

**City of South El Monte  
Warrant Register  
Council Meeting of 07/27/2021**

FY	BUDGET UNIT	VENDOR NAME	CHECK NUMBER	CHECK DATE	DESCRIPTION	AMOUNT
21	05	AFLAC WORLDWIDE HEADQUAR	5050	07/20/21	JUNE 2021	1,463.72
21	05	AFLAC WORLDWIDE HEADQUAR	5051	07/20/21	MAY 2021	1,463.72
21	05	CALPERS RETIREMENT	5052	07/20/21	6/13-6/26 PLAN 23047	2,185.20
21	05	CALPERS RETIREMENT	5052	07/20/21	6/13-6/26 PLAN 27216	9,435.50
21	05	CALPERS RETIREMENT	5052	07/20/21	6/13-6/26 PLAN 685	9,538.24
						21,158.94
21	05	DEPARTMENT OF THE TREASU	5053	07/20/21	PPE 6/26/21 MED	5,509.46
21	05	DEPARTMENT OF THE TREASU	5053	07/20/21	PPE 6/26/21 FEDERAL	17,668.27
21	05	DEPARTMENT OF THE TREASU	5053	07/20/21	PPE 6/26/21 FICA	23,557.28
						46,735.01
21	05	DEPARTMENT OF THE TREASU	5054	07/20/21	PPE 6/26/21 FEDERAL	7.05
21	05	DEPARTMENT OF THE TREASU	5054	07/20/21	PPE 6/26/21 MED	11.24
21	05	DEPARTMENT OF THE TREASU	5054	07/20/21	PPE 6/26/21 FICA	48.10
						66.39
21	05	DEPARTMENT OF THE TREASU	5055	07/20/21	PPE 6/26/21 MED	32.88
21	05	DEPARTMENT OF THE TREASU	5055	07/20/21	PPE 6/26/21 FEDERAL	42.14
21	05	DEPARTMENT OF THE TREASU	5055	07/20/21	PPE 6/26/21 FICA	140.60
						215.62
21	011501530	ELAN FINANCIAL SERVICES	5057	07/20/21	FOURTH OF JULY FLYER	2.99
21	011501530	ELAN FINANCIAL SERVICES	5057	07/20/21	JULY CRAFT FLYER	2.99
21	011501530	ELAN FINANCIAL SERVICES	5057	07/20/21	SOCIAL PAINTING FLYER	2.99
21	011501530	ELAN FINANCIAL SERVICES	5057	07/20/21	FOOD HANDLER CARDS	7.95
21	011501530	ELAN FINANCIAL SERVICES	5057	07/20/21	FOOD HANDLER CARDS	7.95
21	011001040	ELAN FINANCIAL SERVICES	5057	07/20/21	ADOBE PHOTOSHOP SUB	9.99
21	011701710	ELAN FINANCIAL SERVICES	5057	07/20/21	SGV NEWS SUBSCRIPTION	10.00
21	011701710	ELAN FINANCIAL SERVICES	5057	07/20/21	SGV NEWS SUBSCRIPTION	10.00
21	011501530	ELAN FINANCIAL SERVICES	5057	07/20/21	JULY CRAFT ITEMS	10.81
21	011001050	ELAN FINANCIAL SERVICES	5057	07/20/21	DONUTS/CPR TRAINING	12.59
21	011501530	ELAN FINANCIAL SERVICES	5057	07/20/21	LUNCH & REFRESHMENTS	13.52
21	011501540	ELAN FINANCIAL SERVICES	5057	07/20/21	LUNCH & REFRESHMENTS	13.52
21	011701710	ELAN FINANCIAL SERVICES	5057	07/20/21	LA TIMES SUBSCRIPTION	15.96
21	011501530	ELAN FINANCIAL SERVICES	5057	07/20/21	JUNE BINGO GAMES	25.30
21	063003020	ELAN FINANCIAL SERVICES	5057	07/20/21	VEGGIES NUTRI PRGM	37.35
21	011001020	ELAN FINANCIAL SERVICES	5057	07/20/21	5/25-6/22 ZOOM CONF.	37.42
21	011501530	ELAN FINANCIAL SERVICES	5057	07/20/21	JUNE ACTIVITIES BOOKS	50.69
21	011301330	ELAN FINANCIAL SERVICES	5057	07/20/21	WIRELESS HOTSPOTS	55.00
21	011501540	ELAN FINANCIAL SERVICES	5057	07/20/21	PROGRAM SUPPLIES	59.70
21	011001050	ELAN FINANCIAL SERVICES	5057	07/20/21	DONUTS/CPR TRAINING	62.16
21	011501540	ELAN FINANCIAL SERVICES	5057	07/20/21	FURNITURE/CCTR	66.14
21	011001050	ELAN FINANCIAL SERVICES	5057	07/20/21	DONUTS/CPR TRAINING	74.75
21	011001050	ELAN FINANCIAL SERVICES	5057	07/20/21	AQUATICS JOB POSTING	75.00
21	011501540	ELAN FINANCIAL SERVICES	5057	07/20/21	RUG/CCTR	75.56
21	011501530	ELAN FINANCIAL SERVICES	5057	07/20/21	LUNCH & REFRESHMENTS	90.73
21	011501540	ELAN FINANCIAL SERVICES	5057	07/20/21	LUNCH & REFRESHMENTS	90.73
21	011001010	ELAN FINANCIAL SERVICES	5057	07/20/21	6/8 COUNCIL MTG MEALS	99.73
21	011501530	ELAN FINANCIAL SERVICES	5057	07/20/21	CRAFT & PAINTING SUP	136.40
21	011001010	ELAN FINANCIAL SERVICES	5057	07/20/21	5/25 COUNCIL MTG MEAL	137.24
21	011001050	ELAN FINANCIAL SERVICES	5057	07/20/21	SUBWAY/CPR TRAINING	181.74
21	011001050	ELAN FINANCIAL SERVICES	5057	07/20/21	SUBWAY/CPR TRAINING	181.74
21	011511542	ELAN FINANCIAL SERVICES	5057	07/20/21	BOX'G GYM CLUB MBRSHP	205.00
21	689009000	ELAN FINANCIAL SERVICES	5057	07/20/21	VEH ROOF LIGHT #411	226.28
21	011001020	ELAN FINANCIAL SERVICES	5057	07/20/21	5/23-6/22 ZOOM CONF.	337.90

21	011001020	ELAN FINANCIAL SERVICES	5057	07/20/21	CA CITY MGMT MEMB.	400.00
21	011511542	ELAN FINANCIAL SERVICES	5057	07/20/21	BOXING COACHS MBRSHP	402.00
21	011201210	ELAN FINANCIAL SERVICES	5057	07/20/21	MUNI CLERK TRAINING	556.20
21	011401430	ELAN FINANCIAL SERVICES	5057	07/20/21	JUN21/22 GIS ANNU SUB	700.00
21	011201210	ELAN FINANCIAL SERVICES	5057	07/20/21	TECHNICAL TRAINING	900.00
21	011501540	ELAN FINANCIAL SERVICES	5057	07/20/21	SUMMER CAMP PRGM SUP	929.04
21	011701020	ELAN FINANCIAL SERVICES	5057	07/20/21	POOL OPERATOR TRAININ	1,092.00
21	011701720	ELAN FINANCIAL SERVICES	5057	07/20/21	6-CAMERA PACKAGE/YARD	1,978.90
21	011301330	ELAN FINANCIAL SERVICES	5057	07/20/21	4/3-5/2 CITY CELL SVC	3,936.39
						13,322.35

21	05	EMPLOYMENT DEVELOPMENT DEPT	5058	07/20/21	PPE 6/26 TNG WTHD'G	27.52
21	05	EMPLOYMENT DEVELOPMENT DEPT	5058	07/20/21	PPE 6/26 UITAX WTHD'G	1,037.84
21	05	EMPLOYMENT DEVELOPMENT DEPT	5058	07/20/21	PPE 6/26 STATE WTHD'G	5,196.34
						6,261.70

21	05	EMPLOYMENT DEVELOPMENT DEPT	5059	07/20/21	PPE 6/26 STATE WTHD'G	4.79
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21	011701740	SAM'S CLUB DIRECT	5060	07/20/21	MARKING SHARPIE/PW	14.28
21	011501540	SAM'S CLUB DIRECT	5060	07/20/21	SUMMER CAMP SNACKS	51.69
21	011701710	SAM'S CLUB DIRECT	5060	07/20/21	CITY COUNCIL SNACKS	92.74
21	011511541	SAM'S CLUB DIRECT	5060	07/20/21	YOUTH SPORTS SUPPLIES	96.86
21	011501530	SAM'S CLUB DIRECT	5060	07/20/21	OUTDOOR PRGM SNACKS	190.76
21	011501540	SAM'S CLUB DIRECT	5060	07/20/21	SUMMER CAMP SNACKS	218.87
21	011701710	SAM'S CLUB DIRECT	5060	07/20/21	CITY COUNCIL SNACKS	247.12
21	011701710	SAM'S CLUB DIRECT	5060	07/20/21	CHALL SUPPLIES	298.12
						1,210.44

21	011701710	SOUTHERN CALIFORNIA EDISON	5061	07/20/21	5/17-6/15 1415 SANTA	1,079.04
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21	05	STATE DISBURSEMENT UNIT	5062	07/20/21	PPE 6/26 CASE 0980438	150.00
21	05	STATE DISBURSEMENT UNIT	5062	07/20/21	PPE 6/26 CASE 1457313	603.50
21	05	STATE DISBURSEMENT UNIT	5062	07/20/21	PPE 6/26 CASE 2135289	646.15
						1,399.65

**Report Total** **94,381.37**

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City Manager

**City of South El Monte  
Warrant Register  
Council Meeting of 07/27/2021**

FY	BUDGET UNIT	VENDOR NAME	CHECK NUMBER	CHECK DATE	DESCRIPTION	AMOUNT
21	011701720	SAN GABRIEL VALLEY WATER	137992	07/15/21	7/1-8/1 1900 CENTRAL	7.91
21	011701730	SAN GABRIEL VALLEY WATER	137992	07/15/21	5/26-6/25 1341 SANTA	34.55
21	011701710	SAN GABRIEL VALLEY WATER	137992	07/15/21	7/1-8/1 1415 SANTA	69.87
21	011601650	SAN GABRIEL VALLEY WATER	137992	07/15/21	5/26-6/25 1450 LIDCOM	265.83
21	011601620	SAN GABRIEL VALLEY WATER	137992	07/15/21	5/26-6/25 1556 CENTRA	347.32
21	011601610	SAN GABRIEL VALLEY WATER	137992	07/15/21	5/26-6/25 1530 CENTRA	424.89
21	011701710	SAN GABRIEL VALLEY WATER	137992	07/15/21	5/26-6/25 1415 SANTA	671.09
21	011601670	SAN GABRIEL VALLEY WATER	137992	07/15/21	5/26-6/25 1819 CENTRA	677.83
21	011601640	SAN GABRIEL VALLEY WATER	137992	07/15/21	5/26-6/25 1500 CENTRA	957.75
21	011601650	SAN GABRIEL VALLEY WATER	137992	07/15/21	5/26-6/25 1450 LIDCOM	3,976.54
21	011601660	SAN GABRIEL VALLEY WATER	137992	07/15/21	5/26-6/25 1402 LERMA	4,060.50
						<b>11,494.08</b>

**Report Total 11,494.08**

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Council Meeting of 07/27/2021**

FY	BUDGET UNIT	VENDOR NAME	CHECK NUMBER	CHECK DATE	DESCRIPTION	AMOUNT
21	011001050	JUAN A. AGUILAR	138020	07/27/21	LIVE SCAN REIMBURSE	23.00
21	011401430	AMAZON CAPITAL SERVICES,	138021	07/27/21	DEPT SUP RETURN	-78.57
21	011301310	AMAZON CAPITAL SERVICES,	138021	07/27/21	BINDER RETURN CREDIT	-19.28
21	011701710	AMAZON CAPITAL SERVICES,	138021	07/27/21	DEPT SUPPLIES/CHALL	29.93
21	011401430	AMAZON CAPITAL SERVICES,	138021	07/27/21	COMM. DEV DEPT SUP	95.26
21	011301310	AMAZON CAPITAL SERVICES,	138021	07/27/21	DEPT SUPPLIES/FINANCE	168.40
21	011501540	AMAZON CAPITAL SERVICES,	138021	07/27/21	SUMMER CAMP SUPPLIES	265.28
21	011401440	AMAZON CAPITAL SERVICES,	138021	07/27/21	DEPT SUP/BLDG & SFTY	76.19
21	011301310	AMAZON CAPITAL SERVICES,	138021	07/27/21	DEPT SUPPLIES/FINANCE	81.59
						618.80
21	01	NATY ARGUMEDO	138022	07/27/21	7/3 MVD DEPOSIT RFND	50.00
21	011301330	AT&T	138023	07/27/21	6/2-7/1 BAN 1034750	22.59
21	011301330	AT&T	138023	07/27/21	6/7-7/6 BAN 1034748	23.67
21	011301330	AT&T	138023	07/27/21	6/7-7/6 BAN 1034746	23.67
21	011301330	AT&T	138023	07/27/21	6/6-7/5 BAN 1034754	23.67
21	011301330	AT&T	138023	07/27/21	6/7-7/6 BAN 1034747	24.22
21	011301330	AT&T	138023	07/27/21	6/7-7/6 BAN 1034751	26.85
21	011301330	AT&T	138023	07/27/21	6/10-7/9 BAN 1051741	436.25
						580.92
21	011001020	AT&T TELECONFERENCE SERV	138024	07/27/21	JUN'21 AUDIO/WEB CONF	1.91
21	01	ERIC BANOS	138025	07/27/21	7/11 MVD DEPOSIT RFND	50.00
21	011301330	CALIFORNIA COMMUNICATION	138026	07/27/21	JUN'21 WIRELESS BRIDG	680.00
21	389009000	CALPROMAX ENGINEERING, I	138027	07/27/21	RUSH/PECK SIGNAL #293	20,625.35
21	409009000	CALPROMAX ENGINEERING, I	138027	07/27/21	RUSH/PECK SIGNAL #293	185,628.09
						206,253.44
21	689009000	CARAHSOFT TECHNOLOGY COR	138028	07/27/21	21/22ACCELA RENEW#410	14,854.76
21	011601640	THE ILLINI COMPANIES, IN	138029	07/27/21	6/2 ROUTINE SVC CHEM	39.27
21	011601640	THE ILLINI COMPANIES, IN	138029	07/27/21	JUN'21 POOL MTNC	1,775.00
						1,814.27
21	011001050	CONCENTRA	138030	07/27/21	JUN'21 NEW HIRES PHYS	497.50
21	011001050	CONCENTRA	138030	07/27/21	TB SCREEN-M.HERNANDEZ	54.00
						551.50
21	011401440	NEFTALI CORTEZ	138031	07/27/21	JUN'21 FORCLOSURE SVC	460.00
21	011001050	DEPT. OF JUSTICE-ACCOUNT	138032	07/27/21	NEW HIRES FINGERPRINT	128.00
21	063003010	DRIFTWOOD DAIRY, INC	138033	07/27/21	JUICE & YOGURT CREDIT	-116.79
21	063003020	DRIFTWOOD DAIRY, INC	138033	07/27/21	7/1 MILK/BREAD NUTR	22.15
21	063003020	DRIFTWOOD DAIRY, INC	138033	07/27/21	6/28 MILK/BREAD NUTR	23.63
21	063003010	DRIFTWOOD DAIRY, INC	138033	07/27/21	7/1 MILK/BREAD NUTR	199.35
21	063003010	DRIFTWOOD DAIRY, INC	138033	07/27/21	6/28 MILK/BREAD NUTR	212.75
						341.09
21	011501540	JOSHUA ESPINOZA	138034	07/27/21	LIFEGUARD CERT REIM	82.50
21	063003020	HUNTINGTON CULINARY	138035	07/27/21	6/29-7/2 FRZN MEALS	206.50
21	063003020	HUNTINGTON CULINARY	138035	07/27/21	6/22-6/25 FRZN MEALS	247.80

21	063003010	HUNTINGTON CULINARY	138035	07/27/21	6/29-7/2 FRZN MEALS	5,854.96
21	063003010	HUNTINGTON CULINARY	138035	07/27/21	6/22-6/25 FRZN MEALS	6,044.77
						12,354.03
21	255505510	JOHN L. HUNTER AND ASSOC	138036	07/27/21	MAY'21 USED OIL RECYC	1,028.75
21	011701475	JOHN L. HUNTER AND ASSOC	138036	07/27/21	JUN'21 INDUST WASTE	2,227.50
21	255505510	JOHN L. HUNTER AND ASSOC	138036	07/27/21	JUN'21 USED OIL RECYC	3,647.58
21	011701475	JOHN L. HUNTER AND ASSOC	138036	07/27/21	MAY'21 INDUST WASTE	4,751.25
21	709009020	JOHN L. HUNTER AND ASSOC	138036	07/27/21	MAY'21 NPDES COMPL	1,363.55
21	709009020	JOHN L. HUNTER AND ASSOC	138036	07/27/21	JUN'21 NPDES PRGM SVC	1,488.75
						14,507.38
21	01	KIMLEY-HORN AND ASSOCIAT	138037	07/27/21	MAY'21 CEQA 2727 RSMD	19,272.70
21	011101110	L.A. COUNTY SHERIFF'S DE	138038	07/27/21	JUN'21 LAW ENFORCEMNT	387.50
21	011101110	L.A. COUNTY SHERIFF'S DE	138038	07/27/21	JUN'21 LAW ENFORCEMNT	16,768.33
21	011101110	L.A. COUNTY SHERIFF'S DE	138038	07/27/21	JUN'21 LAW ENFORCEMNT	45,644.86
21	011101110	L.A. COUNTY SHERIFF'S DE	138038	07/27/21	JUN'21 LAW ENFORCEMNT	398,184.96
						460,985.65
21	011501540	DIVINA MONTEJANO	138039	07/27/21	LIFEGUARD CERT REIM	167.70
21	011501540	RICHARD MORENO	138040	07/27/21	LIFEGUARD CERT REIM	102.50
21	011301310	NBS	138041	07/27/21	JUN'21 CONSULTING SVC	5,150.00
21	011501540	OFFICE DEPOT	138042	07/27/21	OFFICE SUPPLIES/CCTR	544.28
21	011501540	ORIGINAL WATERMEN INC	138043	07/27/21	WSI/LIFEGUARD UNIFORM	332.75
21	689009000	PACIFIC PRODUCTS AND SER	138044	07/27/21	CODE ENFORCE SUP #411	6,413.71
21	011401100	PHOENIX GROUP INFORMATIO	138045	07/27/21	MAY'21 PSO CITATION	3,123.57
21	011701770	RAY'S OK TIRES INC.	138046	07/27/21	#13 4 NEW TIRES/ALIGN	838.75
21	448008010	RED DOT UNIFORMS	138047	07/27/21	TRANS DRIVER UNIFORMS	50.58
21	011501540	RED DOT UNIFORMS	138047	07/27/21	POOL MANAGER UNIFORMS	131.96
						182.54
21	011501530	SOCAL OFFICE TECHNOLOGIE	138048	07/27/21	COPY MACHINE STAPLES	144.10
21	011701760	ST. FRANCIS ELECTRIC, LL	138049	07/27/21	JUN'21 MTNC TRAFFIC	822.75
21	011701760	ST. FRANCIS ELECTRIC, LL	138049	07/27/21	JUN'21 CALLOUT SIGNAL	2,353.50
						3,176.25
21	011401100	SUPERIOR COURT OF CA, CO	138050	07/27/21	MAY'21 CITATION PROCS	7,160.50
21	689009020	THE LED HID PLUG	138051	07/27/21	VEHICLE LIGHT BAR#411	2,918.85
21	689009020	THE LED HID PLUG	138051	07/27/21	VEHICLE LIGHT BAR#411	2,918.85
21	689009020	THE LED HID PLUG	138051	07/27/21	VEHICLE LIGHT BAR#411	2,918.85
						8,756.55
21	011701105	TRANSTECH ENGINEERING, I	138052	07/27/21	FEB21 RSMD SHOPP MGMT	135.00
21	011701105	TRANSTECH ENGINEERING, I	138052	07/27/21	OCT20 RSMD EVALUATION	270.00
21	011701105	TRANSTECH ENGINEERING, I	138052	07/27/21	JAN'21 EPA PJT MGMT	270.00
21	011701105	TRANSTECH ENGINEERING, I	138052	07/27/21	FEB'21 CIP PJT MGMT	312.50
21	011701105	TRANSTECH ENGINEERING, I	138052	07/27/21	JAN21 RSMD EVALUATION	405.00
21	389009000	TRANSTECH ENGINEERING, I	138052	07/27/21	MAR'21 HSIP INSP #294	9,430.00
21	011701475	TRANSTECH ENGINEERING, I	138052	07/27/21	JAN'21 VMT GRANT APPL	67.50
21	011701105	TRANSTECH ENGINEERING, I	138052	07/27/21	FEB21 RSMD EVALUATION	675.00
21	011701105	TRANSTECH ENGINEERING, I	138052	07/27/21	JAN21 RSMD SHOPP MGMT	810.00
21	011701105	TRANSTECH ENGINEERING, I	138052	07/27/21	MAY'21 SB1 FUND APPL	937.50
21	011701105	TRANSTECH ENGINEERING, I	138052	07/27/21	MAR'21 CIP PJT MGMT	2,562.50
21	389009000	TRANSTECH ENGINEERING, I	138052	07/27/21	FEB'21 HSIP INSP #294	4,950.00
						20,825.00

21	01	VACCO INDUSTRIES, INC.	138053	07/27/21	7/8 CCTR DEPOSIT RFND	500.00
21	01	LUIS VALENZUELA	138054	07/27/21	7/10 MVD DEPOSIT RFND	50.00
21	011301330	WINDSTREAM HOLDINGS, INC	138055	07/27/21	6/18-7/17 CITY PHONES	5,444.15

**Report Total** **796,522.30**

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City Manager

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FY	BUDGET UNIT	VENDOR NAME	CHECK NUMBER	CHECK DATE	DESCRIPTION	AMOUNT
22	05	BLUE SHIELD OF CA LIFE & HEALTH	5063	07/20/21	JUL'21 VISION	1,361.97
22	011001050	CALPERS	5064	07/20/21	JUL'21 RETIRED ADMIN	17.83
22	05	CALPERS	5064	07/20/21	JUL'21 ACTIVE HEALTH	58,212.31
22	011001050	CALPERS	5064	07/20/21	JUL'21 ACTIVE ADMIN	139.71
22	011001050	CALPERS	5064	07/20/21	JUL'21 RETIRED HEALTH	1,287.00
						59,656.85
22	011001050	CALPERS RETIREMENT	5065	07/20/21	21/22 UNFUN LIAB 685	655,417.00
22	011001050	CALPERS RETIREMENT	5065	07/20/21	21/22UNFUN LIAB 23047	1,813.00
22	011001050	CALPERS RETIREMENT	5065	07/20/21	21/22UNFUN LIAB 27216	3,457.00
						660,687.00
22	05	DEPARTMENT OF THE TREASU	5066	07/20/21	PPE 7/10/21 FICA	23,514.34
22	05	DEPARTMENT OF THE TREASU	5066	07/20/21	PPE 7/10/21 MED	5,499.50
22	05	DEPARTMENT OF THE TREASU	5066	07/20/21	PPE 7/10/21 FEDERAL	17,991.68
						47,005.52
22	05	DEPARTMENT OF THE TREASU	5067	07/20/21	PPE 7/10/21 MED-G.A.	1.40
22	05	DEPARTMENT OF THE TREASU	5067	07/20/21	PPE 7/10/21 FICA-G.A.	6.02
						7.42
22	05	EMPLOYMENT DEVELOPMENT DEPT	5068	07/20/21	PPE 7/10 TNG WTHD'G	23.24
22	05	EMPLOYMENT DEVELOPMENT DEPT	5068	07/20/21	PPE 7/10 UITAX WTHD'G	973.75
22	05	EMPLOYMENT DEVELOPMENT DEPT	5068	07/20/21	PPE 7/10 STATE WTHD'G	5,421.61
						6,418.60
22	05	HARTFORD INSURANCE	5069	07/20/21	JUL'21 LT DISABILITY	7,146.90
22	05	STATE DISBURSEMENT UNIT	5070	07/20/21	PPE 7/10 CASE 0980438	150.00
22	05	STATE DISBURSEMENT UNIT	5070	07/20/21	PPE 7/10 CASE 1457313	603.50
22	05	STATE DISBURSEMENT UNIT	5070	07/20/21	PPE 7/10 CASE 2135289	646.15
						1,399.65

**Report Total 783,683.91**

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City Manager



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FY	BUDGET UNIT	VENDOR NAME	CHECK NUMBER	CHECK DATE	DESCRIPTION	AMOUNT
22	011301330	ADVANCED MICROCOMPUTING	137996	07/27/21	JUL'21 CLOUD SVCS#502	750.00
22	011301330	ADVANCED MICROCOMPUTING	137996	07/27/21	JUL'21 OFFICE 365	3,673.20
22	011301330	ADVANCED MICROCOMPUTING	137996	07/27/21	JUL'21 MANAGED SVCS	10,935.00
						15,358.20
22	011501510	ISRAEL ALACIO	137997	07/27/21	JUL'21 COMM SVCS MTG	100.00
22	011501540	AQUA PURE DRINKING WATER	137998	07/27/21	DRINK'G H2O MCTR/POOL	25.93
22	011501510	VALERIE BECHTOLD	137999	07/27/21	JUL'21 COMM SVCS MTG	100.00
22	011001010	CALIFORNIA CONTRACT CITI	138000	07/27/21	FY21/22 MEMBERSHIP	3,600.00
22	011501540	CALIFORNIA DESIGNS	138001	07/27/21	AQUATIC STAFF SHIRTS	39.00
22	011001050	AALIYAH CORDOVA	138002	07/27/21	LIVE SCAN REIMBURSE	20.00
22	011001050	MAKAYLA CORDOVA	138003	07/27/21	LIVE SCAN REIMBURSE	20.00
22	011501510	GERARDO DIAZ	138004	07/27/21	JUL'21 COMM SVCS MTG	100.00
22	063003020	DRIFTWOOD DAIRY, INC	138005	07/27/21	7/8 MILK/BREAD NUTR	10.32
22	063003020	DRIFTWOOD DAIRY, INC	138005	07/27/21	7/6 MILK/BREAD NUTR	24.18
22	063003010	DRIFTWOOD DAIRY, INC	138005	07/27/21	7/8 MILK/BREAD NUTR	92.90
22	063003010	DRIFTWOOD DAIRY, INC	138005	07/27/21	7/6 MILK/BREAD NUTR	217.70
						345.10
22	011601660	EWING IRRIGATION	138006	07/27/21	IRRIGATION SUP/SHIVLY	75.11
22	011601660	EWING IRRIGATION	138006	07/27/21	IRRIGATION SUP/SHIVLY	594.60
						669.71
22	011301310	WILLIAM FOX	138007	07/27/21	SURGE PROTECTOR RPLC	71.65
22	011501510	HELIODORO DUARTE, JR	138008	07/27/21	JUL'21 COMM SVCS MTG	100.00
22	011701760	JCL TRAFFIC SERVICES	138009	07/27/21	7/4 NO PARKING SIGNS	196.25
22	011511541	LAB1419	138010	07/27/21	BBALL CAMP SHIRTS	599.58
22	011001060	PARMA	138011	07/27/21	FY21/22 RISK MGMT MEM	150.00
22	011501510	CESIAH ROMO	138012	07/27/21	JUL'21 COMM SVCS MTG	100.00
22	011001010	SAN GABRIEL VALLEY COUNC	138013	07/27/21	FY21/22 MEMBERSHIP	4,323.44
22	386006010	SAN GABRIEL VALLEY COUNC	138013	07/27/21	FY21/22 MEMBERSHIP	4,323.44
22	456606610	SAN GABRIEL VALLEY COUNC	138013	07/27/21	FY21/22 MEMBERSHIP	4,323.46
						12,970.34
22	011301310	SECTRAN SECURITY INC.	138014	07/27/21	JUL'21 ARMORED SVCS	144.45
22	011701710	TIME WARNER CABLE	138015	07/27/21	7/7-8/6 INTERNET SVCS	97.97
22	011001040	VICTORY AUTHORITY CORP	138016	07/27/21	BACKPACK/SCH GIVEAWAY	1,321.06
22	011601660	WHITTIER FERTILIZER	138017	07/27/21	SOIL-GOPHER HOLE/SHIV	529.20
22	011501530	WINNER INTERNATIONAL INC	138018	07/27/21	4TH OF JULY BALLOONS	21.97

22	011401430	ZAMORA SERVICES	138019	07/27/21	NOTARY FEES	205.00
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**Report Total**

**36,885.41**

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City Manager