	5048	06/30/21	4/25-5/24 TAX EXEMPT	-17.03
21	011701740	US BANK VOYAGER FLEET SYS	5048	06/30/21	4/25-5/24 TAX EXEMPT	-15.28
21	448008010	US BANK VOYAGER FLEET SYS	5048	06/30/21	4/25-5/24 TAX EXEMPT	-11.91
21	011401100	US BANK VOYAGER FLEET SYS	5048	06/30/21	4/25-5/24 TAX EXEMPT	-3.90
21	011401100	US BANK VOYAGER FLEET SYS	5048	06/30/21	4/25-5/24 FUEL P-SFTY	92.76
21	448008010	US BANK VOYAGER FLEET SYS	5048	06/30/21	4/25-5/24 FUEL TRANS	282.02
21	011701740	US BANK VOYAGER FLEET SYS	5048	06/30/21	4/25-5/24 FUEL BLDG	371.20
21	448008010	US BANK VOYAGER FLEET SYS	5048	06/30/21	4/25-5/24 FUEL TRANS	406.89
21	011701750	US BANK VOYAGER FLEET SYS	5048	06/30/21	4/25-5/24 FUEL LAND	490.59
21	011701740	US BANK VOYAGER FLEET SYS	5048	06/30/21	4/25-5/24 FUEL BLDG	702.10
21	011407020	US BANK VOYAGER FLEET SYS	5048	06/30/21	4/25-5/24 FUEL CODE	917.69
21	011701750	US BANK VOYAGER FLEET SYS	5048	06/30/21	4/25-5/24 FUEL LAND	962.55

4,044.32

21	011501540	WALMART COMMUNITY/GECRB	5049	06/30/21	PROGRAM SUPPLIES	33.65
21	011501540	WALMART COMMUNITY/GECRB	5049	06/30/21	SUMMER CAMP PRGM SUP	54.08
21	011511543	WALMART COMMUNITY/GECRB	5049	06/30/21	TABLE/SNACKS VACC EVT	64.10
21	011501540	WALMART COMMUNITY/GECRB	5049	06/30/21	SWIM LESSON SUPPLIES	90.84

242.67

Report Total 120,011.48

City Manager

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 07/13/2021**

FY	BUDGET UNIT	VENDOR NAME	CHECK NUMBER	CHECK DATE	DESCRIPTION	AMOUNT
21	011001010	NALEO, INC.	137871	06/21/21	20/21MEMBERSHIP-OLM	100.00
21	011001010	NALEO, INC.	137871	06/21/21	20/21MEMBERSHIP-ANG	100.00
21	011001010	NALEO, INC.	137871	06/21/21	20/21MEMBERSHIP-DEL	100.00
21	011001010	NALEO, INC.	137871	06/21/21	20/21MEMBERSHIP-ACO	100.00
21	011001010	NALEO, INC.	137871	06/21/21	20/21MEMBERSHIP-RET	100.00
						<b>500.00</b>
21	011601620	SAN GABRIEL VALLEY WATER	137873	06/21/21	4/27-5/26 1556 CENT	340.58
21	011601610	SAN GABRIEL VALLEY WATER	137873	06/21/21	4/27-5/26 1530 CENT	411.40
21	011601670	SAN GABRIEL VALLEY WATER	137873	06/21/21	4/27-5/26 1819 CENT	667.71
21	011601640	SAN GABRIEL VALLEY WATER	137873	06/21/21	4/27-5/26 1500 CENT	907.17
21	011601660	SAN GABRIEL VALLEY WATER	137873	06/21/21	4/27-5/26 1402 LERM	1,129.75
						<b>3,456.61</b>
21	011701770	C&M REMANUFACTURED	137876	06/24/21	#BS2 RPR BAD STARTE	82.50
21	01	CASH	137877	06/24/21	REPLENISH PETTY CAS	36.00
21	01	CASH	137877	06/24/21	REPLENISH PETTY CAS	36.00
21	01	CASH	137877	06/24/21	REPLENISH PETTY CAS	36.00
						<b>108.00</b>
21	011401440	MAIQUES INSPECTION	137878	06/24/21	MAY'21 INSPECTION S	5,420.92
21	011701730	SAN GABRIEL VALLEY WATER	137879	06/24/21	5/17-6/16 2004 RSMD	24.43
21	011701730	SAN GABRIEL VALLEY WATER	137879	06/24/21	5/14-6/15 2000 SANT	61.10
21	011701730	SAN GABRIEL VALLEY WATER	137879	06/24/21	5/17-6/16 2218 RSMD	122.19
21	011701730	SAN GABRIEL VALLEY WATER	137879	06/24/21	5/11-6/10 1903 DURF	122.19
21	011701730	SAN GABRIEL VALLEY WATER	137879	06/24/21	5/11-6/10 2018 DURF	199.46
21	011701730	SAN GABRIEL VALLEY WATER	137879	06/24/21	5/11-6/10 1926 DURF	273.63
						<b>803.00</b>
21	011701710	TIME WARNER CABLE	137880	06/24/21	6/16-7/15 CABLE SVC	276.98
21	011701730	SAN GABRIEL VALLEY WATER	137881	06/30/21	5/12-6/11 11016 GOM	24.43
21	011701730	SAN GABRIEL VALLEY WATER	137881	06/30/21	5/12-6/11 THIENE/PK	24.43
21	011701730	SAN GABRIEL VALLEY WATER	137881	06/30/21	5/12-6/11 FARND0/PE	65.00
21	011701730	SAN GABRIEL VALLEY WATER	137881	06/30/21	5/18-6/17 2464 RSMD	116.14
21	011701730	SAN GABRIEL VALLEY WATER	137881	06/30/21	5/18-6/17 2620 RSMD	122.19
21	011701730	SAN GABRIEL VALLEY WATER	137881	06/30/21	5/12-6/11 1660 DURF	122.19
21	011701730	SAN GABRIEL VALLEY WATER	137881	06/30/21	5/12-6/11 1675 DURF	141.71
21	011701730	SAN GABRIEL VALLEY WATER	137881	06/30/21	5/12-6/11 1502 PECK	195.56
21	011701730	SAN GABRIEL VALLEY WATER	137881	06/30/21	5/12-6/11 1109 PECK	195.56
21	011701730	SAN GABRIEL VALLEY WATER	137881	06/30/21	5/12-6/11 1710 DURF	203.36
21	011701730	SAN GABRIEL VALLEY WATER	137881	06/30/21	5/12-6/11 1508 PECK	234.60
21	011701730	SAN GABRIEL VALLEY WATER	137881	06/30/21	5/12-6/11 1628 DURF	250.21
21	011701730	SAN GABRIEL VALLEY WATER	137881	06/30/21	5/12-6/11 1222 PECK	289.25
						<b>1,984.63</b>
21	011301330	WINDSTREAM HOLDINGS	137882	06/30/21	5/18-6/17 CITY PHON	5,463.24
21	05	NATIONWIDE RETIREMENT	137872	06/21/21	PPE 6/12/21	5,402.50
21	05	STANDARD INSURANCE	137874	06/21/21	JUN'21 DENTAL	5,746.12

21	05	VONS CREDIT UNION	137875	06/21/21	PPE 5/29/21	40.50
21	05	VONS CREDIT UNION	137875	06/21/21	PPE 6/12/21	40.50
						<b>81.00</b>

**Report Total 29,325.50**

---

City Manager

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 07/13/2021**

FY	BUDGET UNIT	NAME	CHECK NUMBER	CHECK DATE	DESCRIPTION	AMOUNT
21	011601650	A & R SAFE & LOCK CORP.	137887	07/13/21	RE-KEY NTP SCOREBOA	287.69
21	011601610	A & R SAFE & LOCK CORP.	137887	07/13/21	RE-KEY CCTR	339.38
						<b>627.07</b>
21	011301330	ADVANCED MICROCOMPUTING	137888	07/13/21	(2) NEW MONITORS	652.03
21	011301310	ADVANCED MICROCOMPUTING	137888	07/13/21	SCANNER/INSTALL #50	2,404.12
						<b>3,056.15</b>
21	011001030	ALESHIRE & WYNDER, LLC	137889	07/13/21	MAY'21 EMERG RSPN#5	107.50
21	011001030	ALESHIRE & WYNDER, LLC	137889	07/13/21	MAY'21 SUCCESSOR AG	185.50
21	011001030	ALESHIRE & WYNDER, LLC	137889	07/13/21	MAY'21 LITIGATION	1,432.50
21	011001030	ALESHIRE & WYNDER, LLC	137889	07/13/21	MAY'21 ADDITIONAL S	1,809.00
21	011001030	ALESHIRE & WYNDER, LLC	137889	07/13/21	MAY'21 PLANNING	1,855.00
21	011001030	ALESHIRE & WYNDER, LLC	137889	07/13/21	MAY'21 SPECIAL PJT	2,166.00
21	011001030	ALESHIRE & WYNDER, LLC	137889	07/13/21	MAY'21 PERSONNEL	3,180.00
21	011001030	ALESHIRE & WYNDER, LLC	137889	07/13/21	MAY'21 CODE ENFORCE	3,203.50
21	011001030	ALESHIRE & WYNDER, LLC	137889	07/13/21	MAY'21 PW ENGINEERI	4,880.50
21	011001030	ALESHIRE & WYNDER, LLC	137889	07/13/21	MAY'21 GENERAL	10,527.02
						<b>29,346.52</b>
21	011301310	AMAZON CAPITAL SERVICES	137891	07/13/21	BINDER RETURN CREDI	-19.62
21	011501530	AMAZON CAPITAL SERVICES	137891	07/13/21	EMBROIDERY HOOPS	16.53
21	011001050	AMAZON CAPITAL SERVICES	137891	07/13/21	LAPTOP CASE	25.30
21	011001010	AMAZON CAPITAL SERVICES	137891	07/13/21	TONER/MAYOR OFFICE	37.43
21	011701740	AMAZON CAPITAL SERVICES	137891	07/13/21	(12) SPRAY BOTTLES	39.66
21	011501530	AMAZON CAPITAL SERVICES	137891	07/13/21	WATERCOLOR KIT/PAPE	355.64
21	011001050	AMAZON CAPITAL SERVICES	137891	07/13/21	FURNITURE/LACATION	397.22
21	011501540	AMAZON CAPITAL SERVICES	137891	07/13/21	SUMMER CAMP SUP	829.72
21	011501530	AMAZON CAPITAL SERVICES	137891	07/13/21	WATERCOLOR PAPER	17.63
21	011501540	AMAZON CAPITAL SERVICES	137891	07/13/21	AQUATICS WRISTBAND	49.60
21	011601620	AMAZON CAPITAL SERVICES	137891	07/13/21	FITNESS ROOM FANS	50.00
21	011501540	AMAZON CAPITAL SERVICES	137891	07/13/21	DEPT SUPPLIES	54.72
21	011701720	AMAZON CAPITAL SERVICES	137891	07/13/21	OFFICE SUPPLIES	81.00
21	011501530	AMAZON CAPITAL SERVICES	137891	07/13/21	EMBROIDERY KITS	91.00
21	011601640	AMAZON CAPITAL SERVICES	137891	07/13/21	CK H2O BALANCE/SUP	121.69
21	011001020	AMAZON CAPITAL SERVICES	137891	07/13/21	ADMIN HEADSET/KEYBO	130.66
21	011501540	AMAZON CAPITAL SERVICES	137891	07/13/21	SUMMER CAMP PRGM SU	158.76
21	011001050	AMAZON CAPITAL SERVICES	137891	07/13/21	LACTATION ROOM FRID	181.79
21	011701710	AMAZON CAPITAL SERVICES	137891	07/13/21	WIRELESS HEADSET	197.07
21	011501530	AMAZON CAPITAL SERVICES	137891	07/13/21	NEW HOLIDAY DECO SU	260.88
21	011701720	AMAZON CAPITAL SERVICES	137891	07/13/21	OFFICE SUPPLIES	349.24
						<b>3,425.92</b>
21	011701720	AQUA PURE DRINKING	137892	07/13/21	6/27 H2O SVCS TARD	57.85
21	011701720	AQUA PURE DRINKING	137892	07/13/21	6/16 H2O SVCS YARD	71.81
						<b>129.66</b>
21	011301330	AT&T	137893	07/13/21	5/15-6/14 BAN 10347	23.67
21	011301330	AT&T	137893	07/13/21	5/6-6/5 BAN 1034754	23.67
21	011301330	AT&T	137893	07/13/21	5/22-6/21 BAN 10347	22.55
21	011301330	AT&T	137893	07/13/21	5/10-6/9 BAN 105174	436.25
21	011301330	AT&T	137893	07/13/21	5/7-6/6 BAN 1034746	23.67

21	011301330	AT&T	137893	07/13/21	5/7-6/6 BAN 1034748	23.67
21	011301330	AT&T	137893	07/13/21	5/12-6/11 BAN 10679	23.67
21	011301330	AT&T	137893	07/13/21	5/28-6/27 BAN 10347	23.67
21	011301330	AT&T	137893	07/13/21	5/7-6/6 BAN 1034747	24.22
21	011301330	AT&T	137893	07/13/21	5/7-6/6 BAN 1034751	26.85
21	011301330	AT&T	137893	07/13/21	5/15-6/14 BAN 10347	46.77

698.66

21	011701770	AUTOZONE	137894	07/13/21	LT#1/#2 MINOR SVCS	442.48
21	011701770	AUTOZONE	137894	07/13/21	#12 MINOR SVC/RPL F	110.79
21	011701770	AUTOZONE	137894	07/13/21	#94 RPLC COOLANT CA	10.78
21	011701770	AUTOZONE	137894	07/13/21	GARAGE STICKER LIFT	14.33
21	011701770	AUTOZONE	137894	07/13/21	#97 CORE CREDIT	-142.22
21	011701770	AUTOZONE	137894	07/13/21	LT#1/#2 BATTERY RTN	-36.00
21	011701770	AUTOZONE	137894	07/13/21	CAP/ROTOR KIT RETUR	-29.32
21	011701770	AUTOZONE	137894	07/13/21	#94 RPLC DISTRIBUTO	197.09
21	011701770	AUTOZONE	137894	07/13/21	#94 RPLC CAR PARTS	222.20
21	011701770	AUTOZONE	137894	07/13/21	#94 RPLC RADIATOR C	226.93
21	011701770	AUTOZONE	137894	07/13/21	#7 MINOR SVC/RPL BE	158.80
21	011701770	AUTOZONE	137894	07/13/21	#97 RPLC CAR PARTS	172.85
21	011701770	AUTOZONE	137894	07/13/21	#12 WIRING KIT RETU	-10.46
21	011701770	AUTOZONE	137894	07/13/21	#94 MINOR SVC/OIL C	24.84

1,363.09

21	011501515	PETER BARELA	137895	07/13/21	MAY'21 PATRIOTIC MT	100.00
21	011501515	PETER BARELA	137895	07/13/21	JUN'21 PATRIOTIC MT	100.00

200.00

21	011701720	BASE HILL, INC.	137896	07/13/21	JUN'21 DISINFECT #5	18,360.00
21	011701020	BASE HILL, INC.	137896	07/13/21	JUN'21 JANITORIAL S	7,339.00

25,699.00

21	011401410	RUDY BOJORQUEZ	137897	07/13/21	JUN'21 PC MEETING	150.00
----	-----------	----------------	--------	----------	-------------------	--------

21	011701020	BORREGO SOLAR SYSTEM	137898	07/13/21	SOLAR MTNC SVCS/YAR	565.58
21	011701020	BORREGO SOLAR SYSTEM	137898	07/13/21	SOLAR MTNC SVCS/CCT	412.50

978.08

21	011511541	BROTHERS AWARDS & TROPHIES	137899	07/13/21	T-BALL PCP TROPHIES	475.20
----	-----------	----------------------------	--------	----------	---------------------	--------

21	011301320	BUREAU VERITAS NORTH AMERICAN	137900	07/13/21	MAY'21 BUS LIC INSP	1,650.00
----	-----------	-------------------------------	--------	----------	---------------------	----------

21	011701020	CALIFORNIA COMMUNICATION	137901	07/13/21	CABLES/NETWORK SUPP	600.00
----	-----------	--------------------------	--------	----------	---------------------	--------

21	011501540	CALIFORNIA DESIGNS	137902	07/13/21	AQUATIC STAFF SHIRT	288.20
----	-----------	--------------------	--------	----------	---------------------	--------

21	011701710	CINTAS CORP. #693	137903	07/13/21	6/15 MAT CLEANING	24.43
21	011701710	CINTAS CORP. #693	137903	07/13/21	6/22 MAT CLEANING	58.09
21	011701710	CINTAS CORP. #693	137903	07/13/21	5/25 MAT CLEANING	58.09
21	011601610	CINTAS CORP. #693	137903	07/13/21	5/25 MAT CLEANING	59.91
21	011601610	CINTAS CORP. #693	137903	07/13/21	6/22 MAT CLEANING	59.91
21	011601620	CINTAS CORP. #693	137903	07/13/21	6/15 MAT CLEANING	67.33
21	011601620	CINTAS CORP. #693	137903	07/13/21	6/22 MAT CLEANING	96.94
21	011601620	CINTAS CORP. #693	137903	07/13/21	5/25 MAT CLEANING	96.94

521.64

21	011701770	CITY OF EL MONTE	137904	07/13/21	MAY'21 CNG FUEL #28	97.23
21	011701770	CITY OF EL MONTE	137904	07/13/21	APR'21 CNG FUEL #28	138.02

235.25

21	011601640	THE ILLINI COMPANIES	137905	07/13/21	6/15 CHEMICAL DELIV	186.53
21	011601640	THE ILLINI COMPANIES	137905	07/13/21	6/22 CHEMICAL DELIV	198.19
21	011601640	THE ILLINI COMPANIES	137905	07/13/21	6/29 CHEMICAL DELIV	233.17
21	011601640	THE ILLINI COMPANIES	137905	07/13/21	6/15 CHEMICAL DELIV	302.33
21	011601640	THE ILLINI COMPANIES	137905	07/13/21	6/23 CHEMICAL DELIV	377.10
						<b>1,297.32</b>

21	011001050	CONCENTRA	137906	07/13/21	AQUA HIRES PHYS EXA	2,266.00
21	011001050	CONCENTRA	137906	07/13/21	AQUA HIRES PHYS EXA	206.00
21	011001050	CONCENTRA	137906	07/13/21	AQUA HIRES PHYS/AUD	332.00
21	011001050	CONCENTRA	137906	07/13/21	AQUA HIRES PHYS EXA	412.00
21	011001050	CONCENTRA	137906	07/13/21	NEW HIRES PHYSICAL	672.00
						<b>3,888.00</b>

21	011501515	DAVID DEL RIO	137907	07/13/21	MAY'21 PATRIOTIC MT	100.00
21	011501515	DAVID DEL RIO	137907	07/13/21	JUN'21 PATRIOTIC MT	100.00
						<b>200.00</b>

21	011701720	DDC ELECTRIC SUPPLY	137908	07/13/21	CAMERA ELECTRIC SUP	271.63
21	011701720	DDC ELECTRIC SUPPLY	137908	07/13/21	INTERNET UPGRADE SU	547.51
21	011601640	DDC ELECTRIC SUPPLY	137908	07/13/21	POOL WATER FILTERS	164.82
						<b>983.96</b>

21	011001050	DEPT. OF JUSTICE	137909	07/13/21	NEW HIRES FINGERPRI	128.00
----	-----------	------------------	--------	----------	---------------------	--------

21	011401430	DUDEK	137911	07/13/21	MAY'21 HOUSING UPDA	10,315.00
----	-----------	-------	--------	----------	---------------------	-----------

21	011601610	ECOLAB PEST ELIM.	137912	07/13/21	JUN'21 PEST CTRL CC	69.18
21	011701720	ECOLAB PEST ELIM.	137912	07/13/21	JUN'21 PEST CTRL YA	144.14
21	011701710	ECOLAB PEST ELIM.	137912	07/13/21	JUN'21 PEST CTRL CH	194.39
21	011601620	ECOLAB PEST ELIM.	137912	07/13/21	JUN'21 PEST CTRL SC	261.83
						<b>669.54</b>

21	011701770	EL MONTE ORNAMENTAL SUPPLY	137913	07/13/21	(5) GATE REMOTES	99.23
----	-----------	----------------------------	--------	----------	------------------	-------

21	011701020	EL MONTE PRINTING	137914	07/13/21	BUSINESS CARD-B.BAD	44.10
----	-----------	-------------------	--------	----------	---------------------	-------

21	011601650	EWING IRRIGATION	137916	07/13/21	IRRIGATE RPR SUP/NT	1,199.53
21	011601650	EWING IRRIGATION	137916	07/13/21	MARKING STICK/PAINT	84.84
21	011601620	EWING IRRIGATION	137916	07/13/21	IRRIGATE RPR SUP/MV	245.24
21	011601630	EWING IRRIGATION	137916	07/13/21	IRRIGATION SUP/MCTR	267.81
21	011701750	EWING IRRIGATION	137916	07/13/21	(2) WATER HOSES/CHA	329.42
21	011701760	EWING IRRIGATION	137916	07/13/21	WEED HERBICIDE	576.55
						<b>2,703.39</b>

21	011501515	BLANCA M. FIGUEROA	137917	07/13/21	MAY'21 PATRIOTIC MT	100.00
21	011501515	BLANCA M. FIGUEROA	137917	07/13/21	JUN'21 PATRIOTIC MT	100.00
						<b>200.00</b>

21	011701020	JOSE FIGUEROA	137918	07/13/21	2021 BOOT ALLOWANCE	158.27
----	-----------	---------------	--------	----------	---------------------	--------

21	011601630	FIVE DOLLAR BLINDS	137919	07/13/21	BLINDS FOR BUNGALOW	55.13
----	-----------	--------------------	--------	----------	---------------------	-------

21	01	ANA FLORES	137920	07/13/21	SUMMER CAMP REFUND	50.00
----	----	------------	--------	----------	--------------------	-------

21	011701750	GARVEY EQUIPMENT COMPANY	137921	07/13/21	42" BARRETO TRENCH	19,513.15
----	-----------	--------------------------	--------	----------	--------------------	-----------

21	011701770	GOT PROPANE INC	137922	07/13/21	PROPANE FOR FORKLIF	45.31
----	-----------	-----------------	--------	----------	---------------------	-------

21	011601640	GRAINGER	137923	07/13/21	HANDICAP LIFT BATTE	146.96
----	-----------	----------	--------	----------	---------------------	--------

21	011701710	GRANT'S TRUE VALUE	137924	07/13/21	TV SETUP ELECTRIC S	14.78
21	011601610	GRANT'S TRUE VALUE	137924	07/13/21	TABLE CART NUTS/BOL	40.03
						54.81
21	011201210	GRM INFORMATION MANAGEMENT	137925	07/13/21	JAN'21 BIN RENTAL	20.00
21	011201210	GRM INFORMATION MANAGEMENT	137925	07/13/21	MAR'21 BIN RENTAL	20.00
21	011201210	GRM INFORMATION MANAGEMENT	137925	07/13/21	APR'21 BIN RENTAL	20.00
21	011201210	GRM INFORMATION MANAGEMENT	137925	07/13/21	MAY'21 BIN RENTAL	20.00
						80.00
21	011001050	ANGEL HERNANDEZ	137926	07/13/21	LIVE SCAN REIMBURSE	20.00
21	011701020	FEDERICO HERNANDEZ	137927	07/13/21	2021 BOOT ALLOWANCE	197.09
21	011301330	MASAMI HIGA	137928	07/13/21	TIMEVALUE SOFTWARE	60.00
21	011301310	HINDERLITER, DE LLAMAS & ASSOC	137930	07/13/21	Q4/20 TRANSACTION T	1,428.85
21	011701720	HYDRAULICS & GASKET	137932	07/13/21	POWER WASHER HOSE	40.58
21	011701770	HYDRAULICS & GASKET	137932	07/13/21	#14 RPLC LEAKING HO	92.00
						132.58
21	011701710	INNER-COOL CORP	137933	07/13/21	6/8 PREVENTATIVE MT	680.00
21	011701760	JCL TRAFFIC SERVICE	137934	07/13/21	(30) STOP SIGNS	1,997.40
21	011601610	JOHNSTONE SUPPLY	137935	07/13/21	TRANSFORMER/FUSE CC	46.49
21	011501540	LAB1419	137936	07/13/21	STAFF UNIFORM SHIRT	523.05
21	011601640	LBC LIGHTING	137937	07/13/21	POOL DECK RECEPTACL	23.12
21	011701710	LIBERTY FLAG & SPEC	137938	07/13/21	CHALL FLAGS	764.45
21	011501515	RUDY LOPEZ	137939	07/13/21	MAY'21 PATRIOTIC MT	100.00
21	011501515	RUDY LOPEZ	137939	07/13/21	JUN'21 PATRIOTIC MT	100.00
						200.00
21	011501515	NAOMI LOPEZ	137940	07/13/21	MAY'21 PATRIOTIC MT	100.00
21	011501515	NAOMI LOPEZ	137940	07/13/21	JUN'21 PATRIOTIC MT	100.00
						200.00
21	011701020	FERNANDO LUNA	137941	07/13/21	2021 BOOT ALLOWANCE	200.00
21	011401440	MAIQUES INSPECTION	137942	07/13/21	JUN'21 INSPECTION S	6,517.16
21	01	DENISE MANRIQUEZ	137943	07/13/21	BBALL CAMP REFUND	25.00
21	011701770	MODERN TRAILER SUPPLY	137944	07/13/21	LT#1 TRAILER STAND	43.90
21	011701770	NAPA AUTO PARTS	137945	07/13/21	TRACTOR RPLC FILTER	75.11
21	011501530	OFFICE DEPOT	137946	07/13/21	COPY PAPERS	17.27
21	011201210	OFFICE DEPOT	137946	07/13/21	OFFICE SUPPLIES	20.05
21	011201210	OFFICE DEPOT	137946	07/13/21	OFFICE SUPPLIES	63.56
						100.88
21	011701760	OMEGA INDUSTRIAL SUPPLY	137947	07/13/21	GRAFFITI REMOVER SU	993.33
21	011701740	OMEGA INDUSTRIAL SUPPLY	137947	07/13/21	GRAFFITI REMOVAL SU	1,303.94
						2,297.27
21	011501540	ORIGINAL WATERMEN INC	137948	07/13/21	LIFEGUARDS UNIFORMS	686.80

21	011401410	JEFFREY MICHAEL ORTIZ	137949	07/13/21	JUN'21 PC MEETING	150.00
21	011701750	OLEGARIO PEREZ	137950	07/13/21	HOLE DIGGER REIMBUR	94.56
21	011701020	OLEGARIO PEREZ	137950	07/13/21	FY20/21 BOOT ALLOWA	199.34
						293.90
21	011407020	PHOENIX GROUP INFORMATION SYSTEM	137951	07/13/21	MAY'21 CODE ADMIN S	157.50
21	011601640	PREMIER JANITORIAL	137952	07/13/21	JANITORIAL SUP/POOL	286.07
21	011301310	PTM DOCUMENT SYSTEM	137953	07/13/21	W2/1099 FORMS SUP	186.94
21	011501530	RED DOT UNIFORMS	137954	07/13/21	JACKETS FOR STAFF	60.96
21	011701020	RED DOT UNIFORMS	137954	07/13/21	PW ORANGE HOODIES	145.91
						206.87
21	011407020	RAUL RODRIGUEZ	137955	07/13/21	FY20/21 BOOT ALLOWA	163.70
21	011401410	LARRY RODRIGUEZ	137956	07/13/21	JUN'21 PC MEETING	150.00
21	011701020	RAYMUNDO SAUCEDO	137958	07/13/21	2021 BOOT ALLOWANCE	200.00
21	011301310	SECTRAN SECURITY INC	137959	07/13/21	JUN'21 ARMORED SVCS	144.45
21	011701710	SOCAL OFFICE TECHNOLOGIES	137960	07/13/21	1/23-4/22 COPY OVER	416.50
21	011601610	SOUTHEAST CONSTRUCTION PRODUCT	137961	07/13/21	TILES FOR CCTR	17.20
21	011601640	SOUTHEAST CONSTRUCTION PRODUCT	137961	07/13/21	CRACK SEAL GRAY CAU	48.23
						65.43
21	011401100	SPARKLETTS	137962	07/13/21	JUN'21 WATER P-SFTY	6.50
21	011407020	SPARKLETTS	137962	07/13/21	JUN'21 WATER CODE	6.49
						12.99
21	011701740	SPRINT	137963	07/13/21	4/12-5/11 CELLPHONE	49.71
21	011001040	SPRINT	137963	07/13/21	4/12-5/11 CELLPHONE	59.91
21	011401440	SPRINT	137963	07/13/21	4/12-5/11 CELLPHONE	77.85
21	011401440	SPRINT	137963	07/13/21	5/12-6/11 CELLPHONE	78.79
21	011501530	SPRINT	137963	07/13/21	4/12-5/11 CELLPHONE	113.58
21	011401100	SPRINT	137963	07/13/21	5/12-6/11 CELLPHONE	25.91
21	011401100	SPRINT	137963	07/13/21	4/12-5/11 CELLPHONE	30.40
21	011701740	SPRINT	137963	07/13/21	5/12-6/11 CELLPHONE	41.17
21	011101110	SPRINT	137963	07/13/21	5/12-6/11 CELLPHONE	151.15
21	011101110	SPRINT	137963	07/13/21	4/12-5/11 CELLPHONE	153.65
21	011701750	SPRINT	137963	07/13/21	4/12-5/11 CELLPHONE	215.64
21	011701750	SPRINT	137963	07/13/21	5/12-6/11 CELLPHONE	238.05
						1,235.81
21	011701770	SRS AUTOMOTIVE	137964	07/13/21	#15 RPLC AC COMPRES	621.36
21	011701760	ST. FRANCIS ELECTRIC, LLC	137965	07/13/21	MAY'21 MTNC TRAFFIC	771.00
21	011701760	ST. FRANCIS ELECTRIC, LLC	137965	07/13/21	MAY'21 CALLOUT SIGN	1,056.50
						1,827.50
21	011001050	TAG/AMS, INC.	137966	07/13/21	DRUG TEST-P.NGUYEN	83.00
21	011701105	TRANSTECH ENGINEERING, INC	137968	07/13/21	JUN'20 MERC/GRWY EN	675.00
21	011701105	TRANSTECH ENGINEERING, INC	137968	07/13/21	OCT20 SCTR RESTRM#2	750.00
21	011701105	TRANSTECH ENGINEERING, INC	137968	07/13/21	JUL20 SCHL SAFE ROU	845.00
21	011701760	TRANSTECH ENGINEERING, INC	137968	07/13/21	OCT'20 TRAF ENG RUS	945.00

21	011701105	TRANSTECH ENGINEERING, INC	137968	07/13/21	FEB21 MER/GWY TF EV	1,375.00
21	011701105	TRANSTECH ENGINEERING, INC	137968	07/13/21	FEB'21 RUSH PRE-MTG	1,750.00
21	011701105	TRANSTECH ENGINEERING, INC	137968	07/13/21	JAN'21 RUSH PRE-MTG	1,812.50
21	011701105	TRANSTECH ENGINEERING, INC	137968	07/13/21	JUN20 SCTR RESTRM#2	2,195.00
21	011701105	TRANSTECH ENGINEERING, INC	137968	07/13/21	MAY'21 18252 ENGINE	2,614.50
21	011701105	TRANSTECH ENGINEERING, INC	137968	07/13/21	JUL20 SCTR RESTRM#2	4,140.00
21	011701105	TRANSTECH ENGINEERING, INC	137968	07/13/21	MAY'21 18211 ENGINE	15,630.00
21	011701105	TRANSTECH ENGINEERING, INC	137968	07/13/21	JAN21 RUSH/PECK VAC	135.00
21	011401430	TRANSTECH ENGINEERING, INC	137968	07/13/21	MAY'21 20808 RUSH E	135.00
21	011701105	TRANSTECH ENGINEERING, INC	137968	07/13/21	FEB21 210020 ENGINE	165.00
21	011701105	TRANSTECH ENGINEERING, INC	137968	07/13/21	FEB'21 MERC/GRWY EN	270.00
21	011701105	TRANSTECH ENGINEERING, INC	137968	07/13/21	MAY21 210497 ENGINE	270.00
21	011701105	TRANSTECH ENGINEERING, INC	137968	07/13/21	JAN'21 MERC/GRWY EN	540.00
21	011701760	TRANSTECH ENGINEERING, INC	137968	07/13/21	OCT20 TRAF ENG PORT	580.00
						<b>34,827.00</b>
21	011701020	LUIS VALENZUELA	137969	07/13/21	2021 BOOT ALLOWANCE	200.00
21	011701020	ERNESTO VASQUEZ	137970	07/13/21	FY20/21 BOOT ALLOWA	200.00
21	011701740	WAXIE SANITARY SUPPLY	137971	07/13/21	TRASH LINERS/GLOVES	158.36
21	011701740	WAXIE SANITARY SUPPLY	137971	07/13/21	(8) DISINFECTANTS#5	344.32
21	011701740	WAXIE SANITARY SUPPLY	137971	07/13/21	JANITORIAL SUPPLIES	5,602.93
						<b>6,105.61</b>
21	011701750	WEST COAST ARBORIST	137972	07/13/21	6/1-6/15 TREE TRIM	11,286.00
21	011501540	WINNER INTERNATIONAL	137973	07/13/21	PROGRAM SUPPLIES	154.48
21	011501530	WINNER INTERNATIONAL	137973	07/13/21	FATHERS DAY BALLOON	22.55
						<b>177.03</b>
21	011401410	RUBY YEPEZ	137974	07/13/21	JUN'21 PC MEETING	150.00
21	063003010	DRIFTWOOD DAIRY, INC	137910	07/13/21	6/24 MILK/BREAD NUT	127.80
21	063003010	DRIFTWOOD DAIRY, INC	137910	07/13/21	6/17 MILK/BREAD NUT	139.11
21	063003010	DRIFTWOOD DAIRY, INC	137910	07/13/21	6/21 MILK/BREAD NUT	220.65
21	063003010	DRIFTWOOD DAIRY, INC	137910	07/13/21	6/14 MILK/BREAD NUT	220.66
21	063003020	DRIFTWOOD DAIRY, INC	137910	07/13/21	6/10 MILK/BREAD NUT	13.94
21	063003020	DRIFTWOOD DAIRY, INC	137910	07/13/21	6/24 MILK/BREAD NUT	14.20
21	063003020	DRIFTWOOD DAIRY, INC	137910	07/13/21	6/17 MILK/BREAD NUT	15.45
21	063003020	DRIFTWOOD DAIRY, INC	137910	07/13/21	6/14 MILK/BREAD NUT	24.50
21	063003020	DRIFTWOOD DAIRY, INC	137910	07/13/21	6/21 MILK/BREAD NUT	24.51
21	063003010	DRIFTWOOD DAIRY, INC	137910	07/13/21	6/10 MILK/BREAD NUT	125.53
						<b>926.35</b>
21	063003020	HUNTINGTON CULINARY	137931	07/13/21	6/15-6/18 FRZN MEAL	200.60
21	063003020	HUNTINGTON CULINARY	137931	07/13/21	6/8-6/11 FRZN MEALS	224.20
21	063003010	HUNTINGTON CULINARY	137931	07/13/21	6/18 FATHERS DAY ME	728.00
21	063003010	HUNTINGTON CULINARY	137931	07/13/21	6/15-6/18 FRZN MEAL	6,209.52
21	063003010	HUNTINGTON CULINARY	137931	07/13/21	6/8-6/11 FRZN MEALS	6,259.95
						<b>13,622.27</b>
21	376706710	SAN GABRIEL VALLEY COUNCIL OF GOVTS	137957	07/13/21	VMT MITIGATION FEE	5,000.00
21	389009000	TRANSTECH ENGINEERING, INC	137968	07/13/21	FEB'21 HSIP INSP #2	10,510.00
21	389009000	TRANSTECH ENGINEERING, INC	137968	07/13/21	MAR'21 HSIP INSP #2	11,586.20
21	389009000	TRANSTECH ENGINEERING, INC	137968	07/13/21	JAN'21 HSIP INSP #2	15,892.80
21	389009000	TRANSTECH ENGINEERING, INC	137968	07/13/21	FEB21 SIGNAL SYNC#2	405.00
21	389009000	TRANSTECH ENGINEERING, INC	137968	07/13/21	JAN21 SIGNAL SYNC#2	540.00

21	389009000	TRANSTECH ENGINEERING, INC	137968	07/13/21	OCT'20 HSIP INSP #2	1,225.00
						<b>40,159.00</b>
21	448008010	AMAZON CAPITAL SERVICES	137891	07/13/21	SCREEN PROTECTOR	87.54
21	448008010	AUTOZONE	137894	07/13/21	#6 MINOR SERVICES	77.64
21	448008010	AUTOZONE	137894	07/13/21	#24 RPLC BAD BATTER	191.60
21	448008010	AUTOZONE	137894	07/13/21	#24 OLD BATTERY RTN	-18.00
21	448008010	AUTOZONE	137894	07/13/21	#21 RPLC REMO BATTE	15.41
						<b>266.65</b>
21	448008010	OFFICE DEPOT	137946	07/13/21	COPY PAPER/TRANS DE	105.81
21	448008010	RED DOT UNIFORMS	137954	07/13/21	JACKETS FOR DRIVERS	342.55
21	448008010	SPRINT	137963	07/13/21	4/12-5/11 CELLPHONE	531.84
21	448008010	SPRINT	137963	07/13/21	5/12-6/11 CELLPHONE	216.33
						<b>748.17</b>
21	689009000	THE PARK CATALOG	137929	07/13/21	5 BBQ GRILLS/MVD #2	3,490.00
21	689009000	TRANSTECH ENGINEERING, INC	137968	07/13/21	FEB'21 CONTRA SVC#2	1,187.50
21	689009000	TRANSTECH ENGINEERING, INC	137968	07/13/21	JAN'21 CONTRA SVC#2	1,812.50
						<b>3,000.00</b>
21	909009000	EMERGENCY PLANNING CONSULTANTS	137915	07/13/21	OCT-DEC20 CONSULT#4	3,750.00
21	909009000	EMERGENCY PLANNING CONSULTANTS	137915	07/13/21	JUL-SEP20 CONSULT#4	23,250.00
						<b>27,000.00</b>

**Report Total 280,191.76**

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

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 07/13/2021**

FY	BUDGET UNIT	VENDOR NAME	CHECK NUMBER	CHECK DATE	DESCRIPTION	AMOUNT
22	10001177	PYRO SPECTACULARS	137885	07/01/21	4TH JUL FIREWORK BA	6,000.00
22	10000470	SAN GABRIEL VALLEY WATER	137886	07/01/21	5/14-6/15 2022 CENT	61.10
22	10000470	SAN GABRIEL VALLEY WATER	137886	07/01/21	5/14-6/15 10452 RUS	80.62
22	10000470	SAN GABRIEL VALLEY WATER	137886	07/01/21	5/14-6/15 NW MERCED	83.50
22	10000470	SAN GABRIEL VALLEY WATER	137886	07/01/21	5/14-6/15 1652 TYLE	141.71
22	10000470	SAN GABRIEL VALLEY WATER	137886	07/01/21	5/14-6/15 NE MERCED	169.04
22	10000470	SAN GABRIEL VALLEY WATER	137886	07/01/21	5/14-6/15 1819 MERC	205.54
22	10000470	SAN GABRIEL VALLEY WATER	137886	07/01/21	5/14-6/15 1707 MERC	207.91
22	10000470	SAN GABRIEL VALLEY WATER	137886	07/01/21	5/14-6/15 LERMA/MIL	215.08
22	10000470	SAN GABRIEL VALLEY WATER	137886	07/01/21	5/14-6/15 1819 CENT	226.79
22	10000470	SAN GABRIEL VALLEY WATER	137886	07/01/21	5/14-6/15 1556 CENT	258.02
22	10000470	SAN GABRIEL VALLEY WATER	137886	07/01/21	5/14-6/15 1900 CENT	265.55
22	10000470	SAN GABRIEL VALLEY WATER	137886	07/01/21	5/14-6/15 1530 CENT	281.44
22	10000470	SAN GABRIEL VALLEY WATER	137886	07/01/21	5/14-6/15 1415 SANT	304.86
22	10000470	SAN GABRIEL VALLEY WATER	137886	07/01/21	5/14-6/15 1824 CENT	367.33
22	10000470	SAN GABRIEL VALLEY WATER	137886	07/01/21	5/14-6/15 1500 CENT	1,718.05
						<b>4,586.54</b>
22	10002886	CALIFORNIA TEAMSTER	137883	07/01/21	JUL'21 MISC	460.00
22	10002886	CALIFORNIA TEAMSTER	137883	07/01/21	JUL'21 ADMIN	1,064.00
						<b>1,524.00</b>
22	10000343	NATIONWIDE RETIREMENT	137884	07/01/21	PPE 6/26/21	5,652.50

**Report Total 17,763.04**

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

**City of South El Monte**

**Warrant Register  
Council Meeting of 07/13/2021**

FY	BUDGET UNIT	NAME	CHECK NUMBER	CHECK DATE	DESCRIPTION	AMOUNT
22	011511544	ALLIANT INSURANCE SERVICES	137975	07/13/21	7/4 SPECIAL EVENT I	449.00
22	011001060	ALLIANT INSURANCE SERVICES	137975	07/13/21	FY21/22 GOV CRIME I	1,180.00
						<b>1,629.00</b>
22	011001060	CALIFORNIA JPIA	137976	07/13/21	FY21/22 PROP/AUTO I	129,058.00
22	011301330	DE LAGE LANDEN	137977	07/13/21	JUL'21 COPIER LEASE	4,451.90
22	011001050	DISABILITY ACCESS CONSULTANTS, LLC	137978	07/13/21	FY21/22 DACTRAK ANN	2,000.00
22	011001040	DSG INTERNATIONAL, LLC	137979	07/13/21	7/4 EVENT GIVEAWAY	3,931.10
22	011301310	TRUSAIC	137980	07/13/21	JUL'21 ACA MONTHLY	1,000.00
22	011001020	L.A COUNTY AUDITOR-CONTROLLER	137981	07/13/21	FY21/22 FORMATION C	555.53
22	011001040	LAB1419	137982	07/13/21	7/4 GIVEAWAY SHIRTS	3,575.00
22	011201210	CIVICPLUS, LLC	137983	07/13/21	AGENDA/MTG SOFTWARE	24,027.31
22	011511544	PREMIER JANITORIAL SERVICES	137984	07/13/21	7/4 PORTABLE WASHRO	843.41
22	011601620	QUENCH USA, INC.	137985	07/13/21	JUL'21 H2O SYS SCTR	55.42
22	011511544	JOSE RAZO	137986	07/13/21	7/4 AUDIO SYS/DJ SV	1,600.00
22	011701475	SAN GABRIEL VALLEY COUNCIL OF GOVTS	137987	07/13/21	FY21/22 EWMP/CIMP F	13,167.00
22	011201210	SOCAL SHRED LLC	137988	07/13/21	RECORDS DESTRUCT BI	85.00
22	011001040	THE SAUCE CREATIVE SERVICES CORP.	137989	07/13/21	JUL'21 NEWSLETTER	4,812.24
22	011601610	WATERLOGIC AMERICAS, LLC	137990	07/13/21	FY21/22 MISC CHRGS	14.59
22	011601610	WATERLOGIC AMERICAS, LLC	137990	07/13/21	JUL'21 WATER SVCS	38.59
						<b>53.18</b>

**Report Total 190,844.09**

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