

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 2/8/2022**

Date: 2/2/2022

Time: 03:29PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	05	AFLAC WORLDWIDE HEADQUARTERS	5277	1/31/2022	JAN'22 BILL PERIOD	1,686.96
						\$1,686.96
22	05	BLUE SHIELD OF CALIF & HEALTH	5278	1/31/2022	FEB'22 VISION	758.60
						\$758.60
22	011001050	CALPERS	5268	1/26/2022	FEB'22 RETIRED ADMIN	13.84
22	011001050		5268	1/26/2022	FEB'22 ACTIVE ADMIN	143.53
22	011001050		5268	1/26/2022	FEB'22 RETIRED HEALTH	1,192.00
22	05		5268	1/26/2022	FEB'22 ACTIVE HEALTH	57,411.73
						\$58,761.10
22	05	CALPERS RETIREMENT	5269	1/26/2022	JAN'22 COUNCIL 27216	115.51
22	05		5270	1/26/2022	PPE 1/8/22 PLAN 23047	1,989.13
22	05		5270	1/26/2022	PPE 1/8/22 PLAN 685	9,288.15
22	05		5270	1/26/2022	PPE 1/8/22 PLAN 27216	10,576.99
						\$21,969.78
22	05	DEPARTMENT OF THE TREASURY	5279	1/31/2022	PPE 1/22/22 MED	5,080.96
22	05		5279	1/31/2022	PPE 1/22/22 FEDERAL	15,392.12
22	05		5279	1/31/2022	PPE 1/22/22 FICA	21,725.24
						\$42,198.32
22	05	EMPLOYMENT DEVELOPMENT DEPT.	5280	1/31/2022	PPE1/22 UITAX WTHD'G	2,976.46
22	05		5280	1/31/2022	PPE1/22 STATE WTHD'G	7,484.58
22	05		5280	1/31/2022	PPE1/22 TNG WTHD'G	154.98
						\$10,616.02
22	05	EXPERT PAY- SDU	5285	1/31/2022	PPE 1/22 CASE 1457313	603.50
22	05		5285	1/31/2022	PPE 1/22 CASE 2135289	646.15
22	05		5285	1/31/2022	PPE 1/22 CASE 0980438	150.00
						\$1,399.65
22	011601620	HOME DEPOT CREDIT SERVICES	5271	1/26/2022	XMAS TREE/SCTR	93.03
22	011701710		5271	1/26/2022	XMAS TREE/CHALL	93.03
22	011701720		5271	1/26/2022	XMAS TREE/YARD	93.03
22	011601630		5271	1/26/2022	DRILL BITS	164.18
22	011701710		5271	1/26/2022	XMAS TREE/PSO	93.04
22	011511543		5271	1/26/2022	CCTR CITY EVENT SUP	141.22
22	011601620		5271	1/26/2022	SUP FOR GAZEBO/SCTR	149.87
22	011701760		5271	1/26/2022	STREET GRAFFITI TOOLS	156.44
22	448008040		5271	1/26/2022	BUS SHLETER TRASH CAN	170.34
22	011701740		5271	1/26/2022	BUILDING REPAIR SUP	236.40
22	448008040		5271	1/26/2022	BUS SHELTER TRASH CAN	236.91
22	011511543		5271	1/26/2022	CCTR CITY EVENT SUP	262.65
22	011701710		5271	1/26/2022	BASEMENT FILE STORAGE	13.10
22	011601670		5271	1/26/2022	3 CANS SPRAY PAINT	22.93
22	011701740		5271	1/26/2022	CHANNEL LOCK PILERS	22.96
22	011701760		5271	1/26/2022	STREET BANNER FIX SUP	23.99
22	011701710		5271	1/26/2022	PRINTER CORDS	26.24
22	011601630		5271	1/26/2022	ELECTRICAL BOX SUP	27.98
22	011701710		5271	1/26/2022	BASEMENT FILE STORAGE	32.89

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22	011511546	HOME DEPOT CREDIT SERVICES...	5271	1/26/2022	TOY DRIVE SUPPLIES	39.07
22	011601610		5271	1/26/2022	CCTR BATHROOM RPR SUP	39.61
22	011601620		5271	1/26/2022	FITNESS ROOM SUP	42.76
22	011601620		5271	1/26/2022	ANDRES OFFICE PAINT	48.94
22	011701710		5271	1/26/2022	CHALL DOOR FASTENERS	49.97
22	011701710		5271	1/26/2022	XMAS PLANTS/CHALL	50.20
22	011601620		5271	1/26/2022	ROOF FIX SUP/SCTR	76.91
22	011601610		5271	1/26/2022	XMAS PLANTS/CCTR	78.64
22	011701760		5271	1/26/2022	STREET CEMENT TOOLS	83.83
22	011601610		5271	1/26/2022	XMAS TREE/CCTR	93.03
						\$2,663.19
22	011511543	SAM'S CLUB DIRECT	5272	1/26/2022	TREE LIGHTING SUP	94.28
22	011501540		5272	1/26/2022	AFTER SCHOOL PRGM SUP	114.02
22	011701710		5272	1/26/2022	CITY COUNCIL SNACKS	124.50
22	011701710		5272	1/26/2022	CITY COUNCIL SNACKS	146.55
22	011001020		5272	1/26/2022	CHALL MEMBERSHIP	44.06
22	011501530		5272	1/26/2022	SCTR MEMBERSHIP	44.06
22	011701020		5272	1/26/2022	PW MEMBERSHIP	88.12
22	011511546		5272	1/26/2022	TOY DRIVE FOOD SUP	185.72
22	011501530		5272	1/26/2022	SENIOR CENTER SUP	224.55
22	011501540		5272	1/26/2022	CCTR MEMBERSHIP	225.26
22	011511546		5272	1/26/2022	TOY DRIVE FOOD SUP	251.67
						\$1,542.79
22	021701760	SOUTHERN CALIFORNIA EDISON	5274	1/31/2022	1/11 OBF INSTALLMENT	449.47
22	021701760		5274	1/31/2022	11/4-12/31 ST LIGHTS	2,771.52
22	021701760		5275	1/31/2022	11/6 OBF INSTALLMENT	508.81
22	021701760		5275	1/31/2022	MAR19-AUG21 ST LIGHT	5,161.81
22	021701760		5275	1/31/2022	CREDIT	-178.40
22	021701760		5276	1/31/2022	12/21-1/21 9465 GARVY	31.15
22	011701730		5281	1/31/2022	12/16-1/17 1530 CENTR	1,720.72
22	011701730		5282	1/31/2022	12/16-1/17 1415 SANTA	1,106.01
22	011701730		5283	1/31/2022	12/16-1/17 1824 CENTR	478.00
22	011701730		5284	1/31/2022	12/16-1/17 1556 CENTR	973.04
						\$13,022.13

Report Total **154,618.54**

  
 City Manager  
 Eric Rosch

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22	05	NATIONWIDE RETIREMENT SOLUTIONS	139001	1/31/2022	PPE 1/22/2022	6,577.50
						\$6,577.50
22	011701730	SAN GABRIEL VALLEY WATER	139002	1/31/2022	12/8-1/7 1628 DURFEE	215.75
22	011701730		139002	1/31/2022	12/7-1/6 2018 DURFEE	215.72
22	011701730		139002	1/31/2022	12/8-1/7 1502 PECK	211.65
22	011701730		139002	1/31/2022	12/8-1/7 1109 PECK	211.65
22	011701730		139002	1/31/2022	12/8-1/7 1710 DURFEE	211.65
22	011701730		139002	1/31/2022	12/10-1/10 NE MERC/SA	186.00
22	011701730		139002	1/31/2022	12/13-1/12 2464 RSMD	161.38
22	011701730		139002	1/31/2022	12/13-1/12 2620 RSMD	153.08
22	011701730		139002	1/31/2022	12/8-1/7 1675 DURFEE	136.35
22	011701730		139002	1/31/2022	12/11-1/11 2218 RSMD	132.29
22	011701730		139002	1/31/2022	12/10-1/10 1652 TYLER	132.28
22	011701730		139002	1/31/2022	12/8-1/7 1660 DURFEE	132.24
22	011701730		139002	1/31/2022	12/7-1/6 1903 DURFEE	132.23
22	011701730		139002	1/31/2022	12/8-1/7 THIENE/PRKWY	26.45
22	011701730		139002	1/31/2022	12/8-1/7 11016 GOMEZ	26.45
22	011701730		139002	1/31/2022	12/11-1/11 2004 RSMD	26.46
22	011701730		139002	1/31/2022	12/10-1/10 1707 MERCE	30.59
22	011701730		139002	1/31/2022	12/10-1/10 NW MERC/SA	39.68
22	011701730		139002	1/31/2022	12/8-1/7 FARDON/PECK	66.13
22	011701730		139002	1/31/2022	12/10-1/10 2000 SANTA	66.15
22	011701730		139002	1/31/2022	12/10-1/10 10452 RUSH	66.15
22	011701730		139002	1/31/2022	12/10-1/10 1819 MERCE	66.15
22	011701730		139002	1/31/2022	1/1-2/1 1415 SANTA	70.07
22	011701730		139002	1/31/2022	12/10-1/10 2022 CENTR	70.28
22	011701730		139002	1/31/2022	1/1-2/1 1900 CENTRAL	105.10
22	011701730		139002	1/31/2022	12/10-1/10 1900 CENTR	128.13
22	011701730		139002	1/31/2022	12/8-1/7 1508 PECK	219.86
22	011701730		139002	1/31/2022	12/10-1/10 LERMAMILL	219.96
22	011701730		139002	1/31/2022	12/7-1/6 1926 DURFEE	223.92
22	011701730		139002	1/31/2022	12/8-1/7 1222 PECK	228.07
22	011701730		139002	1/31/2022	12/10-1/10 1819 CENTR	232.36
22	011701730		139002	1/31/2022	12/10-1/10 1415 SANTA	261.29
22	011701730		139002	1/31/2022	12/10-1/10 1824 CENTR	277.82
22	011701730		139002	1/31/2022	12/10-1/10 1530 CENTR	360.47
22	011701730		139002	1/31/2022	12/10-1/10 1556 CENTR	538.17
22	011701730		139002	1/31/2022	12/10-1/10 1500 CENTR	1,925.54
						\$7,507.52
22	05	STANDARD INSURANCE	139003	1/31/2022	FEB'22 LIFE & AD&D	1,017.40
22	05		139004	1/31/2022	FEB'22 LIFE AD&D SUPP	527.86
						\$1,545.26
22	05	STATE OF CA FRANCHISE TAX BOARD	139005	1/31/2022	R.CORRAL #624019117	346.18
						\$346.18
22	011701730	THE GAS COMPANY	139006	1/31/2022	12/17-1/19 1500 CENTR	16.37
22	011701730		139006	1/31/2022	12/17-1/19 1450 LIDCO	31.42

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22	011701730	THE GAS COMPANY...	139006	1/31/2022	12/17-1/19 1824 CENTR	228.35
22	011701730		139006	1/31/2022	12/17-1/19 1900 CENTR	357.12
22	011701730		139006	1/31/2022	12/17-1/19 1530 CENTR	541.72
22	011701730		139006	1/31/2022	12/17-1/19 1556 CENTR	758.59
						\$1,933.57
22	05	VONS CREDIT UNION	139007	1/31/2022	PPE 1/8/2022	45.00
22	05		139007	1/31/2022	PPE 1/22/22	45.00
						\$90.00
22	011301330	WINDSTREAM HOLDINGS, INC	139008	1/31/2022	12/18-1/17 CITY PHONE	5,416.89
						\$5,416.89

Report Total                    **23,416.92**

  
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 City Manager  
*For Rachel*

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	011511542	ACTION DESIGNZ	139016	2/8/2022	BOXING T-SHIRTS	709.01
						\$709.01
22	011301330	ADVANCED MICROCOMPUTING CONCEP	139017	2/8/2022	H.DELGADO NEW LAPTOP	5,058.21
						\$5,058.21
22	011001030	ALESHIRE & WYNDER, LLP	139018	2/8/2022	DEC'21 EMERG RSPN#505	1,397.50
						\$1,397.50
22	011701770	ALTEC INDUSTRIES	139019	2/8/2022	#12 PM INSPECTION	1,663.27
						\$1,663.27
22	021701760	AMAZON CAPITAL SERVICES, INC	139009	2/8/2022	CARGO TRAILERS	617.37
22	011701710		139020	2/8/2022	UNAPPLIED PAYMENT	-142.79
22	011701720		139020	2/8/2022	UNAPPLIED PAYMENT	-66.24
22	063003020		139020	2/8/2022	(2) CAMWARMER PLATES	21.82
22	011301310		139020	2/8/2022	FINANCE OFFICE SUP	32.99
22	011501540		139020	2/8/2022	AFTER SCHOOL PRGM SUP	40.99
22	011701020		139020	2/8/2022	RAIN GEAR	161.70
22	011301310		139020	2/8/2022	PRINTER CARTRIDGE	190.96
22	063003010		139020	2/8/2022	(2) CAMWARMER PLATES	196.46
22	011701740		139020	2/8/2022	ROOFING NAIL GUN	265.67
22	011501540		139020	2/8/2022	AFTER SCHOOL PRGM SUP	544.61
22	011001050		139020	2/8/2022	TONER CARTRIDGE	49.61
22	011701740		139020	2/8/2022	KNOCKOUT STUD/PUNCH	109.69
						\$2,022.84
22	011511541	ANDREW WING	139088	2/8/2022	1/8 BBALL OFFICIALS	84.00
22	011511541		139088	2/8/2022	1/15 BBALL OFFICIALS	84.00
22	011511541		139088	2/8/2022	1/22 BBALL OFFICIALS	84.00
						\$252.00
22	011701720	AQUA PURE DRINKING WATER	139021	2/8/2022	JAN'22 WATER SVC YARD	55.85
						\$55.85
22	011701020	ARAMARK UNIFORM SERVICES, INC	139022	2/8/2022	FLEET UNIFORM SHIRTS	390.77
						\$390.77
22	011511543	ASCAP	139023	2/8/2022	2022 MUSIC LICENSE	390.00
						\$390.00
22	011301330	AT&T	139024	2/8/2022	12/10-1/9 BAN 1051741	436.25
22	011301330		139024	2/8/2022	12/12-1/11 BAN1067917	51.01
22	011301330		139024	2/8/2022	12/15-1/14 BAN1034755	55.89
22	011301330		139024	2/8/2022	12/15-1/14 BAN1034756	110.60
						\$653.75
22	021701760	ATHENS SERVICES	139010	2/8/2022	JAN'22 SWEEPER SVCS	5,831.83
						\$5,831.83
22	011701770	AUTOZONE	139025	2/8/2022	#23 NEW WIPERS	12.16
22	448008010		139025	2/8/2022	#16 SERPENTINE BELT	23.27
						\$35.43
22	011701750	BETO ULLOA	139082	2/8/2022	2022 BOOT ALLOWANCE	158.75

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						\$158.75
22	011511543	BROTHERS AWARDS & TROPHIES	139027	2/8/2022	HOME DECO CON PLAQUES	96.80
						\$96.80
22	011701710	CINTAS CORP. #693	139029	2/8/2022	1/18 MAT CLEANING	74.81
22	011701710		139029	2/8/2022	1/25 MAT CLEANING	74.81
						\$149.62
22	011701770	CITY OF EL MONTE-FINANCE DEPT.	139030	2/8/2022	DEC'21 CNG FUEL	71.47
						\$71.47
22	011701750	DAVID CHAVEZ	139028	2/8/2022	2022 BOOT ALLOWANCE	54.74
						\$54.74
22	011601630	DDC ELECTRIC SUPPLY, INC.	139033	2/8/2022	ELECTRICAL SUP/MCTR	83.04
22	011601650		139033	2/8/2022	LIGHTS TIMECLOCK SUP	94.75
22	011601620		139033	2/8/2022	ELECTRICAL SUP/SCTR	95.64
22	011701710		139033	2/8/2022	SEPTIC TANK SUP/CHALL	148.31
22	011601670		139033	2/8/2022	LIGHT BULBS/MVD	14.92
22	011601610		139033	2/8/2022	ELECTRICAL SUP/CCTR	347.28
22	011601630		139033	2/8/2022	ELECTRIC SUP/PUNCHSET	659.28
						\$1,443.22
22	011601610	DDC PLUMBING SUPPLY, INC.	139034	2/8/2022	TOILET REPAIR SUP	148.32
						\$148.32
22	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFICE	139035	2/8/2022	DEC'21 FINGERPRINT	32.00
						\$32.00
22	063003020	DRIFTWOOD DAIRY, INC	139037	2/8/2022	1/20 MILK/BREAD NUTR	13.85
22	063003020		139037	2/8/2022	1/13 MILK/BREAD NUTR	15.60
22	063003020		139037	2/8/2022	1/6 MILK/BREAD NUTR	17.05
22	063003020		139037	2/8/2022	1/24 MILK/BREAD NUTR	19.68
22	063003010		139037	2/8/2022	1/6 MILK/BREAD NUTR	100.00
22	063003010		139037	2/8/2022	1/20 MILK/BREAD NUTR	124.65
22	063003010		139037	2/8/2022	1/13 MILK/BREAD NUTR	140.46
22	063003010		139037	2/8/2022	1/24 MILK/BREAD NUTR	177.21
						\$608.50
22	011511541	DUANE TAKAYAMA	139078	2/8/2022	1/22 BBALL OFFICIALS	84.00
22	011511541		139078	2/8/2022	1/29 BBALL OFFICIALS	84.00
						\$168.00
22	011401430	DUDEK	139038	2/8/2022	NOV'21 HOUSE ELEMENT	26,694.20
22	011401430		139038	2/8/2022	DEC'21 HOUSE ELEMENT	36.25
						\$26,730.45
22	011407020	EL MONTE PRINTING	139039	2/8/2022	BUSINESS CARD-STEFAN	44.10
22	011301310		139039	2/8/2022	BUSINESS CARD-FINANCE	176.40
22	011001020		139039	2/8/2022	BUSINESS CARD-RENE	44.10
						\$264.60
22	01	EL MONTE/SOUTH EL MONTE JETS	139040	2/8/2022	GYM DEPOSIT RETURN	480.00

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						\$480.00
22	909009000	EMERGENCY PLANNING CONSULTANTS	139041	2/8/2022	DE20-JAN22HAZ MIT#415	3,000.00
						\$3,000.00
22	011601650	EWING IRRIGATION	139043	2/8/2022	BRICK DUST/MOUND CLAY	1,079.36
22	011601650		139043	2/8/2022	BRICK DUST/NTP	1,638.42
22	011601650		139043	2/8/2022	BRICK DUST/MOUND CLAY	1,768.39
22	011601650		139043	2/8/2022	BRICK DUST/MOUND CLAY	2,489.03
22	011601650		139043	2/8/2022	SHOVEL & RAKE/NTP	129.98
22	011701750		139043	2/8/2022	SPRAYER & BATTERIES	149.41
22	011601650		139043	2/8/2022	WATER FOUNTAIN PARTS	149.87
						\$7,404.46
22	011701720	EXCEL ENVIRONMENTAL GROUP INC.	139044	2/8/2022	ASBESTOS VISIT/REPORT	460.00
						\$460.00
22	011301310	GOVINVEST INC.	139047	2/8/2022	FY21 GASB75 VALUATION	2,125.00
						\$2,125.00
22	011601620	GRANT'S TRUE VALUE HARDWARE	139048	2/8/2022	ELECTRICAL BOX SUP	10.82
22	011701740		139048	2/8/2022	SPADE DRILL BIT STOCK	11.86
						\$22.68
22	063003020	HUNTINGTON CULINARY	139049	2/8/2022	1/18-1/20 FRZN MEALS	211.75
22	063003020		139049	2/8/2022	1/11-1/14 FRZN MEAL	211.75
22	063003010		139049	2/8/2022	1/11-1/14 FRZN MEAL	5,692.50
22	063003010		139049	2/8/2022	1/18-1/20 FRZN MEALS	5,876.50
						\$11,992.50
22	011701710	INDUSTRIAL PIPE & STEEL	139050	2/8/2022	8 LOBBY WOOD DOOR KEY	13.67
						\$13.67
22	011701710	INNER-COOL CORP	139051	2/8/2022	AC PREVENT MTNC/CHALL	680.00
22	011601630		139051	2/8/2022	SPACE HEATER REPAIR	1,301.50
						\$1,981.50
22	011511541	JATHSON RUIZ	139073	2/8/2022	1/22 BBALL OFFICIALS	84.00
						\$84.00
22	011401410	JEFFREY MICHAEL ORTIZ	139065	2/8/2022	DEC'21 PC MEETING	150.00
22	011401410		139065	2/8/2022	JAN'22 PC MEETING	150.00
						\$300.00
22	01	JENNY CORDOVA	139032	2/8/2022	1/15 MVD FULL REFUND	250.00
						\$250.00
22	011401410	KENNETH EUEKHEANG TANG	139042	2/8/2022	JAN'22 PC MEETING	150.00
						\$150.00
22	011401410	LARRY RODRIGUEZ	139072	2/8/2022	DEC'21 PC MEETING	150.00
22	011401410		139072	2/8/2022	JAN'22 PC MEETING	150.00
						\$300.00
22	011701720	LBC LIGHTING	139053	2/8/2022	ELECTRICAL & SWITCHES	117.75
22	011601620		139053	2/8/2022	RESTROOM EXHAUST FAN	206.15

**City of South El Monte**  
**Warrant Register**  
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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	011601630	LBC LIGHTING...	139053	2/8/2022	LIGHT BULBS/MCTR	33.02
						\$356.92
22	011401410	LEONELA. BARRERA JR	139054	2/8/2022	DEC'21 PC MEETING	150.00
22	011401410		139054	2/8/2022	JAN'22 PC MEETING	150.00
						\$300.00
22	011701710	LIGHT & POWER INTERNATIONAL	139055	2/8/2022	SEPTIC TANK EOC PUMP PANE	23,500.00
						\$23,500.00
22	011401430	LOS ANGELES COUNTY ASSESSOR	139057	2/8/2022	5 MAPS	34.77
						\$34.77
22	011401440	MAIQUES INSPECTION SERVICE	139058	2/8/2022	1/3-1/27 INSPECT SVCS	4,928.74
						\$4,928.74
22	011701710	MCMaster-CARR SUPPLY CO.	139059	2/8/2022	SPRAY BOTTLES #505	156.00
						\$156.00
22	011511541	MICHAEL WALKER	139084	2/8/2022	1/8 BBALL OFFICIALS	84.00
22	011511541		139084	2/8/2022	1/15 BBALL OFFICIALS	84.00
22	011511541		139084	2/8/2022	1/29 BBALL OFFICIALS	84.00
						\$252.00
22	448008010	MOBILITY WORKS OF CALIFORNIA	139060	2/8/2022	#16 SLIDE DOOR HARNES	187.36
						\$187.36
22	011701710	NEW SIGN SOLUTION, INC.	139062	2/8/2022	LARGE CITY SIGNS	192.93
						\$192.93
22	011701710	OFFICE DEPOT	139063	2/8/2022	CHALL OFFICE SUP	6.15
22	011001020		139063	2/8/2022	MONTHLY PLANNER	18.51
22	011001020		139063	2/8/2022	WALL CALENDAR	26.52
22	011701710		139063	2/8/2022	CHALL OFFICE SUP	570.89
						\$622.07
22	079009000	ONYX PAVING COMPANY INC.	139064	2/8/2022	11/1-12/11ST REHB#253	36,774.25
22	011701520		139064	2/8/2022	11/1-12/11ST REHB#505	81,493.00
						\$118,267.25
22	021701760	PACIFIC PRODUCTS AND SERVICES LLC	139011	2/8/2022	NO PARKING SIGNS	1,023.63
						\$1,023.63
22	011701770	PETE'S ROAD SERVICE, INC.	139066	2/8/2022	TRACTOR TIRE RPLC	526.30
						\$526.30
22	011407020	PHOENIX GROUP INFORMATION SYSTEM	139067	2/8/2022	DEC'21 CODE CITATION	660.78
22	011401100		139067	2/8/2022	DEC'21 PSO CITATION	5,217.63
						\$5,878.41
22	011601610	POST ALARM SYSTEMS	139068	2/8/2022	FEB'22 ALARM SVC CCTR	41.21
22	011601620		139068	2/8/2022	FEB'22 ALARM SVC SCTR	41.21
22	011601630		139068	2/8/2022	FEB'22 ALARM SVC MCTR	41.21
22	011601640		139068	2/8/2022	FEB'22 ALARM SVC AQUA	41.21
22	011601650		139068	2/8/2022	FEB'22 ALARM SVC NTP	41.21
22	011601670		139068	2/8/2022	FEB'22 ALARM SVC MVD	41.21

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22	011701710	POST ALARM SYSTEMS...	139068	2/8/2022	FEB'22 ALARM SVC CHAL	41.21
22	011701720		139068	2/8/2022	FEB'22 ALARM SVC YARD	41.21
						\$329.68
22	011701740	PREMIER JANITORIAL SERVICES	139069	2/8/2022	FACE MASKS #505	551.25
						\$551.25
22	011601620	QUENCH USA, INC.	139070	2/8/2022	FEB'22 H2O SYS SCTR	59.96
						\$59.96
22	448008010	REGIONAL TAP SERVICE CENTER	139071	2/8/2022	DEC'21 EZ PASS	18.00
						\$18.00
22	011511541	ROMAN GALLARDO JR.	139046	2/8/2022	1/15 BBALL OFFICIALS	84.00
22	011511541		139046	2/8/2022	1/8 BBALL OFFICIALS	168.00
22	011511541		139046	2/8/2022	1/29 BBALL OFFICIALS	168.00
						\$420.00
22	011401410	RUBY YEPEZ	139091	2/8/2022	DEC'21 PC MEETING	150.00
						\$150.00
22	011401410	RUDY BOJORQUEZ	139026	2/8/2022	DEC'21 PC MEETING	150.00
						\$150.00
22	011511541	SCORE SPORTS	139074	2/8/2022	YOUTH BBALL UNIFORMS	4,171.48
						\$4,171.48
22	011301310	SECTRAN SECURITY INC.	139075	2/8/2022	JAN'22 ARMORED SVCS	163.63
						\$163.63
22	021701760	SOUTHEAST CONSTRUCTION PRODUCT	139012	2/8/2022	CEMENT FORM LUMBERS	372.31
						\$372.31
22	021701760	SPRAGUES READY MIX	139013	2/8/2022	ALPACA/CENTRL ASPHALT	1,303.71
						\$1,303.71
22	01	STACY LINARES	139056	2/8/2022	TBALL REFUND-A.CENTEN	40.00
						\$40.00
22	011401100	SUPERIOR COURT OF CA, COUNTY OF L.	139076	2/8/2022	DEC'21 CITATION PROCS	3,924.50
						\$3,924.50
22	063003020	SUPERIOR WAREHOUSE GROCERS	139077	2/8/2022	BREAD NUTR PRGM	3.65
22	063003010		139077	2/8/2022	BREAD NUTR PRGM	27.00
22	011501540		139077	2/8/2022	AFTER SCHOOL PRGM SUP	35.54
						\$66.19
22	011601640	THE ILLINI COMPANIES, INC	139031	2/8/2022	1/13 CHEMICAL DELIVER	208.19
						\$208.19
22	011001040	THE SAUCE CREATIVE SERVICES CORP.	139079	2/8/2022	STREET SWEEPING FLYER	225.00
22	011001040		139079	2/8/2022	TRASH FLYER	225.00
22	011001040		139079	2/8/2022	FEB'22 NEWSLETTER	4,846.77
						\$5,296.77
22	011511541	THEODORE LAI	139052	2/8/2022	1/22 BBALL OFFICIALS	84.00
						\$84.00

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22	011301330	TIME WARNER CABLE	139080	2/8/2022	1/7-2/6 INTERNET SVCS	97.97
22	011701710		139080	2/8/2022	1/16-2/15 CABLE SVCS	276.98
						\$374.95
22	021701760	TRANSTECH ENGINEERING, INC.	139014	2/8/2022	OCT'21 RSMD TRAF ENG	250.00
22	021701760		139014	2/8/2022	OCT'21 PECK TRAF ENG	270.00
						\$520.00
22	011301310	TRUSAIC	139045	2/8/2022	FEB'22 ACA MONTHLY	1,020.00
						\$1,020.00
22	011301330	TYLER TECHNOLOGIES, INC.	139081	2/8/2022	1/3-1/6 PARAL PAYROLL	4,199.00
						\$4,199.00
22	011601620	UNISHIELD	139083	2/8/2022	FIRST AID SUP/SCTR	87.76
22	011701720		139083	2/8/2022	FIRST AID SUP/YARD	863.74
22	011701710		139083	2/8/2022	FIRST AID SUP/CHALL	281.03
22	011601610		139083	2/8/2022	FIRST AID SUP/CCTR	329.40
						\$1,561.93
22	011101170	VICTORIA MORA	139061	2/8/2022	1/4-1/31 MILEAGE REIM	108.22
						\$108.22
22	011401410	VINCENT DIAZ	139036	2/8/2022	JAN'22 PC MEETING	150.00
						\$150.00
22	011701710	WATER CHEMISTS, DIV. OF CCI CHEMICA	139085	2/8/2022	JAN'22 H2O TREATMENT	200.00
						\$200.00
22	011701740	WAXIE SANITARY SUPPLY	139086	2/8/2022	JANITORIAL SUPPLIES	3,014.53
						\$3,014.53
22	021701760	WEST COAST ARBORISTS, INC	139015	2/8/2022	1/1-1/15 TREE TRIM	7,769.25
						\$7,769.25
22	011701760	WHITTIER FERTILIZER	139087	2/8/2022	ALPACA ST PKYWAY RPR	153.80
						\$153.80
22	011501530	WINNER INTERNATIONAL INC.	139089	2/8/2022	VALENTINE DRV BALLOON	46.27
						\$46.27
22	011301330	XEROX FINANCIAL SERVICES LLC	139090	2/8/2022	JAN'22 COPIER LEASE	1,547.99
						\$1,547.99

Report Total      **271,152.73**

  
 City Manager  
*For Record*