

City of South El Monte

Date: 9/8/2021

Warrant Register

Time: 03:22PM

Council Meeting of 09/14/2021

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	011301310	EMPLOYMENT DEVELOPMENT DEPT.	5078	7/28/2021	2ND QTR 2021/ETT	67.11
						\$67.11
21	011601630	HOME DEPOT CREDIT SERVICES	5079	7/28/2021	TILE & RPR SUPPLIES	21.71
21	011601650		5079	7/28/2021	PAINT TRAYS/GLUE	35.30
21	011601610		5079	7/28/2021	GYM EMPTY POT DECO	65.66
21	011501540		5079	7/28/2021	CLEANING SUPPLY/AQUA	70.27
21	011511543		5079	7/28/2021	PLYWOOD LETTER CUTOUT	71.68
21	011701710		5079	7/28/2021	COUNTERTOP INSTAL SUP	111.02
21	011601640		5079	7/28/2021	AQUA SHOWER RINGS	163.72
21	011601640		5079	7/28/2021	CLEANING SUPPLY/AQUA	169.17
21	011701720		5079	7/28/2021	SURVELLIANCE CAM SUP	200.49
21	011701740		5079	7/28/2021	BATTERY/EXT.CORD #502	204.34
21	011601610		5079	7/28/2021	DEWALT ROUTER/BITS	289.01
21	011701750		5079	7/28/2021	GRAFFITI REMOVAL SUP	299.15
21	011601660		5079	7/28/2021	BENCHES,BBQ PAINT/NTP	390.83
21	011501540		5079	7/28/2021	REPLACEMENT FRIDGE	425.96
						\$2,518.31
21	011701710	SOUTHERN CALIFORNIA EDISON	5080	7/28/2021	6/16-7/15 1415 SANTA	1,403.86
21	011701760		5081	7/28/2021	CREDIT ADJUSTMENT	-13.38
21	011701760		5081	7/28/2021	6/1-6/30 10452 RUSH	17.53
21	011701760		5081	7/28/2021	5/25-6/23 10838M.HUNT	30.42
21	011701760		5081	7/28/2021	5/17-6/15 1 CHIC/GRVY	37.65
21	011701760		5081	7/28/2021	5/17-6/15 1 PECK/RUSH	38.47
21	011701760		5081	7/28/2021	5/17-6/15 9755 RUSH	41.61
21	011701760		5081	7/28/2021	5/17-6/15 1 KLING/TYL	44.58
21	011701760		5081	7/28/2021	5/17-6/15 1 SLCK/SANT	47.34
21	011701760		5081	7/28/2021	5/17-6/15 1348 SANTA	50.46
21	011701760		5081	7/28/2021	5/17-6/15 9601 RUSH	51.85
21	011701760		5081	7/28/2021	5/17-6/15 9200 GARVEY	52.02
21	011701760		5081	7/28/2021	5/17-6/15 2400 SANTA	54.44
21	011701760		5081	7/28/2021	5/17-6/15 1 DURF/PECK	54.79
21	011701760		5081	7/28/2021	5/17-6/15 2001 MERCED	65.37
21	011701760		5081	7/28/2021	5/17-6/15 1 POTR/GRVY	68.99
21	011701760		5081	7/28/2021	5/17-6/15 10303 RUSH	78.54
21	011701760		5081	7/28/2021	5/17-6/15 1100 SANTA	79.95
21	011701760		5081	7/28/2021	5/17-6/15 1 DURF/THIE	87.19
21	011701760		5081	7/28/2021	5/17-6/15 1955 RSMD	90.83
21	011701760		5081	7/28/2021	5/11-6/9 10861 THIENE	100.47
21	011701760		5081	7/28/2021	5/17-6/15 1 GRVY/RSMD	104.87
21	011701760		5081	7/28/2021	5/17-6/15 1 DURF/PECK	106.29
21	011701760		5081	7/28/2021	5/17-6/15 1 RUSH/TYLE	120.98
21	011701760		5081	7/28/2021	5/17-6/15 1 DURF/PECK	123.91
21	011701760		5081	7/28/2021	5/17-6/15 1 RUSH/DURF	144.71
						\$3,083.74
21	011501540	WALMART COMMUNITY/GEGRB	5082	7/28/2021	SUMM CAMP/SOCCER SUP	469.92
21	011501540		5082	7/28/2021	SUMMER CAMP PRGM SUP	11.69

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	011501540	WALMART COMMUNITY/GECRB...	5082	7/28/2021	SWIMMING LESSONS SUP	30.75
21	011501540		5082	7/28/2021	OFFICE SUPPLIES	52.11
21	011501540		5082	7/28/2021	SUMMER CAMP PRGM SUP	59.69
21	011501540		5082	7/28/2021	SUMMER CAMP PRGM SUP	156.30
						\$780.46

Report Total 6,449.62

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City of South El Monte

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	011001040	AMERICAN DIRECT MAIL	138061	8/5/2021	ED MEASUREES MAILER#2	2,278.25
21	011001040		138061	8/5/2021	ED MEASUREES MAILER#1	2,278.25
						\$4,556.50
21	689009000	CARASOFT TECHNOLOGY CORPORATI	138058	7/28/2021	ADD'L LICENSES CREDIT	-921.46
21	689009000		138058	7/28/2021	21/22ACCELA RENEW#410	14,854.76
						\$13,933.30
21	011701730	SAN GABRIEL VALLEY WATER	138059	7/28/2021	6/11-7/13 THIENE/PKWY	13.46
21	011701730		138059	7/28/2021	6/15-7/15 2000 SANTA	63.43
21	011701730		138059	7/28/2021	6/10-7/12 1903 DURFEE	125.62
21	011701730		138059	7/28/2021	6/11-7/13 1109 PECK	201.55
21	011701730		138059	7/28/2021	6/11-7/13 1502 PECK	201.55
21	011701730		138059	7/28/2021	6/10-7/12 2018 DURFEE	209.05
21	011701730		138059	7/28/2021	6/11-7/13 1710 DURFEE	209.57
21	011701730		138059	7/28/2021	6/10-7/12 1926 DURFEE	273.11
21	011701730		138059	7/28/2021	6/11-7/13 1222 PECK	293.83
						\$1,591.17
21	011601650	THE GAS COMPANY	138060	7/28/2021	1/15-7/16 1450 LIDCOM	365.62
21	011601630		138060	7/28/2021	1/15-7/16 1824 CENTRA	554.72
21	011701720		138060	7/28/2021	1/15-7/16 1900 CENTRA	623.62
21	011601610		138060	7/28/2021	1/15-7/16 1530 CENTRA	1,349.64
21	011601620		138060	7/28/2021	1/15-7/16 1556 CENTRA	1,558.20
21	011601640		138060	7/28/2021	1/15-7/16 1500 CENTRA	9,569.84
						\$14,021.64

Report Total 34,102.61

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	011001040	SOUTH EL MONTE HIGH SCHOOL	138159	8/19/2021	FOOTBALL PRGM AD	500.00
						\$500.00

Report Total 500.00

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	011001030	ALESHIRE & WYNDER, LLP	138062	8/10/2021	JUN'21 SUCCESSOR AGEN	185.50
21	011001030		138062	8/10/2021	JUN'21 LITIGATION	344.50
21	011001030		138062	8/10/2021	JUN'21 SPECIAL PJT	1,139.50
21	011001030		138062	8/10/2021	JUN'21 PLANNING	1,491.50
21	011001030		138062	8/10/2021	JUN'21 PERSONNEL	1,563.50
21	011001030		138062	8/10/2021	JUN'21 ADDITIONAL SVC	5,408.00
21	011001030		138062	8/10/2021	JUN'21 ADDITIONAL SVC	8,535.50
21	011001030		138062	8/10/2021	JUN'21 GENERAL	14,348.50
						\$33,016.50
21	011701720	AMAZON CAPITAL SERVICES, INC	138064	8/10/2021	OFFICE SUPPLIES	62.34
21	011401430		138064	8/10/2021	HDMI CABLES/CONNECTOR	62.82
21	011701020		138064	8/10/2021	OFFICE SUPPLIES	110.22
21	011407020		138064	8/10/2021	STORAGE BOXES	134.52
						\$369.90
21	01	ANGIE GODINA	138075	8/10/2021	7/18 MVD DEPOSIT RFND	50.00
						\$50.00
21	011701770	AUTOZONE	138065	8/10/2021	#15 RPLC BAD BATTERY	369.15
21	011701770		138065	8/10/2021	BATTERY RETURN CREDIT	-18.00
21	011701770		138065	8/10/2021	RPLC SPARK PLUGS/OIL	30.77
						\$381.92
21	011511542	BEN LIRA	138081	8/10/2021	BOXING WRAP REIMBURSE	52.92
						\$52.92
21	011301320	BUREAU VERITAS NORTH AMERICAN INC	138066	8/10/2021	JUN'21 BUS LIC INSPEC	660.00
						\$660.00
21	011201210	CALIFORNIA NEWSPAPERS PARTNERSH	138090	8/10/2021	6/3 PUBLISH NOTICE	168.50
21	011201210		138090	8/10/2021	6/17 PUBLISH NOTICE	168.50
21	011201210		138090	8/10/2021	6/11 PUBLISH NOTICE	242.00
21	011201210		138090	8/10/2021	6/10 PUBLISH NOTICE	290.00
						\$869.00
21	01	CESIAH ROMO	138087	8/10/2021	WK11 SUMMER CAMP RFND	50.00
						\$50.00
21	01	CHRISTINA DANIELLE NUNEZ	138082	8/10/2021	WK11 SUMMER CAMP RFND	50.00
21	01		138082	8/10/2021	WK11 SUMMER CAMP RFND	50.00
						\$100.00
21	011701710	CINTAS CORP. #693	138068	8/10/2021	6/29MAT CLEANING/CHAL	60.84
21	011601620		138068	8/10/2021	6/29MAT CLEANING/SCTR	99.69
						\$160.53
21	01	CRYSTAL CHAVEZ-JONES	138067	8/10/2021	WK8 SUMMER CAMP RFND	50.00
						\$50.00
21	011301310	CWDL	138069	8/10/2021	FY19/20 FINANCE AUDIT	3,848.50
						\$3,848.50
21	011701720	DDC ELECTRIC SUPPLY, INC.	138070	8/10/2021	PVC/4 CAMERA INSTALL	96.18
21	011701720		138070	8/10/2021	PVC/4 CAMERA INSTALL	414.79

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$510.97
21	01	DESIRAE PALMA	138083	8/10/2021	WK11 SUMMER CAMP RFND	50.00
						\$50.00
21	011501540	DISCOUNT SCHOOL SUPPLY	138071	8/10/2021	SUMMER CAMP SUPPLIES	1,913.96
						\$1,913.96
21	011701770	ED BUTTS FORD	138072	8/10/2021	#7 RPLC DAMAGED HOSE	95.48
						\$95.48
21	011511543	EL MONTE ORNAMENTAL SUPPLY, INC.	138073	8/10/2021	(2) YARD GATE REMOTES	32.52
21	011601630		138073	8/10/2021	REPAIR SUPPLIES/MCTR	118.79
						\$151.31
21	011701760	FLAGTIME USA	138074	8/10/2021	(30) FLAGS/(15) POLES	1,009.61
						\$1,009.61
21	011701720	GRANT'S TRUE VALUE HARDWARE	138076	8/10/2021	CAMERA UPGRADE SUP	12.08
21	011701710		138076	8/10/2021	MOUNTING TAPE/CHALL	24.18
21	011601650		138076	8/10/2021	PILERS/NTP	59.38
						\$95.64
21	011601610	INNER-COOL CORP	138077	8/10/2021	FREEZER REPAIR/CCTR	585.28
						\$585.28
21	01	JASMINE ROBLES	138086	8/10/2021	WK11 SUMMER CAMP RFND	50.00
						\$50.00
21	011701760	JCL TRAFFIC SERVICES	138078	8/10/2021	(7) STREET SIGNS	604.00
						\$604.00
21	01	JESSICA ROSALES	138088	8/10/2021	WK10/11 SUM CAMP RFND	200.00
						\$200.00
21	011601640	LBC LIGHTING	138079	8/10/2021	AQUATIC CENTER LIGHTS	32.96
						\$32.96
21	011601640	LESLIE'S POOL SUPPLIES INC.	138080	8/10/2021	POOL SUPPLIES	222.18
21	011601640		138080	8/10/2021	EPOXY PUTTY/POOL	43.64
						\$265.82
21	01	NICOLE ALVAREZ	138063	8/10/2021	BASKETBALL CAMP RFND	25.00
						\$25.00
21	011401100	PHOENIX GROUP INFORMATION SYSTEM	138084	8/10/2021	JUN'21 PSO CITATION	2,746.13
21	011407020		138084	8/10/2021	JUN'21 CODE CITES SVC	157.50
						\$2,903.63
21	448008010	REGIONAL TAP SERVICE CENTER	138085	8/10/2021	JUN'21 EZ PASS	76.00
						\$76.00
21	011601630	SOUTHEAST CONSTRUCTION PRODUCT	138089	8/10/2021	CAST IRON COUPLING	20.07
21	011601650		138089	8/10/2021	STRAW HATS/UNIFORM	38.04
21	011511543		138089	8/10/2021	MARKING TOOL/PAINT	422.92
21	011701740		138089	8/10/2021	ROTARY HAMMER/YARD	474.02
						\$955.05

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	011401440	SPRINT	138091	8/10/2021	6/12-7/11GPS TRACKING	70.10
21	011701740		138091	8/10/2021	6/12-7/11GPS TRACKING	83.31
21	011101110		138091	8/10/2021	6/12-7/11GPS TRACKING	150.66
21	011701750		138091	8/10/2021	6/12-7/11GPS TRACKING	194.36
21	448008010		138091	8/10/2021	6/12-7/11GPS TRACKING	199.95
21	011701740		138091	8/10/2021	CREDIT ADJ-F.HUERTA	-13.99
21	011401100		138091	8/10/2021	6/12-7/11GPS TRACKING	24.32
						\$708.71
21	011401100	SUPERIOR COURT OF CA, COUNTY OF L	138092	8/10/2021	JUN'21 CITATION PROCS	6,963.50
						\$6,963.50
21	011601610	UNISHIELD	138093	8/10/2021	FIRST AID SUP/CCTR	85.61
21	011701710		138093	8/10/2021	FIRST AID SUP/CHALL	264.90
21	011601650		138093	8/10/2021	FIRST AID SUP/NTP	266.82
21	011601640		138093	8/10/2021	FIRST AID SUP/POOL	382.87
						\$1,000.20
21	011701750	WEST COAST ARBORISTS, INC	138094	8/10/2021	6/16-6/30 TREE REMOV.	9,051.00
						\$9,051.00
21	011601650	WHITTIER FERTILIZER	138095	8/10/2021	SOIL FOR FIELD HOLES	16.54
						\$16.54

Report Total 66,873.93

City Manager

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	011301310	AMAZON CAPITAL SERVICES, INC	138160	8/24/2021	FINANCE DEPT SUPPLIES	116.33
						\$116.33
21	011511543	BLOOMING FLOWERS & GIFTS	138161	8/24/2021	MEMORIAL DAY FLOWER	275.63
						\$275.63
21	011601610	ECOLAB PEST ELIM. DIVISION	138162	8/24/2021	MAR'21 PEST CTRL CCTR	69.18
21	011601610		138162	8/24/2021	APR'21 PEST CTRL CCTR	69.18
21	011701710		138162	8/24/2021	MAR'21 PEST CTRL CHAL	194.39
21	011701710		138162	8/24/2021	APR'21 PEST CTRL CHAL	194.39
						\$527.14
21	01	KIMLEY-HORN AND ASSOCIATES, INC.	138163	8/24/2021	JUN'21 CEQA 2727 RSMD	7,280.16
						\$7,280.16
21	011101110	L.A. COUNTY SHERIFF'S DEPT.	138164	8/24/2021	6/27-6/30 FIREWK SUPP	4,797.11
						\$4,797.11
21	011601640	LIGHT & POWER INTERNATIONAL	138165	8/24/2021	TANKLESS WATER HEATER	22,500.00
						\$22,500.00
21	011701770	MORENO AUTO BODY REPAIR INC.	138166	8/24/2021	#23 COLOR SAND/BUFF	350.00
						\$350.00
21	011701710	SOUTHEAST CONSTRUCTION PRODUCT	138167	8/24/2021	SAND-BACK FILL YARD	84.54
21	011701720		138167	8/24/2021	CAMERA PROTECTION BOX	94.26
						\$178.80
21	079009000	TRANSTECH ENGINEERING, INC.	138169	8/24/2021	JUN'21 CON ENG #253	160.00
21	389009000		138169	8/24/2021	MAY'21 CONST MGMT #294	160.00
21	389009000		138169	8/24/2021	JUN'21 CONST ENG #293	230.00
21	011701105		138169	8/24/2021	JUN'21 ENG PLAN CHECK	4,711.53
21	011701760		138169	8/24/2021	9521 RUSH TRAF STUDY	250.00
21	011401430		138169	8/24/2021	JUN'21 CUP21-02 ENGIN	300.00
21	011701760		138169	8/24/2021	JUN'21 HSIP DATA REPT	500.00
21	011701105		138169	8/24/2021	OCT20 HSIPL 5352 MGMT	625.00
21	079009000		138169	8/24/2021	MAY'21 DESIGN/ENG#253	640.00
21	011701760		138169	8/24/2021	SANTA/WEAVR TRAF STDY	915.00
21	389009000		138169	8/24/2021	MAY'21 CONST MGMT#293	1,030.00
21	389009000		138169	8/24/2021	MAY'21 INSPECT SVC#293	1,105.00
21	689009000		138169	8/24/2021	JUN'21 MTA CALL #140	1,125.00
21	079009000		138169	8/24/2021	MAY'21 CON ENG #253	1,350.00
21	011701105		138169	8/24/2021	JUN'21 RUSH PJT MGMT	1,625.00
21	389009000		138169	8/24/2021	JUN'21 INSPEC SVC#293	1,820.00
21	389009000		138169	8/24/2021	JUN'21 CONST MGMT#294	1,920.00
21	689009000		138169	8/24/2021	MAY'21 MTA CALL #140	2,000.00
21	079009000		138169	8/24/2021	FEB'21 CON ENG #253	5,930.00
21	079009000		138169	8/24/2021	MAR'21 CON ENG #253	6,095.00
21	011401440		138169	8/24/2021	APR'21 BLDG PLAN CK	7,500.32
21	079009000		138169	8/24/2021	FEB'21 DESIGN/ENG#253	9,125.00
21	079009000		138169	8/24/2021	MAR'21 DESIGN/ENG#253	9,720.00
21	011701105		138169	8/24/2021	JUN'21 18211 ENG SVCS	22,687.13

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						\$81,523.98
21	011601620	UNISHIELD	138170	8/24/2021	FIRST AID SUP/SCTR	131.64
						\$131.64
21	011701710	WATER CHEMISTS,DIV. OF CCI CHEMICA	138171	8/24/2021	MAY'21 H2O TREATMENT	200.00
						\$200.00

Report Total 117,880.79

City Manager

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	011401430	MORE SERVICES	138057	7/26/2021	C-WIDE PROP218 MAIL'G	5,175.00
						\$5,175.00

Report Total 5,175.00

City Manager

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22	011701710	BRIANNA BADAR	138096	8/5/2021	PIZZAS-PAINTING CREW	98.06
						\$98.06
22	011701770	JCB FINANCE, PROG. BANK OF THE WES	138098	8/5/2021	AUG'21 TRACTOR LEASE	1,694.67
						\$1,694.67
22	011701730	SAN GABRIEL VALLEY WATER	138099	8/5/2021	6/11-7/13 11016 GOMEZ	25.18
22	011701730		138099	8/5/2021	6/16-7/16 2004 RSMD	25.43
22	011701730		138099	8/5/2021	6/15-7/15NW MERC/SANT	38.05
22	011701730		138099	8/5/2021	6/25-7/27 1341 SANTA	40.35
22	011701730		138099	8/5/2021	6/11-7/13 FARDON/PECK	66.98
22	011701730		138099	8/5/2021	6/15-7/15 2022 CENTRA	71.51
22	011701730		138099	8/5/2021	6/15-7/15 10452 RUSH	83.62
22	011701730		138099	8/5/2021	6/15-7/15 1707 MERCED	89.99
22	011701730		138099	8/5/2021	6/11-7/13 1660 DURFEE	125.94
22	011701730		138099	8/5/2021	6/16-7/16 2218 RSMD	127.18
22	011701730		138099	8/5/2021	6/17-7/19 2620 RSMD	127.81
22	011701730		138099	8/5/2021	6/17-7/19 2464 RSMD	140.01
22	011701720		138099	8/5/2021	6/15-7/15 1900 CENTRA	140.17
22	011701730		138099	8/5/2021	6/11-7/13 1675 DURFEE	150.01
22	011701730		138099	8/5/2021	6/15-7/15 1652 TYLER	151.08
22	011701730		138099	8/5/2021	6/15-7/15NE MERC/SANT	159.16
22	011701730		138099	8/5/2021	6/15-7/15 1819 MERCED	196.71
22	011601660		138099	8/5/2021	6/15-7/15 LERMA/MILLE	215.13
22	011601670		138099	8/5/2021	6/15-7/15 1819 CENTRA	243.40
22	011701730		138099	8/5/2021	6/11-7/13 1508 PECK	245.68
22	011701730		138099	8/5/2021	6/11-7/13 1628 DURFEE	257.72
22	011601620		138099	8/5/2021	6/15-7/15 1556 CENTRA	271.67
22	011601650		138099	8/5/2021	6/25-7/27 1450 LIDCOM	278.90
22	011601610		138099	8/5/2021	6/15-7/15 1530 CENTRA	299.94
22	011701710		138099	8/5/2021	6/15-7/15 1415 SANTA	308.02
22	011601620		138099	8/5/2021	6/25-7/27 1556 CENTRA	376.44
22	011601610		138099	8/5/2021	6/25-7/27 1530 CENTRA	444.31
22	011601630		138099	8/5/2021	6/15-7/15 1824 CENTRA	461.50
22	011701710		138099	8/5/2021	6/25-7/27 1415 SANTA	797.97
22	011601640		138099	8/5/2021	6/25-7/27 1500 CENTRA	951.58
22	011601670		138099	8/5/2021	6/25-7/27 1819 CENTRA	965.87
22	011601610		138099	8/5/2021	6/15-7/15 1500 CENTRA	1,713.54
22	011601650		138099	8/5/2021	6/25-7/27 1450 LIDCOM	5,208.36
22	011601660	138099	8/5/2021	6/25-7/27 1402 LERMA	5,963.53	
						\$20,762.74
22	05	YVETTE CORONA	138097	8/5/2021	GARNISHMENT REIMBURSE	294.55
						\$294.55

City of South El Monte

Date: 9/8/2021

Warrant Register
Council Meeting of 09/14/2021

Time: 03:17PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
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Report Total **22,850.02**

City Manager

City of South El Monte

Date: 9/8/2021

**Warrant Register
Council Meeting of 09/14/2021**

Time: 03:18PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	05	CALIFORNIA TEAMSTERS LOCAL 911	138156	8/17/2021	AUG'21 MISC	460.00
22	05		138156	8/17/2021	AUG'21 ADMIN	1,064.00
						\$1,524.00
22	05	NATIONWIDE RETIREMENT SOLUTIONS	138157	8/17/2021	PPE 8/7/21	5,692.50
						\$5,692.50

Report Total 7,216.50

City Manager

City of South El Monte

Date: 9/8/2021

Warrant Register

Time: 03:50PM

Council Meeting of 09/14/2021

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	011511544	JOSE RAZO	138158	8/17/2021	7/4 AUDIO SYS/DJ SVCS	1,600.00
						\$1,600.00

Report Total 1,600.00

City Manager

City of South El Monte

Date: 9/8/2021

Warrant Register

Time: 03:19PM

Council Meeting of 09/14/2021

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	05	NATIONWIDE RETIREMENT SOLUTIONS	138236	8/31/2021	PPE 8/21/21	5,452.50
						\$5,452.50
22	011701730	SAN GABRIEL VALLEY WATER	138234	8/25/2021	8/1-9/1 1415 SANTA	69.87
22	011701730		138234	8/25/2021	8/1-9/1 1900 CENTRAL	104.80
22	011701730		138234	8/25/2021	7/12-8/10 1903 DURFEE	132.17
22	011701730		138234	8/25/2021	7/12-8/10 2018 DURFEE	219.92
22	011701730		138234	8/25/2021	7/12-8/10 1926 DURFEE	261.85
22	011701730		138237	8/31/2021	7/13-8/11 THIENE/PKWY	26.43
22	011701730		138237	8/31/2021	7/16-8/16 2004 RSMD	26.43
22	011701730		138237	8/31/2021	7/13-8/11 11016 GOMEZ	26.43
22	011701730		138237	8/31/2021	7/13-8/11 1628 DURFEE	261.85
22	011701730		138237	8/31/2021	7/15-8/13 1556 CENTRA	282.82
22	011701730		138237	8/31/2021	7/13-8/11 1502 PECK	287.01
22	011701730		138237	8/31/2021	7/13-8/11 1222 PECK	295.40
22	011701730		138237	8/31/2021	7/15-8/13 1415 SANTA	316.36
22	011701730		138237	8/31/2021	7/15-8/13 NW MERC/SAN	39.65
22	011701730		138237	8/31/2021	7/15-8/13 2022 CENTRA	66.09
22	011701730		138237	8/31/2021	7/13-8/11 FARDON/PECK	66.09
22	011701730		138237	8/31/2021	7/15-8/13 2000 SANTA	70.29
22	011701730		138237	8/31/2021	7/15-8/13 10452 RUSH	99.64
22	011701730		138237	8/31/2021	7/15-8/13 1707 MERCED	118.68
22	011701730		138237	8/31/2021	7/13-8/11 1660 DURFEE	132.17
22	011701730		138237	8/31/2021	7/16-8/16 2218 RSMD	132.17
22	011701730		138237	8/31/2021	7/19-8/17 2620 RSMD	132.17
22	011701730		138237	8/31/2021	7/15-8/13 1900 CENTRA	137.38
22	011701730		138237	8/31/2021	7/19-8/17 2464 RSMD	144.75
22	011701730		138237	8/31/2021	7/13-8/11 1675 DURFEE	153.14
22	011701730		138237	8/31/2021	7/15-8/13 1652 TYLER	174.11
22	011701730		138237	8/31/2021	7/15-8/13 NE MERC/SAN	174.11
22	011701730		138237	8/31/2021	7/15-8/13 1819 MERCED	196.08
22	011701730		138237	8/31/2021	7/13-8/11 1109 PECK	211.53
22	011701730		138237	8/31/2021	7/15-8/13 LERMA/MILLE	219.92
22	011701730		138237	8/31/2021	7/13-8/11 1710 DURFEE	228.31
22	011701730		138237	8/31/2021	7/13-8/11 1508 PECK	253.46
22	011701730		138237	8/31/2021	7/15-8/13 1819 CENTRA	253.46
22	011701730		138237	8/31/2021	7/15-8/13 1530 CENTRA	320.55
22	011701730		138237	8/31/2021	7/15-8/13 1824 CENTRA	421.19
22	011701730		138237	8/31/2021	7/15-8/13 1500 CENTRA	1,821.69
						\$7,877.97
22	011701730	THE GAS COMPANY	138235	8/25/2021	7/16-8/16 1900 CENTRA	36.89
22	011701730		138235	8/25/2021	7/16-8/16 1450 LIDCOM	63.11
22	011701730		138235	8/25/2021	7/16-8/16 1824 CENTRA	76.99
22	011701730		138235	8/25/2021	7/16-8/16 1530 CENTRA	117.10
22	011701730		138235	8/25/2021	7/16-8/16 1556 CENTRA	163.37
22	011701730		138235	8/25/2021	7/16-8/16 1500 CENTRA	1,098.21
						\$1,555.67

City of South El Monte

Date: 9/8/2021

**Warrant Register
Council Meeting of 09/14/2021**

Time: 03:19PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	011511545	THEMATIC PRODUCTIONS CO.	138238	8/31/2021	9/2 SUM CONCERT BAL	1,500.00
						\$1,500.00
22	011301330	WINDSTREAM HOLDINGS, INC	138239	8/31/2021	7/18-8/17 CITY PHONES	5,443.99
						\$5,443.99

Report Total 21,830.13

City Manager

City of South El Monte

Date: 9/8/2021

**Warrant Register
Council Meeting of 09/14/2021**

Time: 03:26PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	011301330	ADVANCED MICROCOMPUTING CONCEP	138100	8/10/2021	AUG'21 CLOUD SVCS#502	750.00
22	011301330		138100	8/10/2021	COPIER SETUP/CONFIG.	1,400.00
22	011301330		138100	8/10/2021	AUG'21 OFFICE 365	3,578.40
22	011301330		138100	8/10/2021	AUG'21 MANAGED SVCS	11,340.00
						\$17,068.40
22	011511541	ALLIANT INSURANCE SERVICES	138101	8/10/2021	BBALL OPENING DAY INS	290.00
						\$290.00
22	011301310	AMAZON CAPITAL SERVICES, INC	138102	8/10/2021	OFFICE PEN/FINANCE	12.45
22	011001050		138102	8/10/2021	CITY PHONE CHARGER/HR	19.62
22	448008010		138102	8/10/2021	DRIVER PHONES MOUNT	20.92
22	011601640		138102	8/10/2021	POOL TILE SCRUBBER	29.76
22	011601640		138102	8/10/2021	POOL TILE SCRUBBER	30.86
22	011701720		138102	8/10/2021	CALENDARS/OFFICE SUP	43.42
22	011701710		138102	8/10/2021	BANKER BOXES/CHALL	71.65
22	011701720		138102	8/10/2021	OFFICE SUPPLIES	82.99
22	011601640		138102	8/10/2021	POOL SIGNS & SUPPLIES	114.73
22	011501530		138102	8/10/2021	OFFICE SUPPLIES/SCTR	185.16
						\$611.56
22	01	ANA GABRIELA ANGEL	138103	8/10/2021	WK11 SUMMER CAMP RFND	50.00
						\$50.00
22	011301330	AT&T	138104	8/10/2021	6/15-7/14 BAN 1034756	46.37
22	011301330		138104	8/10/2021	6/15-7/14 BAN 1037026	0.04
22	011301330		138104	8/10/2021	6/22-7/21 BAN 1034752	22.32
22	011301330		138104	8/10/2021	6/28-7/27 BAN 1034753	23.40
22	011301330		138104	8/10/2021	6/15-7/14 BAN 1034755	23.47
						\$115.60
22	011701770	AUTOZONE	138105	8/10/2021	#95 RPLC PCV VALVE	43.18
22	011701770		138105	8/10/2021	#95 RPLC BRAKE PADS	55.03
22	011701770		138105	8/10/2021	#95 RPLC DISTRIBUTOR	127.00
22	011701770		138105	8/10/2021	#95 CAR PARTS RPLC	313.40
22	011701770		138105	8/10/2021	BATTERY RETURN	-189.07
22	011701770		138105	8/10/2021	OIL FILTER RETURN	-3.03
22	011701770		138105	8/10/2021	H2O OUTLET GASKET RTN	-1.61
22	011701770		138105	8/10/2021	#95 T-STAT GASKET	1.71
22	011701770		138105	8/10/2021	GATE REMOTE BATTERIES	25.89
						\$372.50
22	011501515	BLANCA M. FIGUEROA	138122	8/10/2021	JUL'21 PATRIOTIC MTG	100.00
						\$100.00
22	011511542	CALIFORNIA DESIGNS	138110	8/10/2021	BOXING STAFF UNIFORMS	146.00
						\$146.00
22	011301460	CITY OF DOWNEY	138111	8/10/2021	FY21/22 ADMIN FEES	2,888.81
22	011301460		138111	8/10/2021	FY21/22 LICENSE ADMIN	9,095.00
22	011301460		138111	8/10/2021	FY21/22 ANIMAL CONTRL	51,324.00
						\$63,307.81

City of South El Monte

Date: 9/8/2021

Warrant Register

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Council Meeting of 09/14/2021

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	011511545	COLD DUCK	138112	8/10/2021	8/19 SUMMER CONCERT	1,600.00
						\$1,600.00
22	011001050	CONCENTRA	138114	8/10/2021	NEW HIRE PHYSICALS	412.00
						\$412.00
22	01	DARLEEN HOLGUIN	138128	8/10/2021	7/31 MVD DEPOSIT RFND	50.00
						\$50.00
22	011501515	DAVID DEL RIO	138116	8/10/2021	JUL'21 PATRIOTIC MTG	100.00
						\$100.00
22	011301330	DE LAGE LANDEN	138117	8/10/2021	FY21/22PROP TAX/ADMIN	493.53
22	011301330		138117	8/10/2021	AUG'21 COPIER LEASE	4,451.90
						\$4,945.43
22	063003020	DRIFTWOOD DAIRY, INC	138118	8/10/2021	7/22 BREAD NUTR PRGM	3.51
22	063003020		138118	8/10/2021	7/13 MILK/NUTR PRGM	13.61
22	063003020		138118	8/10/2021	7/15 MILK/BREAD NUTR	20.02
22	063003020		138118	8/10/2021	7/26 MILK/BREAD NUTR	21.93
22	063003020		138118	8/10/2021	7/19 MILK/BREAD NUTR	23.68
22	063003020		138118	8/10/2021	7/12 MILK/BREAD NUTR	23.68
22	063003010		138118	8/10/2021	7/22 BREAD NUTR PRGM	31.62
22	063003010		138118	8/10/2021	7/13 MILK/NUTR PRGM	122.58
22	063003010		138118	8/10/2021	7/15 MILK/BREAD NUTR	184.00
22	063003010		138118	8/10/2021	7/26 MILK/BREAD NUTR	197.38
22	063003010		138118	8/10/2021	7/19 MILK/BREAD NUTR	213.20
22	063003010		138118	8/10/2021	7/12 MILK/BREAD NUTR	213.20
						\$1,068.41
22	011501530	EL MONTE PRINTING	138119	8/10/2021	BUSINESS CARD-W.CAYCO	22.05
22	448008010		138119	8/10/2021	BUSINESS CARD-W.CAYCO	22.05
						\$44.10
22	011511544	EL MONTE UNION HIGH SCHOOL DISTRICT	138120	8/10/2021	4TH JULY H.S. USE	216.00
						\$216.00
22	011601610	EWING IRRIGATION	138121	8/10/2021	RECLAIMED H2O ID/CCTR	105.63
22	011601620		138121	8/10/2021	RECLAIMED H2O ID/SCTR	105.63
22	011601640		138121	8/10/2021	RECLAIMED H2O ID/POOL	105.63
22	011701710		138121	8/10/2021	RECLAIMED H2O ID/CHAL	105.64
22	011601660		138121	8/10/2021	SPRINKLER RPR SUPPLY	217.76
22	011601660		138121	8/10/2021	IRRIGATION RPR/SHIVLY	281.86
22	011601660		138121	8/10/2021	IRRIGATION RPR/SHIVLY	305.52
						\$1,227.67
22	011701770	GOT PROPANE INC	138125	8/10/2021	FORKLIFT PROPANE	41.35
						\$41.35
22	011701710	GRAINGER	138126	8/10/2021	RESTROOM EXHAUST FAN	92.78
						\$92.78
22	011701720	GRANT'S TRUE VALUE HARDWARE	138127	8/10/2021	MOP HEADS/YARD	10.99
22	011701720		138127	8/10/2021	CAMERA SUP/YARD	23.29

City of South El Monte
Warrant Register
Council Meeting of 09/14/2021

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	011701720	GRANT'S TRUE VALUE HARDWARE...	138127	8/10/2021	CAMERA UPGRADE SUP	36.28
22	011701720		138127	8/10/2021	SPRAY PAINT/HOOKS	75.77
						\$146.33
22	063003020	HUNTINGTON CULINARY	138129	8/10/2021	7/20-7/23 FRZN MEALS	206.50
22	063003020		138129	8/10/2021	7/13-7/16 FRZN MEALS	206.51
22	063003020		138129	8/10/2021	7/6-7/9 FRZN MEALS	206.51
22	063003010		138129	8/10/2021	4TH OF JULY LUNCH	672.00
22	063003010		138129	8/10/2021	7/20-7/23 FRZN MEALS	5,693.51
22	063003010		138129	8/10/2021	7/13-7/16 FRZN MEALS	5,714.34
22	063003010		138129	8/10/2021	7/6-7/9 FRZN MEALS	5,714.34
						\$18,413.71
22	011701710	INDUSTRIAL PIPE & STEEL	138130	8/10/2021	BASE PUMP REPAIR/SUP	154.66
22	011701720		138130	8/10/2021	SQUARE TUBING/SCTR	5.39
22	011701720		138130	8/10/2021	CAMERA INSTALL TOOLS	17.64
						\$177.69
22	011601610	INNER-COOL CORP	138131	8/10/2021	AC UNITS REPAIR/CCTR	509.50
						\$509.50
22	01	JAZMIN GONZALEZ	138124	8/10/2021	SUMMER CAMP REFUND	200.00
						\$200.00
22	011701760	JCL TRAFFIC SERVICES	138132	8/10/2021	(10)5GAL YELLOW PAINT	853.45
						\$853.45
22	011401410	JEFFREY MICHAEL ORTIZ	138140	8/10/2021	JUL'21 PC MEETING	150.00
						\$150.00
22	011407020	JOE MARTINEZ	138137	8/10/2021	2021 BOOT ALLOWANCE	163.70
						\$163.70
22	011601620	JOHNSTONE SUPPLY	138133	8/10/2021	FRIDGE#4 TEMP CONTROL	105.16
						\$105.16
22	01	KIMBERLY DAO	138115	8/10/2021	SEC#4 SWIM CLASS RFND	80.00
						\$80.00
22	011401410	LARRY RODRIGUEZ	138145	8/10/2021	JUL'21 PC MEETING	150.00
						\$150.00
22	011401440	MAIQUES INSPECTION SERVICE	138136	8/10/2021	JUL'21 INSPECTION SVC	4,844.10
						\$4,844.10
22	011601610	MARTINEZ PUMPING SERVICE, INC	138138	8/10/2021	MAIN LINE CLEAN UP	200.00
						\$200.00
22	011501515	NAOMI LOPEZ	138135	8/10/2021	JUL'21 PATRIOTIC MTG	100.00
						\$100.00
22	011001050	OFFICE DEPOT	138139	8/10/2021	OFFICE CHAIR	330.50
						\$330.50
22	011001050	PAULINE BOURNE	138109	8/10/2021	LIVE SCAN REIMBURSE	20.00
						\$20.00

City of South El Monte

Date: 9/8/2021

**Warrant Register
Council Meeting of 09/14/2021**

Time: 03:26PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	011501515	PETER BARELA	138106	8/10/2021	JUL'21 PATRIOTIC MTG	100.00
						\$100.00
22	011601610	POST ALARM SYSTEMS	138141	8/10/2021	AUG'21 ALARM SVC CCTR	39.25
22	011601620		138141	8/10/2021	AUG'21 ALARM SVC SCTR	39.25
22	011601630		138141	8/10/2021	AUG'21 ALARM SVC MCTR	39.25
22	011601640		138141	8/10/2021	AUG'21 ALARM SVC AQUA	39.25
22	011601650		138141	8/10/2021	AUG'21 ALARM SVC NTP	39.25
22	011601670		138141	8/10/2021	AUG'21 ALARM SVC MVD	39.25
22	011701710		138141	8/10/2021	AUG'21 ALARM SVC CHAL	39.25
22	011701720		138141	8/10/2021	AUG'21 ALARM SVC YARD	39.25
22	011601610		138141	8/10/2021	JUL'21 ALARM SVC CCTR	39.25
22	011601620		138141	8/10/2021	JUL'21 ALARM SVC SCTR	39.25
22	011601630		138141	8/10/2021	JUL'21 ALARM SVC MCTR	39.25
22	011601640		138141	8/10/2021	JUL'21 ALARM SVC AQUA	39.25
22	011601650		138141	8/10/2021	JUL'21 ALARM SVC NTP	39.25
22	011601670		138141	8/10/2021	JUL'21 ALARM SVC MVD	39.25
22	011701710		138141	8/10/2021	JUL'21 ALARM SVC CHAL	39.25
22	011701720		138141	8/10/2021	JUL'21 ALARM SVC YARD	39.25
						\$628.00
22	011601620	QUENCH USA, INC.	138142	8/10/2021	ANNUAL MTNC CHARGE	10.00
22	011601620		138142	8/10/2021	AUG'21 H2O SYS SCTR	45.42
						\$55.42
22	011701770	RAY'S OK TIRES INC.	138143	8/10/2021	TRACTOR TIRES REPAIR	33.01
22	011701770		138143	8/10/2021	TRACTOR TIRES REPAIR	33.01
						\$66.02
22	011701770	RENT A SPRAY	138144	8/10/2021	PAINT SPRAYER/PARTS	523.69
						\$523.69
22	011401410	RUBY YEPEZ	138155	8/10/2021	JUL'21 PC MEETING	150.00
						\$150.00
22	011401410	RUDY BOJORQUEZ	138108	8/10/2021	JUL'21 PC MEETING	150.00
						\$150.00
22	011501515	RUDY LOPEZ	138134	8/10/2021	JUL'21 PATRIOTIC MTG	100.00
						\$100.00
22	011701760	SOUTHEAST CONSTRUCTION PRODUCT	138146	8/10/2021	RED POWDERED CHALK	38.53
22	011601660		138146	8/10/2021	SAND-GOPHER HOLE/SHIV	63.95
22	011601660		138146	8/10/2021	GOPHER PROF VALVE BOX	10.97
22	011701720		138146	8/10/2021	CRUSHED ROCK/YARD	15.10
22	011601660		138146	8/10/2021	SAND-GOPHER HOLE/SHIV	127.89
22	011601660		138146	8/10/2021	SAND-GOPHER HOLE/SHIV	127.89
22	011601660		138146	8/10/2021	SAND-GOPHER HOLE/SHIV	127.89
22	011601660		138146	8/10/2021	SAND-GOPHER HOLE/SHIV	127.89
22	011601660		138146	8/10/2021	SAND-GOPHER HOLE/SHIV	127.89
22	011601660		138146	8/10/2021	SAND-GOPHER HOLE/SHIV	127.89
22	011601660		138146	8/10/2021	SAND-GOPHER HOLE/SHIV	127.89
22	011701760		138146	8/10/2021	CEMENT BAGS/CITYWIDE	291.88

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	011701760	SOUTHEAST CONSTRUCTION PRODUCT	138146	8/10/2021	GRAFFITI REMOVAL SUP	333.35
						\$1,521.12
22	011701770	SRS AUTOMOTIVE	138147	8/10/2021	#22 A/C WIRING REPAIR	150.00
						\$150.00
22	011701760	SUNBELT RENTALS, INC.	138148	8/10/2021	7/8 CONCRETE MIX RENT	579.82
						\$579.82
22	011601640	THE ILLINI COMPANIES, INC	138113	8/10/2021	7/8 CHEMICAL DELIVERY	279.58
22	011601640		138113	8/10/2021	7/15 CHEMICAL DELIVER	328.34
						\$607.92
22	011001040	THE SAUCE CREATIVE SERVICES CORP.	138149	8/10/2021	TRASH SVCS FLYER	275.00
22	011001040		138149	8/10/2021	SUMMER CONCERT FLYER	325.00
22	011001040		138149	8/10/2021	AUG'21 NEWSLETTER	4,812.24
						\$5,412.24
22	011511545	THEMATIC PRODUCTIONS CO.	138150	8/10/2021	9/3 CONCERT DEPOSIT	1,500.00
						\$1,500.00
22	011701710	TIME WARNER CABLE	138151	8/10/2021	7/16-8/15 CABLE SVCS	276.98
						\$276.98
22	011301330	TRUSAIC	138123	8/10/2021	AUG'21 ACA MONTHLY	1,000.00
						\$1,000.00
22	011301330	TYLER TECHNOLOGIES, INC.	138152	8/10/2021	TYLER PROJECT MGMT	5,000.00
22	011301330		138152	8/10/2021	MAY21-APR22INCODE WEB	50,729.00
22	011301330		138152	8/10/2021	CHART OF ACCT SET-UP	455.00
						\$56,184.00
22	01	VANESSA BECERRA	138107	8/10/2021	7/24 MVD DEPOSIT RFND	50.00
						\$50.00
22	011701710	WATER CHEMISTS, DIV. OF CCI CHEMICA	138153	8/10/2021	JUL'21 H2O TREATMENT	200.00
22	011701710		138153	8/10/2021	SOLENOID VALVE	351.49
						\$551.49
22	011701740	WAXIE SANITARY SUPPLY	138154	8/10/2021	TRASH LINERS & GLOVES	1,794.78
						\$1,794.78

Report Total 189,705.23

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount	
22	011511545	ADELAIDE BENAVIDES	138181	8/24/2021	9/2 BAND PERFORMANCE	1,300.00	
						\$1,300.00	
22	01	ALEX VILLACIS	138227	8/24/2021	BBALL FORFEIT REIMBSE	60.00	
						\$60.00	
22	011501540	AMAZON CAPITAL SERVICES, INC	138176	8/24/2021	SUMMER CAMP PRGM SUP	359.64	
22	011401430		138176	8/24/2021	COMM. DEV. OFFICE SUP	713.75	
22	011401440		138176	8/24/2021	BLDG/SFTY DEPT SUP	22.16	
22	011401430		138176	8/24/2021	COM. DEV. DEPT SUP	27.39	
22	011401430		138176	8/24/2021	OFFICE SUPPLIES	29.02	
22	011401430		138176	8/24/2021	COM.DEV. SUP RETURN	-8.04	
22	011701720		138176	8/24/2021	EAR PLUGS/LENS WIPES	48.26	
22	011701710		138176	8/24/2021	PRINTER CABLE/BUG BAN	48.49	
22	011401430		138176	8/24/2021	COMM. DEV. OFFICE SUP	65.60	
22	011401430		138176	8/24/2021	COMM. DEV. DEPT SUP	111.27	
22	011701740		138176	8/24/2021	COMP BACKUP BATTERIES	140.02	
22	011001050		138176	8/24/2021	H.R. DEPT SUPPLIES	241.81	
22	011701750		138176	8/24/2021	ELECTROLYTE/FIELD STF	1,391.25	
						\$3,190.62	
22	011401430		AMERICAN PLANNING ASSOCIATION	138177	8/24/2021	FY21/22 APA MEMBSHP	290.00
						\$290.00	
22	011501540	AQUA PURE DRINKING WATER	138178	8/24/2021	DRINK'G H2O MCTR/POOL	17.95	
						\$17.95	
22	011301330	AT&T	138179	8/24/2021	7/12-8/11 BAN 1067917	46.84	
22	011301330		138179	8/24/2021	7/7-8/6 BAN 1034748	23.20	
22	011301330		138179	8/24/2021	7/7-8/6 BAN 1034746	23.20	
22	011301330		138179	8/24/2021	7/2-8/1 BAN 1034750	23.47	
22	011301330		138179	8/24/2021	7/7-8/6 BAN 1034747	23.75	
22	011301330		138179	8/24/2021	7/7-8/6 BAN 1034751	26.38	
22	011301330		138179	8/24/2021	7/10-8/9 BAN 1051741	436.25	
						\$603.09	
22	021701760	ATHENS SERVICES	138172	8/24/2021	AUG'21 SWEEPER SVCS	5,831.83	
22	021701760		138172	8/24/2021	JUL'21 SWEEPER SVCS	5,831.83	
						\$11,663.66	
22	011701770	AUTOZONE	138180	8/24/2021	#13 BATTERY CREDIT	-18.00	
22	011701770		138180	8/24/2021	#94 TIRE HANDLE RPLC	13.06	
22	011701770		138180	8/24/2021	#95 CORE RETURN	-54.02	
22	011701770		138180	8/24/2021	BSII CORE RETURN	-18.00	
22	011701770		138180	8/24/2021	BSII RPLC BAD BATTERY	152.85	
22	011701770		138180	8/24/2021	#13 RPLC BAD BATTERY	180.08	
22	011701770		138180	8/24/2021	#95 RPLC POWER BOOST	243.59	
22	011701770		138180	8/24/2021	#11 RPLC RAD/TERMOST	245.44	
						\$745.00	
22	011301330	CALIFORNIA COMMUNICATIONS	138182	8/24/2021	AUG'21 WIRELESS BRIDG	680.00	
22	011301330		138182	8/24/2021	JUL'21 WIRELESS BRIDG	680.00	

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						\$1,360.00
22	011001060	CALIFORNIA JPIA	138183	8/24/2021	FY21/22 POLLUTION INS	2,021.00
						\$2,021.00
22	011001050	CONCENTRA	138185	8/24/2021	NEW HIRES PHYSICAL	305.00
						\$305.00
22	063003010	COUNTY OF L.A. DEPT PUBLIC HEALTH	138187	8/24/2021	FEEDING SITE ANNL FEE	361.00
						\$361.00
22	011701720	DDC PLUMBING SUPPLY, INC.	138188	8/24/2021	BEAM CLAMBS-CAMERA	41.07
22	011601640		138188	8/24/2021	COPER INSULATION/POOL	59.54
22	011601620		138188	8/24/2021	KITCHEN WATER FILTER	159.47
						\$260.08
22	063003020	DRIFTWOOD DAIRY, INC	138189	8/24/2021	8/5 MILK/BREAD NUTR	6.53
22	063003020		138189	8/24/2021	7/29 BREAD/MILK NUTR	18.89
22	063003020		138189	8/24/2021	8/2 MILK/BREAD NUTR	19.78
22	063003010		138189	8/24/2021	8/5 MILK/BREAD NUTR	58.86
22	063003010		138189	8/24/2021	7/29 BREAD/MILK NUTR	170.00
22	063003010		138189	8/24/2021	8/2 MILK/BREAD NUTR	178.05
						\$452.11
22	011601610	ECOLAB PEST ELIM. DIVISION	138190	8/24/2021	JUL'21 PEST CTRL CCTR	69.18
22	011701720		138190	8/24/2021	JUL'21 PEST CTRL YARD	144.14
22	011701710		138190	8/24/2021	JUL'21 PEST CTRL CHAL	194.39
22	011601620		138190	8/24/2021	JUL'21 PEST CTRL SCTR	261.83
						\$669.54
22	011601670	EL MONTE ORNAMENTAL SUPPLY, INC.	138191	8/24/2021	GRINDING WHEEL/MVD	38.59
						\$38.59
22	011407020	EL MONTE PRINTING	138192	8/24/2021	BUSINESS CARD-TORRES	44.10
						\$44.10
22	011601650	EWING IRRIGATION	138193	8/24/2021	IRRIGATION REPAIR/NTP	285.13
22	011601660		138193	8/24/2021	IRRIGATION RPR/SHIVLY	327.31
22	011601660		138193	8/24/2021	IRRIGATION RPR/SHIVLY	541.32
						\$1,153.76
22	011701750	GARVEY EQUIPMENT COMPANY	138194	8/24/2021	LANDSCAPE BLOWER	287.74
						\$287.74
22	011407020	GOGOVAPPS, INC	138195	8/24/2021	FY21/22 GOENFORCE SUB	4,176.00
						\$4,176.00
22	011701770	GOT PROPANE INC	138196	8/24/2021	FORKLIFT PROPANE	38.52
						\$38.52
22	011601670	GRANT'S TRUE VALUE HARDWARE	138197	8/24/2021	SWING NUTS/BOLTS	30.58
22	011701710		138197	8/24/2021	GREETER DESK SUPPLIES	31.66
22	011701720		138197	8/24/2021	RIVET TOOL FOR CAMERA	45.41
22	011601670		138197	8/24/2021	MOSQUITO REPELLANT	74.73
22	011601610		138197	8/24/2021	TABLE CART RPR SCREWS	21.02

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22	011701710	GRANT'S TRUE VALUE HARDWARE...	138197	8/24/2021	CLEANING SUPPLIES	24.71
22	011701720		138197	8/24/2021	HOLE SAW FOR CAMERA	10.99
22	011701710		138197	8/24/2021	CHALL HALLWAY OUTLET	19.70
						\$258.80
22	011301310	HDL COREN & CONE	138198	8/24/2021	JUL-SEP'21 PROP TAX	2,025.00
						\$2,025.00
22	063003020	HUNTINGTON CULINARY	138199	8/24/2021	7/27-7/30 FRZN MEALS	206.50
22	063003010		138199	8/24/2021	7/27-7/30 FRZN MEALS	5,547.69
						\$5,754.19
22	011701770	HYDRAULICS & GASKETS	138200	8/24/2021	BSII HG PRESSURE HOSE	150.49
						\$150.49
22	011701720	INDUSTRIAL PIPE & STEEL	138201	8/24/2021	CAM BOX ALUM BRACKET	38.26
22	011701720		138201	8/24/2021	YARD GATE RPR SUP	49.49
						\$87.75
22	011601610	INNER-COOL CORP	138202	8/24/2021	#3 RPLC BOARD/RECHARG	760.26
22	011601620		138202	8/24/2021	#10 AC REPAIR/SCTR	1,215.67
						\$1,975.93
22	01	ISABELLA ZAMBRANO	138232	8/24/2021	8/8 MVD DEPOSIT RFND	50.00
						\$50.00
22	011401100	JAMES IXCOY	138203	8/24/2021	2021 BOOT ALLOWANCE	50.00
						\$50.00
22	021701760	JCL TRAFFIC SERVICES	138173	8/24/2021	15 HANDICAP PARK SIGN	324.80
						\$324.80
22	011511545	JOSE RAZO	138216	8/24/2021	9/2SUM CONCERT DJ SVC	600.00
						\$600.00
22	011601640	KNORR SYSTEMS, INC.	138204	8/24/2021	ROTARY FLOW SWITCH	233.01
						\$233.01
22	021701760	L.A. COUNTY DEPT OF PUBLIC WORKS	138174	8/24/2021	1ST QTY ST LIGHT MTNC	63,500.00
						\$63,500.00
22	011601640	L.A. COUNTY FIRE DEPARTMENT	138205	8/24/2021	HAZ WASTE PRGM/POOL	559.00
22	011701710		138205	8/24/2021	HAZ WASTE PRGM/CHALL	1,022.00
22	011601620		138205	8/24/2021	HAZ WASTE PRGM/SCTR	1,818.00
						\$3,399.00
22	011601620	LBC LIGHTING	138206	8/24/2021	2 LIGHTS/SCTR STORAGE	46.19
						\$46.19
22	011401410	LEONELA. BARRERA JR	138207	8/24/2021	JUL'21 PC MEETING	150.00
						\$150.00
22	011601610	MARTINEZ PUMPING SERVICE, INC	138208	8/24/2021	MAIN LINE CLEAN UP	225.00
						\$225.00
22	011601660	MISSION FENCE & PATIO BUILDERS	138209	8/24/2021	FENCE RPR SUP/SHIVLEY	1,122.86
						\$1,122.86

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22	011701770	MORENO AUTO BODY REPAIR INC.	138210	8/24/2021	#22 COLOR SAND/BUFF	350.00
22	011701770		138210	8/24/2021	#97 DRIVER DOOR RPR	380.00
						\$730.00
22	011401440	NEFTALI CORTEZ	138186	8/24/2021	JUL'21 FORCLOSURE SVC	460.00
						\$460.00
22	011001040	NEW SIGN SOLUTION, INC.	138211	8/24/2021	DOUBLE SIDE ST BANNER	485.10
22	689009000		138211	8/24/2021	VEH VINYL DECALS #411	1,254.00
						\$1,739.10
22	011501530	OFFICE DEPOT	138213	8/24/2021	SCTR OFFICE SUPPLIES	30.06
22	011201210		138213	8/24/2021	OFFICE SUPPLIES	19.83
22	011201210		138213	8/24/2021	OFFICE SUPPLIES	22.04
22	011201210		138213	8/24/2021	OFFICE SUPPLIES	22.91
22	448008010		138213	8/24/2021	TRANSP OFFICE SUPPLY	30.05
						\$124.89
22	689009000	ONYX PAVING COMPANY INC.	138214	8/24/2021	JUL'21 SHIV/PARK #252	73,150.00
						\$73,150.00
22	011511543	PACIFIC COAST RACE TIMING	138215	8/24/2021	TURKEY DASH DEPOSIT	1,395.00
						\$1,395.00
22	448008010	REGIONAL TAP SERVICE CENTER	138217	8/24/2021	JUL'21 METRO PASS	20.00
						\$20.00
22	011701770	RENT A SPRAY	138218	8/24/2021	PAINT SPRAYER RPR PRT	318.68
						\$318.68
22	011301310	SECTRAN SECURITY INC.	138219	8/24/2021	AUG'21 ARMORED SVCS	145.07
						\$145.07
22	011701710	SMARDAN SUPPLY	138220	8/24/2021	FLUSH VALVE RPR PARTS	67.46
						\$67.46
22	011701720	SOUTHEAST CONSTRUCTION PRODUCT	138221	8/24/2021	UNIFORM GLOVES	14.00
22	011601660		138221	8/24/2021	BLADE FOR WATERMAIN	64.50
22	011701720		138221	8/24/2021	SLAB RPR W/ REBAR	169.17
22	011601660		138221	8/24/2021	CONCRETE MIX-FENCE	192.94
						\$440.61
22	011407020	SPARKLETTS	138222	8/24/2021	JUL'21 WATER CODE	79.61
22	011401100		138222	8/24/2021	JUL'21 WATER P-SFTY	79.62
						\$159.23
22	021701760	ST. FRANCIS ELECTRIC, LLC	138175	8/24/2021	JUL'21 MTNC TRAFFIC	771.00
22	021701760		138175	8/24/2021	JUL'21 CALLOUT SIGNAL	1,962.50
						\$2,733.50
22	448008010	SUPER AUTO COLLISION CENTER INC	138223	8/24/2021	#24 RPR SLIDING DOOR	1,347.46
						\$1,347.46
22	011511543	SWANK MOTION PICTURES, INC	138224	8/24/2021	8/5 NIGHT OUT MOVIE	480.00
						\$480.00

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22	011601640	THE ILLINI COMPANIES, INC	138184	8/24/2021	JUL'21 POOL MTNC	1,331.25
						\$1,331.25
22	011401100	TIFFANY NGUYEN	138212	8/24/2021	2021 BOOT ALLOWANCE	100.00
						\$100.00
22	011301330	TIME WARNER CABLE	138225	8/24/2021	8/7-9/6 INTERNET SVCS	97.97
						\$97.97
22	011301330	TYLER TECHNOLOGIES, INC.	138226	8/24/2021	STATE PROCESS REVIEW	5,590.00
						\$5,590.00
22	011601610	WATERLOGIC AMERICAS, LLC	138228	8/24/2021	AUG'21 WATER SVCS	38.59
						\$38.59
22	011701740	WAXIE SANITARY SUPPLY	138229	8/24/2021	JANITORIAL SUP RETURN	-650.65
22	011701740		138229	8/24/2021	AIR FREASHNER DISPEN	12.67
22	011701740		138229	8/24/2021	RESTRM JANITORIAL SUP	296.12
22	011701740		138229	8/24/2021	LATEX GLOVES #502	1,475.15
						\$1,133.29
22	011601660	WHITTIER FERTILIZER	138230	8/24/2021	TOP SOIL/SHIVLEY	13.78
22	011601660		138230	8/24/2021	TOP SOIL/SHIVLEY	24.26
						\$38.04
22	011701760	WINZER	138231	8/24/2021	GRAFFITI REMOVER	826.04
						\$826.04
22	011701770	ZOOM AUTO PARTS, INC	138233	8/24/2021	#95 RPLC 2 TIRE/ALIGN	400.00
						\$400.00

Report Total 201,856.96

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22	011701710	2010 OFFICE SERVICES, INC	138245	9/14/2021	CHAL CHAMBR UPGDE#505	2,281.76
						\$2,281.76
22	011301330	ADVANCED MICROCOMPUTING CONCEP	138246	9/14/2021	CIVIC+ DATA MIRGATION	500.00
22	011301330		138246	9/14/2021	CM LAPTOP & CONFIG.	2,456.99
						\$2,956.99
22	011511545	ALLIANT INSURANCE SERVICES	138247	9/14/2021	SUM CONCERT LIAB INSR	475.00
						\$475.00
22	011401100	AMAZON CAPITAL SERVICES, INC	138249	9/14/2021	LAPTOP CHARGER/PSO	41.88
22	011201210		138249	9/14/2021	CITY CLERK OFFICE SUP	18.72
22	011407020		138249	9/14/2021	LAPTOP CHARGER/CODE	20.94
22	011001050		138249	9/14/2021	LACTATION ROOM SUP	23.07
22	011001010		138249	9/14/2021	IPAD PROTECTION CASE	28.64
22	011501530		138249	9/14/2021	OFFICE SUPPLIES	50.15
22	011001040		138249	9/14/2021	CAMERA BATTERY	54.86
22	011401430		138249	9/14/2021	COM. DEV. DEPT SUPPLY	56.63
22	011511542		138249	9/14/2021	TRASH BAG/DISINF SPRY	73.31
22	011301310		138249	9/14/2021	FINANCE DEPT. SUP	76.03
22	011501530		138249	9/14/2021	DONATION ENVELOP #505	77.10
22	011501530		138249	9/14/2021	SEPTEMBER CRAFT ITEMS	77.21
22	011001010		138249	9/14/2021	PRINTER CARTRIDGE	83.67
22	011001010		138249	9/14/2021	COUNCIL OFFICE SUP	84.65
22	011501530		138249	9/14/2021	SEPT CRAFT SUPPLIES	90.26
22	011001010		138249	9/14/2021	ADJ STANDING DESK	103.45
22	011501540		138249	9/14/2021	AWARD RIBBON-AQUATICS	141.59
22	011001010		138249	9/14/2021	MAYOR OFFICE FRAMES	156.76
22	011001040		138249	9/14/2021	CAMERA EQUIPMENTS	167.20
22	011701710		138249	9/14/2021	MOSQUITOS TRAPS/CHALL	170.40
22	011501530		138249	9/14/2021	MONITOR STAND/PROTECT	218.20
22	011001010		138249	9/14/2021	LACTATION PILLOW/MASK	251.02
22	363603600		138310	9/14/2021	HOMELESS CARE SUPPLY	142.95
						\$2,208.69
22	011501540	AQUA PURE DRINKING WATER	138250	9/14/2021	DRINKING WATER/POOL	25.93
22	011701720		138250	9/14/2021	8/24 DRINK'G H2O/YARD	85.78
						\$111.71
22	011501520	AREA D	138251	9/14/2021	FY21/22 MEMBERSHIP	1,043.10
						\$1,043.10
22	011301330	AT&T	138252	9/14/2021	7/15-8/14 BAN 1037026	0.01
22	011301330		138252	9/14/2021	7/22-8/21 BAN 1034752	22.18
22	011301330		138252	9/14/2021	7/15-8/14 BAN 1034755	23.32
22	011301330		138252	9/14/2021	7/15-8/14 BAN 1034748	46.07
						\$91.58
22	011701770	AUTOZONE	138253	9/14/2021	#95 CORE RETURN	-22.00
22	011701770		138253	9/14/2021	#19 CORE RETURN	-22.00
22	011701770		138253	9/14/2021	GARAGE 2.5T FLOORJACK	173.94
22	011701770		138253	9/14/2021	#95 RPLC BAD BATTERY	184.49

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22	011701770	AUTOZONE...	138253	9/14/2021	#19 RPLC BAD BATTERY	196.01
22	011701770		138253	9/14/2021	GARAGE 3T FLOOR JACK	206.35
						\$716.79
22	011001050	BAUDVILLE, INC	138255	9/14/2021	AWRD PLAQUE-YRS SVCS	105.75
						\$105.75
22	011601620	BUTLER CHEMICALS, INC.	138258	9/14/2021	DISHWASHER CHEM/SCTR	149.70
						\$149.70
22	011001060	CALIFORNIA JPIA	138259	9/14/2021	FY21/22 WKS/COMP PRGM	228,414.00
22	011001060		138259	9/14/2021	FY21/22 LIABILITY PRGM	275,808.00
						\$504,222.00
22	011201210	CALIFORNIA NEWSPAPERS PARTNERSH	138295	9/14/2021	NOTICE ORDINANCE#1253	173.00
22	011201210		138295	9/14/2021	7/23NOTICE ORDIN#1253	194.00
22	011201210		138295	9/14/2021	STATEWIDE INFRA PRGM	290.00
22	011201210		138295	9/14/2021	PLHA PUBLISH NOTICE	392.00
22	011201210		138295	9/14/2021	LEVY SEWER NOTICE	488.00
22	011201210		138295	9/14/2021	LEVY SEWER NOTICE	992.00
						\$2,529.00
22	011701770	CHEPES'S MUFFLER	138261	9/14/2021	#99 RPR EXHAUST LEAK	440.00
						\$440.00
22	011001050	CONCENTRA	138263	9/14/2021	NEW HIRE PHYS-K.PONCE	206.00
22	011001050		138263	9/14/2021	PHYSICAL-L.CALZADILLA	206.00
22	011001050		138263	9/14/2021	PHYSICAL-E.RODRIGUEZ	206.00
22	011001050		138263	9/14/2021	RANDOM DRUGTEST-CAYCO	45.00
						\$663.00
22	011601640	COUNTY OF L.A. DEPT PUBLIC HEALTH	138264	9/14/2021	21/22POOL HLTH PERMIT	1,020.00
						\$1,020.00
22	011701720	DDC ELECTRIC SUPPLY, INC.	138265	9/14/2021	CAMERA BOX/CONNECTORS	45.42
22	011701720		138265	9/14/2021	CAMERA PROJECT SUP	282.54
22	011701720		138265	9/14/2021	CAMERA PJT ELECT SUP	105.43
						\$433.39
22	011601620	DDC PLUMBING SUPPLY, INC.	138266	9/14/2021	DRAINLINE RPR/SCTR	13.51
22	011701720		138266	9/14/2021	SEAL PLUMBERS PUTTY	41.61
22	011601640		138266	9/14/2021	POOL WATER FAUCETS	431.87
						\$486.99
22	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFICE	138267	9/14/2021	JUL'21 FINGERPRINT	160.00
						\$160.00
22	063003020	DRIFTWOOD DAIRY, INC	138268	9/14/2021	8/19 MILK/BREAD NUTR	12.21
22	063003020		138268	9/14/2021	8/12 MILK/BREAD NUTR	12.83
22	063003020		138268	9/14/2021	8/26 BREAD/MILK NUTR	12.83
22	063003020		138268	9/14/2021	8/23 MILK/BREAD NUTR	22.17
22	063003020		138268	9/14/2021	8/9 MILK/BREAD NUTR	23.68
22	063003020		138268	9/14/2021	8/16 MILK/BREAD NUTR	24.82
22	063003010		138268	9/14/2021	8/19 MILK/BREAD NUTR	109.93

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22	063003010	DRIFTWOOD DAIRY, INC...	138268	9/14/2021	8/12 MILK/BREAD NUTR	115.53
22	063003010		138268	9/14/2021	8/26 BREAD/MILK NUTR	115.53
22	063003010		138268	9/14/2021	8/23 MILK/BREAD NUTR	199.58
22	063003010		138268	9/14/2021	8/9 MILK/BREAD NUTR	213.20
22	063003010		138268	9/14/2021	8/16 MILK/BREAD NUTR	223.41
						\$1,085.72
22	011401430	DUDEK	138269	9/14/2021	6/26-7/30 HOUSING ELE	33,615.39
						\$33,615.39
22	011701710	ECOLAB PEST ELIM. DIVISION	138270	9/14/2021	8/20 SPEC FOGG'G/CHAL	600.00
22	011601610		138270	9/14/2021	AUG'21 PEST CTRL CCTR	69.18
22	011701720		138270	9/14/2021	AUG'21 PEST CTRL YARD	144.14
22	011601620		138270	9/14/2021	8/21 SPEC FOGG'G/SCTR	750.00
22	011601610		138270	9/14/2021	8/21 SPEC FOGG'G/CCTR	750.00
22	011701710		138270	9/14/2021	AUG'21 PEST CTRL CHAL	194.39
22	011601620		138270	9/14/2021	AUG'21 PEST CTRL SCTR	261.83
						\$2,769.54
22	01	ERIC BANOS	138254	9/14/2021	8/21 MVD DEPOSIT RFND	50.00
						\$50.00
22	011601670	EWING IRRIGATION	138271	9/14/2021	SPRINKLER HEAD/MVD	121.20
22	011601650		138271	9/14/2021	SPRINKLERS/NTP	198.56
22	011701750		138271	9/14/2021	STOCK IRRIGATION PART	209.58
22	011601650		138271	9/14/2021	BASEBALL FIELD PAINT	392.08
22	011601650		138271	9/14/2021	SPRINKLER HEAD RPR	436.93
						\$1,358.35
22	01	FRANKALMANZA	138273	9/14/2021	8/14 MVD DEPOSIT RFND	50.00
						\$50.00
22	011601650	GARVEY EQUIPMENT COMPANY	138274	9/14/2021	POOL VACUUM SVCS	47.06
22	011701750		138274	9/14/2021	HEDGE TRIMMER/BLADE	175.81
22	011701750		138274	9/14/2021	RPP FULE FILTER/CHOKE	180.63
22	011701750		138274	9/14/2021	RPLC BLADES/MINOR SVC	200.33
22	011701750		138274	9/14/2021	RPLC CLUTCH/PLUG/OIL	251.79
22	011701750		138274	9/14/2021	RPLC ADJUSTER/BLADES	407.56
						\$1,263.18
22	011501540	GILBERTO HERRERA	138276	9/14/2021	LIFGUARD CERT REIMB	82.50
						\$82.50
22	063003020	HUNTINGTON CULINARY	138277	9/14/2021	8/10-8/13 FRZN MEALS	165.20
22	063003020		138277	9/14/2021	8/3-8/6 FRZN MEALS	165.20
22	063003020		138277	9/14/2021	8/24-8/27 FRZN MEALS	165.20
22	063003020		138277	9/14/2021	8/17-8/20 FRZN MEALS	206.50
22	063003010		138277	9/14/2021	8/3-8/6 FRZN MEALS	5,477.67
22	063003010		138277	9/14/2021	8/10-8/13 FRZN MEALS	5,816.19
22	063003010		138277	9/14/2021	8/24-8/27 FRZN MEALS	6,008.80
22	063003010		138277	9/14/2021	8/17-8/20 FRZN MEALS	6,048.00
						\$24,052.76

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22	011601610	INNER-COOL CORP	138278	9/14/2021	RPLC THERMOSTAT/CCTR	49.75
						\$49.75
22	021701760	JCL TRAFFIC SERVICES	138240	9/14/2021	STREET CURB PAINTS	1,245.05
22	011701760		138279	9/14/2021	NEIGHBOR WATCH SIGN	229.87
22	011701760		138279	9/14/2021	(10) STREET SIGNS	347.40
22	011701760		138279	9/14/2021	CROSSWALK PAINT/BEADS	641.25
						\$2,463.57
22	011401410	JEFFREY MICHAEL ORTIZ	138284	9/14/2021	AUG'21 PC MEETING	150.00
						\$150.00
22	011001050	KATHLEEN J. PONCE	138288	9/14/2021	LIVE SCAN REIMBURSE	20.00
						\$20.00
22	011401430	LA COUNTY REGISTRAR RECORDER/C-CL	138257	9/14/2021	NEGATIVE DECLAR FILIN	2,555.25
						\$2,555.25
22	011401410	LARRY RODRIGUEZ	138292	9/14/2021	AUG'21 PC MEETING	150.00
						\$150.00
22	011501540	LAUREN HERNANDEZ	138275	9/14/2021	AUG'21 ZUMBA CLASS	304.50
						\$304.50
22	011401410	LEONELA. BARRERA JR	138280	9/14/2021	AUG'21 PC MEETING	150.00
						\$150.00
22	363603600	LESAR DEVELOPMENT CONSULTANTS	138311	9/14/2021	JUL'21 HOMELESS PLAN	675.00
						\$675.00
22	011001050	LUIS CALZADILLA	138260	9/14/2021	LIVE SCAN REIMBURSE	20.00
						\$20.00
22	011401440	MAIQUES INSPECTION SERVICE	138281	9/14/2021	8/2-9/2/21 INSPEC SVC	6,639.48
						\$6,639.48
22	011401430	NEW SIGN SOLUTION, INC.	138282	9/14/2021	COM DEV PERMIT SIGNS	170.88
22	011401440		138282	9/14/2021	COM DEV PERMIT SIGNS	170.89
						\$341.77
22	011501530	OFFICE DEPOT	138283	9/14/2021	CABINET DRAWER	29.87
22	011501530		138283	9/14/2021	OFFICE SUPPLIES/SCTR	33.41
						\$63.28
22	011701710	PACIFIC CIRCUIT BREAKERS	138285	9/14/2021	CIRCUIT BREAKERS	160.97
						\$160.97
22	011511545	PARTY PRONTO	138286	9/14/2021	CONCERT EQUIP RENTAL	1,082.00
						\$1,082.00
22	011407020	PHOENIX GROUP INFORMATION SYSTEM	138287	9/14/2021	JUL'21 CODE CITES SVC	184.50
22	011401100		138287	9/14/2021	JUL'21 PSO CITATION	2,988.72
22	689009000		138287	9/14/2021	CITE PRINTER UPGD#411	5,635.23
						\$8,808.45
22	011601620	POST ALARM SYSTEMS	138289	9/14/2021	SVCS REQUEST/SCTR	285.83
22	011701710		138289	9/14/2021	SVCS REQUEST/CHALL	165.00

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22	011601630	POST ALARM SYSTEMS...	138289	9/14/2021	SVCS REQUEST/MCTR	165.00
22	011601610		138289	9/14/2021	SEP'21 ALARM SVC CCTR	39.25
22	011601620		138289	9/14/2021	SEP'21 ALARM SVC SCTR	39.25
22	011601630		138289	9/14/2021	SEP'21 ALARM SVC MCTR	39.25
22	011601640		138289	9/14/2021	SEP'21 ALARM SVC AQUA	39.25
22	011601650		138289	9/14/2021	SEP'21 ALARM SVC NTP	39.25
22	011601670		138289	9/14/2021	SEP'21 ALARM SVC MVD	39.25
22	011701710		138289	9/14/2021	SEP'21 ALARM SVC CHAL	39.25
22	011701720		138289	9/14/2021	SEP'21 ALARM SVC YARD	39.25
						\$929.83
22	011201210	QUALITY CODE PUBLISHING	138290	9/14/2021	REPRINT/PUB MUNI CODE	662.50
						\$662.50
22	011601620	QUENCH USA, INC.	138291	9/14/2021	SEP'21 H2O SYS SCTR	59.96
						\$59.96
22	011401410	RUBY YEPEZ	138309	9/14/2021	AUG'21 PC MEETING	150.00
						\$150.00
22	011401410	RUDY BOJORQUEZ	138256	9/14/2021	AUG'21 PC MEETING	150.00
						\$150.00
22	011001020	SGV CITY MANAGERS' ASSOCIATION	138293	9/14/2021	FY21/22 MEMBERSHIP	55.00
						\$55.00
22	021701760	SOUTHEAST CONSTRUCTION PRODUCT	138241	9/14/2021	ASPHALT-2028 CENTRAL	98.67
22	011701750		138294	9/14/2021	GENERAL MTNC SUPPLIES	71.83
22	011701760		138294	9/14/2021	GRAFFITI REMOVAL SUP	85.61
						\$256.11
22	448008010	SPRINT	138296	9/14/2021	7/12-8/11 GPS TRACKIN	197.50
22	011301330		138296	9/14/2021	7/12-8/11 GPS TRACKIN	648.57
						\$846.07
22	021701760	SUNBELT RENTALS, INC.	138242	9/14/2021	8/4 CONCRETE MIX RENT	328.23
22	021701760		138242	9/14/2021	8/6 CONCRETE MIX RENT	355.61
22	011701760		138297	9/14/2021	8/12CONCRETE MIX RENT	403.83
22	011701760		138297	9/14/2021	8/19CONCRETE MIX RENT	403.83
						\$1,491.50
22	011401100	SUPERIOR COURT OF CA, COUNTY OF L	138298	9/14/2021	JUL'21 CITATION PROCS	6,654.00
						\$6,654.00
22	011501540	SUPERIOR WAREHOUSE GROCERS	138299	9/14/2021	STF TRAIN'G H2O/PRIZE	138.41
						\$138.41
22	011601640	THE ILLINI COMPANIES, INC	138262	9/14/2021	AUG'21 PPOL MTNC	887.50
22	011601640		138262	9/14/2021	7/27 CHEMICAL DELIVER	186.53
22	011601640		138262	9/14/2021	8/3 CHEMICAL DELIVERY	186.53
22	011601640		138262	9/14/2021	8/24 CHEMICAL DELIVER	203.19
22	011601640		138262	9/14/2021	7/20 CHEMICAL DELIVER	221.06
22	011601640		138262	9/14/2021	7/22 CHEMICAL DELIVER	233.17
22	011601640		138262	9/14/2021	7/7 CHEMICAL DELIVERY	233.17

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22	011601640	THE ILLINI COMPANIES, INC...	138262	9/14/2021	8/12 CHEMICAL DELIVER	233.17
22	011601640		138262	9/14/2021	8/24 CHEMICAL DELIVER	233.17
22	011601640		138262	9/14/2021	8/3 CHEMICAL DELIVERY	289.33
22	011601640		138262	9/14/2021	8/10 CHEMICAL DELIVER	315.34
22	011601640		138262	9/14/2021	8/17 CHEMICAL DELIVER	318.59
22	011601640		138262	9/14/2021	7/1 CHEMICAL DELIVERY	365.57
22	011601640		138262	9/14/2021	7/27 CHEMICAL DELIVER	406.36
						\$4,312.68
22	011001040	THE SAUCE CREATIVE SERVICES CORP.	138300	9/14/2021	CONCERT FLYR UPDT#505	175.00
22	011001040		138300	9/14/2021	SB1383 RECYCLE FLYER	225.00
22	011001040		138300	9/14/2021	ILLEGAL FIREWRK FLYER	350.00
22	011001040		138300	9/14/2021	SEPT'21 NEWSLETTER	4,812.24
						\$5,562.24
22	011701710	TIME WARNER CABLE	138301	9/14/2021	8/16-9/15 CABLE SVCS	276.98
						\$276.98
22	011401440	TRANSTECH ENGINEERING, INC.	138302	9/14/2021	JUN'21 BLDG PLAN CK	10,130.96
22	011401440		138302	9/14/2021	MAY'21 BLDG PLAN CK	14,994.64
						\$25,125.60
22	011301310	TRUSAIC	138272	9/14/2021	SEPT'21 ACA MONTHLY	1,000.00
						\$1,000.00
22	011301330	TYLER TECHNOLOGIES, INC.	138303	9/14/2021	8/11 ACCT SEG MAPPING	130.00
22	011301330		138303	9/14/2021	CHART OF ACCT MAPPING	520.00
						\$650.00
22	011101170	ULINE	138304	9/14/2021	CROSSING GUARD VESTS	64.37
						\$64.37
22	011601620	UNISHIELD	138305	9/14/2021	FIRST AID SUP/SCTR	65.82
22	011601640		138305	9/14/2021	FIRST AID SUP/POOL	289.33
22	011701720		138305	9/14/2021	FIRST AID SUP/YARD	724.64
22	011601610		138305	9/14/2021	FIRST AID SUP/CCTR	203.00
22	011701710		138305	9/14/2021	FIRST AID SUP/CHALL	281.66
						\$1,564.45
22	021701760	UNISON SUPPLY, INC.	138243	9/14/2021	ST MEDIAN WEED KILLER	766.39
						\$766.39
22	01	VACCO INDUSTRIES, INC.	138306	9/14/2021	8/19 GYM DEPOSIT RFND	500.00
						\$500.00
22	021701760	VULCAN MATERIALS COMPANY	138244	9/14/2021	ASPHALT FOR STREETS	208.85
22	021701760		138244	9/14/2021	ASPHALT FOR STREETS	558.47
						\$767.32
22	011701710	WATER CHEMISTS, DIV. OF CCI CHEMICA	138307	9/14/2021	AUG'21 H2O TREATMENT	200.00
						\$200.00
22	011701740	WAXIE SANITARY SUPPLY	138308	9/14/2021	BATH TISSUE/DISPENSER	68.80
						\$68.80

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22	011401430	CALPERS RETIREMENT	5071	7/28/2021	ARREARS ADMIN FEE-IAN	500.00
22	05		5072	7/28/2021	JUL'21 COUNCIL 27216	115.49
22	05		5073	7/28/2021	6/27-7/10 PLAN 23047	2,173.06
22	05		5073	7/28/2021	6/27-7/10 PLAN 685	9,140.37
22	05		5073	7/28/2021	6/27-7/10 PLAN 27216	9,524.61
22	05		5084	8/9/2021	7/11-7/24 PLAN 23047	2,200.55
22	05		5084	8/9/2021	7/11-7/24 PLAN 685	9,289.01
22	05		5084	8/9/2021	7/11-7/24 PLAN 27216	9,689.00
22	011301310		5096	8/17/2021	GASB 68 REPORT-685	350.00
22	011301310		5096	8/17/2021	GASB 68 REPORT-27216	350.00
22	011301310		5096	8/17/2021	GASB 68 REPORT-23047	350.00
22	05		5097	8/17/2021	PPE 8/7/21 PLAN 23047	2,200.55
22	05		5097	8/17/2021	PPE 8/7/21 PLAN 685	9,317.44
22	05		5097	8/17/2021	PPE 8/7/21 PLAN 27216	10,177.50
						\$65,377.58
22	05	DEPARTMENT OF THE TREASURY	5085	8/9/2021	PPE 7/24/21 MED	6,289.38
22	05		5085	8/9/2021	PPE 7/24/21 FEDERAL	25,473.70
22	05		5085	8/9/2021	PPE 7/24/21 FICA	26,892.46
22	05		5086	8/9/2021	PPE 7/24/21 MED	5,441.88
22	05		5086	8/9/2021	PPE 7/24/21 FEDERAL	18,496.13
22	05		5086	8/9/2021	PPE 7/24/21 FICA	23,268.46
22	05		5087	8/9/2021	PPE 8/7/21 MED	162.70
22	05		5087	8/9/2021	PPE 8/7/21 FICA	695.64
22	05		5087	8/9/2021	PPE 8/7/21 FEDERAL	887.10
22	05		5098	8/17/2021	PPE 8/21/21 FEDERAL	4.44
22	05		5098	8/17/2021	PPE 8/21/21 MED	5.70
22	05		5098	8/17/2021	PPE 8/21/21 FICA	24.36
22	05		5099	8/17/2021	PPE 8/7/21 MED	5,762.40
22	05		5099	8/17/2021	PPE 8/7/21 FEDERAL	18,708.27
22	05		5099	8/17/2021	PPE 8/7/21 FICA	24,638.60
22	05		5113	8/25/2021	PPE 8/21/21 MED	5,566.54
22	05		5113	8/25/2021	PPE 8/21/21 FEDERAL	17,749.19
22	05		5113	8/25/2021	PPE 8/21/21 FICA	23,801.08
						\$203,868.03
22	011511542	ELAN FINANCIAL SERVICES	5089	8/9/2021	BOX'G GLOVE/WRAP/ROPE	1,019.81
22	011501530		5089	8/9/2021	CROSS STICHING FLYER	2.99
22	011001040		5089	8/9/2021	ADOBE PHOTOSHOP SUB	9.99
22	011701710		5089	8/9/2021	SGV NEWS SUBSCRIPTION	10.00
22	011001050		5089	8/9/2021	GIFT CARDS-PANELISTS	10.00
22	011001050		5089	8/9/2021	GIFT CARDS-PANELISTS	10.00
22	011001050		5089	8/9/2021	GIFT CARDS-PANELISTS	10.00
22	011501530		5089	8/9/2021	5/3-8/3 CRICUT ACCESS	10.81
22	011701710		5089	8/9/2021	LA TIMES SUBSCRIPTION	15.96
22	011001010		5089	8/9/2021	6/22 COUNCIL MTG MEAL	18.52
22	011001010		5089	8/9/2021	IPHONE SUP-COUNCIL	20.95
22	011001010		5089	8/9/2021	IPOD INSURANCE-ANGEL	24.99
22	011001050		5089	8/9/2021	GIFT CARDS-PANELISTS	30.00

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	011001010	ELAN FINANCIAL SERVICES...	5089	8/9/2021	IPHONE SUP-COUNCIL	31.97
22	011001010		5089	8/9/2021	IPHONE SUP-COUNCIL	38.59
22	011501530		5089	8/9/2021	BINGO ACTIVITY SUPPLY	42.50
22	011501540		5089	8/9/2021	PIZZA-SUMMER CAMP	43.33
22	011301330		5089	8/9/2021	JUN'21 HOTSPOT-CM	50.00
22	011001010		5089	8/9/2021	ICSC REGIST.-OLMOS	50.00
22	011001010		5089	8/9/2021	ICSC REGIST.-ANGEL	50.00
22	011001010		5089	8/9/2021	ICSC REGIST.-ACOSTA	50.00
22	011301330		5089	8/9/2021	JUL'21 HOTSPOT-CM	50.00
22	011301330		5089	8/9/2021	COPIER TRANSLATE APP	50.00
22	011001020		5089	8/9/2021	ICSC CONVENTION REG.	50.00
22	011301330		5089	8/9/2021	5/3-6/2 CITY CELL SVC	4,238.75
22	011501540		5089	8/9/2021	AFTER SCH PGM TV RNFD	-594.12
22	011701710		5089	8/9/2021	6/21-6/22 ZOOM CONF.	2.58
22	011501530		5089	8/9/2021	OUTDOOR BINGO FLYER	2.99
22	011301330		5089	8/9/2021	JUL'21 HOTSPOT-DALGAD	55.00
22	011001050		5089	8/9/2021	AQUA RECRUIT JOB POST	75.00
22	011501540		5089	8/9/2021	LIFEGUARDS EQUIPMENT	87.91
22	011501540		5089	8/9/2021	PROGRAM SUPPLIES	98.00
22	011001010		5089	8/9/2021	ICSC MEMBSHP-G.OLMOS	100.00
22	011001010		5089	8/9/2021	IPHONE SUP-COUNCIL	104.74
22	011001010		5089	8/9/2021	6/22 COUNCIL MTG MEAL	115.76
22	011201210		5089	8/9/2021	NOTARY SUPPLIES	175.00
22	011501540		5089	8/9/2021	PIZZA-AQUA STF TRAIN	185.13
22	011201210		5089	8/9/2021	NOTARY TRAINING	196.90
22	011301330		5089	8/9/2021	JUN21 HOTSPOT-COUNCIL	200.00
22	011301330		5089	8/9/2021	JUL21 HOTSPOT-COUNCIL	200.00
22	011301330		5089	8/9/2021	COPIER MCSOFT 365 APP	208.00
22	011301330		5089	8/9/2021	COPIER ONEDRIVE APP	208.00
22	011201210		5089	8/9/2021	NOTARY BOND/PHOTO/SUP	291.87
22	011511544		5089	8/9/2021	7/4 FOOD GIVEAWAY SUP	311.31
22	011701710		5089	8/9/2021	6/23-7/22 ZOOM CONF.	319.90
22	011511541		5089	8/9/2021	SWIM TEAM UNIFORMS	357.50
22	011501540		5089	8/9/2021	AFTER SCH PRGM TABLE	439.82
22	011501515		5089	8/9/2021	PATRIOTIC SUPPLIES	593.55
22	011501540		5089	8/9/2021	SUM CAMP CLASSROOM TV	623.01
22	011001020		5089	8/9/2021	ED. SUMMIT-R.BARBOS	650.00
22	011001020		5089	8/9/2021	ED. SUMMIT-R.SALAS	650.00
22	011001010		5089	8/9/2021	ED. SUMMIT-R.ANGEL	650.00
22	011001010		5089	8/9/2021	ED. SUMMIT-G.OLMOS	650.00
22	011001010		5089	8/9/2021	ED. SUMMIT-M.ACOSTA	650.00
22	011511544		5089	8/9/2021	7/4 FOOD GIVEAWAY	749.25
22	011501530		5089	8/9/2021	HORIZONTAL TOWER/RACK	759.69
						\$15,055.95
22	05	EMPLOYMENT DEVELOPMENT DEPT.	5090	8/9/2021	PPE 7/24 STATE WTHD'G	9,125.93
22	05		5091	8/9/2021	PPE 7/24 TNG WTHD'G	25.59
22	05		5091	8/9/2021	PPE 7/24 STATE WTHD'G	5,512.43

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22	05	EMPLOYMENT DEVELOPMENT DEPT....	5091	8/9/2021	PPE 7/24 UITAX WTHD'G	947.11
22	05		5092	8/9/2021	PPE 8/7 STATE WTHD'G	337.01
22	05		5100	8/17/2021	PPE 8/21 STATE WTHD'G	0.21
22	05		5101	8/17/2021	PPE 8/7 TNG WTHD'G	33.44
22	05		5101	8/17/2021	PPE 8/7 UITAX WTHD'G	1,111.18
22	05		5101	8/17/2021	PPE 8/7 STATE WTHD'G	5,478.62
22	05		5114	8/25/2021	8/21/21 TNG WTHD'G	26.74
22	05		5114	8/25/2021	8/21/21 UITAX WTHD'G	791.64
22	05		5114	8/25/2021	8/21/21 STATE WTHD'G	5,414.43
						\$28,804.33
22	011701710	HOME DEPOT CREDIT SERVICES	5105	8/25/2021	BOXES/BOX TAPES	55.25
22	011501540		5105	8/25/2021	STORAGE BINS/AFT SCHL	76.52
22	011701720		5105	8/25/2021	CAMERA UPGRADES	92.95
22	011701720		5105	8/25/2021	CAMERA INSTALL SUP	95.65
22	011601650		5105	8/25/2021	PAINT & PAINTERS TAPE	262.37
22	011601640		5105	8/25/2021	SWIMM'G POOL CHEMICAL	263.44
22	011601620		5105	8/25/2021	EMERGENCY SUP/SCTR	270.86
22	011701760		5105	8/25/2021	DUCT TAPE/STAPLES	294.05
22	011701720		5105	8/25/2021	FAN LIGHT SWITCH	10.06
22	011701720		5105	8/25/2021	YARD IMPROVEMENT SUP	10.38
22	011701710		5105	8/25/2021	PLYWOOD-DOOR VENT	25.53
22	011701720		5105	8/25/2021	YARD CAMERAS SUP	29.53
22	011701720		5105	8/25/2021	YARD CAMERAS SUP	32.52
22	011701720		5105	8/25/2021	CABLE TIE	37.21
22	011701710		5105	8/25/2021	WALL COMPOUND/PAINT	39.43
22	011511543		5105	8/25/2021	REBAR TO HOLD UP SIGN	52.17
						\$1,647.92
22	011501530	SAM'S CLUB DIRECT	5093	8/9/2021	SCTR SUPPLIES	58.44
22	011501540		5093	8/9/2021	SUMMER CAMP SUPPLIES	148.44
22	011501540		5093	8/9/2021	SUMMER CAMP SNACKS	176.22
22	011501540		5093	8/9/2021	SUMMER CAMP SNACKS	233.15
22	011501540		5093	8/9/2021	SUMMER CAMP SUPPLIES	259.22
						\$875.47
22	011601610	SOUTHERN CALIFORNIA EDISON	5094	8/9/2021	6/16-7/15 1530 CENTRA	2,061.25
22	011601620		5095	8/9/2021	6/16-7/15 1556 CENTRA	1,835.58
22	021701760		5103	8/25/2021	2/23-7/21 9465 GARVEY	83.54
22	021701760		5104	8/25/2021	6/10-7/31 ST LIGHTS	1,704.69
22	011701730		5106	8/25/2021	6/16-7/15 1415 SANTA	1,403.86
22	011701730		5107	8/25/2021	7/16-8/15 1530 CENTRA	2,339.05
22	011701730		5108	8/25/2021	7/16-8/15 1415 SANTA	1,229.59
22	011701730		5109	8/25/2021	6/16-7/15 1824 CENTRA	1,230.08
22	011701730		5109	8/25/2021	5/17-6/15 1824 CENTRA	-18.74
22	011701730		5110	8/25/2021	7/16-8/15 1824 CENTRA	1,173.22
22	011701730		5111	8/25/2021	7/16-8/15 1556 CENTRA	1,947.59
22	021701760		5116	9/1/2021	7/22-8/19 9465 GARVEY	35.27
						\$15,024.98

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	05	STANDARD INSURANCE	5074	7/28/2021	JUL'21 LIFE & AD&D	1,042.39
22	05		5075	7/28/2021	JUL'21 LIFE AD&D SUPP	396.95
						\$1,439.34
22	05	STANDARD INSURANCE D2	5076	7/28/2021	JUL'21 DENTAL	5,746.12
						\$5,746.12
22	05	STATE DISBURSEMENT UNIT	5102	8/17/2021	PPE 8/7 CASE 0980438	150.00
22	05		5102	8/17/2021	PPE 8/7 CASE 1457313	603.50
22	05		5102	8/17/2021	PPE 8/7 CASE 2135289	646.15
22	05		5115	8/25/2021	PPE 8/21 CASE 0980438	150.00
22	05		5115	8/25/2021	PPE 8/21 CASE 1457313	603.50
22	05		5115	8/25/2021	PPE 8/21 CASE 2135289	646.15
						\$2,799.30
22	021701760	US BANK VOYAGER FLEET SYS	5083	8/9/2021	5/24-6/24 TAX EXEMPT	-182.93
22	021701760		5083	8/9/2021	5/24-6/24VEHICLE FUEL	4,446.56
22	021701760		5117	9/1/2021	6/24-7/24VEHICLE FUEL	5,002.44
						\$9,266.07
22	011501540	WALMART COMMUNITY/GECRB	5112	8/25/2021	SUMMER CAMP SUPPLIES	41.88
22	011501540		5112	8/25/2021	SUNSCREEN/AQUA CENTER	100.58
22	011511543		5112	8/25/2021	EVENTS RAFFLE PRIZE	127.47
22	011501540		5112	8/25/2021	SUMMER CAMP SUPPLIES	128.01
						\$397.94
22	05	WASHINGTON NATIONAL INSURANCE CO	5077	7/28/2021	JUL'21 LIFE INSURANCE	1,493.74
						\$1,493.74

Report Total 351,796.77

City Manager