

City of South El Monte

Date: 2/16/2022

Warrant Register

Time: 03:16PM

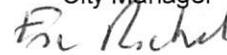
Successor Agency Meeting of 02/22/2022

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	919559510	U.S. BANK	5273	1/26/2022	FEB'22 BOND INTEREST	421,907.25
						\$421,907.25

Report Total 421,907.25



City Manager



City of South El Monte

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	689009010	ALTA PLANNING + DESIGN, INC.	139098	2/16/2022	DEC'21 TASK 2.1 #237	55.54
22	689009010		139098	2/16/2022	DEC'21 TASK 1.3 #237	99.56
22	379009010		139098	2/16/2022	11/4-11/27 TSK1.3#237	348.17
22	379009010		139098	2/16/2022	DEC'21 TASK 2.1 #237	428.71
22	379009010		139098	2/16/2022	DEC'21 TASK 1.3 #237	661.16
22	379009010		139098	2/16/2022	DEC'21 TASK 1.3 #237	768.40
22	689009010		139098	2/16/2022	11/4-11/27 TSK1.3#237	2,687.33
22	689009010		139098	2/16/2022	DEC'21 TASK 1.3 #237	5,103.09
						\$10,151.96
22	05	CALIFORNIA TEAMSTERS LOCAL 911	139092	2/14/2022	FEB'22 MISC	460.00
22	05		139092	2/14/2022	FEB'22 ADMIN	1,178.00
						\$1,638.00
22	01	FEDEX	139093	2/14/2022	MYE PLAZA PJT OVERNGT	46.17
						\$46.17
22	05	NATIONWIDE RETIREMENT SOLUTIONS	139095	2/14/2022	PPE 2/5/2022	6,977.50
						\$6,977.50
22	011301310	PTM DOCUMENT SYSTEMS	139096	2/14/2022	W2/1099 FORMS	169.14
						\$169.14
22	011701730	SAN GABRIEL VALLEY WATER	139099	2/16/2022	12/21-1/21 1450 LIDCO	233.07
22	011701730		139099	2/16/2022	12/21-1/21 1450 LIDCO	534.09
22	011701730		139099	2/16/2022	12/21-1/21 1402 LERMA	707.76
22	011701730		139099	2/16/2022	12/21-1/21 1341 SANTA	26.48
22	011701730		139099	2/16/2022	12/21-1/21 1819 CENTR	211.90
22	011701730		139099	2/16/2022	12/21-1/21 1500 CENTR	211.90
22	011701730		139099	2/16/2022	12/21-1/21 1530 CENTR	211.90
22	011701730		139099	2/16/2022	12/21-1/21 1556 CENTR	211.90
22	011701730		139099	2/16/2022	12/21-1/21 1415 SANTA	211.90
						\$2,560.90
22	05	STATE OF CA FRANCHISE TAX BOARD	139097	2/14/2022	R.CORRAL #624019117	346.18
						\$346.18
22	011701730	THE GAS COMPANY	139100	2/16/2022	1/3-2/2 1415 SANTA	1,256.29
						\$1,256.29
22	011301310	WILLIAM FOX	139094	2/14/2022	HEADSET	22.04
						\$22.04

Report Total 23,168.18



City Manager
Eric Schuch

City of South El Monte

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22	011001050	CALPERS	5302	2/16/2022	MAR'22 RETIRED ADMIN	13.84
22	011001050		5302	2/16/2022	MAR'22 ACTIVE ADMIN	154.04
22	011001050		5302	2/16/2022	MAR'22 RETIRED HEALTH	1,192.00
22	05		5302	2/16/2022	MAR'22 ACTIVE HEALTH	61,616.70
						\$62,976.58
22	05	CALPERS RETIREMENT	5286	2/7/2022	PPE1/22/22 PLAN 23047	2,045.77
22	05		5286	2/7/2022	PPE1/22/22 PLAN 685	9,147.93
22	05		5286	2/7/2022	PPE1/22/22 PLAN 27216	10,781.22
22	05		5303	2/16/2022	PPE 2/5/22 PLAN 23047	2,209.11
22	05		5303	2/16/2022	PPE 2/5/22 PLAN 685	9,147.93
22	05		5303	2/16/2022	PPE 2/5/22 PLAN 27216	10,713.13
22	05		5304	2/16/2022	FEB'22 COUNCIL 27216	115.51
						\$44,160.60
22	05	DEPARTMENT OF THE TREASURY	5290	2/14/2022	PPE 2/5/22 MED	5,213.26
22	05		5290	2/14/2022	PPE 2/5/22 FEDERAL	15,606.47
22	05		5290	2/14/2022	PPE 2/5/22 FICA	22,290.88
						\$43,110.61
22	011501540	ELAN FINANCIAL SERVICES	5292	2/14/2022	STAFF LUNCHEON SAVING	-11.06
22	011501540		5292	2/14/2022	TRAIN'G MEAL SAVINGS	-4.63
22	011401430		5292	2/14/2022	APPLE DATA STORAGE	0.99
22	011501530		5292	2/14/2022	COVID VACCINE FLYER	2.99
22	011501530		5292	2/14/2022	COVID VACCINE FLYER	2.99
22	011501530		5292	2/14/2022	COVID VACCINE FLYER	2.99
22	011001040		5292	2/14/2022	ADOBE PHOTOSHOP SUB.	9.99
22	011701710		5292	2/14/2022	SGV TRIBUNE SUB.	10.00
22	011701710		5292	2/14/2022	LA TIMES SUBSCRIPTION	15.96
22	011501530		5292	2/14/2022	CRAFT STORAGE BIN	20.88
22	011511543		5292	2/14/2022	AMAZON RETURN	-199.40
22	011001010		5292	2/14/2022	CITY COUNCIL SUPPLIES	36.30
22	011501540		5292	2/14/2022	WINTER CAMP SUPPLIES	38.73
22	011001040		5292	2/14/2022	XMAS DRIVE-TRU DONUTS	42.44
22	011301330		5292	2/14/2022	HOTSPOT SVCS-DELGADO	50.00
22	011511546		5292	2/14/2022	TOY GIVEAWAY FOOD	50.23
22	448008015		5292	2/14/2022	11/3-12/2TRAN DAT#414	50.30
22	011501540		5292	2/14/2022	AFTER SCHOOL PRGM SUP	52.26
22	011301330		5292	2/14/2022	HOTSPOT SVCS-CM	55.00
22	011001040		5292	2/14/2022	SENIORS XMAS GIVEAWAY	55.13
22	011601610		5292	2/14/2022	CCTR RESTROOM TOOLS	69.53
22	011501530		5292	2/14/2022	HOLIDAY DECO BINS	46.55
22	011511543		5292	2/14/2022	SANTA DRIVE BY CANDY	72.26
22	011001010		5292	2/14/2022	CITY COUNCIL SUPPLIES	82.69
22	448008015		5292	2/14/2022	11/3-12/2TRAN CEL#414	83.51
22	011001040		5292	2/14/2022	CITY WEBSITE CLIP ART	89.00
22	011501540		5292	2/14/2022	STAFF TRAINING SUP	92.84
22	011001010		5292	2/14/2022	COUNCIL SUP CHARGERS	109.74
22	011501540		5292	2/14/2022	WINTER CAMP SUPPLIES	110.15

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22	011501540	ELAN FINANCIAL SERVICES...	5292	2/14/2022	PROGRAM SUPPLIES	112.00
22	011501540		5292	2/14/2022	REC STAFF TRAIN MEAL	115.76
22	011001040		5292	2/14/2022	SENIORS XMAS GIVEAWAY	119.13
22	011501540		5292	2/14/2022	AFTER SCHOOL PRGM SUP	132.06
22	689009000		5292	2/14/2022	11/3-12/2TRAN DAT#414	150.90
22	011001010		5292	2/14/2022	12/14COUNCIL MTG MEAL	160.23
22	011511541		5292	2/14/2022	YOUTH BBALL EQUIPMENT	163.16
22	011401430		5292	2/14/2022	ECONOMIC SUMMIT CONF.	175.00
22	011501540		5292	2/14/2022	PROGRAM SUPPLIES	187.67
22	011511546		5292	2/14/2022	TOY DRIVE FOOD SUP	198.23
22	011301330		5292	2/14/2022	HOTSPOT SVCS-COUNCIL	200.00
22	011511542		5292	2/14/2022	BOXING STAFF LUNCHEON	233.94
22	689009000		5292	2/14/2022	11/3-12/2TRAN CEL#414	250.53
22	011511546		5292	2/14/2022	TOY DRIVE SUPPLIES	20.92
22	011511546		5292	2/14/2022	TOY DRIVE FOOD SUP	28.96
22	011001010		5292	2/14/2022	CITY COUNCIL SUPPLIES	33.36
22	011101170		5292	2/14/2022	UNIFORMS DRY CLEAN	35.00
22	363603600		5292	2/14/2022	FOOD FOR HOMELESS	52.73
22	363603600		5292	2/14/2022	HOMELESS TEMP HOUSE	363.10
22	363603600		5292	2/14/2022	HOMELESS AUTO REPAIR	699.83
22	363603600		5292	2/14/2022	HOMELESS STORAGE	700.00
22	363603600		5292	2/14/2022	ANTIGEN HOMETEST KITS	4,365.90
22	011511543		5292	2/14/2022	SPECIAL EVENTS SUP	270.93
22	011501515		5292	2/14/2022	MILITARY ST BANNERS	272.50
22	011501540		5292	2/14/2022	PROGRAM SUPPLIES	274.29
22	011501540		5292	2/14/2022	REC STAFF LUNCHEON	276.38
22	011501530		5292	2/14/2022	1/4-2/3 DIRECTV	307.98
22	011701710		5292	2/14/2022	12/23-1/22 ZOOM SUB.	319.90
22	011301330		5292	2/14/2022	DEC'21 INTERNET SVCS	336.85
22	011501530		5292	2/14/2022	CONF. FLIGHT TICKET	410.96
22	011401430		5292	2/14/2022	ANNUAL LANDUSE CONF.	595.00
22	011511546		5292	2/14/2022	TOY DRIVE CARICATURE	695.00
22	011511546		5292	2/14/2022	XMAS TOY GIVEAWY FOOD	719.05
22	011511546		5292	2/14/2022	TOY DRIVE TOYS & SUP	1,902.68
22	011301330		5292	2/14/2022	11/3-12/2 CITY CELL	7,220.51
						\$23,138.80
22	05	EMPLOYMENT DEVELOPMENT DEPT.	5293	2/14/2022	PPE 2/5 UITAX WTHD'G	2,805.01
22	05		5293	2/14/2022	PPE 2/5 STATE WTHD'G	7,643.75
22	05		5293	2/14/2022	PPE 2/5 TNG WTHD'G	104.38
						\$10,553.14
22	05	EXPERT PAY- SDU	5296	2/14/2022	PPE 2/5 CASE 0980438	150.00
22	05		5296	2/14/2022	PPE 2/5 CASE 1457313	603.50
22	05		5296	2/14/2022	PPE 2/5 CASE 2135289	646.15
						\$1,399.65
22	05	HARTFORD INSURANCE	5287	2/7/2022	FEB'22 LT DISABILITY	7,937.10
						\$7,937.10

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22	011701770	JCB FINANCE, PROG. BANK OF THE WES	5305	2/16/2022	FEB'22 SERVICE CHARGE	15.00
22	011701770		5305	2/16/2022	FEB'22 TRACTOR LEASE	1,694.67
						\$1,709.67
22	011701710	QUADIENT LEASING USA, INC.	5306	2/16/2022	POSTAGE LABELS	31.40
						\$31.40
22	011701020	SAM'S CLUB DIRECT	5294	2/14/2022	MEMBERSHIP CREDIT	-93.50
22	011501540		5294	2/14/2022	MEMBERSHIP CREDIT	-44.00
22	011501540		5294	2/14/2022	AFTER SCHOOL PRGM SUP	191.95
22	011001020		5294	2/14/2022	PRINTER-CM OFFICE	436.85
22	011001010		5294	2/14/2022	PRINTER-COUNCIL OFFIC	436.86
22	011501540		5294	2/14/2022	WINTER CAMP SUPPLIES	58.69
22	063003010		5294	2/14/2022	MEAL DELIVERY BAGS	65.09
						\$1,051.94
22	021701760	SOUTHERN CALIFORNIA EDISON	5297	2/16/2022	2/3 OBF INSTALLMENT	449.47
22	021701760		5297	2/16/2022	12/7-1/31 ST LIGHTS	2,856.87
22	021701760		5298	2/16/2022	1/27 OBF INSTALLMENT	508.81
22	021701760		5298	2/16/2022	3/18-12/31 ST LIGHTS	11,435.83
22	021701760		5299	2/16/2022	12/9-1/31 STREET LIGHT	1,633.55
22	021701760		5300	2/16/2022	12/10-1/31 ST LIGHTS	2,305.51
						\$19,190.04
22	05	STANDARD INSURANCE D2	5295	2/14/2022	FEB'22 DENTAL	5,353.04
						\$5,353.04
22	021701760	US BANK VOYAGER FLEET SYS	5301	2/16/2022	12/25-1/24 VHCLE FUEL	4,070.53
						\$4,070.53
22	011511543	WALMART COMMUNITY/GECRB	5288	2/7/2022	BUILDING BIKES TOOLS	54.52
22	011501540		5288	2/7/2022	AFTER SCHOOL PRGM SUP	162.68
						\$217.20
22	05	WASHINGTON NATIONAL INSURANCE CC	5289	2/7/2022	FEB'22 LIFE INSURANCE	1,463.84
						\$1,463.84

Report Total 226,364.14



City Manager
For Richard

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	011301330	ADVANCED MICROCOMPUTING CONCEP	139104	2/22/2022	FEB'22 CLOUD SVCS#505	750.00
22	011301330		139104	2/22/2022	FEB'22 MANAGED SVCS	12,015.00
						\$12,765.00
22	011001030	ALESHIRE & WYNDER, LLP	139107	2/22/2022	NOV'21 EMERG RSPN#505	1,225.50
22	011001030		139107	2/22/2022	NOV'21 FINANCE	21.50
22	011001030		139107	2/22/2022	NOV'21 CODE ENFORCE	2,085.50
22	011001030		139107	2/22/2022	NOV'21 PERSONNEL	2,411.50
22	011001030		139107	2/22/2022	NOV'21 PLANNING	2,489.00
22	011001030		139107	2/22/2022	NOV'21 PW ENGINEERING	2,528.00
22	011001030		139107	2/22/2022	NOV'21 GENERAL	8,455.00
						\$19,216.00
22	011001050	AMAZON CAPITAL SERVICES, INC	139108	2/22/2022	RETURN CREDIT	-30.91
22	011701720		139108	2/22/2022	WALL CALENDAR/ST DEPT	14.32
22	011001050		139108	2/22/2022	COMPUTER MOUSE	20.92
22	011701720		139108	2/22/2022	STREET CALENDARS	23.04
22	011701020		139108	2/22/2022	JACKET SAMPLE	45.51
22	011701020		139108	2/22/2022	RAIN GEAR	52.48
22	011701710		139108	2/22/2022	GREETER CHAIR/CHALL	177.71
22	011501530		139108	2/22/2022	V-DAY DRIVE DECO/BOX	205.23
						\$508.30
22	01	ANA SANCHEZ	139148	2/22/2022	BOXING PRGM REFUND	18.00
						\$18.00
22	011511541	ANDREW WING	139167	2/22/2022	2/5 BBALL OFFICIALS	84.00
						\$84.00
22	011201210	ARAMARK UNIFORM SERVICES, INC	139109	2/22/2022	SWEATERS W/ CITY SEAL	112.44
						\$112.44
22	01	ARELY CASTANEDA	139116	2/22/2022	BABY LAB REFUND	10.00
						\$10.00
22	011301330	AT&T	139110	2/22/2022	1/6-2/5 BAN 1034754	24.80
22	011301330		139110	2/22/2022	12/28-1/27 BAN1034753	24.91
22	011301330		139110	2/22/2022	1/7-2/6 BAN 1034747	25.33
22	011301330		139110	2/22/2022	1/2-2/1 BAN 1034750	25.52
22	011301330		139110	2/22/2022	1/7-2/6 BAN 1034751	27.97
22	011301330		139110	2/22/2022	12/22-1/21 BAN1034752	23.87
22	011301330		139110	2/22/2022	1/7-2/6 BAN 1034746	24.79
22	011301330		139110	2/22/2022	1/7-2/6 BAN 1034748	24.79
						\$201.98
22	021701760	ATHENS SERVICES	139101	2/22/2022	FEB'22 SWEEPER SVCS	5,831.83
						\$5,831.83
22	011701770	AUTOZONE	139111	2/22/2022	#26 CORE RETURN	-193.76
22	011701770		139111	2/22/2022	#2 RPLC FUEL FILTER	14.65
22	011701770		139111	2/22/2022	#94 RPLC HAZARD LIGHT	18.84
22	448008010		139111	2/22/2022	#24 RPLC WASHER NOZZL	19.78
22	011701770		139111	2/22/2022	GARAGE TOOLS	36.34

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22	011701770	AUTOZONE...	139111	2/22/2022	#94 RPLC BLOWER MOTOR	50.56
22	011701770		139111	2/22/2022	#2 ENGINE OIL/FILTERS	76.91
22	011701770		139111	2/22/2022	#26 RPLC BATTERY	196.01
						\$219.33
22	011701720	BASE HILL, INC.	139112	2/22/2022	JAN'22 DISINFECT #505	22,250.00
22	011701020		139112	2/22/2022	JAN'22 JANITORIAL SVC	7,339.00
						\$29,589.00
22	011501515	BLANCA M. FIGUEROA	139129	2/22/2022	JAN'22 PATRIOTIC MTG	100.00
						\$100.00
22	011511541	BSN SPORTS	139113	2/22/2022	BBALL SCOREBOARD	598.47
22	011601670		139113	2/22/2022	DRAGGING NAILS/MVD	93.19
22	011601650		139113	2/22/2022	DRAGGING NAILS/NTP	93.19
22	011601660		139113	2/22/2022	DRAGGING NAILS/SHIVLY	93.20
						\$878.05
22	389009000	CALPROMAX ENGINEERING, INC.	139114	2/22/2022	RUSH/PECK SIGNAL#293	3,295.43
22	409009000		139114	2/22/2022	RUSH/PECK SIGNAL#293	29,658.86
						\$32,954.29
22	011701770	CART MART INC	139115	2/22/2022	ELEC CART ASSEMB RPLC	51.54
						\$51.54
22	011501510	CESIAH ROMO	139146	2/22/2022	FEB'22 COMM SVCS MTG	100.00
						\$100.00
22	011701710	CINTAS CORP. #693	139117	2/22/2022	12/17 MAT CLEANING	74.81
22	011701710		139117	2/22/2022	2/1 MAT CLEANING	74.81
22	011701710		139117	2/22/2022	2/8 MAT CLEANING	74.81
						\$224.43
22	011701750	COUNTY OF LOS ANGELES	139120	2/22/2022	1/25PESTICIDE TRAIN'G	402.20
						\$402.20
22	011601650	DDC ELECTRIC SUPPLY, INC.	139121	2/22/2022	ELECTRICAL SVC PARTS	373.28
22	011601670		139121	2/22/2022	LIGHTS CIRCUIT TIMER	484.09
22	011601650		139121	2/22/2022	BLACK CABLE/NTP	93.47
						\$950.84
22	011701710	DDC PLUMBING SUPPLY, INC.	139122	2/22/2022	SUMP PUMP RPLC PARTS	215.02
						\$215.02
22	01	DELIA GONZALEZ	139132	2/22/2022	BOXING PRGM RFND-ALEX	10.00
22	01		139132	2/22/2022	BOXING PRGM RFND-RAUL	18.00
						\$28.00
22	063003020	DRIFTWOOD DAIRY, INC	139124	2/22/2022	1/27 MILK/BREAD NUTR	14.23
22	063003020		139124	2/22/2022	2/3 MILK/BREAD NUTR	16.62
22	063003020		139124	2/22/2022	1/31 MILK/BREAD NUTR	17.05
22	063003010		139124	2/22/2022	1/27 MILK/BREAD NUTR	128.15
22	063003010		139124	2/22/2022	2/3 MILK/BREAD NUTR	149.59
22	063003010		139124	2/22/2022	1/31 MILK/BREAD NUTR	153.50

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22	011511541	DUANE TAKAYAMA	139158	2/22/2022	2/5 BBALL OFFICIALS	84.00
						\$84.00
22	011601610	ECOLAB PEST ELIM. DIVISION	139125	2/22/2022	JAN'22 PEST CTRL CCTR	69.18
22	011701720		139125	2/22/2022	JAN'22 PEST CTRL YARD	144.14
22	011701710		139125	2/22/2022	JAN'22 PEST CTRL CHAL	194.39
22	011601620		139125	2/22/2022	JAN'22 PEST CTRL SCTR	261.83
						\$669.54
22	011701770	EL MONTE ORNAMENTAL SUPPLY, INC.	139126	2/22/2022	GATE REMOTE/YARD	83.79
						\$83.79
22	011701750	EWING IRRIGATION	139127	2/22/2022	POTTING SOIL/HOSE BIB	120.53
22	011701760		139127	2/22/2022	CAR CHARGER & BATTERY	121.06
22	011601650		139127	2/22/2022	BBALL FIELDS SOIL	146.01
22	011601650		139127	2/22/2022	SFTBALL FIELD TURFACE	1,628.83
22	011601650		139127	2/22/2022	SPRINKLER ADDITION	454.65
22	011601650		139127	2/22/2022	GRASS BLEND/NTP	462.21
22	011601650		139127	2/22/2022	NTP FIELD HERBICIDE	836.44
22	011701750		139127	2/22/2022	WIRE LOCATOR EQUIPMEN	1,212.13
22	011601670		139127	2/22/2022	TOPPER SOIL/MVD	59.47
22	011601650		139127	2/22/2022	WATER BASED PAINTS	61.22
22	011601650		139127	2/22/2022	HOME PLATE/NTP	84.63
22	011601670		139127	2/22/2022	HOSE NOZZLE/MVD	32.59
22	011701760		139127	2/22/2022	BLOWER CYCLE OILS	50.69
						\$5,270.46
22	011301310	FEDEX	139128	2/22/2022	FORM 1096/1099 DELIVE	25.98
						\$25.98
22	011511541	GARY VERDUGO	139162	2/22/2022	1/15 BBALL OFFICIALS	84.00
22	011511541		139162	2/22/2022	2/5 BBALL OFFICIALS	84.00
						\$168.00
22	011501510	GERARDO DIAZ	139123	2/22/2022	FEB'22 COMM SVCS MTG	100.00
						\$100.00
22	011701750	GILMORE LIQUID AIR COMPANY	139130	2/22/2022	TRAILER WELDING/RPR	320.90
						\$320.90
22	011001040	GOGOVPAPS, INC	139131	2/22/2022	GOREQUEST SOFTWARE	5,376.00
						\$5,376.00
22	011701770	GOT PROPANE INC	139133	2/22/2022	1/25 FORKLIFE PROPANE	28.32
						\$28.32
22	011701760	GRANT'S TRUE VALUE HARDWARE	139134	2/22/2022	METAL BOX/NTP	30.79
22	011701720		139134	2/22/2022	PAD LOCK & 2 KEYS	32.99
22	011601660		139134	2/22/2022	NEBO INSPECTOR & KEY	43.00
22	011701750		139134	2/22/2022	LANDSCAPING PAINT	17.03
22	011701720		139134	2/22/2022	10 KEYS/STREET DEPT	20.02
22	011701710		139134	2/22/2022	BASEMENT ELECTRIC SUP	81.19

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$225.02
22	011501510	HORTENCIA VASQUEZ	139161	2/22/2022	FEB'22 COMM SVCS MTG	100.00
						\$100.00
22	063003020	HUNTINGTON CULINARY	139135	2/22/2022	2/1-2/4 FRZN MEALS	211.75
22	063003020		139135	2/22/2022	1/25-1/27 FRZN MEAL	211.75
22	063003010		139135	2/22/2022	2/1-2/4 FRZN MEALS	5,635.00
22	063003010		139135	2/22/2022	1/25-1/27 FRZN MEAL	5,755.75
						\$11,814.25
22	011501510	INGRID AGUILAR	139105	2/22/2022	FEB'22 COMM SVCS MTG	100.00
						\$100.00
22	011501510	ISRAEL ALACIO	139106	2/22/2022	FEB'22 COMM SVCS MTG	100.00
						\$100.00
22	011511541	JATHSON RUIZ	139147	2/22/2022	2/5 BBALL OFFICIALS	84.00
						\$84.00
22	021701760	JCL TRAFFIC SERVICES	139102	2/22/2022	FIRE TRUCK SIGNS	110.58
						\$110.58
22	01	JESSICA TORRES	139159	2/22/2022	BABY LAB REFUND	10.00
						\$10.00
22	011101110	L.A. COUNTY SHERIFF'S DEPT.	139136	2/22/2022	JAN'22 EQUIPMENT	387.50
22	011101110		139136	2/22/2022	JAN'22 GRANT DEPUTY	17,051.33
22	011101110		139136	2/22/2022	JAN'22 LIABILITY INS	46,312.68
22	011101110		139136	2/22/2022	JAN'22 LAW ENFORCEMNT	403,973.00
						\$467,724.51
22	011001010	LEAGUE OF CALIFORNIA CITIES	139137	2/22/2022	2022 MEMBERSHIP DUES	9,163.00
						\$9,163.00
22	011701770	LINH AUTO BODY	139138	2/22/2022	UNIT#15 ACCIDENT RPR	3,178.08
						\$3,178.08
22	011701720	MAINTENANCE SUPERINTENDENTS ASS	139141	2/22/2022	MSA TRAINING	75.00
						\$75.00
22	011501515	MIRNA IVETTE SANCHEZ	139149	2/22/2022	JAN'22 PATRIOTIC MTG	100.00
						\$100.00
22	363603600	MOTEL 6	139169	2/22/2022	1/3-1/7HOMELESS VOCHR	960.00
						\$960.00
22	011501515	NAOMI LOPEZ	139140	2/22/2022	JAN'22 PATRIOTIC MTG	100.00
						\$100.00
22	011301310	NBS	139142	2/22/2022	JAN'22 CONSULTING SVC	815.00
						\$815.00
22	011401440	NEFTALI CORTEZ	139119	2/22/2022	JAN'22 FORCLOSURE SVC	230.00
						\$230.00
22	011701710	NEW SIGN SOLUTION, INC.	139143	2/22/2022	ACRYLIC SHEILD #505	383.89
22	011601670		139143	2/22/2022	MVD BANNER	55.12

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$439.01
22	011501530	OFFICE DEPOT	139144	2/22/2022	SURGE PROTECTOR	27.55
22	011501530		139144	2/22/2022	WALL FILES	27.77
22	011501530		139144	2/22/2022	WIRELESS MOUSE	30.66
22	011501530		139144	2/22/2022	OFFICE CALENDAR/LABEL	65.15
22	011501530		139144	2/22/2022	WALL FILES RETURN	-12.01
						\$139.12
22	011701720	PACIFIC PRODUCTS AND SERVICES LLC	139145	2/22/2022	(20) SAFETY VESTS	568.69
						\$568.69
22	011501515	RUDY LOPEZ	139139	2/22/2022	JAN'22 PATRIOTIC MTG	100.00
						\$100.00
22	011001010	SGV ECONOMIC PARTNERSHIP	139150	2/22/2022	MAR22-FEB23 MEMBERSHP	5,250.00
						\$5,250.00
22	01	SHUAI WANG	139163	2/22/2022	BABY LAB REFUND	10.00
						\$10.00
22	011601610	SMARDAN SUPPLY	139151	2/22/2022	COMPRESSOR CAP	5.65
22	011601650		139151	2/22/2022	IRRIGATION SUPPLY/NTP	2,311.27
22	011601650		139151	2/22/2022	IRRIGATION SUPPLY/NTP	544.27
						\$2,861.19
22	021701760	SOUTHEAST CONSTRUCTION PRODUCT	139103	2/22/2022	CONCRETE RPR SM TOOLS	16.43
22	021701760		139103	2/22/2022	CONCRETE RPR SM TOOLS	109.70
22	011601650		139152	2/22/2022	WATER FOUNTAIN TOOLS	218.02
22	011601650		139152	2/22/2022	WATER FOUNTAIN REBAR	163.81
22	011601650		139152	2/22/2022	WOOD STAKES/NTP	217.14
22	011701760		139152	2/22/2022	CONCRETE DISSOLVER	33.63
						\$758.73
22	011201210	SOUTHERN CALIFORNIA NEWS GROUP	139153	2/22/2022	12/3NOTICE PUB HEAR'G	200.00
22	011201210		139153	2/22/2022	12/28 NOTICE PUB HEAR	266.00
22	011201210		139153	2/22/2022	12/10 NOTICE PUB HEAR	530.00
						\$996.00
22	011407020	SPARKLETTS	139154	2/22/2022	JAN'22 WATER CODE	22.46
22	011401100		139154	2/22/2022	JAN'22 WATER P-SFTY	22.46
						\$44.92
22	448008010	SRS AUTOMOTIVE	139155	2/22/2022	#24TRANS MOUNT BRCKET	141.25
						\$141.25
22	011701770	SUNBELT RENTALS, INC.	139156	2/22/2022	GOLF CART RENTAL	644.82
						\$644.82
22	011501540	SUPERIOR WAREHOUSE GROCERS	139157	2/22/2022	REC STAFF MEETING SUP	52.98
						\$52.98
22	011601640	THE ILLINI COMPANIES, INC	139118	2/22/2022	11/2 CHEMICAL DELIVER	94.52
						\$94.52
22	011301330	TYLER TECHNOLOGIES, INC.	139160	2/22/2022	1/10-1/18 INCODE SVCS	1,430.00

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						\$1,430.00
22	011701710	WATER CHEMISTS, DIV. OF CCI CHEMICA	139164	2/22/2022	OCT'21 H2O TREATMENT	200.00
						\$200.00
22	011601610	WATERLOGIC AMERICAS, LLC	139165	2/22/2022	1/30-2/27 WATER SVCS	38.59
						\$38.59
22	011601650	WHITTIER FERTILIZER	139166	2/22/2022	SEED TOPPER	29.77
22	011601650		139166	2/22/2022	SEED TOPPER	39.69
22	011601650		139166	2/22/2022	SPORTS FIELD MIX	109.15
22	011601650		139166	2/22/2022	INFIELD MIX	140.57
22	011601650		139166	2/22/2022	SPORTS FIELD MIX	396.90
						\$716.08
22	011701760	WINZER	139168	2/22/2022	GRAFFITI REMOVER	900.83
						\$900.83

Report Total 627,342.55



City Manager
For [Signature]