

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 10/12/2021**

Date: 10/6/2021

Time: 12:06PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	05	BLUE SHIELD OF CA LIFE & HEALTH	5146	9/29/2021	OCT'21 VISION	777.20
						\$777.20
22	011001050	CALPERS	5147	9/29/2021	OCT'21 RETIRED ADMIN	15.86
22	011001050		5147	9/29/2021	OCT'21 ACTIVE ADMIN	141.51
22	011001050		5147	9/29/2021	OCT'21 RETIRED HEALTH	1,287.00
22	05		5147	9/29/2021	OCT'21 ACTIVE HEALTH	56,604.55
						\$58,048.92
22	05	CALPERS RETIREMENT	5148	9/29/2021	SEPT'21 COUNCIL 27216	115.49
22	05		5157	10/4/2021	PPE9/18/21 PLAN 23047	2,200.55
22	05		5157	10/4/2021	PPE 9/18/21 PLAN 685	9,280.15
22	05		5157	10/4/2021	PPE9/18/21 PLAN 27216	9,616.87
						\$21,213.06
22	05	DEPARTMENT OF THE TREASURY	5149	9/29/2021	PPE 9/18/21 MED	5,257.66
22	05		5149	9/29/2021	PPE 9/18/21 FEDERAL	16,324.12
22	05		5149	9/29/2021	PPE 9/18/21 FICA	22,480.58
22	05		5150	9/29/2021	PPE 9/18/21 MED	2.18
22	05		5150	9/29/2021	PPE 9/18/21 FICA	9.32
22	05		5158	10/4/2021	PPE9/18/21 FICAN.ROD	15.24
22	05		5158	10/4/2021	PPE 9/18/21 MED N.ROD	3.56
						\$44,092.66
22	011401430	ELAN FINANCIAL SERVICES	5160	10/4/2021	MAP ACCESS APP	0.99
22	011501530		5160	10/4/2021	CRICUT SUBSCRIPTION	10.81
22	011501530		5160	10/4/2021	SEPT CRAFT SUPPLIES	10.98
22	011001010		5160	10/4/2021	GRANDPARENT DAY DONUT	12.90
22	011701710		5160	10/4/2021	LA TIMES SUBSCRIPTION	15.96
22	011101170		5160	10/4/2021	RAIN GEAR DRY CLEAN	16.00
22	011401430		5160	10/4/2021	HOUSING ELEM RAFFLE	20.00
22	011401430		5160	10/4/2021	HOUSING ELEM RAFFLE	20.00
22	011401430		5160	10/4/2021	HOUSING ELEM RAFFLE	20.00
22	011001040		5160	10/4/2021	CAPIO WEBINAR-BERTHA	20.00
22	011001040		5160	10/4/2021	9/16 CAPIO TRAINING	20.00
22	011401430		5160	10/4/2021	HOUSING ELEM RAFFLE	25.97
22	011001010		5160	10/4/2021	TSU CHIVAC MTG DONUT	26.72
22	011001040		5160	10/4/2021	FB SUM CON ADVERTISE	27.63
22	011501530		5160	10/4/2021	SEPT CRAFT SUPPLIES	31.86
22	011501530		5160	10/4/2021	SEPT CRAFT SUPPLIES	34.10
22	011001040		5160	10/4/2021	FB SUM CON ADVERTISE	35.00
22	011001050		5160	10/4/2021	STAFF MTG BDAY CAKE	41.98
22	011501540		5160	10/4/2021	SUMMER CAMP DONUTS	45.32
22	011001010		5160	10/4/2021	HOTSPOT SVCS-CM	50.00
22	011001010		5160	10/4/2021	COUNCIL NAME PLATES	52.59
22	011001010		5160	10/4/2021	HOTSPOT SVCS-DELGADO	55.00
22	011001010		5160	10/4/2021	HEADSET MAYOR/COUNCIL	55.10
22	011511545		5160	10/4/2021	CONCERT PERF GENERATR	67.50
22	011001010		5160	10/4/2021	USPS POST FRAME RTN	70.75
22	011501530		5160	10/4/2021	SEPT CRAFT SUPPLIES	6.53

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22	011501530	ELAN FINANCIAL SERVICES...	5160	10/4/2021	SEPT CRAFT SUPPLIES	7.67
22	011511545		5160	10/4/2021	SUM CON HEALTH PERMIT	7.95
22	011001040		5160	10/4/2021	ADOBE PHOTOSHOP SUB	9.99
22	011001050		5160	10/4/2021	PANELIST STABUCK CARD	10.00
22	011001050		5160	10/4/2021	PANELIST STABUCK CARD	10.00
22	011001050		5160	10/4/2021	PANELIST STABUCK CARD	10.00
22	011701710		5160	10/4/2021	SGV NEWS SUBSCRIPTION	10.00
22	011501530		5160	10/4/2021	8/4-9/3 DIRECTV	76.99
22	011001010		5160	10/4/2021	POSTER FRAMES	83.74
22	011001010		5160	10/4/2021	SUPERINTEND MTG DONUT	86.43
22	011001020		5160	10/4/2021	ICMA WEBINAR	149.00
22	011511545		5160	10/4/2021	CONCERT PERF GENERATR	151.81
22	011511545		5160	10/4/2021	CONCERT PERF GENERATR	168.91
22	011701710		5160	10/4/2021	CONF. ROOM DOOR #505	175.04
22	011511543		5160	10/4/2021	EVENT CANOPIES	198.43
22	011501540		5160	10/4/2021	REC STAFF TRAIN LUNCH	199.95
22	011401430		5160	10/4/2021	APA 2021 CONFERENCE	200.00
22	011001010		5160	10/4/2021	HOTSPOT SVCS-COUNCIL	200.00
22	011201210		5160	10/4/2021	FY21/22 CCA MEMBRSHIP	200.00
22	011201210		5160	10/4/2021	FY21/22 CCA MEMBRSHIP	200.00
22	448008010		5160	10/4/2021	TRANS TABLET MOUNTS	270.56
22	011001040		5160	10/4/2021	CAPIO MEMBERSHIP	275.00
22	011701710		5160	10/4/2021	8/23-9/22 VIDEO CONF.	319.90
22	689009000		5160	10/4/2021	7/3-8/2TRANS CELL#414	333.98
22	011511545		5160	10/4/2021	SUM CON HEALTH PERMIT	358.00
22	011511545		5160	10/4/2021	3COM. SINK-SUMMER CON	445.00
22	011511542		5160	10/4/2021	YOUTH BOXING EQUIP.	661.50
22	363603600		5160	10/4/2021	HOMELESS CARE PKG SUP	68.86
22	363603600		5160	10/4/2021	HOMELESS CARE PKG SUP	79.40
22	011001020		5160	10/4/2021	ICMA CM MEMBERSHIP	1,400.00
22	011301330		5160	10/4/2021	7/3-8/2 CITY CELL SVC	1,756.82
						\$8,918.62
22	05	EMPLOYMENT DEVELOPMENT DEPT.	5151	9/29/2021	PPE 9/18 UITAX WTHD'G	482.49
22	05		5151	9/29/2021	PPE 9/18 STATE WTHD'G	5,064.46
22	05		5151	9/29/2021	PPE 9/18 TNG WTHD'G	14.77
						\$5,561.72
22	05	HARTFORD INSURANCE	5161	10/4/2021	SEPT'21 LT DISABILITY	7,494.39
22	05		5161	10/4/2021	OCT'21 LT DISABILITY	7,791.09
						\$15,285.48
22	011701710	QUADIENT LEASING USA, INC.	5162	10/4/2021	10/3-1/2POSTAGE LEASE	739.20
						\$739.20
22	011701730	SOUTHERN CALIFORNIA EDISON	5152	9/29/2021	8/16-9/14 1415 SANTA	1,340.71
22	011701730		5153	9/29/2021	8/16-9/14 1824 CENTRA	916.70
22	021701760		5156	10/4/2021	8/20-9/20 9465 GARVEY	36.09
						\$2,293.50
22	05	STATE DISBURSEMENT UNIT	5154	9/29/2021	PPE 9/18 CASE 0980438	150.00

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22	05	STATE DISBURSEMENT UNIT...	5154	9/29/2021	PPE 9/18 CASE 1457313	603.50
22	05		5154	9/29/2021	PPE 9/18 CASE 2135289	646.15
						\$1,399.65
22	011501515	WALMART COMMUNITY/GECRB	5155	9/29/2021	VETERAN BUMPER STICKR	17.55
22	011501540		5155	9/29/2021	AFTER SCHOOL PRGM SUP	149.79
						\$167.34

Report Total      158,497.35

  
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22	011001040	ARCHIVESOCIAL	138386	9/23/2021	SOCIAL MEDIA ARCHIVE	2,988.00
						\$2,988.00
22	01	EL MONTE NOODLE	138387	9/23/2021	IW PERMIT REIM/OVERPA	205.70
						\$205.70
22	01	LA MANO TORTILLERIA	138388	9/23/2021	IW PERMIT REIM/OVERPA	205.70
						\$205.70
22	05	NATIONWIDE RETIREMENT SOLUTIONS	138389	9/23/2021	PPE 9/18/21	6,402.50
						\$6,402.50
22	011001050	RAYMUNDO SAUCEDO	138391	9/23/2021	FALL 20 ED. REIMBURSE	182.00
22	011701020		138391	9/23/2021	2021 BOOT ALLOWANCE	200.00
						\$382.00
22	011701730	SAN GABRIEL VALLEY WATER	138390	9/23/2021	8/16-9/15 2004 RSMD	26.43
22	011701730		138390	9/23/2021	8/11-9/10 11016 GOMEZ	26.43
22	011701730		138390	9/23/2021	8/11-9/10 THIEN/PKWAY	26.43
22	011701730		138390	9/23/2021	8/13-9/14 NW MERC/SAN	39.65
22	011701730		138390	9/23/2021	8/13-9/14 2000 SANTA	66.09
22	011701730		138390	9/23/2021	8/13-9/14 2022 CENTRA	66.09
22	011701730		138390	9/23/2021	8/11-9/10 FARDON-PECK	74.27
22	011701730		138390	9/23/2021	8/13-9/14 10452 RUSH	102.78
22	011701730		138390	9/23/2021	8/11-9/10 1660 DURFEE	132.17
22	011701730		138390	9/23/2021	8/16-9/15 2218 RSMD	132.17
22	011701730		138390	9/23/2021	8/10-9/9 1903 DURFEE	132.17
22	011701730		138390	9/23/2021	8/11-9/10 1109 PECK	211.53
22	011701730		138390	9/23/2021	8/10-9/9 2018 DURFEE	219.72
22	011701730		138390	9/23/2021	8/13-9/14 LERMA/MILLE	223.76
22	011701730		138390	9/23/2021	8/11-9/10 1710 DURFEE	227.89
22	011701730		138390	9/23/2021	8/13-9/14 1819 CENTRA	248.22
22	011701730		138390	9/23/2021	8/11-9/10 1508 PECK	252.42
22	011701730		138390	9/23/2021	8/13-9/14 1556 CENTRA	268.61
22	011701730		138390	9/23/2021	8/11-9/10 1628 DURFEE	268.77
22	011701730		138390	9/23/2021	8/10-9/9 1926 DURFEE	277.02
22	011701730		138390	9/23/2021	8/11-9/10 1222 PECK	305.56
22	011701730		138390	9/23/2021	8/13-9/14 1415 SANTA	317.53
22	011701730		138390	9/23/2021	8/13-9/14 1530 CENTRA	333.84
22	011701730		138390	9/23/2021	8/13-9/14 1824 CENTRA	366.45
22	011701730		138390	9/23/2021	8/11-9/10 1502 PECK	366.88
22	011701730		138390	9/23/2021	8/13-9/14 1900 CENTRA	139.48
22	011701730		138390	9/23/2021	8/11-9/10 1675 DURFEE	156.70
22	011701730		138390	9/23/2021	8/13-9/14 1652 TYLER	168.87
22	011701730		138390	9/23/2021	8/13-9/14 NE MERC/SAN	177.02
22	011701730		138390	9/23/2021	8/13-9/14 1707 MERCED	185.43
22	011701730		138390	9/23/2021	8/13-9/14 1819 MERCED	204.71
22	011701730		138390	9/23/2021	8/13-9/14 1500 CENTRA	1,862.68
						\$7,607.77
22	011701730	THE GAS COMPANY	138392	9/23/2021	8/16-9/15 1500 CENTRA	2,165.09

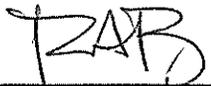
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22	011701730	THE GAS COMPANY..	138392	9/23/2021	8/16-9/15 1900 CENTRA	33.41
22	011701730		138392	9/23/2021	8/16-9/15 1450 LIDCOM	44.27
22	011701730		138392	9/23/2021	8/16-9/15 1824 CENTRA	70.64
22	011701730		138392	9/23/2021	8/16-9/15 1530 CENTRA	114.08
22	011701730		138392	9/23/2021	8/16-9/15 1556 CENTRA	163.70
						\$2,591.19
22	05	VONS CREDIT UNION	138393	9/23/2021	PPE 9/4/21	42.00
22	05		138393	9/23/2021	PPE 9/18/21	45.00
						\$87.00

Report Total **20,469.86**

  
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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	01	DENISE TINOCO	138467	10/12/2021	9/19 MVD DEPOSIT RFND	50.00
						\$50.00
22	021701760	AM CONSTRUCTION SUPPLY, INC.	138394	10/12/2021	CONCRETE/ASPHLT BLADE	661.48
						\$661.48
22	011301330	ADVANCED MICROCOMPUTING CONCEP	138398	10/12/2021	NEW LAPTOP FOR MTG	5,635.99
						\$5,635.99
22	011601620	AITAL CUSTOM GLASS & MIRROR	138399	10/12/2021	NEW GLASS/MCTR	300.00
						\$300.00
22	01	ALEJANDRA MERCADO	138440	10/12/2021	9/18 MVD DEPOSIT RFND	50.00
						\$50.00
22	011701710	AMAZON CAPITAL SERVICES, INC	138401	10/12/2021	OFFICE SUPPLIES	190.35
22	011701760		138401	10/12/2021	THIENES GATEWY CAMERA	220.46
22	011501540		138401	10/12/2021	BABY LAB PRGM SUP	299.35
22	011501540		138401	10/12/2021	BABY LAB PRGM SUP	353.68
22	011701720		138401	10/12/2021	RAIN GEAR	431.69
22	011701720		138401	10/12/2021	NECK/FACE COVER'G#505	501.75
22	011501540		138401	10/12/2021	AFTER SCHOOL PRGM SUP	1,137.36
22	011701710		138401	10/12/2021	SIGN HOLDER/CHALL	138.32
22	011501540		138401	10/12/2021	AFTER SCHOOL PRGM SUP	151.13
22	011701710		138401	10/12/2021	CHAMBR WALL CLOCK#505	159.45
22	011601620		138401	10/12/2021	(6) TOILET SEATS/SCTR	165.60
22	011501540		138401	10/12/2021	BABY LAB SUP REFUND	-125.23
22	011401440		138401	10/12/2021	DEPT SUP RETURN	-42.88
22	011701710		138401	10/12/2021	OFFICE SUPPLIES	9.91
22	011301310		138401	10/12/2021	DEPT OFFICE SUP	13.26
22	011701710		138401	10/12/2021	DEPT OFFICE SUP	15.37
22	011601610		138401	10/12/2021	COFFEE SENSOR PROBE	19.07
22	011601620		138401	10/12/2021	COFFEE POT H2O SENSOR	19.07
22	011101170		138401	10/12/2021	CROSS GUARD RAIN GEAR	24.24
22	448008010		138401	10/12/2021	CELL PHONE HOLDERS	24.65
22	011501530		138401	10/12/2021	LABELING TAPE	46.99
22	011001050		138401	10/12/2021	TONER CARTRIDGE	49.61
22	011401440		138401	10/12/2021	BLDG & SFTY DEPT SUP	51.81
22	011601610		138401	10/12/2021	(2) HVAC TRANSFORMERS	55.10
22	011101170		138401	10/12/2021	CROSS GUARD RAIN GEAR	60.26
22	011701740		138401	10/12/2021	(2) FLASHLIGHTS	61.08
22	011101170		138401	10/12/2021	CROSS GUARD RAIN GEAR	66.12
22	011501530		138401	10/12/2021	HALLOWEEN TOTE BAGS	74.92
22	011401430		138401	10/12/2021	CHALL CHAMBER SIGNAGE	84.46
22	011701710		138401	10/12/2021	HDMI&CAT CABLE/CHALL	103.97
22	011701710		138401	10/12/2021	BATTERY/HDMI SPIL#505	117.94
22	011501540		138401	10/12/2021	BABY LAB PRGM SUP	125.23
22	011701710		138401	10/12/2021	OFFICE BUG ZAPPERS	132.24
22	011301310		138401	10/12/2021	FIN. OFFICE SUPPLIES	134.53
						\$4,870.86

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22	011501540	AQUA PURE DRINKING WATER	138402	10/12/2021	9/22 DRINK'G H2O/POOL	35.90
22	011701720		138402	10/12/2021	9/22 H2O SVCS YARD	203.47
						\$239.37
22	011301330	AT&T	138403	10/12/2021	8/22-9/21 BAN 1034752	22.28
						\$22.28
22	011701770	AUTOZONE	138404	10/12/2021	GARAGE BRAKE FLUID	14.33
22	011701770		138404	10/12/2021	#23 WHEEL COVER	28.70
22	448008010		138404	10/12/2021	#29 MINOR SVC/ENG OIL	48.14
22	011701770		138404	10/12/2021	#23 WINDOW REGULATOR	50.47
22	448008010		138404	10/12/2021	#24 MINOR SVC/ENG OIL	55.58
22	011701770		138404	10/12/2021	#23 ENGINE OIL/FILTER	73.17
22	011701770		138404	10/12/2021	#23 MINOR SVCS/FILTER	82.95
						\$353.34
22	011701720	BASE HILL, INC.	138405	10/12/2021	SEP'21 DISINFECT #505	17,960.00
22	011701020		138405	10/12/2021	AUG'21 DISINFECT #505	17,960.00
22	011701720		138405	10/12/2021	JUL'21 DISINFECT #505	22,450.00
22	011701020		138405	10/12/2021	JUL'21 JANITORIAL SVC	7,339.00
22	011701020		138405	10/12/2021	SEP'21 JANITORIAL SVC	7,339.00
22	011701020		138405	10/12/2021	AUG'21 JANITORIAL SVC	7,339.00
						\$80,387.00
22	01	BRIANNA MENA	138439	10/12/2021	9/12 MVD DEPOSIT RFND	50.00
						\$50.00
22	011511543	BROTHERS AWARDS & TROPHIES	138407	10/12/2021	FIRE STATION90 PLAQUE	77.00
						\$77.00
22	011301330	CALIFORNIA COMMUNICATIONS	138408	10/12/2021	SEP'21 WIRELESS BRIDG	680.00
22	011301330		138408	10/12/2021	3/8-9/8 SURVEILL/MCTR	1,518.54
22	011301330		138408	10/12/2021	3/8-9/8 SURVEILL/CHAL	1,965.60
22	011301330		138408	10/12/2021	3/8-9/8 SURVEILL/CCTR	2,527.68
22	011301330		138408	10/12/2021	3/17-9/17SURVEILL PRK	2,616.96
						\$9,308.78
22	011001050	CONCENTRA	138410	10/12/2021	PHYSICAL/RANDOM TEST	393.00
						\$393.00
22	011401430	COSTAR REALTY INFORMATION, INC	138411	10/12/2021	2ND QTR REAL EST SUB	1,185.00
22	011401430		138411	10/12/2021	1ST QTR REAL EST SUB	1,185.00
						\$2,370.00
22	011601650	DDC ELECTRIC SUPPLY, INC.	138412	10/12/2021	PHOTO CELLS/NTP	64.30
						\$64.30
22	063003020	DRIFTWOOD DAIRY, INC	138413	10/12/2021	9/23 MILK/BREAD NUTR	13.60
22	063003020		138413	10/12/2021	9/20 MILK/BREAD NUTR	22.83
22	063003020		138413	10/12/2021	9/27 MILK/BREAD NUTR	23.71
22	063003010		138413	10/12/2021	9/23 MILK/BREAD NUTR	122.46
22	063003010		138413	10/12/2021	9/20 MILK/BREAD NUTR	205.55
22	063003010		138413	10/12/2021	9/27 MILK/BREAD NUTR	213.46

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$601.61
22	011701770	DWS TIRES	138414	10/12/2021	#3 WHEEL SENSORS RPLC	275.00
						\$275.00
22	389009000	DYNAELECTRIC L.A.	138429	10/12/2021	SANTA/KLING SIGNL#294	2,850.00
22	409009000		138429	10/12/2021	SANTA/KLING SIGNL#294	25,650.00
						\$28,500.00
22	011701720	ECOLAB PEST ELIM. DIVISION	138415	10/12/2021	SEP'21 PEST CTRL/YARD	144.14
22	011701710		138415	10/12/2021	SEP'21 PEST CTRL/CHAL	194.39
22	011601620		138415	10/12/2021	SEP'21 PEST CTRL/SCTR	261.83
22	011601610		138415	10/12/2021	SEP'21 PEST CTRL/CCTR	69.18
						\$669.54
22	011511546	EL MONTE PRINTING	138416	10/12/2021	XMAS TOY DRIVE ENVELOP	345.08
22	011701710		138416	10/12/2021	CITY ENVELOPES	1,045.17
						\$1,390.25
22	021701760	EWING IRRIGATION	138395	10/12/2021	SPRINKLER RPR RSMD BL	113.18
22	011601650		138417	10/12/2021	DIRT TOPPER/NTP	37.50
22	011701750		138417	10/12/2021	SMALL TOOLS-LANDSCAPE	64.54
22	011601660		138417	10/12/2021	SPRINKLER BOX/SHIVLEY	74.55
22	011601610		138417	10/12/2021	SPRINKLER PARTS/CCTR	78.72
22	011701750		138417	10/12/2021	PRUNER & SCABBARD	93.64
22	011701750		138417	10/12/2021	SPRINKLER RPR/POSTOFF	113.64
22	011601660		138417	10/12/2021	WATERMAIN BREAK RPR	1,389.25
22	011701710		138417	10/12/2021	GREEN TURF PAINT/CHAL	120.94
22	011601670		138417	10/12/2021	SPRINKLER PARTS/MVD	137.13
22	011701750		138417	10/12/2021	SPEINKLER RPR RSMD	160.26
22	011601650		138417	10/12/2021	SPRINKLER RPR SUP/NTP	213.71
						\$2,597.06
22	011701770	GOT PROPANE INC	138420	10/12/2021	FORKLIFT PROPANE	90.61
						\$90.61
22	011701710	GRANT'S TRUE VALUE HARDWARE	138421	10/12/2021	CHAMBER PJT SUP #505	23.06
22	011701710		138421	10/12/2021	TV INSTALL SUP #505	28.59
						\$51.65
22	011701770	HACKER EQUIPMENT CO., INC.	138422	10/12/2021	#12 CATALYTIC CONVERT	513.44
						\$513.44
22	011301310	HINDERLITER, DE LLAMAS & ASSOC	138423	10/12/2021	Q1/21 TRANSACTION TAX	356.84
						\$356.84
22	063003020	HUNTINGTON CULINARY	138424	10/12/2021	9/21-9/24 FRZN MEALS	165.20
22	063003020		138424	10/12/2021	9/14-9/17 FRZN MEALS	206.50
22	063003010		138424	10/12/2021	9/21-9/24 FRZN MEALS	5,902.40
22	063003010		138424	10/12/2021	9/14-9/17 FRZN MEALS	6,171.20
						\$12,445.30
22	011601620	INNER-COOL CORP	138425	10/12/2021	A/C REPAIRS/SCTR	493.72
22	011601630		138425	10/12/2021	AC#2 REPAIRS/MCTR	196.38

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						\$690.10
22	011601670	INNOVATIVE PLAYGROUNDS CO,LLC	138426	10/12/2021	SWING RPR PARTS/MVD	785.86
						\$785.86
22	011401410	JEFFREY MICHAEL ORTIZ	138443	10/12/2021	SEPT'21 PC MEETING	150.00
						\$150.00
22	011601650	JHM SUPPLY	138427	10/12/2021	SPRINKLER RPR PARTS	125.66
						\$125.66
22	709009020	JOHN L. HUNTER AND ASSOCIATES, INC.	138428	10/12/2021	JUL'21 NPDES PERMIT	3,347.50
22	011701475		138428	10/12/2021	JUL'21 INDUST WASTE	5,582.50
						\$8,930.00
22	011001050	KENNEDY RETAMOZA	138453	10/12/2021	FINGERPRINT REIMBURSE	20.00
						\$20.00
22	01	KIMLEY-HORN AND ASSOCIATES, INC.	138430	10/12/2021	AUG'21 CEQA ANALYSIS	2,280.15
						\$2,280.15
22	011101110	L.A. COUNTY SHERIFF'S DEPT.	138431	10/12/2021	7/1-7/4FIREWK LAW ENF	20,239.60
						\$20,239.60
22	011501540	LAB1419	138432	10/12/2021	STAFF UNIFORM POLOS	2,589.22
22	011001020		138432	10/12/2021	CHARCOAL POLOS/ADM	72.77
22	011301310		138432	10/12/2021	BLK/GREY POLOS/FIN	242.56
22	011001010		138432	10/12/2021	BLK/CHARC POLO/CC	291.06
22	011401430		138432	10/12/2021	BLK POLO/ADM	24.24
						\$3,219.85
22	011401410	LARRY RODRIGUEZ	138455	10/12/2021	SEPT'21 PC MEETING	150.00
						\$150.00
22	011701740	LBC LIGHTING	138433	10/12/2021	TAMPER PROOF SWITCHES	71.51
22	011701710		138433	10/12/2021	EXTERIOR LIGHT BLUBS	61.73
						\$133.24
22	011401410	LEONEL A. BARRERA JR	138434	10/12/2021	SEPT'21 PC MEETING	150.00
						\$150.00
22	011601640	LESLIE'S POOL SUPPLIES INC.	138435	10/12/2021	POOL CLNER/PUTTY/TILE	450.59
						\$450.59
22	011401440	MAIQUES INSPECTION SERVICE	138436	10/12/2021	9/6-9/30 INSPECT SVCS	4,923.52
						\$4,923.52
22	011601650	MCMaster-CARR SUPPLY CO.	138438	10/12/2021	MENS ROOM BRACKET/NTP	86.97
						\$86.97
22	01	NATHIE MARTINEZ	138437	10/12/2021	9/26 MVD DEPOSIT RFND	50.00
						\$50.00
22	011601670	NEW SIGN SOLUTION, INC.	138441	10/12/2021	TBALL VINYL OVERLAP	36.00
22	011601650		138441	10/12/2021	ATTENTION SIGN/NTP	42.95
22	011601670		138441	10/12/2021	T-BALL SIGNS	72.95
22	011601660		138441	10/12/2021	ATTENTION SIGN/SHIVLY	72.95

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22	011601660	NEW SIGN SOLUTION, INC....	138441	10/12/2021	SHIVLEY PARK SIGNS	139.95
22	011601650		138441	10/12/2021	LAMINATION BOTH SIDES	140.95
22	011601640		138441	10/12/2021	POOL FLOOR STICKER	352.95
22	011601640		138441	10/12/2021	FIRE STATION 90 SIGNS	192.95
22	011601640		138441	10/12/2021	POOL STICKERS #505	230.95
						\$1,282.60
22	011701710	OFFICE DEPOT	138442	10/12/2021	CHALL OFFICE SUPPLIES	580.72
						\$580.72
22	011401100	OSCAR G. GOMEZ	138419	10/12/2021	2021 BOOT ALLOWANCE	100.00
						\$100.00
22	011511543	PARTY PRONTO	138444	10/12/2021	EQUIP RENT FIRESTAT90	1,587.00
						\$1,587.00
22	448008010	PHIL'S CERTIFIED AUTO CENTER	138445	10/12/2021	#21 RPLC TRUNK LATCH	317.69
						\$317.69
22	011401100	PHOENIX GROUP INFORMATION SYSTEM	138446	10/12/2021	AUG'21 PSO CITATION	2,891.63
22	011407020		138446	10/12/2021	AUG'21 CODE CITATION	168.00
						\$3,059.63
22	011601610	POST ALARM SYSTEMS	138447	10/12/2021	OCT'21 ALARM SVC/CCTR	39.25
22	011601620		138447	10/12/2021	OCT'21 ALARM SVC/SCTR	39.25
22	011601630		138447	10/12/2021	OCT'21 ALARM SVC/MCTR	39.25
22	011601640		138447	10/12/2021	OCT'21 ALARM SVC/AQUA	39.25
22	011601650		138447	10/12/2021	OCT'21 ALARM SVC/NTP	39.25
22	011601670		138447	10/12/2021	OCT'21 ALARM SVC/MVD	39.25
22	011701710		138447	10/12/2021	OCT'21 ALARM SVC/CHAL	39.25
22	011701720		138447	10/12/2021	OCT'21 ALARM SVC/YARD	39.25
						\$314.00
22	011001040	POSTMASTER	138448	10/12/2021	JAN-JUN'22 NEWS POST	9,300.00
						\$9,300.00
22	011511545	PREMIER JANITORIAL SERVICES	138449	10/12/2021	CONCERT RESTROOM RENT	275.63
						\$275.63
22	011601620	QUENCH USA, INC.	138450	10/12/2021	OCT'21 H2O SYS SCTR	59.96
						\$59.96
22	448008010	REGIONAL TAP SERVICE CENTER	138451	10/12/2021	AUG'21 EZ PASS	42.00
						\$42.00
22	011001050	RENE VIDALES	138452	10/12/2021	FINGERPRINT REIMBURSE	20.00
						\$20.00
22	011401100	RIO HONDO COMMUNITY COLLEGE DIST	138454	10/12/2021	PSO TRAINING COURSE	237.10
						\$237.10
22	011401410	RUBY YEPEZ	138474	10/12/2021	SEPT'21 PC MEETING	150.00
						\$150.00
22	011401410	RUDY BOJORQUEZ	138406	10/12/2021	SEPT'21 PC MEETING	150.00

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						\$150.00
22	011001020	SGV CITY MANAGERS' ASSOCIATION	138456	10/12/2021	9/15/21 MEETING	60.00
						\$60.00
22	011511543	SMITTY'S SIGNWORKS, INC.	138457	10/12/2021	ST BANNER VINYL CHNGE	388.00
						\$388.00
22	021701760	SOUTHEAST CONSTRUCTION PRODUCT	138396	10/12/2021	SIDEWALK SUPPIES	178.83
22	011701760		138458	10/12/2021	STORM SANDS/BAGS	127.89
						\$306.72
22	011401100	SPARKLETTS	138459	10/12/2021	SEPT'21 WATER P-SFTY	31.95
22	011407020		138459	10/12/2021	SEPT'21 WATER CODE	31.95
						\$63.90
22	448008010	SPRINT	138460	10/12/2021	8/12-9/11GPS TRCK#414	197.50
22	011301330		138460	10/12/2021	8/12-9/11 GPS TRACKIN	420.52
						\$618.02
22	149009000	STUDIO SPECTRUM, INC.	138461	10/12/2021	PURCHSE/INSTALAVI EQ	26,912.95
						\$26,912.95
22	021701760	SUNBELT RENTALS, INC.	138397	10/12/2021	STUMP GRINDER CREDIT	-346.03
22	021701760		138397	10/12/2021	9/21CONCRETE MIX RENT	98.28
22	021701760		138397	10/12/2021	9/8STUMP GRINDER RENT	349.60
22	021701760		138397	10/12/2021	9/21CONCRETE MIX RENT	612.93
22	021701760		138397	10/12/2021	9/15CONCRETE MIX RENT	711.22
						\$1,426.00
22	011401100	SUPERIOR COURT OF CA, COUNTY OF L	138462	10/12/2021	AUG'21 CITATION PROCS	5,597.50
						\$5,597.50
22	063003010	SUPERIOR WAREHOUSE GROCERS	138463	10/12/2021	BREAD NUTR PRGM	13.93
						\$13.93
22	011511543	SYSCO FOOD SERVICES OF LOS ANGELE	138464	10/12/2021	FIRE STAT90 BREAKFAST	504.49
						\$504.49
22	011601640	THE ILLINI COMPANIES, INC	138409	10/12/2021	9/14 CHEMICAL DELIVER	247.07
22	011601640		138409	10/12/2021	9/9 CHEMICAL DELIVERY	251.95
22	011601640		138409	10/12/2021	9/28 CHEMICAL DELIVER	113.78
22	011601640		138409	10/12/2021	9/21 CHEMICAL DELIVER	165.80
22	011601640		138409	10/12/2021	9/14 CHEMICAL DELIVER	174.88
22	011601640		138409	10/12/2021	9/28 CHEMICAL DELIVER	186.53
22	011601640		138409	10/12/2021	9/8 CHEMICAL DELIVERY	198.19
22	011601640		138409	10/12/2021	9/21 CHEMICAL DELIVER	198.19
						\$1,536.39
22	011001040	THE SAUCE CREATIVE SERVICES CORP.	138465	10/12/2021	TRASH FLYER DESIGN V3	225.00
22	011001040		138465	10/12/2021	OCT'21 NEWSLETTER	4,812.24
						\$5,037.24
22	011701710	TIME WARNER CABLE	138466	10/12/2021	9/16-10/15 CABLE SVCS	276.98
						\$276.98

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22	011301310	TRUSAIC	138418	10/12/2021	OCT'21 ACA MONTHLY	1,000.00
						\$1,000.00
22	011407020	VINH-PHU VO	138468	10/12/2021	2021 BOOT ALLOWANCE	200.00
						\$200.00
22	011701710	WATER CHEMISTS, DIV. OF CCI CHEMICA	138469	10/12/2021	SEPT'21 H2O TREATMENT	200.00
						\$200.00
22	011701740	WAXIE SANITARY SUPPLY	138470	10/12/2021	JANITORIAL SUPPLIES	2,950.64
22	011701740		138470	10/12/2021	JANITORIAL SUPPLIES	559.10
						\$3,509.74
22	011701750	WHITTIER FERTILIZER	138471	10/12/2021	MULCH-RSMD BLVD	317.52
22	011701750		138471	10/12/2021	MULCH-RSMD BLVD	396.90
22	011601650		138471	10/12/2021	SPOTS MIX DIRT/NTP	27.56
22	011701710		138471	10/12/2021	RED CHIPS/CHALL	32.52
						\$774.50
22	011701760	WINZER	138472	10/12/2021	GRAFFITI REMOVER	422.95
						\$422.95
22	011301330	XEROX FINANCIAL SERVICES LLC	138473	10/12/2021	AUG'21 COPIER LEASE	1,547.99
22	011301330		138473	10/12/2021	SEPT'21 COPIER LEASE	1,547.99
						\$3,095.98

Report Total **264,131.86**

  
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 City Manager