

City of South El Monte

Date: 3/17/2022

Warrant Register
Council Meeting of 3/22/2022

Time: 10:55AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	05	AFLAC WORLDWIDE HEADQUARTERS	5310	3/8/2022	FEB'22 BILL PERIOD	1,686.96
						\$1,686.96
22	05	BLUE SHIELD OF CA LIFE & HEALTH	5325	3/15/2022	MAR'22 VISION	758.60
						\$758.60
22	05	CALPERS RETIREMENT	5311	3/8/2022	PPE2/19/22 PLAN 23047	2,209.11
22	05		5311	3/8/2022	PPE2/19/22 PLAN 685	9,111.08
22	05		5311	3/8/2022	PPE2/19/22 PLAN 27216	10,907.30
22	05		5326	3/15/2022	PPE 3/5/22 PLAN 23047	2,209.11
22	05		5326	3/15/2022	PPE 3/5/22 PLAN 685	9,347.50
22	05		5326	3/15/2022	PPE 3/5/22 PLAN 27216	10,729.77
						\$44,513.87
22	05	DEPARTMENT OF THE TREASURY	5312	3/8/2022	PPE 2/19/22 MED	5,013.62
22	05		5312	3/8/2022	PPE 2/19/22 FEDERAL	15,701.48
22	05		5312	3/8/2022	PPE 2/19/22 FICA	21,437.34
22	05		5327	3/15/2022	PPE 3/5/22 MED	5,141.60
22	05		5327	3/15/2022	PPE 3/5/22 FEDERAL	15,738.51
22	05		5327	3/15/2022	PPE 3/5/22 FICA	21,984.38
						\$85,016.93
22	011001020	ELAN FINANCIAL SERVICES	5321	3/10/2022	CM CONFERENCE FLIGHT	165.98
22	011001010		5321	3/10/2022	CITY COUNCIL SUPPLIES	169.21
22	011001020		5321	3/10/2022	CM CONFERENCE FLIGHT	176.98
22	011701710		5321	3/10/2022	CHALL/COUNCIL SUPPLY	178.11
22	689009000		5321	3/10/2022	12/3-1/2TRAN CELL#414	250.12
22	011501515		5321	3/10/2022	MILITARY ST BANNERS	272.00
22	011001020		5321	3/10/2022	CONFERENCE CAR RENT	289.68
22	011511541		5321	3/10/2022	YOUTH BBALL EQUIPMENT	304.41
22	011001020		5321	3/10/2022	CM CONFERENCE FLIGHT	305.98
22	011701710		5321	3/10/2022	1/23-2/22 ZOOM SUB.	319.90
22	011301330		5321	3/10/2022	JAN'22 INTERNET SVCS	336.85
22	011501540		5321	3/10/2022	PROGRAM SUPPLIES	340.33
22	179009020		5321	3/10/2022	CCTR METER PROGRAM	358.32
22	011701710		5321	3/10/2022	BANK/INTEREST FEES	417.91
22	011001010		5321	3/10/2022	COUNCIL OFFICE INK	526.70
22	689009000		5321	3/10/2022	CALACT MEMBERSHIP#414	560.00
22	011001020		5321	3/10/2022	CONFERENCE HOTEL	596.52
22	011511543		5321	3/10/2022	CITY SPECIAL EVT DECO	1,928.31
22	011301330		5321	3/10/2022	12/3-1/2 CITY CELL	2,106.43
22	011001040		5321	3/10/2022	INK RETURN	-498.81
22	011511541		5321	3/10/2022	HOME DEPOT RETURN	-130.31
22	011001010		5321	3/10/2022	JERSEY MIKES CREDIT	-2.65
22	011401430		5321	3/10/2022	APPLE DATA STORAGE	0.99
22	011401430		5321	3/10/2022	APPLE ICLOUD STORAGE	2.32
22	011501530		5321	3/10/2022	VACCINE FLYER SPANISH	2.99
22	011501530		5321	3/10/2022	VACCINE FLYER ENGLISH	2.99
22	011001010		5321	3/10/2022	1/25 COUNCIL MTG MEAL	8.58
22	011001020		5321	3/10/2022	CONFERENCE MEAL	9.83

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22	011001040	ELAN FINANCIAL SERVICES...	5321	3/10/2022	ADOBE PHOTOSHOP SUB.	9.99
22	011701710		5321	3/10/2022	SGV TRIBUNE SUB.	10.00
22	011001020		5321	3/10/2022	CONFERENCE MEAL	14.97
22	011001020		5321	3/10/2022	FLIGHT PRIORITY SEAT	15.00
22	011001020		5321	3/10/2022	FLIGHT PRIORITY SEAT	15.00
22	011001020		5321	3/10/2022	FLIGHT PRIORITY SEAT	15.00
22	011701710		5321	3/10/2022	LA TIMES SUBSCRIPTION	15.96
22	011001020		5321	3/10/2022	CONFERENCE MEAL	17.48
22	011501540		5321	3/10/2022	AFTER SCHOOL PRGM SUP	24.72
22	011001040		5321	3/10/2022	2/4 CAPIO TRAINING	25.00
22	011001040		5321	3/10/2022	2/18 CAPIO TRAINING	25.00
22	011501540		5321	3/10/2022	AFTER SCHOOL PRGM SUP	29.98
22	011001020		5321	3/10/2022	CONFERENCE TRANSPORT	32.00
22	011001010		5321	3/10/2022	COUNCIL OFFICE INK	48.37
22	448008015		5321	3/10/2022	12/3-1/2TRAN DATA#414	50.30
22	011001010		5321	3/10/2022	HOTSPOT SVCS-COUNCIL	55.00
22	011501540		5321	3/10/2022	AFTER SCHOOL PRGM SUP	58.38
22	011501540		5321	3/10/2022	PROGRAM SUPPLIES	62.00
22	011501540		5321	3/10/2022	PROGRAM SUPPLIES	63.30
22	011001010		5321	3/10/2022	1/11 COUNCIL MTG MEAL	66.20
22	011601640		5321	3/10/2022	POOLWEB	78.59
22	448008015		5321	3/10/2022	12/3-1/2TRAN CELL#414	83.38
22	011001010		5321	3/10/2022	1/25 MEETING DONUTS	83.43
22	011001010		5321	3/10/2022	2/8 COUNCIL MTG MEAL	94.26
22	011501540		5321	3/10/2022	AFTER SCHOOL PRGM SUP	95.87
22	011001010		5321	3/10/2022	1/25 COUNCIL MTG MEAL	112.88
22	011001040		5321	3/10/2022	1/19 COFFEE W/ CAPTIN	113.40
22	011001040		5321	3/10/2022	CANVA SOFTWARE SUB.	119.40
22	011001010		5321	3/10/2022	COUNCIL OFFICE SUPPLY	125.26
22	689009000		5321	3/10/2022	12/3-1/2TRAN DATA#414	150.90
						\$10,710.69
22	05	EMPLOYMENT DEVELOPMENT DEPT.	5313	3/8/2022	PPE 2/19 TNG WTHD'G	49.36
22	05		5313	3/8/2022	PPE 2/19 UITAX WTHD'G	2,395.22
22	05		5313	3/8/2022	PPE 2/19 STATE WTHD'G	7,681.63
22	05		5328	3/15/2022	PPE 3/5 TNG WTHD'G	40.94
22	05		5328	3/15/2022	PPE 3/5 UITAX WTHD'G	1,916.37
22	05		5328	3/15/2022	PPE 3/5 STATE WTHD'G	7,713.02
						\$19,796.54
22	05	EXPERT PAY- SDU	5319	3/8/2022	PPE 2/19 CASE 1457313	603.50
22	05		5319	3/8/2022	PPE 2/19 CASE 0980438	150.00
22	05		5319	3/8/2022	PPE 2/19 CASE 2135289	646.15
22	05		5331	3/15/2022	PPE 3/5 CASE 0980438	150.00
22	05		5331	3/15/2022	PPE 3/5 CASE 1457313	603.50
22	05		5331	3/15/2022	PPE 3/5 CASE 2135289	646.15
						\$2,799.30
22	05	HARTFORD INSURANCE	5329	3/15/2022	MAR'22 LT DISABILITY	7,937.10

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						\$7,937.10
22	011701720	HOME DEPOT CREDIT SERVICES	5314	3/8/2022	REPAIR SUPPLIES/YARD	62.35
22	011601620		5314	3/8/2022	VENTIL FAN RPR SUP	67.43
22	011701710		5314	3/8/2022	PLANTS FOR CHALL	74.18
22	011501540		5314	3/8/2022	PROGRAM SUPPLIES	94.08
22	011701760		5314	3/8/2022	DUCT TAPE/STORAGE BIN	127.28
22	011601620		5314	3/8/2022	PLANTS FOR SCTR	153.21
22	011701710		5314	3/8/2022	PLANTS FOR CHALL	198.06
22	011701720		5314	3/8/2022	OUTLET RPR SUP/WIRES	252.52
22	011601650		5314	3/8/2022	BASEBALL FLD PJT TOOL	285.95
22	011701740		5314	3/8/2022	PAINTS	15.26
22	011601610		5314	3/8/2022	TV STAND FIX SUPPLIES	33.39
22	011701750		5322	3/10/2022	WORK BENCH & TOOL BOX	709.56
22	011601650		5322	3/10/2022	SNACK BAR RPR SHINGLE	792.87
22	011701710		5322	3/10/2022	PLANTS FOR CHALL	1,042.25
22	011701750		5322	3/10/2022	LANDSCAPE TOOLS	1,276.79
22	011601650		5322	3/10/2022	ROOFING NAILS	10.98
22	011701710		5322	3/10/2022	PLANTS FOR CIVIC CENT	28.85
22	011701740		5322	3/10/2022	AIR HOSE/CONNECTORS	32.35
22	011701760		5322	3/10/2022	STREET GLASS SCRAPERS	42.84
22	011701710		5322	3/10/2022	PEEPHOLE INSTALL SUP	77.70
22	011701710		5322	3/10/2022	PLANTS FOR CHALL	82.06
22	011701710		5322	3/10/2022	CODE ENFORC PJT SUP	84.15
22	011701710		5322	3/10/2022	INTERNET CABLE INSTAL	108.69
22	011701740		5322	3/10/2022	BATTERIES	117.08
22	011601610		5322	3/10/2022	PLANTS FOR CCTR	127.83
22	011701750		5322	3/10/2022	IMPACT SOCKET/BLADES	156.36
22	011701760		5322	3/10/2022	IMPACT SOCKET/BLADES	156.36
22	011511543		5322	3/10/2022	SPECIAL EVENT SUP	197.77
22	011701740		5322	3/10/2022	DRILL BIT SET &BLADES	236.62
22	011701710		5322	3/10/2022	PLANTS FOR CHALL	250.42
22	011701750		5322	3/10/2022	LANDSCAPE STOCK	466.04
						\$7,361.28
22	011701710	QUADIENT LEASING USA, INC.	5323	3/10/2022	APR-JUL22 METER LEASE	739.20
						\$739.20
22	021701760	SOUTHERN CALIFORNIA EDISON	5309	3/8/2022	1/22-2/21 9465 GARVEY	31.00
22	011701730		5315	3/8/2022	1/18-2/14 1530 CENTRA	1,772.19
22	011701730		5316	3/8/2022	5/17-1/17 BILLING ADJ	-129.54
22	011701730		5316	3/8/2022	1/18-2/14 1415 SANTA	1,294.67
22	011701730		5317	3/8/2022	1/18-2/14 1824 CENTRA	417.07
22	011701730		5318	3/8/2022	1/18-2/14 1556 CENTRA	914.65
22	021701760		5324	3/15/2022	1/11-2/28 ST LIGHTS	1,950.24
						\$6,250.28
22	05	STANDARD INSURANCE D2	5330	3/15/2022	MAR'22 DENTAL	5,353.04
						\$5,353.04
22	05	WASHINGTON NATIONAL INSURANCE CO	5332	3/15/2022	MAR'22 LIFE INSURANCE	1,463.84

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$1,463.84

Report Total 194,387.63



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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	05	CALIFORNIA TEAMSTERS LOCAL 911	139249	3/15/2022	MAR'22 MISC	460.00
22	05		139249	3/15/2022	MAR'22 ADMIN	1,178.00
						\$1,638.00
22	179009020	DDC ELECTRIC SUPPLY, INC.	139240	3/8/2022	DOE PJT METER SYSTEM	148.10
22	179009020		139240	3/8/2022	DOE PJT METER SYSTEM	350.48
						\$498.58
22	011701770	JCB FINANCE, PROG. BANK OF THE WES	139241	3/8/2022	MAR'22 TRACTOR LEASE	1,694.67
						\$1,694.67
22	05	NATIONWIDE RETIREMENT SOLUTIONS	139242	3/8/2022	PPE 2/19/2022	6,662.50
22	05		139250	3/15/2022	PPE 3/5/22	6,987.50
						\$13,650.00
22	179009020	PASSIVELOGIC INC.	139251	3/15/2022	SEP'21 10% RETENTION	-850.00
22	179009020		139251	3/15/2022	DEC'21 10% RETENTION	-813.00
22	179009020		139251	3/15/2022	NOV'21 10% RETENTION	-587.50
22	179009020		139251	3/15/2022	OCT'21 10% RETENTION	-242.50
22	179009020		139251	3/15/2022	AUG'21 10% RETENTION	-100.00
22	179009020		139251	3/15/2022	JUL'21 10% RETENTION	-100.00
22	179009020		139251	3/15/2022	AUG'21 CONTRACT SVCS	1,000.00
22	179009020		139251	3/15/2022	JUL'21 CONTRACT SVCS	1,000.00
22	179009020		139251	3/15/2022	OCT'21 CONTRACT SVCS	2,425.00
22	179009020		139251	3/15/2022	NOV'21 CONTRACT SVCS	5,875.00
22	179009020		139251	3/15/2022	DEC'21 CONTRACT SVCS	8,130.00
22	179009020		139251	3/15/2022	SEP'21 CONTRACT SVCS	8,500.00
						\$24,237.00
22	011401430	REGISTER-RECORDER/COUNTY CLERK	139246	3/9/2022	10179REMER RECORD FEE	20.00
						\$20.00
22	011701730	SAN GABRIEL VALLEY WATER	139247	3/9/2022	1/21-2/23 1341 SANTA	45.20
22	011701730		139247	3/9/2022	1/21-2/23 1500 CENTRA	212.10
22	011701730		139247	3/9/2022	1/21-2/23 1556 CENTRA	215.84
22	011701730		139247	3/9/2022	1/21-2/23 1530 CENTRA	230.80
22	011701730		139247	3/9/2022	1/21-2/23 1450 LIDCOM	255.44
22	011701730		139247	3/9/2022	1/21-2/23 1415 SANTA	260.72
22	011701730		139247	3/9/2022	1/21-2/23 1819 CENTRA	286.90
22	011701730		139247	3/9/2022	1/21-2/23 1450 LIDCOM	1,274.08
22	011701730		139247	3/9/2022	1/21-2/23 1402 LERMA	3,290.06
						\$6,071.14
22	363603600	SIERRA INN	139245	3/8/2022	JAN'22 HOMELESS VOCHR	4,560.00
						\$4,560.00
22	05	STANDARD INSURANCE	139252	3/15/2022	MAR'22 LIFE & AD&D	956.52
22	05		139253	3/15/2022	MAR'22 LIFE AD&D SUPP	527.86
						\$1,484.38
22	05	STATE OF CA FRANCHISE TAX BOARD	139243	3/8/2022	R.CORRAL #624019117	346.18
22	05		139256	3/15/2022	R.CORRAL #624019117	346.18

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						\$692.36
22	179009020	THE ENERGY COALITION	139248	3/9/2022	JUL'21 10% RETENTION	-425.00
22	179009020		139248	3/9/2022	SEP'21 10% RETENTION	-108.50
22	179009020		139248	3/9/2022	OCT'21 10% RETENTION	-70.00
22	179009020		139248	3/9/2022	AUG'21 10% RETENTION	-17.50
22	179009020		139248	3/9/2022	NOV'21 10% RETENTION	-8.75
22	179009020		139248	3/9/2022	NOV'21 CONTRACT SVCS	87.50
22	179009020		139248	3/9/2022	AUG'21 CONTRACT SVCS	175.00
22	179009020		139248	3/9/2022	OCT'21 CONTRACT SVCS	700.00
22	179009020		139248	3/9/2022	SEP'21 CONTRACT SVCS	1,085.00
22	179009020		139248	3/9/2022	JUL'21 CONTRACT SVCS	4,250.00
						\$5,667.75
22	011701730	THE GAS COMPANY	139257	3/15/2022	2/2-3/4 1415 SANTA	1,029.30
						\$1,029.30
22	05	VONS CREDIT UNION	139244	3/8/2022	PPE 2/5/22	45.00
22	05		139244	3/8/2022	PPE 2/19/22	45.00
						\$90.00

Report Total

61,333.18



City Manager

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount	
22	011701740	A & R SAFE & LOCK CORP.	139262	3/22/2022	KEYS FOR VARIOUS BLDG	446.18	
						\$446.18	
22	011301330	ADVANCED MICROCOMPUTING CONCEP	139263	3/22/2022	MAR'22 CLOUD SVCS#505	750.00	
22	011301330		139263	3/22/2022	MAR'22 MANAGED SVCS	11,340.00	
22	011301330		139263	3/22/2022	MAR'22 OFFICE 365	3,655.32	
22	011301330		139263	3/22/2022	FEB'22 OFFICE 365	3,806.40	
						\$19,551.72	
22	179009020	AMAZON CAPITAL SERVICES, INC	139265	3/22/2022	DOE PROJECT SUPPLIES	103.50	
22	011501530		139265	3/22/2022	SCTR TABLE & SUPPLIES	126.18	
22	011701760		139265	3/22/2022	CAR MOUNT/AXLE BEARIN	254.01	
22	011501530		139265	3/22/2022	HDMI ADAPTER	28.76	
22	011301310		139265	3/22/2022	OFFICE CHAIR BACK SUP	33.02	
22	011701720		139265	3/22/2022	TAPE & FANS	35.25	
22	011301310		139265	3/22/2022	OFFICE CHAIR CUSHION	38.58	
22	179009020		139265	3/22/2022	ITEM NOT REC'D CREDIT	-51.75	
22	011001050		139265	3/22/2022	HR OFFICE SUPPLIES	50.54	
22	011201210		139265	3/22/2022	CITY COUNCIL MTG SUP	59.69	
						\$677.78	
22	011511541		ANDREW WING	139327	3/22/2022	2/26 BBALL OFFICIALS	112.00
						\$112.00	
22	011701720	AQUA PURE DRINKING WATER	139266	3/22/2022	FEB'22 WATER SVC YARD	58.47	
						\$58.47	
22	011301330	AT&T	139267	3/22/2022	1/28-2/27 BAN 1034753	25.17	
22	011301330		139267	3/22/2022	1/22-2/21 BAN 1034752	27.00	
						\$52.17	
22	021701760	ATHENS SERVICES	139258	3/22/2022	MAR'22 SWEEPER SVCS	5,831.83	
						\$5,831.83	
22	011701770	AUTOZONE	139268	3/22/2022	#22 ENGINE OIL/FILTER	88.77	
22	011701770		139268	3/22/2022	#2 DIFFERENTIAL FLUID	28.62	
22	011701770		139268	3/22/2022	#2 BRAKE CLNER/SILICO	51.38	
22	011701770		139268	3/22/2022	#9RPLC TAILLIGHT BLUB	16.21	
						\$184.98	
22	011701720	BASE HILL, INC.	139269	3/22/2022	FEB'22 DISINFECT #505	17,800.00	
22	011701020		139269	3/22/2022	FEB'22 JANITORIAL SVC	7,339.00	
						\$25,139.00	
22	011511541	BENJAMIN VAROS	139322	3/22/2022	2/23 BBALL OFFICIALS	84.00	
						\$84.00	
22	011701750	BISHOP CO.	139270	3/22/2022	LANDSCAPE RPLC PARTS	1,164.98	
						\$1,164.98	
22	011511541	BROTHERS AWARDS & TROPHIES	139271	3/22/2022	YOUTH BBALL TROPHIES	2,828.10	
						\$2,828.10	
22	011301330	CALIFORNIA COMMUNICATIONS	139273	3/22/2022	JAN'22 WIRELESS BRIDG	680.00	

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						\$680.00
22	011511543	CALIFORNIA DESIGNS	139274	3/22/2022	COMM BIKE RIDE SHIRTS	896.50
						\$896.50
22	011001050	CONCENTRA	139276	3/22/2022	DRUG TEST-M.HERRERA	99.00
22	011001050		139276	3/22/2022	RDM DRUG TEST-W.CAYCO	126.00
						\$225.00
22	011601610	DDC ELECTRIC SUPPLY, INC.	139278	3/22/2022	LIGHT ELECTRICAL SUP	88.20
22	011601650		139278	3/22/2022	HIGH BAY LIGHT POLES	63.83
						\$152.03
22	011601670	DDC PLUMBING SUPPLY, INC.	139279	3/22/2022	PLUMBING RPR PART/MVD	45.42
22	011601640		139279	3/22/2022	HOSES FOR AQUATIC	200.40
						\$245.82
22	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFICE	139281	3/22/2022	FEB'22 FINGERPRINT	192.00
						\$192.00
22	063003020	DRIFTWOOD DAIRY, INC	139284	3/22/2022	3/3 MILK/BREAD NUTR	16.15
22	063003020		139284	3/22/2022	2/24 MILK/BREAD NUTR	16.20
22	063003020		139284	3/22/2022	2/28 MILK/BREAD NUTR	16.91
22	063003020		139284	3/22/2022	3/10 MILK/BREAD NUTR	18.43
22	063003020		139284	3/22/2022	3/7 MILK/BREAD NUTR	20.06
22	063003020		139284	3/22/2022	2/21 MILK/BREAD NUTR	21.30
22	063003020		139284	3/22/2022	1/17 MILK/BREAD NUTR	21.42
22	063003010		139284	3/22/2022	3/3 MILK/BREAD NUTR	145.40
22	063003010		139284	3/22/2022	2/24 MILK/BREAD NUTR	145.81
22	063003010		139284	3/22/2022	2/28 MILK/BREAD NUTR	152.19
22	063003010		139284	3/22/2022	3/10 MILK/BREAD NUTR	165.95
22	063003010		139284	3/22/2022	3/7 MILK/BREAD NUTR	180.58
22	063003010		139284	3/22/2022	2/21 MILK/BREAD NUTR	191.71
22	063003010		139284	3/22/2022	1/17 MILK/BREAD NUTR	192.84
						\$1,304.95
22	011201210	E.G. BRENNAN & CO., INC.	139285	3/22/2022	TIME/DATE STAMP MTNC	125.00
						\$125.00
22	011701720	ECOLAB PEST ELIM. DIVISION	139286	3/22/2022	FEB'22 PEST CTRL YARD	144.14
22	011701710		139286	3/22/2022	FEB'22 PEST CTRL CHAL	194.39
22	011601620		139286	3/22/2022	FEB'22 PEST CTRL SCTR	272.30
22	011601610		139286	3/22/2022	FEB'22 PEST CTRL CCTR	69.18
						\$680.01
22	011701760	EWING IRRIGATION	139288	3/22/2022	SPRINKLER LINE RPR	147.00
22	011601650		139288	3/22/2022	IRRIGATION RPR SUP	56.72
22	011601640		139288	3/22/2022	POOL VACCUM ASSEMBLY	11.01
22	011701750		139288	3/22/2022	STOCK MARKING PAINT	20.73
						\$235.46
22	011501510	GERARDO DIAZ	139282	3/22/2022	MAR'22 COMM SVCS MTG	100.00
						\$100.00

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	011201210	GLADWELL GOVERNMENTAL SERVICES,	139291	3/22/2022	FY21/22RCRD RETENTION	250.00
						\$250.00
22	011701710	GRANT'S TRUE VALUE HARDWARE	139292	3/22/2022	SCREWS/NUTS/BOLTS	7.26
22	011601670		139292	3/22/2022	SCREWS/NUTS/BOLTS	13.34
22	011701750		139292	3/22/2022	SPRINKLER CTRL VALVES	81.87
22	011601610		139292	3/22/2022	POWERLOCK TAPE/CCTR	15.39
22	011701760		139292	3/22/2022	SMALL TOOLS	21.99
22	011701710		139292	3/22/2022	WATER FOUNTAIN PARTS	29.81
22	011601670		139292	3/22/2022	RELIEF VALVE HEATER	33.19
22	011601670		139292	3/22/2022	PRESSURE RELIEF VALVE	39.93
						\$242.78
22	063003020	HUNTINGTON CULINARY	139293	3/22/2022	2/22-2/24 FRZN MEALS	169.40
22	063003020		139293	3/22/2022	3/1-3/3 FRZN MEALS	169.40
22	063003010		139293	3/22/2022	3/1-3/3 FRZN MEALS	5,916.75
22	063003010		139293	3/22/2022	2/22-2/24 FRZN MEALS	5,997.25
						\$12,252.80
22	011501510	INGRID AGUILAR	139264	3/22/2022	MAR'22 COMM SVCS MTG	100.00
						\$100.00
22	011601610	INNER-COOL CORP	139294	3/22/2022	A/C REPAIRS/CCTR	843.32
						\$843.32
22	011701770	JCB SOUTHERN CARIFORNIA, LLC	139295	3/22/2022	TRACTOR RPR SENSOR	2,206.38
						\$2,206.38
22	011401410	JEFFREY MICHAEL ORTIZ	139301	3/22/2022	FEB'22 PC MEETING	150.00
						\$150.00
22	011511541	JOSEPH B. CAIN	139272	3/22/2022	2/23 BBALL OFFICIALS	84.00
						\$84.00
22	011401410	KENNETH EUEKHEANG TANG	139287	3/22/2022	FEB'22 PC MEETING	150.00
						\$150.00
22	011511541	KEVIN D. PARIS	139302	3/22/2022	2/22 BBALL OFFICIALS	84.00
						\$84.00
22	011601640	KNORR SYSTEMS, INC.	139296	3/22/2022	FLOW SWITCH/POOL	450.93
						\$450.93
22	021701760	L.A. COUNTY DEPT OF PUBLIC WORKS	139259	3/22/2022	4TH QTR ST LIGHT MTNC	43,715.00
						\$43,715.00
22	011401410	LARRY RODRIGUEZ	139309	3/22/2022	FEB'22 PC MEETING	150.00
						\$150.00
22	011401410	LEONELA BARRERA JR	139297	3/22/2022	FEB'22 PC MEETING	150.00
						\$150.00
22	011701020	MAINTENANCE SUPERINTENDENTS ASS	139298	3/22/2022	3/2 MSA TRAINING	50.00
						\$50.00
22	011601610	MCMASTER-CARR SUPPLY CO.	139299	3/22/2022	SILICONE SEALANT	87.62

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22	011601610	MCMASTER-CARR SUPPLY CO....	139299	3/22/2022	RUBBER SEAL/CCTR	113.35
22	011701710		139299	3/22/2022	KEYS&NEW CLOCK/CHALL	76.82
						\$277.79
22	011511541	MICHAEL WALKER	139323	3/22/2022	2/22 BBALL OFFICIALS	84.00
22	011511541		139323	3/22/2022	2/24 BBALL OFFICIALS	84.00
22	011511541		139323	3/22/2022	2/26 BBALL OFFICIALS	112.00
						\$280.00
22	011401440	NEFTALI CORTEZ	139277	3/22/2022	FEB'22 FORCLOSURE SVC	230.00
						\$230.00
22	011511543	NEW SIGN SOLUTION, INC.	139300	3/22/2022	SPECIAL EVENTS BANNER	99.22
22	011701770		139300	3/22/2022	CITY LOGO STICKERS	176.40
22	689009000		139300	3/22/2022	VINYL DECAL FOR CAR	209.47
						\$485.09
22	011701770	PHIL'S CERTIFIED AUTO CENTER	139303	3/22/2022	#3HYBRID BATTERY ASSM	4,100.00
						\$4,100.00
22	011407020	PHOENIX GROUP INFORMATION SYSTEM	139304	3/22/2022	JAN'22 CODE CITATION	1,660.63
22	011401100		139304	3/22/2022	JAN'22 PSO CITATION	2,487.66
						\$4,148.29
22	011701720	POST ALARM SYSTEMS	139305	3/22/2022	2/2 SERVICE CALL/YARD	150.33
						\$150.33
22	021701760	PREMIER JANITORIAL SERVICES	139260	3/22/2022	GRAFFITI REMOVER	256.88
						\$256.88
22	011511543	PRINT XPRESSIONS	139306	3/22/2022	SPEC EVT TABLE COVER	233.99
						\$233.99
22	011601620	QUENCH USA, INC.	139307	3/22/2022	MAR'22 H2O SYS SCTR	59.96
						\$59.96
22	448008010	RED DOT UNIFORMS	139308	3/22/2022	DRIVER UNIFORM SHIRTS	280.47
22	011701020		139308	3/22/2022	UNIFORM JACKETS	265.65
22	011501530		139308	3/22/2022	REC. UNIFORM SHIRTS	106.91
						\$653.03
22	011511541	REYNALDO DE LA TORRE	139280	3/22/2022	2/24 BBALL OFFICIALS	84.00
						\$84.00
22	01	RICHARD GALDAMEZ	139290	3/22/2022	2/12 MVD DEPOSIT RFND	50.00
						\$50.00
22	011701750	SAKAIDA NURSERY	139310	3/22/2022	TREES FOR NTP & POOL	2,144.36
						\$2,144.36
22	011501540	SCMAF	139311	3/22/2022	2022 MEMBERSHIP-NANCY	70.00
						\$70.00
22	011001020	SGV CITY MANAGERS' ASSOCIATION	139312	3/22/2022	3/16 MEETING	70.00
						\$70.00
22	363603600	SIERRA INN	139330	3/22/2022	FEB'22 HOMELESS VOCHR	475.00

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						\$475.00
22	021701760	SOUTHEAST CONSTRUCTION PRODUCT	139261	3/22/2022	5 GAL. RE-CRETE	83.32
22	011701710		139313	3/22/2022	SAND FOR PARKING LOT	25.58
22	011701710		139313	3/22/2022	FINISHING BROOM	40.46
22	011701710		139313	3/22/2022	SAND FOR PARKING LOT	121.83
22	011701760		139313	3/22/2022	STOCK TOOLS	1,567.64
						\$1,838.83
22	011701770	SOUTHERN TIRE MART LLC	139314	3/22/2022	BOBCAT TIRE REPAIR	40.00
						\$40.00
22	011401100	SUPERIOR COURT OF CA, COUNTY OF L	139315	3/22/2022	JAN'22 CITATION PROCS	3,156.00
						\$3,156.00
22	011501540	SUPERIOR WAREHOUSE GROCERS	139316	3/22/2022	REC. STAFF MTG SUPPLY	36.81
22	363603600		139331	3/22/2022	HOMELESS PRGM FOOD	172.26
						\$209.07
22	011001040	THE SAUCE CREATIVE SERVICES CORP.	139317	3/22/2022	CITY EVENT PROMOTION	1,788.00
22	011001040		139317	3/22/2022	MAR'22 NEWSLETTER	4,846.77
						\$6,634.77
22	011701770	THE SMOG SPOT	139318	3/22/2022	#97 SMOG INSPECTION	50.00
						\$50.00
22	011701710	TIME WARNER CABLE	139319	3/22/2022	2/16-3/15 CABLE SVCS	295.17
						\$295.17
22	079009000	TRANSTECH ENGINEERING, INC.	139320	3/22/2022	NOV'21 ST REHAB#253	12,974.00
22	079009000		139320	3/22/2022	DEC'21 ST REHAB#253	5,307.50
22	011701105		139320	3/22/2022	DEC'21 PLAN CHECK SVC	6,862.45
						\$25,143.95
22	011301310	TRUSAIC	139289	3/22/2022	MAR'22 ACA MONTHLY	1,020.00
						\$1,020.00
22	011701720	ULINE	139321	3/22/2022	SWEEPING COMPOUND	278.06
						\$278.06
22	01	VERONICA CALZADA	139275	3/22/2022	2/5 MVD DEPOSIT RFND	50.00
						\$50.00
22	011401410	VINCENT DIAZ	139283	3/22/2022	FEB'22 PC MEETING	150.00
						\$150.00
22	011701710	WATER CHEMISTS, DIV. OF CCI CHEMICA	139324	3/22/2022	FEB'22 H2O TREATMENT	200.00
						\$200.00
22	011601610	WATERLOGIC AMERICAS, LLC	139325	3/22/2022	2/28-3/29 WATER SVCS	38.59
						\$38.59
22	011701740	WAXIE SANITARY SUPPLY	139326	3/22/2022	BLEACH/FLOOR CLEANER	625.50
						\$625.50
22	011501530	XAVUS SOLUTIONS LLC	139328	3/22/2022	SCTR NEW SOFTWARE PGM	3,302.88
						\$3,302.88

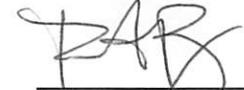
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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	011701770	ZOOM AUTO PARTS, INC	139329	3/22/2022	#94 RPLC DAMAGED TIRE	185.00
						\$185.00

Report Total 178,833.73



City Manager