

City of South El Monte

Date: 1/19/2022

Warrant Register

Time: 04:50PM

Council Meeting of 1/25/2022

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	05	CALIFORNIA TEAMSTERS LOCAL 911	138923	1/19/2022	JAN'22 MISC	460.00
22	05		138923	1/19/2022	JAN'22 ADMIN	1,140.00
						\$1,600.00
22	011701770	JCB FINANCE, PROG. BANK OF THE WES	138924	1/19/2022	JAN'22 TRACTOR LEASE	1,694.67
						\$1,694.67
22	011401440	MAIQUES INSPECTION SERVICE	138925	1/19/2022	12/6-12/30INSPECT SVC	4,026.70
						\$4,026.70
22	05	NATIONWIDE RETIREMENT SOLUTIONS	138926	1/19/2022	PPE 1/8/2022	6,977.50
						\$6,977.50
22	011701730	SAN GABRIEL VALLEY WATER	138927	1/19/2022	11/8-12/8 FARNDON-PCK	74.19
22	011701730		138927	1/19/2022	11/8-12/8 1660 DURFEE	132.17
22	011701730		138927	1/19/2022	11/15-12/13 2464 RSMD	148.37
22	011701730		138927	1/19/2022	11/15-12/13 2620 RSMD	152.42
22	011701730		138927	1/19/2022	11/8-12/8 1675 DURFEE	152.42
22	011701730		138927	1/19/2022	11/10-12/10 LERMA/MIL	215.58
22	011701730		138927	1/19/2022	11/8-12/8 1628 DURFEE	235.83
22	011701730		138927	1/19/2022	11/8-12/8 11016 GOMEZ	26.43
22	011701730		138927	1/19/2022	11/23-12/21 1341 SANT	43.81
22	011701730		138927	1/19/2022	11/10-12/10 2000 SANT	74.19
22	011701730		138927	1/19/2022	11/8-12/8 1508 PECK	235.83
22	011701730		138927	1/19/2022	11/23-12/21 1450 LIDC	268.23
22	011701730		138927	1/19/2022	11/23-12/21 1556 CENT	274.09
22	011701730		138927	1/19/2022	11/23-12/21 1530 CENT	322.74
22	011701730		138927	1/19/2022	11/23-12/21 1819 CENT	378.35
22	011701730		138927	1/19/2022	11/23-12/21 1415 SANT	465.24
22	011701730		138927	1/19/2022	11/23-12/21 1500 CENT	517.37
22	011701730		138927	1/19/2022	11/23-12/21 1402LERMA	996.97
22	011701730		138927	1/19/2022	11/23-12/21 1450 LIDC	1,793.28
						\$6,507.51
22	05	STANDARD INSURANCE	138928	1/19/2022	JAN'22 LIFE & AD&D	1,037.53
22	05		138929	1/19/2022	JAN'22 LIFE AD&D SUPP	527.86
						\$1,565.39
22	05	STATE OF CA FRANCHISE TAX BOARD	138930	1/19/2022	R.CORRAL #624019117	346.18
						\$346.18
22	011701730	THE GAS COMPANY	138931	1/19/2022	11/17-12/17 1500 CENT	14.79
22	011701730		138931	1/19/2022	11/17-12/17 1450 LIDC	26.86
22	011701730		138931	1/19/2022	11/17-12/17 1824 CENT	178.55
22	011701730		138931	1/19/2022	11/17-12/17 1900 CENT	218.19
22	011701730		138931	1/19/2022	11/17-12/17 1530 CENT	319.89
22	011701730		138931	1/19/2022	11/17-12/17 1556 CENT	473.98
22	011701710		138931	1/19/2022	12/2-1/3 1415 SANTA	1,178.39
						\$2,410.65

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Report Total 25,128.60



City Manager
For Michel

City of South El Monte

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	05	AFLAC WORLDWIDE HEADQUARTERS	5250	1/19/2022	DEC'21 BILL PERIOD	1,463.72
						\$1,463.72
22	05	BLUE SHIELD OF CA LIFE & HEALTH	5251	1/19/2022	JAN'22 VISION	767.80
						\$767.80
22	05	CALPERS RETIREMENT	5252	1/19/2022	PPE12/25/21 PLAN27216	8,806.36
22	05		5252	1/19/2022	PPE12/25/21 PLAN 685	9,276.69
22	05		5252	1/19/2022	PPE12/25/21 PLAN23047	1,631.41
						\$19,714.46
22	05	DEPARTMENT OF THE TREASURY	5253	1/19/2022	PPE 1/8/22 MED	5,025.68
22	05		5253	1/19/2022	PPE 1/8/22 FEDERAL	14,541.24
22	05		5253	1/19/2022	PPE 1/8/22 FICA	21,488.82
22	05		5254	1/19/2022	PPE 12/25/21 MED	5,091.34
22	05		5254	1/19/2022	PPE 12/25/21 FEDERAL	16,621.08
22	05		5254	1/19/2022	PPE 12/25/21 FICA	19,496.94
						\$82,265.10
22	011511546	ELAN FINANCIAL SERVICES	5256	1/19/2022	XMAS TOY DRIVE TOYS	1,998.32
22	689009000		5256	1/19/2022	BADGES FOR STAFF #411	2,499.50
22	011511546		5256	1/19/2022	CHRISTMAS WISH TOYS	2,877.91
22	011301330		5256	1/19/2022	10/3-11/2 CITY CELL	3,920.97
22	011001010510		5256	1/19/2022	ICSC MEAL	4.61
22	011001010507		5256	1/19/2022	ICSC DUNKIN DONUT	4.66
22	011001010510		5256	1/19/2022	ICSC MEAL	4.89
22	011001010510		5256	1/19/2022	ICSC COFFEE	4.99
22	011001040		5256	1/19/2022	FB PROMOTE E-NOTIFY	4.99
22	011001010510		5256	1/19/2022	ICSC COFFEE	5.20
22	011001010510		5256	1/19/2022	ICSC COFFEE	5.20
22	011001020		5256	1/19/2022	ICSC MEAL	8.67
22	011001040		5256	1/19/2022	ADOBE PHOTOSHOP SUB	9.99
22	011501530		5256	1/19/2022	CRICUT SUBSCRIPTION	9.99
22	011701710		5256	1/19/2022	SGV NEWS SUBSCRIPTION	10.00
22	011511543		5256	1/19/2022	SANTA RIDE XMAS LIGHT	264.42
22	011511546		5256	1/19/2022	TOY DRIVE SUPPLIES	270.28
22	011001020		5256	1/19/2022	ICSC CONFERENC DINNER	280.94
22	011501540		5256	1/19/2022	AFTER SCHOOL PRGM SUP	289.55
22	011511543		5256	1/19/2022	TREE LIGHT EVT SUP	313.36
22	011701710		5256	1/19/2022	11/23-12/22 ZOOM CONF	319.90
22	011511542		5256	1/19/2022	BOXING GLOVES/WRAPS	336.14
22	011301330		5256	1/19/2022	NOV'21 INTERNET SVCS	336.85
22	011511546		5256	1/19/2022	XMAS WISH TOY EVT SUP	474.40
22	011501530		5256	1/19/2022	AGING CONF FLIGHT TIC	529.96
22	011511543		5256	1/19/2022	TURKEY DASH TURKEYS	620.22
22	011001020		5256	1/19/2022	ICSC CONFERENC DINNER	623.66
22	011001010508		5256	1/19/2022	ICSC-LODGING	740.36
22	011001010510		5256	1/19/2022	ICSC HOTEL	910.43
22	011511546		5256	1/19/2022	XMAS WISH RAFFLE SUP	983.52
22	011701720		5256	1/19/2022	PW TENTS	1,113.53

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22	011201210	ELAN FINANCIAL SERVICES...	5256	1/19/2022	SEMINAR HOTEL & MEALS	1,197.48
22	011511542		5256	1/19/2022	BOXING SHOW TURKEY	1,244.06
22	011001010507		5256	1/19/2022	ICSC LODGING	1,300.11
22	011001020		5256	1/19/2022	ICSC LODGING	1,385.68
22	011511546		5256	1/19/2022	TOY DRIVE SUP/RAFFLES	1,386.11
22	011001010508		5256	1/19/2022	SOUTHWEST RTN CREDIT	-198.00
22	011501530		5256	1/19/2022	RETURN CREDIT	-82.03
22	011401430		5256	1/19/2022	APPLE DATA STORAGE	0.99
22	011501530		5256	1/19/2022	VACCINE ENGLISH FLYER	2.99
22	011501530		5256	1/19/2022	VACCINE SPANISH FLYER	2.99
22	011001010510		5256	1/19/2022	ICSC WALGREEN SUP	3.99
22	011001010510		5256	1/19/2022	ICSC UBER TRIP	10.07
22	011001020		5256	1/19/2022	ICSC CURB TRANSPORT	10.89
22	011001010508		5256	1/19/2022	ICSC-CURB SVCS	11.65
22	011001020		5256	1/19/2022	ICSC CAB TRANSPORT	12.79
22	011001020		5256	1/19/2022	ICSC TAXI TRANSPORT	13.17
22	011001020		5256	1/19/2022	ICSC MEAL	13.55
22	011001010508		5256	1/19/2022	ICSC-TACOS DINNER	13.67
22	011001010507		5256	1/19/2022	AIRPORT SNACK-ICSC	13.71
22	011001010510		5256	1/19/2022	ICSC CURB SVCS	14.03
22	011001010507		5256	1/19/2022	MGM GRAND CARD	14.16
22	011001010508		5256	1/19/2022	ICSC-CURB SVCS	14.27
22	011001010510		5256	1/19/2022	ICSC CURB SVCS	15.04
22	011001020		5256	1/19/2022	ICSC TRANSPORTATION	15.46
22	011001020		5256	1/19/2022	ICSC CURB TRANSPORT	15.46
22	011001020		5256	1/19/2022	ICSC CURB TRANSPORT	15.46
22	011701710		5256	1/19/2022	LA TIMES SUBSCRIPTION	15.96
22	011001010510		5256	1/19/2022	ICSC MEAL	17.23
22	011001010507		5256	1/19/2022	LASVAGAS VARIETA-ICSC	19.16
22	011001010510		5256	1/19/2022	ICSC CAB TRANSPORT	19.37
22	011001040		5256	1/19/2022	10/13 WEBINAR TRAIN'G	20.00
22	011001020		5256	1/19/2022	ICSC CURB TRANSPORT	20.60
22	011001010510		5256	1/19/2022	ICSC MEAL	20.60
22	011001010510		5256	1/19/2022	ICSC UBER TRIP	23.44
22	011001010507		5256	1/19/2022	CURB SERVICES-ICSC	23.57
22	01		5256	1/19/2022	CEQA ANALYSIS FEDEX	24.39
22	011001010507		5256	1/19/2022	ICSC MEAL	24.97
22	011501530		5256	1/19/2022	VACCINE CLINIC LUNCH	28.35
22	011001010510		5256	1/19/2022	ICSC WALGREEN SUP	29.13
22	011501540		5256	1/19/2022	FALL CAMP PRGM SUP	29.38
22	011001010510		5256	1/19/2022	ICSC CURB SVCS	36.09
22	011001010510		5256	1/19/2022	ICSC CURB SVCS	37.31
22	011001040		5256	1/19/2022	FB PROMOTE HOME DECOR	37.91
22	011501530		5256	1/19/2022	VACCINE CLINIC LUNCH	39.53
22	011511543		5256	1/19/2022	TREE LIGHTING SUP	40.38
22	011001010507		5256	1/19/2022	CURB SERVICES-ICSC	40.42
22	011701020		5256	1/19/2022	MSA LUNCHEON TRAINING	41.40
22	011001010		5256	1/19/2022	TKSGIVING DRIVE BKFST	42.30

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22	011001010508	ELAN FINANCIAL SERVICES...	5256	1/19/2022	ICSC-MEAL	44.30
22	011301330		5256	1/19/2022	HOTSPOT SVCS-CM	50.00
22	011001040		5256	1/19/2022	FB PROMOTE E-NOTIFY	50.00
22	011511546		5256	1/19/2022	TOY DRIVE FOOD SUP	50.14
22	448008015		5256	1/19/2022	10/3-11/2TRAN DAT#414	50.30
22	011511546		5256	1/19/2022	XMAS CENTERPIECES	51.54
22	011001010507		5256	1/19/2022	LASVAGAS VARIETA-ICSC	51.79
22	011511546		5256	1/19/2022	CHRISTMAS WISH FOOD	53.00
22	011001010510		5256	1/19/2022	ICSC MEAL	54.87
22	011301330		5256	1/19/2022	HOTSPOT SVCS-DELGADO	55.00
22	448008015		5256	1/19/2022	10/3-11/2TRAN CEL#414	83.51
22	011001010510		5256	1/19/2022	ICSC AIRPORT PARKING	84.00
22	011511546		5256	1/19/2022	XMAS WISH TOY EVT SUP	87.34
22	011511542		5256	1/19/2022	BOXING SHOW LUNCH	87.98
22	011501530		5256	1/19/2022	CHRISTMAS CRAFT SUP	94.92
22	011001020		5256	1/19/2022	ICSC MEAL	104.05
22	011501540		5256	1/19/2022	AFTER SCHOOL PRGM SUP	110.48
22	011501530		5256	1/19/2022	CHRISTMAS CRAFT SUP	111.65
22	011511546		5256	1/19/2022	XMAS WISH TOY EVT SUP	114.75
22	011501540		5256	1/19/2022	PROGRAM SUPPLIES	128.70
22	011511543		5256	1/19/2022	5K SUPPLIES	131.23
22	011511543		5256	1/19/2022	TREE LIGHT EVENT SUP	132.00
22	011501530		5256	1/19/2022	TKSGIVING DR-TRU SUP	142.57
22	689009000		5256	1/19/2022	10/3-11/2TRAN DAT#414	150.90
22	011501530		5256	1/19/2022	11/4-12/3 DIRECTV	154.45
22	011001010		5256	1/19/2022	PROMISE FNDN DINNER	157.80
22	011511546		5256	1/19/2022	XMAS WISH EVT LIGHTS	158.76
22	011511546		5256	1/19/2022	TOY DRIVE SUPPLIES	160.81
22	011501530		5256	1/19/2022	CRAFT GLUE GUN	164.15
22	011511546		5256	1/19/2022	SANTA SUIT DRY CLEAN	190.00
22	011301330		5256	1/19/2022	HOTSPOT SVSC-COUNCIL	200.00
22	011511546		5256	1/19/2022	TOY DRIVE FOOD SUP	210.41
22	011001020		5256	1/19/2022	ICSC MEAL	249.33
22	689009000		5256	1/19/2022	10/3-11/2TRAN CEL#414	250.53
22	011511543		5256	1/19/2022	TURKEY DASH PRIZE	256.60
						\$31,084.51
22	05	EMPLOYMENT DEVELOPMENT DEPT.	5257	1/19/2022	PPE 1/8 TNG WTHD'G	173.14
22	05		5257	1/19/2022	PPE 1/8 UITAX WTHD'G	2,946.06
22	05		5257	1/19/2022	PPE 1/8 STATE WTHD'G	7,170.04
22	05		5258	1/19/2022	PPE12/25 STATE WTHD'G	5,297.31
22	05		5258	1/19/2022	PPE12/25 TNG WTHD'G	8.10
22	05		5258	1/19/2022	PPE12/25 UITAX WTHD'G	332.53
						\$15,927.18
22	05	EXPERT PAY- SDU	5265	1/19/2022	PPE 1/8 CASE 0980438	150.00
22	05		5265	1/19/2022	PPE 1/8 CASE 1457313	603.50
22	05		5265	1/19/2022	PPE 1/8 CASE 2135289	646.15

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						\$1,399.65
22	05	HARTFORD INSURANCE	5259	1/19/2022	JAN'22 LT DISABILITY	7,937.10
						\$7,937.10
22	021701760	SOUTHERN CALIFORNIA EDISON	5247	1/19/2022	11/20-12/20 9465 GRVY	29.80
22	021701760		5248	1/19/2022	11/9-12/31 ST LIGHTS	2,073.49
22	011701730		5260	1/19/2022	11/16-12/15 1530 CENT	1,666.12
22	011701730		5261	1/19/2022	11/16-12/15 1415 SANT	1,154.32
22	011701730		5262	1/19/2022	11/16-12/15 1824 CENT	497.42
22	011701730		5263	1/19/2022	11/16-12/15 1556 CENT	1,077.21
						\$6,498.36
22	05	STANDARD INSURANCE D2	5264	1/19/2022	JAN'22 DENTAL	5,353.04
						\$5,353.04
22	021701760	US BANK VOYAGER FLEET SYS	5249	1/19/2022	11/25-12/24VHCLE FUEL	5,597.97
						\$5,597.97
22	011511543	WALMART COMMUNITY/GECRB	5266	1/19/2022	5K WINNER GRAND PRIZE	372.65
						\$372.65
22	05	WASHINGTON NATIONAL INSURANCE CO	5267	1/19/2022	JAN'22 LIFE INSURANCE	1,463.84
						\$1,463.84

Report Total **179,845.38**



 City Manager
For Aschet

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	011301330	ADVANCED MICROCOMPUTING CONCEP	138940	1/25/2022	JAN'22 CLOUD SVCS#505	750.00
22	011301330		138940	1/25/2022	JAN'22 OFFICE 365	3,777.60
22	011301330		138940	1/25/2022	JAN'22 MANAGED SVCS	12,015.00
						\$16,542.60
22	011001030	ALESHIRE & WYNDER, LLP	138941	1/25/2022	DEC'21 SUCCESSOR AGEN	106.00
22	011001030		138941	1/25/2022	DEC'21 SPECIAL PJT	589.00
22	011001030		138941	1/25/2022	DEC'21 PERSONNEL	662.50
22	011001030		138941	1/25/2022	DEC'21 CODE ENFORCE	709.50
22	011001030		138941	1/25/2022	DEC'21 PLANNING	1,235.00
22	011001030		138941	1/25/2022	DEC'21 PW ENGINEERING	1,795.00
22	011001030		138941	1/25/2022	DEC'21 ADDITIONAL SVC	2,014.00
22	011001030		138941	1/25/2022	DEC'21 REIMBURSABLE	9,175.00
22	011001030		138941	1/25/2022	DEC'21 GENERAL	10,412.00
						\$26,698.00
22	011001050	AMAZON CAPITAL SERVICES, INC	138942	1/25/2022	OFFICE SUP REFUND	-18.78
22	063003020		138942	1/25/2022	MEAL DONATE ENVELOPS	6.16
22	011501530		138942	1/25/2022	RETURN CREDIT	-33.06
22	011501530		138942	1/25/2022	SIGN FOR RDSL GARDEN	27.51
22	011401100		138942	1/25/2022	COVID SAFETY SUP#505	35.65
22	011407020		138942	1/25/2022	COVID SAFETY SUP#505	35.65
22	011701710		138942	1/25/2022	OFFICE SUPPLIES	48.27
22	011701740		138942	1/25/2022	PRINTER CABLE/CHARGER	48.47
22	011401100		138942	1/25/2022	FACE MASKS #505	48.75
22	011407020		138942	1/25/2022	FACE MASKS #505	48.75
22	063003010		138942	1/25/2022	MEAL DONATE ENVELOPS	55.52
22	011701710		138942	1/25/2022	PAPER CUPS & STAPLERS	74.91
22	011601650		138942	1/25/2022	FAUCETS/NTP	254.20
22	011701020		138942	1/25/2022	RAIN GEARS	1,725.78
						\$2,357.78
22	011701720	AQUA PURE DRINKING WATER	138943	1/25/2022	12/17 WATER SVCS YARD	55.85
						\$55.85
22	011701020	ARAMARK UNIFORM SERVICES, INC	138944	1/25/2022	PUBLIC WORKS UNIFORMS	602.43
22	011701020		138944	1/25/2022	PW UNIFORMS	630.34
22	011701020		138944	1/25/2022	PUBLIC WORKS UNIFORMS	711.89
						\$1,944.66
22	011301330	AT&T	138945	1/25/2022	11/28-12/27BAN1034753	53.46
22	011301330		138945	1/25/2022	11/22-12/21BAN1034752	24.38
22	011301330		138945	1/25/2022	12/2-1/1 BAN 1034750	24.38
22	011301330		138945	1/25/2022	12/7-1/6 BAN 1034748	25.50
22	011301330		138945	1/25/2022	12/7-1/6 BAN 1034746	25.50
22	011301330		138945	1/25/2022	12/6-1/5 BAN 1034754	25.50
22	011301330		138945	1/25/2022	12/7-1/6 BAN 1034747	26.04
22	011301330		138945	1/25/2022	12/7-1/6 BAN 1034751	28.68
						\$233.44
22	011701770	AUTOZONE	138946	1/25/2022	#20 RPLC WIPER BLADES	21.41

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22	011701770	AUTOZONE...	138946	1/25/2022	#97 RPLC WIPER BLADES	33.27
22	011701770		138946	1/25/2022	#3 MINOR SERVICES	47.52
22	448008010		138946	1/25/2022	#24 RPLC LIFTGATE SUP	77.48
						\$179.68
22	011701720	BASE HILL, INC.	138947	1/25/2022	DEC'21 DISINFECT #505	17,800.00
22	011701020		138947	1/25/2022	DEC'21 JANITORIAL SVC	7,339.00
						\$25,139.00
22	011001050	BAUDVILLE, INC	138948	1/25/2022	YEARS OF SVCS AWARD	124.48
						\$124.48
22	011501515	BLANCA M. FIGUEROA	138962	1/25/2022	DEC'21 PATRIOTIC MTG	100.00
						\$100.00
22	011701020	BORREGO SOLAR SYSTEM, INC	138950	1/25/2022	2022 SOLAR MTNC/CHALL	3,467.61
22	011701020		138950	1/25/2022	2022 SOLAR MTNC/CCTR	7,349.65
22	011701020		138950	1/25/2022	2022 SOLAR MTNC/MCTR	554.69
22	011701020		138950	1/25/2022	2022 SOLAR MTNC/YARD	2,495.31
						\$13,867.26
22	011001050	BROTHERS AWARDS & TROPHIES	138951	1/25/2022	RECOGNITION PLAGUES	137.50
						\$137.50
22	011601620	BUTLER CHEMICALS, INC.	138952	1/25/2022	KITCHEN DEEP CLEANING	201.56
						\$201.56
22	011301330	CALIFORNIA COMMUNICATIONS	138953	1/25/2022	DEC'21 WIRELESS BRIDG	680.00
22	011301330		138953	1/25/2022	NETWRK/CAM INSPECTION	700.00
22	011301330		138953	1/25/2022	NETWORK PORT INSTALL	995.00
						\$2,375.00
22	011701710	CINTAS CORP. #693	138954	1/25/2022	12/27 MAT CLEANING	74.81
22	011701710		138954	1/25/2022	1/4 MAT CLEANING	74.81
22	011701710		138954	1/25/2022	1/11 MAT CLEANING	74.81
						\$224.43
22	021701760	CITY OF EL MONTE-FINANCE DEPT.	138932	1/25/2022	OCT'21 CNG FUEL #28	116.52
22	021701760		138932	1/25/2022	JUN'21 CNG FUEL #28	31.72
22	021701760		138932	1/25/2022	SEP'21 CNG FUEL #28	57.06
22	021701760		138932	1/25/2022	AUG'21 CNG FUEL #28	61.12
22	021701760		138932	1/25/2022	JUL'21 CNG FUEL #28	74.77
22	021701760		138932	1/25/2022	NOV'21 CNG FUEL #28	84.55
						\$425.74
22	011701750	DAKOTA BACKFLOW CO.	138956	1/25/2022	BACKFLOW CERTIFICATE	315.00
						\$315.00
22	011601660	DDC ELECTRIC SUPPLY, INC.	138957	1/25/2022	IRRIGARION TIMERS	91.67
						\$91.67
22	011001050	DIANNA GOMEZ	138965	1/25/2022	ED REIMBURSE-BOOK	73.81
22	011001050		138965	1/25/2022	MASTER ED REIMBURSE	1,491.00
						\$1,564.81

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22	063003010	DRIFTWOOD DAIRY, INC	138958	1/25/2022	CREDIT	-50.92
22	063003010		138958	1/25/2022	CREDIT	-43.91
22	063003010		138958	1/25/2022	CREDIT	-25.29
22	063003020		138958	1/25/2022	12/29 MILK/BREAD NUTR	12.87
22	063003020		138958	1/25/2022	12/22 MILK/BREAD NUTR	18.81
22	063003020		138958	1/25/2022	1/3 MILK/BREAD NUTR	23.10
22	063003020		138958	1/25/2022	12/27 MILK/BREAD NUTR	23.73
22	063003020		138958	1/25/2022	1/10 MILK/BREAD NUTR	24.40
22	063003020		138958	1/25/2022	12/20 MILK/BREAD NUTR	30.17
22	063003010		138958	1/25/2022	12/29 MILK/BREAD NUTR	115.91
22	063003010		138958	1/25/2022	12/22 MILK/BREAD NUTR	169.38
22	063003010		138958	1/25/2022	1/3 MILK/BREAD NUTR	207.91
22	063003010		138958	1/25/2022	12/27 MILK/BREAD NUTR	213.65
22	063003010		138958	1/25/2022	1/10 MILK/BREAD NUTR	219.68
22	063003010		138958	1/25/2022	12/20 MILK/BREAD NUTR	271.59
						\$1,211.08
22	389009000	DYNAELECTRIC L.A.	138973	1/25/2022	9/1-12/31 SIGNAL #294	6,326.43
22	409009000		138973	1/25/2022	9/1-12/31 SIGNAL #294	56,937.87
						\$63,264.30
22	011701720	ECOLAB PEST ELIM. DIVISION	138959	1/25/2022	DEC'21 PEST CTRL YARD	144.14
22	011701710		138959	1/25/2022	DEC'21 PEST CTRL CHAL	194.39
22	011601620		138959	1/25/2022	DEC'21 PEST CTRL SCTR	261.83
22	011601610		138959	1/25/2022	DEC'21 PEST CTRL CCTR	69.18
						\$669.54
22	011701020	EDGAR A. RODRIGUEZ	138982	1/25/2022	2022 BOOT ALLOWANCE	50.00
						\$50.00
22	011001010	EM/SEM CHAMBER OF COMMERCE	138960	1/25/2022	JAN-MAR'22 QTR DUES	2,500.00
22	011001010		138960	1/25/2022	JUL-SEP'21 QTR DUES	2,500.00
22	011001010		138960	1/25/2022	OCT-DEC'21 QTR DUES	2,500.00
						\$7,500.00
22	021701760	EWING IRRIGATION	138933	1/25/2022	BROOM/RAKE STOCK	275.15
22	011601670		138961	1/25/2022	FIELDS RPR PARTS/MVD	138.31
22	011601650		138961	1/25/2022	MARKING PAINTS/NTP	162.41
						\$575.87
22	011701770	GOT PROPANE INC	138966	1/25/2022	12/31FORKLIFT PROPANE	90.61
						\$90.61
22	011701740	GRAINGER	138967	1/25/2022	(50) MASKS #505	192.94
22	011701740		138967	1/25/2022	RUBBING ALCHOL #505	87.19
22	011701740		138967	1/25/2022	RUBBING ALCOHOL #505	52.31
22	011701740		138967	1/25/2022	HAND SANITIZER #505	68.60
22	011701740		138967	1/25/2022	HAND SANITIZER #505	398.73
						\$799.77
22	011601670	GRANT'S TRUE VALUE HARDWARE	138968	1/25/2022	LIGHTS & SCREWS	78.08
22	011701740		138968	1/25/2022	HOSE,PINE-SOL,NOZZLE	141.82

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22	011701740	GRANT'S TRUE VALUE HARDWARE...	138968	1/25/2022	KEYS FOR YARD	12.01
22	011601630		138968	1/25/2022	SCREWS & BOLTS/MCTR	15.74
22	011601630		138968	1/25/2022	SCREWS & BOLTS/MCTR	35.72
22	011601650		138968	1/25/2022	BATTERIES & SOCKETS	39.56
						\$322.93
22	063003020	HUNTINGTON CULINARY	138970	1/25/2022	12/21-12/24 FRZN MEAL	206.50
22	063003020		138970	1/25/2022	12/14-12/17 FRZN MEAL	206.50
22	063003020		138970	1/25/2022	12/28-12/31 FRZN MEAL	206.50
22	063003020		138970	1/25/2022	1/4-1/7 FRZN MEALS	206.50
22	063003010		138970	1/25/2022	12/21 XMAS LUNCH	812.00
22	063003010		138970	1/25/2022	1/4-1/7 FRZN MEALS	5,432.00
22	063003010		138970	1/25/2022	12/21-12/24 FRZN MEAL	5,527.20
22	063003010		138970	1/25/2022	12/28-12/31 FRZN MEAL	5,605.60
22	063003010		138970	1/25/2022	12/14-12/17 FRZN MEAL	5,616.80
						\$23,819.60
22	011601610	INNER-COOL CORP	138971	1/25/2022	HEATER RPR/CCTR	716.25
						\$716.25
22	709009020	JOHN L. HUNTER AND ASSOCIATES, INC.	138972	1/25/2022	SEP'21 NPDES PRGM	2,238.75
22	709009020		138972	1/25/2022	DEC'21 NPDES PRGM	2,587.00
22	709009020		138972	1/25/2022	OCT'21 NPDES PRGM	2,665.00
22	709009020		138972	1/25/2022	NOV'21 NPDES PRGM	2,709.57
22	709009020		138972	1/25/2022	SEP'21 INDUSTRIAL WASTE	3,262.50
22	709009020		138972	1/25/2022	NOV'21 INDUSTRIAL WASTE	6,486.25
22	709009020		138972	1/25/2022	OCT'21 INDUSTRIAL WASTE	8,697.50
22	255505510		138972	1/25/2022	SEP'21 USED OIL RECYC	155.00
22	275755710		138972	1/25/2022	DEC'21 BEV RECYC PRGM	570.00
22	709009020		138972	1/25/2022	DEC'21 INDUST WASTE	2,192.50
						\$31,564.07
22	011701020	JOSE FIGUEROA	138963	1/25/2022	JAN'22 MSA MEETING	25.00
						\$25.00
22	01	KIMLEY-HORN AND ASSOCIATES, INC.	138974	1/25/2022	NOV'21 CEQA ANALYSIS	3,776.06
						\$3,776.06
22	021701760	L.A. COUNTY DEPT OF PUBLIC WORKS	138934	1/25/2022	3RD QTR ST LIGHT MTNC	43,715.00
						\$43,715.00
22	011101110	L.A. COUNTY SHERIFF'S DEPT.	138975	1/25/2022	11/20 SPECIAL EVT SVC	3,059.80
22	011101110		138975	1/25/2022	DEC'21 EQUIPMENT	387.50
22	011101110		138975	1/25/2022	DEC'21 GRANT DEPUTY	17,051.33
22	011101110		138975	1/25/2022	DEC'21 LIABILITY INS	46,312.68
22	011101110		138975	1/25/2022	DEC'21 LAW ENFORCEMNT	403,973.00
						\$470,784.31
22	011501540	LAUREN HERNANDEZ	138969	1/25/2022	DEC'21 ZUMBA CLASS	168.00
						\$168.00
22	01	MARIA BAUTISTA	138949	1/25/2022	8/29 MVD DEPOSIT RFND	50.00

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						\$50.00
22	363603600	MOTEL 6	138998	1/25/2022	12/8-1/3 HMLESS VOCHR	8,523.00
						\$8,523.00
22	011501515	NAOMI LOPEZ	138977	1/25/2022	DEC'21 PATRIOTIC MTG	100.00
						\$100.00
22	011501540	OFFICE DEPOT	138978	1/25/2022	CARDSTOCK REFUND	-28.49
22	011301330		138978	1/25/2022	PRINTER	440.98
						\$412.49
22	021701760	PACIFIC PRODUCTS AND SERVICES LLC	138935	1/25/2022	NO PARKING SIGNS	1,565.07
						\$1,565.07
22	011407020	PHOENIX GROUP INFORMATION SYSTEM	138979	1/25/2022	NOV'21 CODE CITATION	1,418.86
22	011401100		138979	1/25/2022	NOV'21 PSO CITATION	7,886.28
						\$9,305.14
22	011601620	QUENCH USA, INC.	138980	1/25/2022	JAN'22 H2O SYS SCTR	59.96
						\$59.96
22	011701020	RAY RAMOS	138981	1/25/2022	2022 BOOT ALLOWANCE	200.00
						\$200.00
22	011501515	RUDY LOPEZ	138976	1/25/2022	DEC'21 PATRIOTIC MTG	100.00
						\$100.00
22	363603600	SIERRA INN	138999	1/25/2022	12/1-1/1 HMLESS VOCHR	20,900.00
						\$20,900.00
22	011601610	SMARDAN SUPPLY	138983	1/25/2022	FLUSH VALVE/CCTR	312.29
22	011601610		138983	1/25/2022	TOILET HANDLE ASEMBLY	49.80
						\$362.09
22	021701760	SOUTHEAST CONSTRUCTION PRODUCT	138936	1/25/2022	CEMENT RETURN	-142.37
22	021701760		138936	1/25/2022	STORM SAND & BAGS	95.92
22	021701760		138936	1/25/2022	STORM SAND & BAGS	95.92
22	021701760		138936	1/25/2022	STORM SAND & BAGS	127.89
22	021701760		138936	1/25/2022	STOCK TOOLS	146.93
22	021701760		138936	1/25/2022	RED MARKING PAINTS	179.93
22	021701760		138936	1/25/2022	BLK SPRAY PAINT & HAT	205.04
22	011601650		138984	1/25/2022	PVC BOOTS	8.27
22	011701760		138984	1/25/2022	GRAFFITI REMOVAL	38.37
22	011701750		138984	1/25/2022	FIRLD FILTRATION/NTP	84.54
22	011701750		138984	1/25/2022	FIELD FILTRATION/NTP	84.54
22	011601650		138984	1/25/2022	PLASTER SAND/NTP	95.92
22	011601650		138984	1/25/2022	PLASTER SAND/NTP	95.92
22	011601650		138984	1/25/2022	PLASTER SAND/NTP	95.92
22	011601650		138984	1/25/2022	PLASTER SAND/NTP	95.92
22	011601650		138984	1/25/2022	PLASTER SAND/NTP	95.92
22	011601650		138984	1/25/2022	PLASTER SAND/NTP	95.92
22	011701760		138984	1/25/2022	STORM SAND & BAGS	95.92
22	011601650		138984	1/25/2022	PLASTER SAND/NTP	63.95
						\$1,564.45

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22	021701760	SOUTHERN TIRE MART LLC	138937	1/25/2022	ST MAINT TIRE SCRAP	264.80
22	011701770		138985	1/25/2022	BOBCAT RIGHT TIRE RPR	40.00
22	011701770		138985	1/25/2022	TRACTOR TIRE	41.23
						\$346.03
22	011401100	SPARKLETTS	138986	1/25/2022	DEC'21 WATER P-SFTY	33.95
22	011407020		138986	1/25/2022	DEC'21 WATER CODE	33.95
						\$67.90
22	021701760	ST. FRANCIS ELECTRIC, LLC	138938	1/25/2022	NOV'21 MTNC TRAFFIC	771.00
22	021701760		138938	1/25/2022	DEC'21 MTNC TRAFFIC	822.75
22	021701760		138938	1/25/2022	DEC'21 CALLOUT SIGNAL	2,847.00
						\$4,440.75
22	709009020	STATE WATER RESOURCES CONTROL B	138990	1/25/2022	10/1-9/30NPDES PERMIT	10,602.00
						\$10,602.00
22	011701770	SUNBELT RENTALS, INC.	138987	1/25/2022	2WD CART RENTAL	644.82
22	011701770		138987	1/25/2022	2WD CART RENTAL	1,488.79
						\$2,133.61
22	011401100	SUPERIOR COURT OF CA, COUNTY OF L	138988	1/25/2022	NOV'21 CITATION PROCS	5,251.00
						\$5,251.00
22	011511546	SUPERIOR WAREHOUSE GROCERS	138989	1/25/2022	TOY DRIVE FOOD	118.06
22	363603600		139000	1/25/2022	HOMELESS PRGM FOOD	226.42
22	363603600		139000	1/25/2022	HOMELESS PRGM FOOD	234.33
22	363603600		139000	1/25/2022	HOMELESS PRGM FOOD	236.80
						\$815.61
22	011601640	THE ILLINI COMPANIES, INC	138955	1/25/2022	1/3 CHEMICAL DELIVERY	159.54
						\$159.54
22	011701770	THE SMOG SPOT	138991	1/25/2022	#95 SMOG INSPECTION	50.00
22	011701770		138991	1/25/2022	#12 SMOG INSPECTION	60.00
22	448008010		138991	1/25/2022	#20 SMOG INSPECTION	60.00
22	011701770		138991	1/25/2022	#22 SMOG INSPECTION	40.00
22	011701770		138991	1/25/2022	#15 SMOG INSPECTION	40.00
22	011701770		138991	1/25/2022	#2 SMOG INSPECTION	40.00
22	011701770		138991	1/25/2022	#007 SMOG INSPECTION	40.00
22	448008010		138991	1/25/2022	#24 SMOG INSPECTION	40.00
22	011701770		138991	1/25/2022	#13 SMOG INSPECTION	40.00
22	011701770		138991	1/25/2022	#3 SMOG INSPECTION	40.00
						\$450.00
22	021701760	TRANSTECH ENGINEERING, INC.	138939	1/25/2022	OCT'21 9327GRVY TRAF	500.00
22	021701760		138939	1/25/2022	OCT'21 TRAF ENG SVCS	1,010.00
22	011701105		138992	1/25/2022	OCT'21 SAN/WEAV MGMT	270.00
22	389009000		138992	1/25/2022	OCT'21 ADMIN FEE #294	94.88
22	011701105		138992	1/25/2022	OCT'21 RUSH PJT MGMT	3,250.00
22	079009000		138992	1/25/2022	OCT'21 CONST MGMT#253	8,129.50
22	011701105		138992	1/25/2022	OCT'21 ENG PLAN CHECK	8,561.53
22	011701105		138992	1/25/2022	OCT'21 CITY ENG SVCS	17,541.00

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						\$39,356.91
22	011701770	TRUE AUTO WERX	138993	1/25/2022	#17 TINT WINDOWS	270.00
						\$270.00
22	011301310	TRUSAIC	138964	1/25/2022	JAN'22 ACA MONTHLY	1,020.00
						\$1,020.00
22	011701710	WATER CHEMISTS, DIV. OF CCI CHEMICA	138994	1/25/2022	DEC'21 H2O TREATMENT	200.00
						\$200.00
22	011601610	WATERLOGIC AMERICAS, LLC	138995	1/25/2022	12/30-1/29 WATER SVCS	38.59
						\$38.59
22	011601650	WHITTIER FERTILIZER	138996	1/25/2022	FILTRATION SAND/NTP	86.00
22	011601650		138996	1/25/2022	FERTILIZER/NTP	198.45
22	011601650		138996	1/25/2022	FILTRATION SAND/NTP	200.66
						\$485.11
22	011511546	WINNER INTERNATIONAL INC.	138997	1/25/2022	TOY DRIVE SUPPLIES	61.74
						\$61.74

Report Total **850,471.84**



 City Manager
 For Rachel