

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 12/14/2021**

Date: 12/7/2021

Time: 03:00PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	05	BLUE SHIELD OF CA LIFE & HEALTH	5215	12/6/2021	DEC'21 VISION	767.80
						\$767.80
22	011001050	CALPERS	5203	11/23/2021	DEC'21 RETIRED HEALTH	1,144.00
22	05		5203	11/23/2021	DEC'21 ACTIVE HEALTH	56,202.72
22	011001050		5203	11/23/2021	DEC'21 RETIRED ADMIN	13.96
22	011001050		5203	11/23/2021	DEC'21 ACTIVE ADMIN	140.51
						\$57,501.19
22	05	CALPERS RETIREMENT	5188	11/9/2021	PPE10/30/21 PLAN23047	1,693.45
22	05		5188	11/9/2021	PPE10/30/21 PLAN27216	9,247.61
22	05		5188	11/9/2021	PPE10/30/21 PLAN 685	9,307.72
22	05		5204	11/23/2021	NOV'21 COUNCIL 27216	115.49
22	05		5216	12/6/2021	PPE11/13/21 PLAN27216	8,794.30
22	05		5216	12/6/2021	PPE11/13/21 PLAN 685	9,307.72
22	05		5216	12/6/2021	PPE11/13/21 PLAN23047	1,703.63
						\$40,169.92
22	05	DEPARTMENT OF THE TREASURY	5189	11/9/2021	PPE 10/30/21 MED	5,138.30
22	05		5189	11/9/2021	PPE 10/30/21 FEDERAL	16,147.93
22	05		5189	11/9/2021	PPE 10/30/21 FICA	21,080.54
22	05		5205	11/23/2021	PPE 11/13/21 MED	4,979.58
22	05		5205	11/23/2021	PPE 11/13/21 FEDERAL	15,818.12
22	05		5205	11/23/2021	PPE 11/13/21 FICA	20,401.94
						\$83,566.41
22	011401430	ELAN FINANCIAL SERVICES	5191	11/9/2021	APPLE DATA STORAGE	0.99
22	011501530		5191	11/9/2021	OUTDOOR BINGO FLYER	2.99
22	011501530		5191	11/9/2021	CRAFT CLASS FLYER	2.99
22	011501530		5191	11/9/2021	ARTHRITIS CLASS FLYER	2.99
22	011501530		5191	11/9/2021	GUITAR CLASS FLYER	2.99
22	011001010510		5191	11/9/2021	9/17 CCCA CONF. MEAL	7.90
22	011001040		5191	11/9/2021	ADOBE PHOTOSHOP SUB	9.99
22	011701710		5191	11/9/2021	SGV NEWS SUBSCRIPTION	10.00
22	011001010		5191	11/9/2021	9/28 COUNCIL MTG MEAL	15.17
22	011001010		5191	11/9/2021	PHOTO FRAME GIFT BAG	15.39
22	011301330		5191	11/9/2021	DOCS MAIL FEE	15.92
22	011701710		5191	11/9/2021	LA TIMES SUBSCRIPTION	15.96
22	011701710		5191	11/9/2021	LA TIMES SUBSCRIPTION	15.96
22	011701020		5191	11/9/2021	TRASH BIN SAMPLE	16.30
22	011001010510		5191	11/9/2021	9/16 CCCA CONF. MEAL	19.23
22	448008015		5191	11/9/2021	8/3-9/2TRANS DATA#414	24.09
22	011001050		5191	11/9/2021	4X7 STAFF PHOTO FRAME	25.36
22	011501540		5191	11/9/2021	AFTER SCHOOL PRGM SUP	28.89
22	011001010		5191	11/9/2021	4X7 STAFF PHOTO	31.57
22	011001010		5191	11/9/2021	9/14 COUNCIL MTG MEAL	33.08
22	011001010510		5191	11/9/2021	9/18 CCCA CONF. MEAL	33.09
22	011001010		5191	11/9/2021	EM/SEM CHAMBER BKFAST	36.76
22	011501540		5191	11/9/2021	AFTER SCHOOL PRGM SUP	43.33
22	011001010		5191	11/9/2021	SHERIFF LCKDOWN DONUT	44.80

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	011001020	ELAN FINANCIAL SERVICES...	5191	11/9/2021	HOTSPOT SVCS-CM	50.00
22	011001010		5191	11/9/2021	HOTSPOT SVCS-DELGADO	55.00
22	448008010		5191	11/9/2021	DRIVER UNIFORM PANTS	55.10
22	448008010		5191	11/9/2021	PADLOCKS/POWER STRIPS	58.66
22	011501530		5191	11/9/2021	GARDEN MTNC SUPPLIES	61.79
22	011001020		5191	11/9/2021	REGISTRATION CM SUMMIT	65.00
22	011001010		5191	11/9/2021	9/14 COUNCIL MTG MEAL	71.19
22	689009000		5191	11/9/2021	8/3-9/2TRANS DATA#414	72.26
22	448008015		5191	11/9/2021	TRANSPORT TABLET #414	72.74
22	011001020		5191	11/9/2021	2022 CALCITIES CONF.	725.00
22	011001010508		5191	11/9/2021	CCCA CONF HOTEL-ANGEL	891.27
22	011201210		5191	11/9/2021	CITY CLERK SEMINAR	1,000.00
22	011001020		5191	11/9/2021	CCCA CONF. HOTEL-CM	1,031.27
22	011001010510		5191	11/9/2021	CCCA CONF HOTEL-ACOST	1,149.45
22	011001010507		5191	11/9/2021	CCCA CONF HOTEL-OLMOS	1,285.37
22	011301330		5191	11/9/2021	8/3-9/2 CITY CELL SVC	2,457.95
22	011701720		5191	11/9/2021	MSA MEMBERSHIP-J.FIG	77.63
22	448008015		5191	11/9/2021	8/3-9/2TRANS CELL#414	83.61
22	011511543		5191	11/9/2021	FIRE STAT 90 EVT SUP	86.97
22	011001010		5191	11/9/2021	EM/SEM CHAMBER BKFST	109.17
22	011001010		5191	11/9/2021	9/28 COUNCIL MTG MEAL	114.35
22	011001040		5191	11/9/2021	CROSS GUARD FLOWERS	117.34
22	011001010		5191	11/9/2021	10/12COUNCIL MTG MEAL	167.19
22	011001010		5191	11/9/2021	HOTSPOT SVCS-COUNCIL	200.00
22	011001010		5191	11/9/2021	ALDO FUNERAL FLOWER	230.00
22	689009000		5191	11/9/2021	8/3-9/2TRANS CELL#414	250.85
22	011701710		5191	11/9/2021	9/23-10/22 VIDEO CONF	319.90
22	011511542		5191	11/9/2021	BOXING SUPPLIES	413.22
22	011001050		5191	11/9/2021	PW APPRECIATION LUNCH	438.90
22	011001040		5191	11/9/2021	NEWSLETTER SOFTWARE	480.00
22	011301330		5191	11/9/2021	SEPT'21 INTERNET SVCS	499.60
22	011001020		5191	11/9/2021	CONFERENCE MEAL	529.62
22	689009000		5191	11/9/2021	TRANSPORT TABLET #414	654.71
22	011001020		5191	11/9/2021	CCCA CONF HOTEL-SALAS	664.18
22	011001010		5191	11/9/2021	9/14 COUNCIL MTG MEAL	74.60
22	011501540		5191	11/9/2021	VONS PRGM SUPPLIES	76.06
22	363603600		5199	11/9/2021	GIFTCARD TO HOMELESS	50.00
22	363603600		5199	11/9/2021	HOMELESS CAR TOWING	75.00
22	363603600		5199	11/9/2021	HOMELESS CAR TOWING	75.00
22	363603600		5199	11/9/2021	HOMELESS PRGM SUP	103.14
22	363603600		5199	11/9/2021	HOMELESS TEMP HOUSE	255.00
22	363603600		5199	11/9/2021	HOMELESS TEMP HOUSE	835.92
22	363603600		5199	11/9/2021	HOMELESS TEMP HOUSE	899.64
						\$17,439.39
22	05	EMPLOYMENT DEVELOPMENT DEPT.	5192	11/9/2021	PPE10/30 STATE WTHD'G	5,037.06
22	05		5192	11/9/2021	PPE10/30 UITAX WTHD'G	368.92
22	05		5192	11/9/2021	PPE10/30 TNG WTHD'G	10.86

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22	05	EMPLOYMENT DEVELOPMENT DEPT....	5206	11/23/2021	PPE11/13 TNG WTHD'G	11.87
22	05		5206	11/23/2021	PPE11/13 UITAX WTHD'G	303.28
22	05		5206	11/23/2021	PPE11/13 STATE WTHD'G	4,993.02
						\$10,725.01
22	05	EXPERT PAY- SDU	5196	11/9/2021	PPE10/30 CASE 1457313	603.50
22	05		5196	11/9/2021	PPE10/30 CASE 2135289	646.15
22	05		5196	11/9/2021	PPE10/30 CASE 0980438	150.00
22	05		5212	11/23/2021	PPE11/13 CASE 1457313	603.50
22	05		5212	11/23/2021	PPE11/13 CASE 2135289	646.15
22	05		5212	11/23/2021	PPE11/13 CASE 0980438	150.00
						\$2,799.30
22	05	HARTFORD INSURANCE	5193	11/9/2021	NOV'21 LT DISABILITY	7,791.09
22	05		5193	11/9/2021	DEC'21 LT DISABILITY	7,791.09
						\$15,582.18
22	011701740	HOME DEPOT CREDIT SERVICES	5207	11/23/2021	RETURN CREDIT	-327.41
22	011601650		5207	11/23/2021	REC ROOM WOOD STUDS	20.26
22	011701710		5207	11/23/2021	PATCH & FIX MATERIAL	25.56
22	011701760		5207	11/23/2021	SCREDRIVER BIT HOLDER	29.46
22	011701710		5207	11/23/2021	VIDEO ROOM FIX SUP	38.91
22	011701770		5207	11/23/2021	DRYWALL REMODEL SUP	46.36
22	011601650		5207	11/23/2021	MENS RESTROOM PAINT	56.64
22	011601650		5207	11/23/2021	PAINT SUPPLIES	61.30
22	011601650		5207	11/23/2021	RESTROOM DECALS/NTP	61.75
22	011701720		5207	11/23/2021	VACUUM FILTER	70.05
22	011701740		5207	11/23/2021	4FT LADDER	71.79
22	011701710		5207	11/23/2021	HDMI/CHALL	92.90
22	011601610		5207	11/23/2021	DOOR KNOB FIX SUPPLY	93.37
22	011701740		5207	11/23/2021	LIGHT BLUBS/BATTERIES	175.90
22	011601620		5207	11/23/2021	SCTR PATIO PAINT	202.14
22	011601630		5207	11/23/2021	CLAMPS/MCTR	258.27
22	011701740		5207	11/23/2021	COMPRESSOR RPLC	436.91
22	011701740		5207	11/23/2021	BLDG POWER WASHER	1,367.66
22	011701770		5207	11/23/2021	WD40 & MOUNT	65.63
22	011601620		5207	11/23/2021	PAINT SUPPLIES	252.34
22	363603600		5213	11/23/2021	CLOTH COLLECTION BINS	91.94
22	363603600		5213	11/23/2021	CLOTH COLLECTION BINS	229.88
						\$3,421.61
22	011501530	SAM'S CLUB DIRECT	5194	11/9/2021	MEAL DELIVERY BAGS	87.78
22	011701710		5194	11/9/2021	CITY COUNCIL SNACKS	150.78
22	011701710		5194	11/9/2021	CITY COUNCIL SNACKS	161.57
22	011511543		5194	11/9/2021	AFTER SCHOOL PRGM SUP	242.20
22	011701710		5194	11/9/2021	CHALL SUPPLIES	283.30
22	011511543		5194	11/9/2021	HARVEST FESTVAL CANDY	319.59
22	011511543		5194	11/9/2021	FIRE STATE 90 EVT SUP	375.40
22	011501530		5194	11/9/2021	SCTR OFFICE SUPPLIES	42.66
						\$1,663.28

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22	021701760	SOUTHERN CALIFORNIA EDISON	5200	11/23/2021	11/4 OBF INSTALLMENT	449.47
22	021701760		5200	11/23/2021	8/5-10/31STREET LIGHT	5,263.48
22	021701760		5201	11/23/2021	9/1-10/31STREET LIGHT	209.84
22	021701760		5201	11/23/2021	11/4 OBF INSTALLMENT	449.47
22	021701760		5202	11/23/2021	9/9-10/31STREET LIGHT	1,871.40
22	011701730		5208	11/23/2021	8/16-9/14 1530 CENTRA	2,755.35
22	011701730		5209	11/23/2021	9/15-10/14 1530 CENTR	2,336.03
22	011701730		5210	11/23/2021	8/16-9/14 1556 CENTRA	1,859.20
22	011701730		5211	11/23/2021	9/15-10/14 1556 CENTR	1,621.71
22	021701760		5214	12/6/2021	10/21-11/19 9465 GRVY	3.26
22	011701730		5217	12/6/2021	10/15-11/15 1530 CENT	1,666.05
22	011701730		5218	12/6/2021	10/15-11/15 1415 SANT	1,101.13
22	011701730		5219	12/6/2021	10/15-11/15 1824 CENT	522.33
22	011701730		5220	12/6/2021	10/15-11/15 1556 CENT	947.56
						\$21,056.28
22	05	STANDARD INSURANCE D2	5195	11/9/2021	NOV'21 DENTAL	5,892.32
22	05		5221	12/6/2021	DEC'21 DENTAL	5,353.04
						\$11,245.36
22	021701760	US BANK VOYAGER FLEET SYS	5187	11/9/2021	9/25-10/24 VHCLE FUEL	4,353.59
						\$4,353.59
22	011511543	WALMART COMMUNITY/GECRB	5197	11/9/2021	SPECIAL EVENT SUP	26.65
22	011501540		5197	11/9/2021	AFTER SCHOOL PRGM SUP	287.40
22	011501540		5197	11/9/2021	AFTER SCHOOL PRGM SUP	375.88
						\$689.93
22	05	WASHINGTON NATIONAL INSURANCE CC	5198	11/9/2021	NOV'21 LIFE INSURANCE	1,493.74
						\$1,493.74

**Report Total 272,474.99**

  
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 City Manager  
*For Rachel*

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	05	CALIFORNIA TEAMSTERS LOCAL 911	138644	11/9/2021	NOV'21 MISC	460.00
22	05		138644	11/9/2021	NOV'21 ADMIN	1,140.00
						\$1,600.00
22	011511542	DELILAH PONCE	138657	11/18/2021	TKSGIVING BOXING SHOW	450.00
						\$450.00
22	011511542	EXPLORER-1 AMBULANCE & MEDICAL SV	138654	11/18/2021	TKSGIVG BOX'G MEDICAL	800.00
						\$800.00
22	011701770	JCB FINANCE, PROG. BANK OF THE WES	138646	11/9/2021	NOV21 TRACTOR LEASE	1,865.23
						\$1,865.23
22	011701710	JLM ENVIROMENTAL	138655	11/18/2021	ASBESTOS CLEAR INSPEC	500.00
						\$500.00
22	05	NATIONWIDE RETIREMENT SOLUTIONS	138647	11/9/2021	PPE 10/30/21	6,652.50
22	05		138656	11/18/2021	PPE 11/13/21	6,102.50
						\$12,755.00
22	011701730	SAN GABRIEL VALLEY WATER	138648	11/9/2021	9/24-10/25 1341 SANTA	36.86
22	011701730		138648	11/9/2021	9/24-10/25 1450 LIDCO	316.84
22	011701730		138648	11/9/2021	9/24-10/25 1556 CENTR	367.93
22	011701730		138648	11/9/2021	9/24-10/25 1530 CENTR	489.56
22	011701730		138648	11/9/2021	9/24-10/25 1415 SANTA	649.43
22	011701730		138648	11/9/2021	9/24-10/25 1819 CENTR	684.19
22	011701730		138648	11/9/2021	9/24-10/25 1500 CENTR	889.24
22	011701730		138648	11/9/2021	9/24-10/25 1402 LERMA	2,651.26
22	011701730		138648	11/9/2021	9/24-10/25 1450 LIDCO	4,306.00
22	011701730		138652	11/16/2021	11/1-12/1 1415 SANTA	69.87
22	011701730		138652	11/16/2021	11/1-12/1 1900 CENTRA	104.80
22	011701730		138658	11/18/2021	10/8-11/8 1628 DURFEE	256.08
22	011701730		138658	11/18/2021	10/7-11/5 1926 DURFEE	256.08
22	011701730		138658	11/18/2021	10/8-11/8 1508 PECK	268.23
22	011701730		138658	11/18/2021	10/8-11/8 1222 PECK	296.58
22	011701730		138658	11/18/2021	10/8-11/8 11016 GOMEZ	26.43
22	011701730		138658	11/18/2021	10/8-11/8 THIEN/PKWAY	34.53
22	011701730		138658	11/18/2021	10/13-11/10 2000 SANT	66.09
22	011701730		138658	11/18/2021	10/8-11/8 FARDON-PECK	70.14
22	011701730		138658	11/18/2021	10/7-11/5 1903 DURFEE	132.17
22	011701730		138658	11/18/2021	10/8-11/8 1660 DURFEE	132.17
22	011701730		138658	11/18/2021	10/8-11/8 1675 DURFEE	156.47
22	011701730		138658	11/18/2021	10/8-11/8 1109 PECK	211.53
22	011701730		138658	11/18/2021	10/7-11/5 2018 DURFEE	215.58
22	011701730		138658	11/18/2021	10/8-11/8 1502 PECK	219.63
22	011701730		138658	11/18/2021	10/8-11/8 1710 DURFEE	219.63
						\$13,127.32
22	363603600	SIERRA INN	138661	11/22/2021	OCT'21 HOMELESS VOUCR	4,050.00
						\$4,050.00
22	011001050	SOUTH EL MONTE EMPLOYEES ASSOC.	138653	11/16/2021	EMPL RECONGITION DINN	2,000.00

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						\$2,000.00
22	05	STATE OF CA FRANCHISE TAX BOARD	138649	11/9/2021	R.CORRAL #624019117	346.18
22	05		138659	11/18/2021	R.CORRAL #624019117	346.18
						\$692.36
22	011701020	TFORCE FREIGHT, INC	138650	11/10/2021	RAINGEAR/OUT ST TAXES	117.98
22	011701020		138650	11/10/2021	RAINGEAR/OUT ST TAXES	117.98
						\$235.96
22	05	VONS CREDIT UNION	138660	11/18/2021	PPE 10/30/21	45.00
22	05		138660	11/18/2021	PPE 11/13/21	45.00
						\$90.00
22	448008010	YVETTE CORONA	138645	11/9/2021	UNIFORM RAINBOOT REIM	33.95
						\$33.95

Report Total            **38,199.82**

  
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 City Manager  
 For Rachel

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22	01	ADALID SOLANO	138714	11/23/2021	BBALL FORFEIT REIMB	60.00	
						\$60.00	
22	011301330	ADVANCED MICROCOMPUTING CONCEP	138665	11/23/2021	NOV'21 CLOUD SVCS#505	750.00	
22	011301330		138665	11/23/2021	NOV'21 OFFICE 365	3,748.80	
22	011301330		138665	11/23/2021	NOV'21 MANAGED SVCS	11,880.00	
						\$16,378.80	
22	011001030	ALESHIRE & WYNDER, LLP	138667	11/23/2021	OCT'21 EMERG RSPN#505	215.00	
						\$215.00	
22	448008010	AMAZON CAPITAL SERVICES, INC	138668	11/23/2021	PENS FOR DRIVERS	20.00	
22	011501540		138668	11/23/2021	AFTER SCHOOL PRGM SUP	25.33	
22	011701710		138668	11/23/2021	GREETERS HEATER	33.06	
22	011501540		138668	11/23/2021	AFTER SCHOOL PRGM SUP	42.97	
22	011501530		138668	11/23/2021	POSTER EASEL STAND	45.85	
22	011501540		138668	11/23/2021	AFTER SCHOOL PRGM SUP	99.78	
22	011501530		138668	11/23/2021	STORAGE CONTAINERS	111.20	
22	011101170		138668	11/23/2021	CROSS GUARD RAIN GEAR	111.74	
22	011501530		138668	11/23/2021	TKSGIVING DRV-TRU BAG	119.66	
22	011701740		138668	11/23/2021	MULTIBIT SCREWDRIVER	132.16	
22	011501540		138668	11/23/2021	AFTER SCHOOL PRGM SUP	581.93	
22	448008010		138668	11/23/2021	FY21-CR SCREEN RETURN	-43.77	
						\$1,279.91	
22	011701020		ANTONIO REYES	138708	11/23/2021	'21 UNDERPAY BOOT ALL	50.00
						\$50.00	
22	011701020		ARAMARK UNIFORM SERVICES, INC	138669	11/23/2021	BLACK POLO UNIFORM	32.52
22	011701020	138669		11/23/2021	8 UNIFORM PANTS	167.49	
						\$200.01	
22	011301330	AT&T	138670	11/23/2021	10/2-11/1 BAN 1034750	21.79	
22	011301330		138670	11/23/2021	9/28-10/27 BAN1034753	22.91	
						\$44.70	
22	021701760	ATHENS SERVICES	138662	11/23/2021	NOV'21 SWEEPER SVCS	5,831.83	
						\$5,831.83	
22	448008010	AUTOMOTIVE TRAINING AUTHORITY	138671	11/23/2021	AUTOMOTIVE TRAINING	458.00	
						\$458.00	
22	011701770	AUTOZONE	138672	11/23/2021	CAR WASH SOAP/TOWEL	47.13	
22	448008010		138672	11/23/2021	#26 MINOR SVCS	56.69	
22	011701770		138672	11/23/2021	#11 CORE BATTERY RTN	-40.00	
22	011701770		138672	11/23/2021	#95 CORE BATTERY RTN	-40.00	
22	011701770		138672	11/23/2021	#23 CORE BATTERY RTN	-22.00	
22	448008010		138672	11/23/2021	#26 WASHER FLUID	11.31	
22	448008010		138672	11/23/2021	#24 CLEANER/DEGREASER	17.42	
22	011701770		138672	11/23/2021	GARAGE TOOLS	63.25	
22	011701770		138672	11/23/2021	#23 RPLC BAD BATTERY	157.26	
22	011701770		138672	11/23/2021	#95 RPLC ALTERNATOR	215.51	
22	011701770		138672	11/23/2021	#11 RPLC ALTERNATOR	225.67	

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						\$692.24
22	011501510	CESIAH ROMO	138711	11/23/2021	NOV'21 COMM SVCS MTG	100.00
						\$100.00
22	011701710	CINTAS CORP. #693	138675	11/23/2021	7/20 MAT CLEAN CHALL	64.09
22	011701710		138675	11/23/2021	11/2 MAT CLEAN CHALL	65.04
22	011701710		138675	11/23/2021	11/15 MAT CLEANING	65.04
22	011701710		138675	11/23/2021	11/9 MAT CLEANING	65.04
22	011601620		138675	11/23/2021	7/13 MAT CLEAN SCTR	99.69
22	011601620		138675	11/23/2021	7/6 MAT CLEANING SCTR	99.69
22	011601620		138675	11/23/2021	7/20 MAT CLEAN SCTR	102.94
22	011701710		138675	11/23/2021	8/3 MAT CLEAN CHALL	16.50
22	011601610		138675	11/23/2021	9/21 MAT CLEAN CCTR	21.68
22	011701710		138675	11/23/2021	7/6 MAT CLEANING CHAL	24.43
22	011701710		138675	11/23/2021	7/13 MAT CLEAN CHALL	24.43
22	011601620		138675	11/23/2021	8/3 MAT CLEAN SCTR	29.96
22	011601620		138675	11/23/2021	8/31 MAT CLEAN SCTR	30.28
22	011601610		138675	11/23/2021	10/12 MAT CLEAN CCTR	27.68
22	011601620		138675	11/23/2021	9/7 MAT CLEAN SCTR	46.46
22	011601610		138675	11/23/2021	7/20 MAT CLEAN CCTR	47.91
22	011601620		138675	11/23/2021	8/17 MAT CLEAN SCTR	48.28
22	011601620		138675	11/23/2021	9/21 MAT CLEAN SCTR	51.64
22	011701710		138675	11/23/2021	9/21 MAT CLEAN CHALL	54.04
22	011601620		138675	11/23/2021	10/12 MAT CLEAN SCTR	57.64
22	011701710		138675	11/23/2021	10/12 MAT CLEAN CHALL	60.04
22	011701710		138675	11/23/2021	7/27 MAT CLEAN CHALL	60.84
22	011601620		138675	11/23/2021	7/27 MAT CLEAN SCTR	61.17
						\$1,224.51
22	011001050	CONCENTRA	138677	11/23/2021	NEW HIRE PHYS-S.DEVOR	206.00
22	011001050		138677	11/23/2021	NEW HIRE PHYS/DRUG TE	251.00
						\$457.00
22	011701710	DDC ELECTRIC SUPPLY, INC.	138678	11/23/2021	XMAS TREE ELECTR TAPE	63.39
						\$63.39
22	011701710	DDC PLUMBING SUPPLY, INC.	138679	11/23/2021	XMAS TREE ELECTIC SUP	1,001.51
						\$1,001.51
22	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFICE	138680	11/23/2021	OCT'21 FINGERPRINT	224.00
						\$224.00
22	01	DEVON E. DIXSON	138683	11/23/2021	BBALL FORFEIT REIMB	60.00
						\$60.00
22	063003020	DRIFTWOOD DAIRY, INC	138684	11/23/2021	11/4 MILK/BREAD NUTR	12.61
22	063003020		138684	11/23/2021	10/28 MILK/BREAD NUTR	13.04
22	063003020		138684	11/23/2021	10/21 MILK/BREAD NUTR	13.04
22	063003020		138684	11/23/2021	11/10 MILK/BREAD NUTR	17.95
22	063003020		138684	11/23/2021	11/15 MILK/BREAD NUTR	21.57
22	063003020		138684	11/23/2021	10/18 MILK/BREAD NUTR	23.02

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22	063003020	DRIFTWOOD DAIRY, INC...	138684	11/23/2021	11/8 MILK/BREAD NUTR	23.16
22	063003020		138684	11/23/2021	10/25 MILK/BREAD NUTR	23.41
22	063003020		138684	11/23/2021	11/1 MILK/BREAD NUTR	23.57
22	063003010		138684	11/23/2021	11/4 MILK/BREAD NUTR	113.53
22	063003010		138684	11/23/2021	10/28 MILK/BREAD NUTR	117.39
22	063003010		138684	11/23/2021	10/21 MILK/BREAD NUTR	117.39
22	063003010		138684	11/23/2021	11/10 MILK/BREAD NUTR	161.64
22	063003010		138684	11/23/2021	11/15 MILK/BREAD NUTR	194.21
22	063003010		138684	11/23/2021	10/18 MILK/BREAD NUTR	207.23
22	063003010		138684	11/23/2021	11/8 MILK/BREAD NUTR	208.50
22	063003010		138684	11/23/2021	10/25 MILK/BREAD NUTR	210.73
22	063003010		138684	11/23/2021	11/1 MILK/BREAD NUTR	212.20
						\$1,714.19
22	011401430	DUDEK	138685	11/23/2021	OCT'21 HOUSE ELEMENT	33,998.75
						\$33,998.75
22	448008010	DWS TIRES	138686	11/23/2021	#24 RPLC TIRE SENSORS	137.50
						\$137.50
22	011601620	ECOLAB PEST ELIM. DIVISION	138687	11/23/2021	OCT'21 PEST CTRL SCTR	261.83
22	011701720		138687	11/23/2021	OCT'21 PEST CTRL YARD	144.14
22	011701710		138687	11/23/2021	OCT'21 PEST CTRL CHAL	194.39
22	011601610		138687	11/23/2021	OCT'21 PEST CTRL CCTR	69.18
						\$669.54
22	011201210	ECS IMAGING INC	138688	11/23/2021	LASERFICHE ANNUAL FEE	2,649.00
						\$2,649.00
22	011407020	EL MONTE PRINTING	138689	11/23/2021	WARNING NOTICE FORM	248.06
						\$248.06
22	011601650	EWING IRRIGATION	138690	11/23/2021	RAINBIRD PART RPLC	77.61
22	011601670		138690	11/23/2021	IRRIGATION RPR/MVD	148.44
22	011701750		138690	11/23/2021	STOCK SOLDERING TOOLS	298.76
						\$524.81
22	011001050	FRANCISCO SARABIA	138712	11/23/2021	LIVE SCAN REIMBURSE	20.00
						\$20.00
22	011501510	GERARDO DIAZ	138682	11/23/2021	NOV'21 COMM SVCS MTG	100.00
						\$100.00
22	011701710	GRANTS TRUE VALUE HARDWARE	138692	11/23/2021	SPARE KEY/COVER PLATE	41.05
22	011601650		138692	11/23/2021	DRILL BIT/HOOK BOLTS	45.62
22	011601630		138692	11/23/2021	FOUNTAIN INSTALL SUP	19.87
22	011701710		138692	11/23/2021	POWER STRIP/CHALL	26.38
22	011601610		138692	11/23/2021	OUTSIDE LIGHT BULB	30.78
22	011701740		138692	11/23/2021	FLASHLIGHTS-BLDG DEPT	32.99
22	011601670		138692	11/23/2021	PANNEL BATTERY	35.73
22	011701760		138692	11/23/2021	FLASHLIGHTS	35.73
22	011701710		138692	11/23/2021	PVC ADAPTER/WALL PLAT	36.67
22	011601670		138692	11/23/2021	RODENT BAIT/MVD	63.76

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						\$368.58
22	063003020	HUNTINGTON CULINARY	138694	11/23/2021	11/9-11/12 FRZN MEALS	165.20
22	063003020		138694	11/23/2021	10/19-10/22 FRZN MEAL	182.90
22	063003020		138694	11/23/2021	10/26-10/29 FRZN MEAL	206.50
22	063003020		138694	11/23/2021	11/2-11/5 FRZN MEALS	206.50
22	063003010		138694	11/23/2021	10/29 HALLOWEEN MEAL	728.00
22	063003010		138694	11/23/2021	10/19-10/22 FRZN MEAL	5,919.20
22	063003010		138694	11/23/2021	11/9-11/12 FRZN MEALS	5,919.20
22	063003010		138694	11/23/2021	10/26-10/29 FRZN MEAL	5,980.80
22	063003010		138694	11/23/2021	11/2-11/5 FRZN MEALS	6,076.00
						\$25,384.30
22	011601650	INDUSTRIAL PIPE & STEEL	138695	11/23/2021	PIPE & CUTTING/NTP	34.82
22	011601650		138695	11/23/2021	CHAIN FOR GATE/NTP	5.16
22	011701760		138695	11/23/2021	THIENES GATE RPR SUP	7.95
						\$47.93
22	011501510	ISRAEL ALACIO	138666	11/23/2021	NOV'21 COMM SVCS MTG	100.00
						\$100.00
22	01	JONATHAN OROZCO	138704	11/23/2021	BBALL FORFEIT REIMB	60.00
						\$60.00
22	011001050	JOSEPH K. RODRIGUEZ	138710	11/23/2021	LIVE SCAN REIMBURSE	20.00
						\$20.00
22	011101110	L.A. COUNTY SHERIFFS DEPT.	138696	11/23/2021	SEP'21 EQUIPMENT	387.50
22	011101110		138696	11/23/2021	SEP'21 GRANT DEPUTY	17,051.33
22	011101110		138696	11/23/2021	SEP'21 LIABILITY INS	46,312.68
22	011101110		138696	11/23/2021	SEP'21 LAW ENFORCEMNT	403,973.00
						\$467,724.51
22	011501540	LAUREN HERNANDEZ	138693	11/23/2021	OCT'21 ZUMBA CLASS	143.50
						\$143.50
22	011601610	LBC LIGHTING	138697	11/23/2021	LIGHT BULBS/CCTR	134.00
22	011601670		138697	11/23/2021	STREET ID LIGHTS/MVD	86.33
22	011601620		138697	11/23/2021	OUTSIDE LIGHTS/SCTR	264.49
22	011701710		138697	11/23/2021	FLAG POLE LIGHT BULB	342.11
						\$826.93
22	011601650	MCMaster-CARR SUPPLY CO.	138698	11/23/2021	PANEL HANGING BRACKET	88.26
						\$88.26
22	011701770	NAPAAUTO PARTS	138699	11/23/2021	GARAGE RIVERTER/RIVET	68.59
						\$68.59
22	011301310	NBS	138700	11/23/2021	OCT'21 CONSULTING SVC	1,800.00
						\$1,800.00
22	011001020	OFFICE DEPOT	138702	11/23/2021	OFFICE SUPPLIES	187.56
22	011201210		138702	11/23/2021	OFFICE SUPPLIES	12.12
22	011701710		138702	11/23/2021	OFFICE SUPPLIES/CHALL	76.97
22	011701710		138702	11/23/2021	OFFICE SUPPLIES/CHALL	46.33

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						\$322.98
22	079009000	ONYX PAVING COMPANY INC.	138703	11/23/2021	OCT'21 ST REHAB #253	12,872.76
22	399009000		138703	11/23/2021	OCT'21 ST REHAB #253	16,258.99
						\$29,131.75
22	011511543	PARTY PRONTO	138705	11/23/2021	VETERAN DAY EQUIP RENT	883.00
22	011511543		138705	11/23/2021	HARVEST FEST EQP RENT	2,532.00
						\$3,415.00
22	011701020	PHAT NGUYEN	138701	11/23/2021	'21 UNDERPAY BOOT ALL	50.00
						\$50.00
22	011701740	PREMIER JANITORIAL SERVICES	138706	11/23/2021	PAPER TOWELS	529.20
						\$529.20
22	011601620	QUENCH USA, INC.	138707	11/23/2021	NOV'21 H2O SYS SCTR	59.96
						\$59.96
22	011701710	RKDM ENVIRO-ENERGY SERVICES, INC.	138709	11/23/2021	BOILER RPR/CHALL	830.00
						\$830.00
22	011301330	SOCAL OFFICE TECHNOLOGIES	138713	11/23/2021	4/23-7/22 COPY OVER'G	375.95
22	011301330		138713	11/23/2021	7/30-10/29COPY OVER'G	2,232.53
						\$2,608.48
22	021701760	SOUTHEAST CONSTRUCTION PRODUCT	138663	11/23/2021	HOT ASPHALT MATERIALS	28.55
22	021701760		138663	11/23/2021	STOCK ASPHALT	520.65
22	011701740		138715	11/23/2021	FINISH'G BROOM/TROWEL	61.56
22	011701760		138715	11/23/2021	SUPPLIES RETURN	-127.57
22	011701760		138715	11/23/2021	CEMENT RPR TOOLS/MCTR	200.62
22	011601630		138715	11/23/2021	CEMENT FOR MCTR	278.87
22	011601630		138715	11/23/2021	CEMENT RPR/MCTR	732.86
22	011701760		138715	11/23/2021	CEMENT RPR TOOLS/MCTR	18.47
22	011701760		138715	11/23/2021	GRAFFITI REMOVAL SUP	29.00
						\$1,743.01
22	011401100	SPARKLETTS	138716	11/23/2021	OCT'21 WATER P-SFTY	28.20
22	011407020		138716	11/23/2021	OCT'21 WATER CODE	28.21
						\$56.41
22	448008010	SRS AUTOMOTIVE	138717	11/23/2021	#24 RPLC ENGINE MOUNT	930.91
						\$930.91
22	021701760	ST. FRANCIS ELECTRIC, LLC	138664	11/23/2021	OCT'21 MTNC TRAFFIC	822.75
22	021701760		138664	11/23/2021	NIGHT TRAF SIGNAL MTN	1,741.81
22	021701760		138664	11/23/2021	OCT'21 CALLOUT SIGNAL	3,294.09
						\$5,858.65
22	011001050	STEPHEN DEVORE	138681	11/23/2021	LIVE SCAN REIMBURSE	20.00
						\$20.00
22	363603600	SUPERIOR WAREHOUSE GROCERS	138730	11/23/2021	HOMELESS PRGM FOOD	72.17
22	363603600		138730	11/23/2021	HOMELESS PRGM FOOD	167.72
22	363603600		138730	11/23/2021	HOMELESS PRGM FOOD	196.99

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22	363603600	SUPERIOR WAREHOUSE GROCERS...	138730	11/23/2021	HOMELESS PRGM FOOD	261.37
						\$698.25
22	011001050	TAG/AMS, INC.	138718	11/23/2021	RANDOM DRUG TEST	89.00
						\$89.00
22	011601640	THE ILLINI COMPANIES, INC	138676	11/23/2021	11/2 CHEMICAL DELIVER	151.56
						\$151.56
22	689009020	TRUE AUTO WERX	138719	11/23/2021	#31 WINDOW TINT #411	170.00
22	689009020		138719	11/23/2021	#27 WINDOW TINT #411	200.00
22	689009020		138719	11/23/2021	#30 WINDOW TINT #411	200.00
						\$570.00
22	011301310	TRUSAIC	138691	11/23/2021	NOV'21 ACA MONTHLY	1,000.00
						\$1,000.00
22	011301330	TYLER TECHNOLOGIES, INC.	138720	11/23/2021	10/14-10/20 INCODE CF	1,300.00
22	011301330		138720	11/23/2021	10/11-10/14 INCODE CF	3,770.00
						\$5,070.00
22	448008010	UNITED DIESEL SERVICE, INC	138721	11/23/2021	#100 RPLC DASH VALVE	991.71
						\$991.71
22	011501510	VALERIE BECHTOLD	138673	11/23/2021	NOV'21 COMM SVCS MTG	100.00
						\$100.00
22	011601640	WALTON MOTORS & CONTROLS INC.	138723	11/23/2021	SEWAGE PUMP RPR/LABOR	370.13
						\$370.13
22	011601610	WATERLOGIC AMERICAS, LLC	138724	11/23/2021	10/30-11/29 WATER SVC	38.59
						\$38.59
22	011701740	WAXIE SANITARY SUPPLY	138725	11/23/2021	FACIAL TISSUE	48.47
22	011701740		138725	11/23/2021	JANITORIAL SUPPLIES	481.00
						\$529.47
22	011601630	WEATHERPROOFING TECHNOLOGIES, IN	138726	11/23/2021	RESTORE ROOF/PORTABLE	30,599.02
						\$30,599.02
22	011701710	WHITTIER FERTILIZER	138727	11/23/2021	CHALL LAWN REPAIR	522.14
22	011701710		138727	11/23/2021	LAWN REPAIR/CHALL	526.00
22	011701710		138727	11/23/2021	CHALL LAWN REPAIR	32.63
22	011601610		138727	11/23/2021	SHIVELY LAWN RPR/CCTR	95.33
						\$1,176.10
22	011001050	WILLIAM VASQUEZ	138722	11/23/2021	LIVE SCAN REIMBURSE	20.00
						\$20.00
22	011501530	WINNER INTERNATIONAL INC.	138728	11/23/2021	HALLOWEEN/XMAS BALLON	30.78
22	011511543		138728	11/23/2021	HELIUM REFILL SPC EVT	270.11
						\$300.89
22	011701760	WINZER	138729	11/23/2021	GRAFFTI REMOVER	826.04
22	011701740		138729	11/23/2021	BLACK WORK GLOVES	977.00
22	011701760		138729	11/23/2021	BLACK WORK GLOVES	1,403.98

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						\$3,207.02

Report Total **655,503.44**

  
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City Manager  
*For Rachel*

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22	05	ANDRES GONZALEZ	138745	12/2/2021	DED ERROR/HEALTH BEN	292.69
						\$292.69
22	021701760	BEN K. BONSAI NURSERY	138738	11/30/2021	24" BOX OLIVE TREES	800.00
						\$800.00
22	011501540	LA COUNTY REGISTAR RECORDER/C-CL	138739	11/30/2021	AQUA PRK ENVIR EXEMPT	75.00
						\$75.00
22	011701730	SAN GABRIEL VALLEY WATER	138740	11/30/2021	10/14-11/12 2004 RSMD	26.43
22	011701730		138740	11/30/2021	10/13-11/10 NW MER/SA	43.70
22	011701730		138740	11/30/2021	10/13-11/10 2022 CENT	66.09
22	011701730		138740	11/30/2021	10/13-11/10 1707 MERC	66.93
22	011701730		138740	11/30/2021	10/13-11/10 10452RUSH	82.29
22	011701730		138740	11/30/2021	10/13-11/10 1900 CENT	118.74
22	011701730		138740	11/30/2021	10/14-11/12 2218 RSMD	132.17
22	011701730		138740	11/30/2021	10/13-11/10 1652 TYLE	132.17
22	011701730		138740	11/30/2021	10/15-11/15 2464 RSMD	152.42
22	011701730		138740	11/30/2021	10/13-11/10 1819 MERC	155.19
22	011701730		138740	11/30/2021	10/15-11/15 2620 RSMD	164.57
22	011701730		138740	11/30/2021	10/13-11/10 NE MER/SA	188.88
22	011701730		138740	11/30/2021	10/13-11/10 LERMA/MIL	223.68
22	011701730		138740	11/30/2021	10/13-11/10 1819 CENT	239.88
22	011701730		138740	11/30/2021	10/13-11/10 1556 CENT	284.43
22	011701730		138740	11/30/2021	10/13-11/10 1415 SANT	288.48
22	011701730		138740	11/30/2021	10/13-11/10 1824 CENT	328.99
22	011701730		138740	11/30/2021	10/13-11/10 1530 CENT	361.39
22	011701730		138740	11/30/2021	10/13-11/10 1500 CENT	1,220.01
						\$4,276.44
22	05	STANDARD INSURANCE	138741	11/30/2021	DEC'21 LIFE & AD&D	1,037.53
22	05		138742	11/30/2021	DEC'21 LIFE AD&D SUPP	527.86
						\$1,565.39
22	011701730	THE GAS COMPANY	138743	11/30/2021	10/18-11/17 1450 LIDC	24.92
22	011701730		138743	11/30/2021	10/18-11/17 1824 CENT	84.05
22	011701730		138743	11/30/2021	10/18-11/17 1900 CENT	87.43
22	011701730		138743	11/30/2021	10/18-11/17 1530 CENT	205.67
22	011701730		138743	11/30/2021	10/18-11/17 1556 CENT	246.22
22	011701730		138743	11/30/2021	10/18-11/17 1500 CENT	1,805.80
						\$2,454.09
22	011301330	WINDSTREAM HOLDINGS, INC	138744	11/30/2021	10/18-11/17CITY PHONE	5,439.85
						\$5,439.85

Report Total **14,903.46**

  
 City Manager  
 For Aschel

City of South El Monte

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	011001050	AALIYAH CORDOVA	138767	12/14/2021	CPR CERT REIMBURSE	40.00
						\$40.00
22	011301330	ADVANCED MICROCOMPUTING CONCEP	138751	12/14/2021	PW LEADS COMPUTERS	11,614.11
22	011301330		138751	12/14/2021	INTERNET UPGRADE SVCS	53,910.98
						\$65,525.09
22	011001030	ALESHIRE & WYNDER, LLP	138752	12/14/2021	JUN'21 EMERG RSPN#505	1,311.50
22	011001030		138752	12/14/2021	OCT'21 ADDITIONAL SVC	212.00
22	011001030		138752	12/14/2021	OCT'21 REIMBURSABLE	1,275.00
22	011001030		138752	12/14/2021	OCT'21 PLANNING	1,333.00
22	011001030		138752	12/14/2021	OCT'21 PW ENGINEERING	1,548.00
22	011001030		138752	12/14/2021	OCT'21 REFUSE	11,650.51
22	011001030		138752	12/14/2021	OCT'21 GENERAL	15,041.50
						\$32,371.51
22	011001010	AMAZON CAPITAL SERVICES, INC	138753	12/14/2021	DISINFECTANT CREDIT	-44.04
22	011301310		138753	12/14/2021	OFFICE SUPPLIES	25.88
22	011201210		138753	12/14/2021	COUNCIL OFFICE SUP	35.26
22	011301310		138753	12/14/2021	OFFICE SUPPLIES	37.46
22	011301310		138753	12/14/2021	DEPT. OFFICE SUPPLIES	46.77
22	011501530		138753	12/14/2021	XMAS DRIVE-THRU BAGS	48.48
22	011501530		138753	12/14/2021	TEAM BOARDING GAMES	56.93
22	011501530		138753	12/14/2021	ARTS & CRAFTS SUP	58.61
22	011511546		138753	12/14/2021	TOY DRIVE SUPPLIES	109.40
22	011701020		138753	12/14/2021	PW STAFF RAIN JACKETS	314.96
22	011511546		138753	12/14/2021	TOY DRIVE SUPPLIES	464.42
22	011601620		138753	12/14/2021	BLACK FLOOR MATS	476.10
22	011301310		138753	12/14/2021	FINANCE SUPPLIES	18.72
22	011301310		138753	12/14/2021	FINANCE SUPPLIES	100.95
22	011701720		138753	12/14/2021	RPLC OLD COFFEE MAKER	281.96
						\$2,031.86
22	01	ANTHONY G. VILLACIS	138822	12/14/2021	BBALL FORFEIT REIMBSE	60.00
						\$60.00
22	011701720	AQUA PURE DRINKING WATER	138755	12/14/2021	11/17DRINK'G H2O/YARD	65.82
						\$65.82
22	011301330	AT&T	138757	12/14/2021	10/10-11/9 BAN1051741	436.25
22	011301330		138757	12/14/2021	10/22-11/21 BAN #4752	26.87
22	011301330		138757	12/14/2021	10/15-11/14 BAN #4756	44.93
22	011301330		138757	12/14/2021	11/2-12/1 BAN 1034750	26.93
22	011301330		138757	12/14/2021	10/7-11/6 BAN 1034746	22.55
22	011301330		138757	12/14/2021	10/7-11/6 BAN 1034748	22.55
22	011301330		138757	12/14/2021	10/6-11/5 BAN 1034754	22.56
22	011301330		138757	12/14/2021	10/15-11/14 BAN #4755	22.75
22	011301330		138757	12/14/2021	10/7-11/6 BAN 1034747	23.10
22	011301330		138757	12/14/2021	10/7-11/6 BAN 1034751	25.73
						\$674.22
22	011701770	AUTOZONE	138758	12/14/2021	BSII BATTERY CREDIT	-22.00

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	011701770	AUTOZONE...	138758	12/14/2021	#94 NEW DOOR HANDLE	41.58
22	011701770		138758	12/14/2021	#3 ENGINE OIL/FILTER	58.55
22	011701770		138758	12/14/2021	BSII BATTERY REPLACE	157.26
22	011701770		138758	12/14/2021	#97 NEW BATTERY	184.49
						\$419.88
22	011701020	BASE HILL, INC.	138759	12/14/2021	NOV21 DISINFECT #505	17,800.00
22	011701020		138759	12/14/2021	NOV21 JANITORIAL SVC	7,339.00
						\$25,139.00
22	011511543	BLOOMING FLOWERS & GIFTS	138760	12/14/2021	MEMORIAL DAY FLOWERS	275.63
						\$275.63
22	011001050	BRANDON ANGEL	138754	12/14/2021	LIVE SCAN REIMBURSE	20.00
						\$20.00
22	011511543	BROTHERS AWARDS & TROPHIES	138762	12/14/2021	TURKEY DASH TROPHIES	539.00
						\$539.00
22	011511541	BSN SPORTS	138763	12/14/2021	BBALL SCOREBOARD/EQUP	1,357.85
						\$1,357.85
22	011301330	CALIFORNIA COMMUNICATIONS	138764	12/14/2021	NOV21 WIRELESS BRIDG	680.00
						\$680.00
22	011511541	CARLOS MAGANA	138793	12/14/2021	12/4 BBALL OFFICIAL	84.00
						\$84.00
22	011701710	CINTAS CORP. #693	138765	12/14/2021	11/22 MAT CLEANING	65.04
22	011701710		138765	12/14/2021	11/30 MAT CLEANING	65.04
						\$130.08
22	011701710	COUNTY OF L.A. DEPT PUBLIC HEALTH	138769	12/14/2021	FY22 BKFLW PREV-BROIL	74.00
22	011601660		138769	12/14/2021	FY22 BKFLW PREV-SHVLY	74.00
22	011601630		138769	12/14/2021	FY22 BKFLW PREV-MCTR	74.00
22	011701710		138769	12/14/2021	FY22 BKFLW PREV-GRAGE	148.00
22	011601670		138769	12/14/2021	FY22 BKFLW PREV-MVD	74.00
22	011601650		138769	12/14/2021	FY22 BKFLW PREV-NTP	74.00
22	011601620		138769	12/14/2021	FY22 BKFLW PREV-SCTR	74.00
22	011601610		138769	12/14/2021	FY22 BKFLW PREV-CCTR	74.00
22	011601640		138769	12/14/2021	FY22 BKFLW PREV-POOL	74.00
						\$740.00
22	011601620	DDC PLUMBING SUPPLY, INC.	138770	12/14/2021	MEN'S CLOSET FLUSHER	136.32
						\$136.32
22	011301310	DEPT. OF TAX AND FEE ADMIN	138771	12/14/2021	FY20/21 TAX IMPLEMENT	5,009.59
						\$5,009.59
22	063003020	DRIFTWOOD DAIRY, INC	138772	12/14/2021	11/26 MILK/BREAD NUTR	9.26
22	063003020		138772	12/14/2021	12/2 MILK/BREAD NUTR	9.48
22	063003020		138772	12/14/2021	11/22 MILK/BREAD NUTR	15.77
22	063003020		138772	12/14/2021	11/29 MILK/BREAD NUTR	22.69
22	063003020		138772	12/14/2021	11/18 MILK/BREAD NUTR	27.58
22	063003010		138772	12/14/2021	11/26 MILK/BREAD NUTR	83.43

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22	063003010	DRIFTWOOD DAIRY, INC...	138772	12/14/2021	12/2 MILK/BREAD NUTR	85.35
22	063003010		138772	12/14/2021	11/22 MILK/BREAD NUTR	141.88
22	063003010		138772	12/14/2021	11/29 MILK/BREAD NUTR	204.30
22	063003010		138772	12/14/2021	11/18 MILK/BREAD NUTR	248.26
						\$848.00
22	011701710	ECOLAB PEST ELIM. DIVISION	138773	12/14/2021	NOV21 PEST CTRL CHAL	194.39
22	011601610		138773	12/14/2021	NOV21 PEST CTRL CCTR	69.18
						\$263.57
22	689009020	ECOLANE USA, INC.	138774	12/14/2021	DISPATCH SOFTWARE#414	38,877.00
						\$38,877.00
22	011701770	EL MONTE ORNAMENTAL SUPPLY, INC.	138775	12/14/2021	YARD GATE REMOTES	104.74
						\$104.74
22	011701710	EWING IRRIGATION	138776	12/14/2021	XMAS PLANTS SOIL	87.79
22	011601670		138776	12/14/2021	SPRINKLER RPR PARTS	99.64
22	011701760		138776	12/14/2021	SPRAYER BATTERY CHARG	127.06
22	011601610		138776	12/14/2021	IRRIGATION RPR/CCTR	237.58
22	011701750		138776	12/14/2021	POST OFFICE IRRIG RPR	293.46
22	011701740		138776	12/14/2021	REPLACEMENT TOOLS	43.08
22	011701720		138776	12/14/2021	WATER LEAK REPAIR SUP	45.39
22	011701740		138776	12/14/2021	REPLACEMENT TOOLS	59.42
22	011701710		138776	12/14/2021	XMAS PLANTS SOIL	87.31
						\$1,080.73
22	011701710	FRESH AIR ENVIROMENTAL SERVICES, II	138778	12/14/2021	ASBESTOS REMOVAL/DISP	2,950.00
						\$2,950.00
22	011701710	GOFAR PROFESSIONAL SERVICE INC.	138781	12/14/2021	CHALL NEW CARPET #505	26,707.80
						\$26,707.80
22	011701750	GRANT'S TRUE VALUE HARDWARE	138782	12/14/2021	MOWER3849 RECOIL STUD	72.29
22	011701710		138782	12/14/2021	STAIR HAND RAIL/CHALL	74.91
22	011701720		138782	12/14/2021	EXTRA KEYS FOR LOCKS	39.58
22	011701720		138782	12/14/2021	GATE KEYS	28.00
22	011701760		138782	12/14/2021	NIGHT CREW FLASHLIGHT	114.97
22	011701720		138782	12/14/2021	PAD LOCKS/EXTRA KEYS	122.80
22	011701720		138782	12/14/2021	GLUE FOR SHELFs	6.59
22	011601620		138782	12/14/2021	XMAS LIGHTS/SCTR	6.69
						\$465.83
22	011301310	HINDERLITER, DE LLAMAS & ASSOC	138784	12/14/2021	Q2/21 SALES TAX AUDIT	1,968.85
						\$1,968.85
22	063003020	HUNTINGTON CULINARY	138785	12/14/2021	11/16-11/19 FRZN MEAL	206.50
22	063003020		138785	12/14/2021	11/23-11/26 FRZN MEAL	206.50
22	063003010		138785	12/14/2021	11/22 TKSGIVING LUNCH	392.00
22	063003010		138785	12/14/2021	11/23-11/26 FRZN MEAL	5,807.20
22	063003010		138785	12/14/2021	11/16-11/19 FRZN MEAL	5,818.40
						\$12,430.60

**City of South El Monte**

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**Council Meeting of 12/14/2021**

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	011701770	HYDRAULICS & GASKETS	138786	12/14/2021	BSII PRESURE HOSE RPR	154.34
						\$154.34
22	011701770	INDUSTRIAL CLEANING SYSTEMS, INC.	138787	12/14/2021	BSII SAND BLASTER FIT	18.56
						\$18.56
22	011701760	INDUSTRIAL PIPE & STEEL	138788	12/14/2021	HARDWARE FOR BANNER	61.88
						\$61.88
22	021701760	JCL TRAFFIC SERVICES	138746	12/14/2021	PARKING SIGN/RIVETS	481.79
22	021701760		138746	12/14/2021	STREET SIGN SLEEVES	700.09
22	011601610		138789	12/14/2021	TURKEY TROT TRAFF SUP	378.60
22	011511543		138789	12/14/2021	SEM 5K EQUIPMENT RENT	450.00
22	011511543		138789	12/14/2021	SEM 5K EQUIPMENT RENT	719.10
						\$2,729.58
22	011401410	JEFFREY MICHAEL ORTIZ	138796	12/14/2021	NOV'21 PC MEETING	150.00
						\$150.00
22	011001050	KENNEDY RETAMOZA	138805	12/14/2021	CPR CERT REIMBURSE	34.95
						\$34.95
22	011101110	L.A. COUNTY SHERIFF'S DEPT.	138791	12/14/2021	OCT'21 EQUIPMENT	387.50
22	011101110		138791	12/14/2021	OCT'21 GRANT DEPUTY	17,051.33
22	011101110		138791	12/14/2021	OCT'21 LIABILITY INS	46,312.68
22	011101110		138791	12/14/2021	OCT'21 LAW ENFORCEMNT	403,973.00
						\$467,724.51
22	011401410	LARRY RODRIGUEZ	138806	12/14/2021	NOV'21 PC MEETING	150.00
						\$150.00
22	011501540	LAUREN HERNANDEZ	138783	12/14/2021	NOV'21 ZUMBA CLASS	252.00
						\$252.00
22	011401410	LEONELA. BARRERA JR	138792	12/14/2021	NOV'21 PC MEETING	150.00
						\$150.00
22	011401440	MAIQUES INSPECTION SERVICE	138794	12/14/2021	11/1-12/2 INSPECT SVC	5,784.98
						\$5,784.98
22	011001050	MAKAYLA CORDOVA	138768	12/14/2021	CPR CERT REIMBURSE	40.00
						\$40.00
22	011511543	MARIA PAYAN	138799	12/14/2021	TAMALES TREE LGHT EVT	720.00
						\$720.00
22	01	NATY ARGUMEDO	138756	12/14/2021	11/6 MVD DEPOSIT RFND	50.00
						\$50.00
22	011511542	NHA KHANH TRUONG	138819	12/14/2021	BOX'G SHOW MEDICAL DR	400.00
						\$400.00
22	011201210	OFFICE DEPOT	138795	12/14/2021	OFFICE SUPPLIES	16.75
22	011001020		138795	12/14/2021	OFFICE WALL CLOCK	19.94
22	011501540		138795	12/14/2021	CCTR OFFICE SUPPLIES	571.35
22	011001020		138795	12/14/2021	TOWER HEATER	73.08

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22	011501530	OFFICE DEPOT...	138795	12/14/2021	OFFICE COLOR PAPER	57.22
22	011201210		138795	12/14/2021	OFFICE SUPPLIES	58.23
						\$796.57
22	011511543	PACIFIC COAST RACE TIMING	138798	12/14/2021	5K RACING CHIP FEE	846.25
						\$846.25
22	011401100	PHOENIX GROUP INFORMATION SYSTEM	138800	12/14/2021	OCT'21 PSO CITATION	4,088.31
22	011407020		138800	12/14/2021	OCT'21 CODE CITATION	13,803.00
						\$17,891.31
22	011601610	POST ALARM SYSTEMS	138801	12/14/2021	DEC'21 ALARM SVC CCTR	39.25
22	011601620		138801	12/14/2021	DEC'21 ALARM SVC SCTR	39.25
22	011601630		138801	12/14/2021	DEC'21 ALARM SVC MCTR	39.25
22	011601640		138801	12/14/2021	DEC'21 ALARM SVC AQUA	39.25
22	011601650		138801	12/14/2021	DEC'21 ALARM SVC NTP	39.25
22	011601670		138801	12/14/2021	DEC'21 ALARM SVC MVD	39.25
22	011701710		138801	12/14/2021	DEC'21 ALARM SVC CHAL	39.25
22	011701720		138801	12/14/2021	DEC'21 ALARM SVC YARD	39.25
						\$314.00
22	011511543	PRINT XPRESSIONS	138802	12/14/2021	SPEC EVT PROMO FLAGS	533.25
22	011511543		138802	12/14/2021	5K PARTICIPANT SHIRTS	2,110.63
22	011701720		138802	12/14/2021	PW TABLE COVER	234.12
						\$2,878.00
22	011601620	QUENCH USA, INC.	138803	12/14/2021	DEC'21 H2O SYS SCTR	59.96
						\$59.96
22	448008010	REGIONAL TAP SERVICE CENTER	138804	12/14/2021	OCT'21 EZ PASS	42.00
						\$42.00
22	011511541	REUBEN PACHECO	138797	12/14/2021	12/4 BBALL OFFICIAL	168.00
						\$168.00
22	011511541	ROMAN GALLARDO JR.	138779	12/14/2021	12/4 BBALL OFFICIAL	84.00
						\$84.00
22	011401410	RUBY YEPEZ	138829	12/14/2021	NOV'21 PC MEETING	150.00
						\$150.00
22	011401410	RUDY BOJORQUEZ	138761	12/14/2021	NOV'21 PC MEETING	150.00
						\$150.00
22	011701770	SAFETY-KLEEN SYSTEMS, INC.	138807	12/14/2021	OIL SVC/USED OIL RCYC	270.00
						\$270.00
22	011301310	SECTRAN SECURITY INC.	138808	12/14/2021	NOV'21 ARMORED SVCS	146.91
						\$146.91
22	011701740	SGV CITY MANAGERS' ASSOCIATION	138809	12/14/2021	11/17 SGV LUNCHEON	35.00
22	011301310		138809	12/14/2021	11/17 SGV LUNCHEON	35.00
22	011001020		138809	12/14/2021	11/17 SGV LUNCHEON	70.00
						\$140.00
22	011511543	SMITTY'S SIGNWORKS, INC.	138810	12/14/2021	XMAS WISH ST BANNER	1,320.00

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$1,320.00
22	011201210	SOUTHERN CALIFORNIA NEWS GROUP	138811	12/14/2021	10/21 PUBLISH NOTICE	186.50
22	011201210		138811	12/14/2021	10/28 PUBLISH NOTICE	195.50
22	011201210		138811	12/14/2021	10/1 PUBLISH NOTICE	200.00
22	011201210		138811	12/14/2021	10/7 PUBLISH NOTICE	218.00
						\$800.00
22	021701760	SPRAGUES READY MIX	138747	12/14/2021	CENTRAL/RUSH ASPHALT	1,105.26
						\$1,105.26
22	689009000	SPRINT	138812	12/14/2021	10/12-11/11 TRANS GPS	150.88
22	448008015		138812	12/14/2021	10/12-11/11 TRANS GPS	50.29
22	011301330		138812	12/14/2021	10/12-11/11 GPS TRACK	383.27
						\$584.44
22	011401100	SUPERIOR COURT OF CA, COUNTY OF L.	138813	12/14/2021	OCT'21 CITATION PROCS	4,862.50
						\$4,862.50
22	011501540	SUPERIOR WAREHOUSE GROCERS	138814	12/14/2021	TASTY TUESDAY SUPPLY	56.69
22	063003020		138814	12/14/2021	NUTRITION PRGM BREAD	3.43
22	063003010		138814	12/14/2021	NUTRITION PRGM BREAD	30.92
22	363603600		138830	12/14/2021	HOMELESS PRGM FOOD	70.05
						\$161.09
22	01	TANYA GARZA	138780	12/14/2021	11/27MVD DEPOSIT RFND	50.00
						\$50.00
22	011601640	THE ILLINI COMPANIES, INC	138766	12/14/2021	11/22 CHEMICAL DELIVE	125.41
22	011601640		138766	12/14/2021	11/9 CHEMICAL DELIVER	149.90
22	011601640		138766	12/14/2021	11/23 CHEMICAL DELIVE	161.56
						\$436.87
22	011001040	THE SAUCE CREATIVE SERVICES CORP.	138815	12/14/2021	TRASH TRANSITON FLYER	225.00
22	011001040		138815	12/14/2021	SANTA VISIT FLYER	275.00
22	011001040		138815	12/14/2021	DEC'21 NEWSLETTER	4,846.77
						\$5,346.77
22	011701710	TIME WARNER CABLE	138816	12/14/2021	11/16-12/15 CABLE SVC	276.98
22	011301330		138816	12/14/2021	11/7-12/6INTERNET SVC	97.97
						\$374.95
22	021701760	TRANSTECH ENGINEERING, INC.	138748	12/14/2021	AUG21 GLORIA TRAF ENG	135.00
22	021701760		138748	12/14/2021	AUG'21 2206 TRAFF ENG	187.50
22	021701760		138748	12/14/2021	AUG'21 2017 TRAF ENG	305.00
22	021701760		138748	12/14/2021	JUL'21 TRAFF ENG SVCS	312.50
22	021701760		138748	12/14/2021	AUG21 9521 RUSH TRAF	437.50
22	021701760		138748	12/14/2021	AUG'21 9327 TRAFF ENG	562.50
22	021701760		138748	12/14/2021	JUL'21 9521 RUSH TRAF	587.50
22	021701760		138748	12/14/2021	JUL21 SAWEA TRAF ENG	750.00
22	021701760		138748	12/14/2021	JUL'21 HSIP DATA COLL	952.50
22	021701760		138748	12/14/2021	JUL21 CENTRL TRAF ENG	1,035.00
22	011701105		138817	12/14/2021	AUG21 SAWEA TRAF ENG	125.00
22	011401440		138817	12/14/2021	AUG'21 BLDG OFFICIAL	144.00

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 12/14/2021**

Date: 12/7/2021

Time: 03:04PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	011701105	TRANSTECH ENGINEERING, INC....	138817	12/14/2021	AUG'21 1209 RED CURB	395.00
22	011701105		138817	12/14/2021	AUG'21 1925 RED CURB	665.00
22	079009000		138817	12/14/2021	AUG'21 INSPEC SVC#253	8,886.25
22	011701105		138817	12/14/2021	AUG'21 ENG PLAN CHECK	13,306.65
22	011701105		138817	12/14/2021	AUG'21 CITY ENG SVCS	21,011.13
						\$49,798.03
22	689009020	TRUE AUTO WERX	138818	12/14/2021	#3 WINDOW TINT #411	290.00
22	689009020		138818	12/14/2021	#22 WINDOW TINT #411	50.00
						\$340.00
22	011301310	TRUSAIC	138777	12/14/2021	DEC'21 ACA MONTHLY	1,000.00
						\$1,000.00
22	448008010	UNITED DIESEL SERVICE, INC	138820	12/14/2021	#20 LEAK GEAR BOX RPR	799.88
						\$799.88
22	011001050	VANESSA VALDEZ	138821	12/14/2021	CPR CERT REIMBURSE	32.00
						\$32.00
22	01	VERNEDA KAPLAN	138790	12/14/2021	11/13MVD DEPOSIT RFND	50.00
						\$50.00
22	011701710	WATER CHEMISTS, DIV. OF CCI CHEMICA	138823	12/14/2021	NOV'21 H2O TREATMENT	200.00
						\$200.00
22	011601610	WATERLOGIC AMERICAS, LLC	138824	12/14/2021	11/30-12/29 WATER SVC	38.59
						\$38.59
22	021701760	WEST COAST ARBORISTS, INC	138749	12/14/2021	11/1-11/15 TREE TRIM	3,570.00
22	021701760		138749	12/14/2021	11/16-11/30 TREE TRIM	3,746.00
						\$7,316.00
22	021701760	WHITTIER FERTILIZER	138750	12/14/2021	BIKELANE GORILLA HAIR	158.76
22	011701710		138825	12/14/2021	RED CHIPS FOR CHALL	246.96
22	011701710		138825	12/14/2021	RED CHIPS FOR CHALL	246.96
22	011701710		138825	12/14/2021	RED CHIPS FOR CHALL	555.66
						\$1,208.34
22	011511546	WINNER INTERNATIONAL INC.	138826	12/14/2021	TOY DRIVE SUPPLIES	105.84
						\$105.84
22	011701760	WINZER	138827	12/14/2021	BLACK WORK GLOVES	354.96
						\$354.96
22	011301330	XEROX FINANCIAL SERVICES LLC	138828	12/14/2021	NOV21 COPIER LEASE	1,547.99
						\$1,547.99

Report Total **801,188.28**

  
 City Manager  
 For Rachel