



South El Monte, CA

Warrant Register

Council Meeting 6/14/2022

Payment Dates 5/25/2022 - 6/14/2022

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0100.1040.5922	BERTHA HERNANDEZ	10313	05/25/2022	UNCASHED PAYROLL CK REISSUE	221.82
01.0170.1710.5932	CHARTER COMMUNICATIONS	10314	05/25/2022	5/16-6/15 CABLE SVCS	299.59
01.0130.1330.5215	CHARTER COMMUNICATIONS	10315	05/25/2022	5/7-6/6 INTERNET SVCS/YARD	96.93
01.0000.0000.1410	GARDEN STATE FIREWORKS, INC	10316	05/25/2022	7/4 FIREWORK DISPLAY DEPOSIT	11,750.00
01.0000.0000.1410	LA REHEARSAL LLC	10317	05/25/2022	7/2 BAND SOUND SYS DEPO-NTP	1,375.00
01.0000.0000.1410	LA REHEARSAL LLC	10317	05/25/2022	7/4 FRWKS SOUND SYS DEPO-HS	2,100.00
01.0150.1530.5430	LOS ANGELES COUNTY AGRICULTURAL	10318	05/25/2022	FARMER'S MARKET APPLICATION	370.00
01.0000.0000.2230	NATIONWIDE RETIREMENT SOLUTIONS	10319	05/25/2022	PPE 5/14/22 DEFERRED COMP	5,812.50
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	10320	05/25/2022	3/25-4/26 1402 LERMA	2,126.94
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	10320	05/25/2022	3/25-4/26 1819 CENTRAL	544.95
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	10320	05/25/2022	3/25-4/26 1450 LIDCOMBE	3,491.85
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	10320	05/25/2022	4/11-5/11 1903 DURFEE	132.53
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	10320	05/25/2022	4/11-5/11 2018 DURFEE	220.77
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	10320	05/25/2022	3/25-4/26 1500 CENTRAL	709.51
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	10320	05/25/2022	3/25-4/26 1341 SANTA ANITA	63.90
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	10320	05/25/2022	4/11-5/11 1926 DURFEE	255.44
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	10320	05/25/2022	3/25-4/26 1450 LIDCOMBE	268.45
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	10320	05/25/2022	3/25-4/26 1530 CENTRAL	402.84
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	10320	05/25/2022	3/25-4/26 1415 SANTA ANITA	612.27
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	10320	05/25/2022	3/25-4/26 1556 CENTRAL	331.78
01.0000.0000.2224	STANDARD INSURANCE	10321	05/25/2022	MAY'22 LIFE & AD&D SUPP	527.86
01.0000.0000.2225	STANDARD INSURANCE	10322	05/25/2022	MAY'22 LIFE & AD&D	1,032.42
01.0000.0000.2270	STATE OF CA FRANCHISE TAX BOARD	10323	05/25/2022	#624019117 GARNISHMENT	346.18
01.0000.0000.2270	STATE OF CA FRANCHISE TAX BOARD	10324	05/25/2022	#555935714 GARNISHMENT	59.82
01.0140.1440.5210	VICTOR VELASQUEZ	10325	05/25/2022	CANCELLED APPLICATION RFND	2,000.00
01.0000.0000.2240	VONS CREDIT UNION	10326	05/25/2022	PPE 4/30/22	45.00
01.0000.0000.2240	VONS CREDIT UNION	10326	05/25/2022	PPE 5/14/22	46.50
01.0130.1330.5215	WINDSTREAM HOLDINGS, INC	10327	05/25/2022	4/18-5/17 CITY PHONES	5,423.99
43.0900.9000.5968	GRIGOLLA & SONS CONSTRUCTION CO.,	10328	06/07/2022	SIDEWALK INSTALL #112	17,866.16
45.0900.9000.5968	GRIGOLLA & SONS CONSTRUCTION CO.,	10328	06/07/2022	SIDEWALK INSTALL #112	2,557.89
01.0000.0000.2230	NATIONWIDE RETIREMENT SOLUTIONS	10329	06/07/2022	PPE 5/28/22 DEFERRED COMP	6,212.50
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	10330	06/07/2022	4/12-5/12 THIENES/PKWAY	30.84
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	10330	06/07/2022	4/12-5/12 1222 PECK	246.77
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	10330	06/07/2022	4/12-5/12 1109 PECK	212.10
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	10330	06/07/2022	4/12-5/12 11016 GOMEZ	26.50
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	10330	06/07/2022	4/15-5/17 2004 RSMD	26.50
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	10330	06/07/2022	4/12-5/12 1502 PECK	212.10
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	10330	06/07/2022	4/12-5/12 1628 DURFEE	246.77
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	10330	06/07/2022	4/15-5/17 2218 RSMD	132.53
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	10330	06/07/2022	4/12-5/12 1660 DURFEE	132.53
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	10330	06/07/2022	4/12-5/12 1710 DURFEE	225.10
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	10330	06/07/2022	4/12-5/12 1675 DURFEE	145.53
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	10330	06/07/2022	4/12-5/12 1508 PECK	233.77
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	10330	06/07/2022	4/12-5/12 FARDON-PECK	66.27
01.0000.0000.2270	STATE OF CA FRANCHISE TAX BOARD	10331	06/07/2022	#555935714 GARNISHMENT	59.82
01.0000.0000.2270	STATE OF CA FRANCHISE TAX BOARD	10332	06/07/2022	#624019117 GARNISHMENT	346.18
01.0170.1730.5705	THE GAS COMPANY	10333	06/07/2022	4/19-5/18 1450 LIDCOMBE	174.33
01.0170.1730.5705	THE GAS COMPANY	10333	06/07/2022	4/19-5/18 1900 CENTRAL	44.07
01.0170.1730.5705	THE GAS COMPANY	10333	06/07/2022	4/19-5/18 1824 CENTRAL	101.75
01.0170.1730.5705	THE GAS COMPANY	10333	06/07/2022	4/19-5/18 1530 CENTRAL	165.02
01.0170.1730.5705	THE GAS COMPANY	10333	06/07/2022	4/19-5/18 1556 CENTRAL	233.86
01.0170.1730.5705	THE GAS COMPANY	10333	06/07/2022	4/19-5/18 1500 CENTRAL	4,122.47
01.0170.1760.5545	ACRYLATEX COATINGS & RECYCLING	10334	06/14/2022	GRAFFITI COVER-UP PAINT	350.60
01.0130.1330.5215	ADVANCED MICROCOMPUTING	10335	06/14/2022	MAY'22 MANAGED SVCS	11,475.00

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Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0130.1330.5931	ADVANCED MICROCOMPUTING	10335	06/14/2022	MAY'22 OFFICE 365	3,579.60
01.0130.1330.6020	ADVANCED MICROCOMPUTING	10335	06/14/2022	H.DELGADO LAPTOP XTRA FEE	352.80
01.0130.1330.5215	ADVANCED MICROCOMPUTING	10335	06/14/2022	JUN'22 CLOUD SVCS #505	750.00
01.0130.1330.5931	ADVANCED MICROCOMPUTING	10335	06/14/2022	JUN'22 OFFICE 365	3,792.60
01.0130.1330.5215	ADVANCED MICROCOMPUTING	10335	06/14/2022	JUN'22 MANAGED SVCS	12,150.00
01.0160.1650.5520	AIRGAS USA, LLC	10336	06/14/2022	WIRE MIG FLUX CORED/NTP	33.19
01.0100.1030.5215	ALESHIRE & WYNDER, LLP	10337	06/14/2022	APR'22 GENERAL	10,391.03
01.0100.1030.5215	ALESHIRE & WYNDER, LLP	10337	06/14/2022	APR'22 SPECIAL PJT	10,442.00
01.0100.1030.5215	ALESHIRE & WYNDER, LLP	10337	06/14/2022	APR'22 PERSONNEL	7,910.55
01.0100.1030.5215	ALESHIRE & WYNDER, LLP	10337	06/14/2022	APR'22 PLANNING	1,248.50
01.0100.1030.5215	ALESHIRE & WYNDER, LLP	10337	06/14/2022	APR'22 PW ENGINEERING	1,520.90
01.0100.1030.5215	ALESHIRE & WYNDER, LLP	10337	06/14/2022	APR'22 FINANCE	1,838.70
01.0100.1030.5215	ALESHIRE & WYNDER, LLP	10337	06/14/2022	APR'22 CODE ENFORCEMENT	247.20
01.0100.1030.5215	ALESHIRE & WYNDER, LLP	10337	06/14/2022	APR'22 SUCCESSOR AGENCY	56.00
01.0100.1030.5215	ALESHIRE & WYNDER, LLP	10337	06/14/2022	APR'22 HOUSING	84.00
01.0100.1030.5215	ALESHIRE & WYNDER, LLP	10337	06/14/2022	APR'22 ADDITIONAL SVCS	8.04
01.0100.1030.5215	ALESHIRE & WYNDER, LLP	10337	06/14/2022	APR'22 EMERG RSPN #505	454.00
01.0151.1543.5952	ALLIANT INSURANCE SERVICES	10338	06/14/2022	MEMORIAL DAY INS	321.00
01.0150.1530.5430	AMAZON CAPITAL SERVICES, INC	10339	06/14/2022	RAFFLE PRIZE/FLYER STAND	72.63
01.0100.1050.5940	AMAZON CAPITAL SERVICES, INC	10339	06/14/2022	STAFF DEV TRAINING SUP	41.86
01.0151.1542.5499	AMAZON CAPITAL SERVICES, INC	10339	06/14/2022	BOXING JUMP ROPES	55.07
01.0160.1670.5520	AMAZON CAPITAL SERVICES, INC	10339	06/14/2022	T-BALL HOME PLATES/MVD	161.20
01.0120.1210.5406	AMAZON CAPITAL SERVICES, INC	10339	06/14/2022	RETURNED POINTER	-50.70
06.0300.3010.5430	AMAZON CAPITAL SERVICES, INC	10339	06/14/2022	NAPKINS & WRAPS	194.58
01.0170.1720.5406	AMAZON CAPITAL SERVICES, INC	10339	06/14/2022	UNIFORM PANTS CREDIT	-18.41
01.0151.1543.5952	AMAZON CAPITAL SERVICES, INC	10339	06/14/2022	SPECIAL EVT EQUIP	756.60
01.0170.1020.5956	AMAZON CAPITAL SERVICES, INC	10339	06/14/2022	BANDANAS PW UNIFORMS	447.15
01.0100.1010.5406	AMAZON CAPITAL SERVICES, INC	10339	06/14/2022	CITY COUNCIL NAME PLATES	33.30
01.0100.1050.5922	AMAZON CAPITAL SERVICES, INC	10339	06/14/2022	ACRYLIC SIGN HOLDERS	120.13
01.0170.1720.5406	AMAZON CAPITAL SERVICES, INC	10339	06/14/2022	DATE STAMPS	78.16
01.0100.1050.5922	AMAZON CAPITAL SERVICES, INC	10339	06/14/2022	TABLE COVERS	132.24
01.0100.1010.5406	AMAZON CAPITAL SERVICES, INC	10339	06/14/2022	PORTRAITS NAME PLATES	70.65
01.0150.1530.5952	AMAZON CAPITAL SERVICES, INC	10339	06/14/2022	FATHER'S DAY/JULY 4TH DECO	218.53
68.0900.9020.6020	AMAZON CAPITAL SERVICES, INC	10339	06/14/2022	ADA POOL CHAIR #252	1,211.63
01.0160.1650.5520	AMAZON CAPITAL SERVICES, INC	10339	06/14/2022	MTNC SUP/NTP	115.05
01.0151.1543.5952	AMAZON CAPITAL SERVICES, INC	10339	06/14/2022	MEMORIAL DAY FLAGS	17.79
01.0170.1710.5406	AMAZON CAPITAL SERVICES, INC	10339	06/14/2022	CHALL COFFEE SUP	190.43
01.0150.1540.5431	AMAZON CAPITAL SERVICES, INC	10339	06/14/2022	AFTER SCHOOL PRGM SUP	83.51
01.0150.1530.5952	AMAZON CAPITAL SERVICES, INC	10339	06/14/2022	ITEM RETURNED CREDIT	-42.13
01.0160.1620.5520	AMAZON CAPITAL SERVICES, INC	10339	06/14/2022	MTNC SUP/SCTR	30.82
01.0170.1710.5520	AMAZON CAPITAL SERVICES, INC	10339	06/14/2022	MTNC SUP/CHALL	88.18
01.0170.1720.5520	AMAZON CAPITAL SERVICES, INC	10339	06/14/2022	MTNC SUP/YARD	11.06
01.0130.1310.5406	AMAZON CAPITAL SERVICES, INC	10339	06/14/2022	OFFICE CHAIR	209.46
01.0170.1720.5720	AQUA PURE DRINKING WATER	10340	06/14/2022	MAY'22 WATER SVCS/YARD	53.97
01.0170.1020.5956	ARAMARK UNIFORM SERVICES, INC	10341	06/14/2022	PW UNIFORM PANTS	124.52
01.0130.1330.5215	AT&T	10342	06/14/2022	4/12-5/11 BAN 1067917	24.92
01.0130.1330.5215	AT&T	10342	06/14/2022	4/15-5/14 BAN 1034755	25.04
01.0130.1330.5215	AT&T	10342	06/14/2022	4/15-5/14 BAN 1034756	49.53
01.0130.1330.5215	AT&T	10342	06/14/2022	4/22-5/21 BAN 1034752	25.59
01.0130.1330.5215	AT&T	10342	06/14/2022	4/28-5/27 BAN 1034753	25.04
02.0170.1760.5550	ATHENS SERVICES	10343	06/14/2022	MAY'22 SWEEPER SVCS	5,831.83
01.0170.1770.5525	AUTOZONE	10344	06/14/2022	#97 POWER STEERING FLUID	20.50
01.0170.1770.5525	AUTOZONE	10344	06/14/2022	TRACTOR BATTERY	121.64
01.0170.1770.5525	AUTOZONE	10344	06/14/2022	TRACTOR BATTERY RTN	-18.00
44.0800.8010.5525	AUTOZONE	10344	06/14/2022	#29 ENGINE OIL/FILTER	35.88
01.0170.1770.5525	AUTOZONE	10344	06/14/2022	#95 RPLC HEADLIGHTS	38.63
01.0170.1770.5525	AUTOZONE	10344	06/14/2022	#3 BEARING REMOVE TOOLS	192.94
01.0170.1770.5525	AUTOZONE	10344	06/14/2022	#3 PRESS BLOCK	275.61
01.0170.1770.5525	AUTOZONE	10344	06/14/2022	#3 SLIDEHAMMER/JAW PULLER	138.13
01.0170.1770.5525	AUTOZONE	10344	06/14/2022	#3 RPLC SHOCK ASSEMBLY	568.91

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Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0160.1620.5515	BASE HILL, INC.	10345	06/14/2022	4/21 SCTR CARPET SHAMPOO	200.00
01.0170.1020.5515	BASE HILL, INC.	10345	06/14/2022	MAY'22 JANITORIAL SVCS	7,339.00
01.0170.1720.5515	BASE HILL, INC.	10345	06/14/2022	MAY'22 DISINFECT #505	17,800.00
01.0151.1541.5430	BROTHERS AWARDS & TROPHIES	10346	06/14/2022	T-BALL TROPHIES	930.60
01.0151.1541.5430	BROTHERS AWARDS & TROPHIES	10346	06/14/2022	ADULT BBALL CHAMP TROPHY	165.00
01.0120.1210.5919	CALIFORNIA NEWSPAPERS PARTNERSHIP	10347	06/14/2022	3/17 NOTICE PUBLISH	204.69
01.0120.1210.5919	CALIFORNIA NEWSPAPERS PARTNERSHIP	10347	06/14/2022	3/31 NOTICE PUBLISH	235.15
01.0120.1210.5919	CALIFORNIA NEWSPAPERS PARTNERSHIP	10347	06/14/2022	3/31 NOTICE PUBLISH	150.97
01.0120.1210.5919	CALIFORNIA NEWSPAPERS PARTNERSHIP	10347	06/14/2022	3/31 NOTICE PUBLISH	282.61
01.0000.0000.4554	CELESTIAL CHURCH OF CHRIST	10348	06/14/2022	6/5 MVD DEPOSIT RFND	250.00
01.0000.0000.1410	CHRISTINE MARQUEZ	10349	06/14/2022	JULY 4TH CONCERT PERFORM	1,500.00
01.0160.1640.5425	COMMERCIAL AQUATIC SERVICES, INC	10350	06/14/2022	5/4 CHEMICAL DELIVERY	182.79
01.0160.1640.5425	COMMERCIAL AQUATIC SERVICES, INC	10350	06/14/2022	5/12 CHEMICAL DELIVERY	423.69
01.0160.1640.5425	COMMERCIAL AQUATIC SERVICES, INC	10350	06/14/2022	5/4 CHEMICAL DELIVERY	268.77
01.0160.1640.5425	COMMERCIAL AQUATIC SERVICES, INC	10350	06/14/2022	5/17 CHEMICAL DELIVERY	222.37
01.0000.0000.1410	COUNTY OF L.A. DEPT PUBLIC HEALTH	10351	06/14/2022	FY22/23 HEALTH PERMIT/SCTR	361.00
01.0000.0000.1410	COUNTY OF L.A. DEPT PUBLIC HEALTH	10351	06/14/2022	FY22/23 HEALTH PERMIT/POOL	1,020.00
01.0151.1545.5210	DANIEL AMARO	10352	06/14/2022	SHADES OF LA CONCERT	1,500.00
01.0150.1510.5204	DAVID MAI	10353	06/14/2022	MAY'22 CS MEETING	100.00
01.0160.1640.5520	DDC ELECTRIC SUPPLY, INC.	10354	06/14/2022	POOL ELECTRICAL SUP	25.73
01.0160.1620.5520	DDC PLUMBING SUPPLY, INC.	10355	06/14/2022	FAUCET SUP/SCTR	39.87
01.0160.1610.5520	DDC PLUMBING SUPPLY, INC.	10355	06/14/2022	FLUSH METER/CCTR	451.45
06.0300.3010.5430	DRIFTWOOD DAIRY, INC	10356	06/14/2022	4/7 MILK/BREAD NUTR PRGM	108.04
06.0300.3020.5430	DRIFTWOOD DAIRY, INC	10356	06/14/2022	4/7 MILK/BREAD NUTR PRGM	12.00
06.0300.3010.5430	DRIFTWOOD DAIRY, INC	10356	06/14/2022	5/16 MILK/BREAD NUTR PRGM	152.75
06.0300.3020.5430	DRIFTWOOD DAIRY, INC	10356	06/14/2022	5/16 MILK/BREAD NUTR PRGM	16.97
06.0300.3010.5430	DRIFTWOOD DAIRY, INC	10356	06/14/2022	5/23 MILK/BREAD NUTR PRGM	131.94
06.0300.3020.5430	DRIFTWOOD DAIRY, INC	10356	06/14/2022	5/23 MILK/BREAD NUTR PRGM	14.66
01.0140.1430.5215	DUDEK	10357	06/14/2022	APR'22 HOUSE,SFTY/EJ ELEMENT	3,687.50
38.0900.9000.5968	DYNALECTRIC L.A.	10358	06/14/2022	JAN-MAY'22 SANTA/KLING	28,336.22
40.0900.9000.5968	DYNALECTRIC L.A.	10358	06/14/2022	JAN-MAY'22 SANTA/KLING	255,025.98
01.0170.1720.5520	ECOLAB PEST ELIM. DIVISION	10359	06/14/2022	MAY'22 PEST CTRL-YARD	144.14
01.0160.1610.5520	ECOLAB PEST ELIM. DIVISION	10359	06/14/2022	MAY'22 PEST CTRL-CCTR	69.18
01.0170.1710.5520	ECOLAB PEST ELIM. DIVISION	10359	06/14/2022	MAY'22 PEST CTRL-CHALL	194.39
01.0160.1620.5520	ECOLAB PEST ELIM. DIVISION	10359	06/14/2022	MAY'22 PEST CTRL-SCTR	281.38
02.0170.1760.5572	ENNIS-FLINT, INC.	10360	06/14/2022	RED PAINTS FOR CURBS	1,852.20
02.0170.1760.5540	EWING IRRIGATION	10361	06/14/2022	DURF MEDIAN IRRIGATION RPR	413.64
01.0160.1640.5520	EWING IRRIGATION	10361	06/14/2022	POOL REPAIR SUP	68.28
01.0160.1650.5520	EWING IRRIGATION	10361	06/14/2022	IRRIGATION MARKING PAINT	106.85
02.0170.1760.5520	EWING IRRIGATION	10361	06/14/2022	IRRIGATION RPR/RSMD MEDIAN	199.95
01.0170.1750.5520	EWING IRRIGATION	10361	06/14/2022	IRRIGATION RPR PARK'G LOT	298.40
01.0170.1710.5520	GRANT'S TRUE VALUE HARDWARE	10362	06/14/2022	TC MOUNTING SCREWS	14.29
01.0170.1720.5406	GRANT'S TRUE VALUE HARDWARE	10362	06/14/2022	STORAGE KEYS/YARD	35.20
01.0170.1710.5520	GRANT'S TRUE VALUE HARDWARE	10362	06/14/2022	SCRAPER & SANDPAPER	13.18
01.0170.1710.5520	GRANT'S TRUE VALUE HARDWARE	10362	06/14/2022	SMALL TOOLS/CHALL	18.72
01.0000.0000.4508	HAN YAN XUAN	10363	06/14/2022	SUMMER CAMP RFND	80.00
06.0300.3010.5215	HUNTINGTON CULINARY	10364	06/14/2022	5/9-5/13 FRZN MEALS	2,415.00
06.0300.3020.5215	HUNTINGTON CULINARY	10364	06/14/2022	5/9-5/13 FRZN MEALS	151.25
06.0300.3010.5215	HUNTINGTON CULINARY	10364	06/14/2022	5/16-5/20 FRZN MEALS	2,645.00
06.0300.3020.5215	HUNTINGTON CULINARY	10364	06/14/2022	5/16-5/20 FRZN MEALS	181.50
02.0170.1760.5540	JCL TRAFFIC SERVICES	10365	06/14/2022	FLAG POLES STRAPS	295.78
01.0000.0000.4554	JENNIFER MERRICK	10366	06/14/2022	5/14 MVD DEPOSIT RFND	50.00
27.0575.5710.5215	JOHN L. HUNTER AND ASSOCIATES, INC.	10367	06/14/2022	MAR'22 BCR PRGM	522.50
27.0575.5710.5215	JOHN L. HUNTER AND ASSOCIATES, INC.	10367	06/14/2022	FEB'22 BCR PRGM	7,800.36
70.0900.9020.5215	JOHN L. HUNTER AND ASSOCIATES, INC.	10367	06/14/2022	FEB'22 INDUST WASTE PRGM	5,885.00
70.0900.9020.5215	JOHN L. HUNTER AND ASSOCIATES, INC.	10367	06/14/2022	MAR'22 INDUST WASTE PRGM	2,493.75
70.0900.9020.5215	JOHN L. HUNTER AND ASSOCIATES, INC.	10367	06/14/2022	FEB'22 NPDES PRGM	3,250.25
70.0900.9020.5215	JOHN L. HUNTER AND ASSOCIATES, INC.	10367	06/14/2022	MAR'22 NPDES PRGM	4,420.00
25.0550.5510.5215	JOHN L. HUNTER AND ASSOCIATES, INC.	10367	06/14/2022	MAR'22 INDUST WASTE PRGM	422.50
01.0110.1110.5220	L.A. COUNTY SHERIFF'S DEPT.	10368	06/14/2022	APR'22 LAW ENFORCEMENT	403,973.00

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Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0110.1110.5610	L.A. COUNTY SHERIFF'S DEPT.	10368	06/14/2022	APR'22 LIABILITY INS	46,312.68
01.0110.1110.5630	L.A. COUNTY SHERIFF'S DEPT.	10368	06/14/2022	APR'22 GRANT/DEPUTY	17,051.33
01.0110.1110.6015	L.A. COUNTY SHERIFF'S DEPT.	10368	06/14/2022	APR'22 EQUIPMENT	387.50
01.0150.1540.5956	LAB1419	10369	06/14/2022	STAFF UNIFORM SHIRTS	1,224.88
01.0160.1620.5520	LBC LIGHTING	10370	06/14/2022	LED TRIM LIGHTS/SCTR	72.43
36.0360.3600.5215	LESAR DEVELOPMENT CONSULTANTS	10371	06/14/2022	MAR'22 HOMELESS PRGM	1,857.50
36.0360.3600.5215	LESAR DEVELOPMENT CONSULTANTS	10371	06/14/2022	APR'22 HOMELESS PRGM	1,547.25
01.0170.1770.5525	LONGO TOYOTA	10372	06/14/2022	#3 RPLC WHEEL BEARING	234.54
01.0140.1440.5210	MAIQUES INSPECTION SERVICE	10373	06/14/2022	MAY'22 INSPECTION SVCS	6,353.10
01.0000.0000.4335	MARTIN OLIVARES	10374	06/14/2022	CITATION RFND-WRONG PERSON	975.00
01.0000.0000.4554	MARY DOWNING	10375	06/14/2022	5/15 MVD DEPOSIT RFND	50.00
01.0120.1220.5415	MCA DIRECT	10376	06/14/2022	ELECTION FORMS SUP	67.56
01.0160.1650.5520	MCMASTER-CARR SUPPLY CO.	10377	06/14/2022	SNACK BAR NEW LOCKS/NTP	463.24
01.0160.1650.5520	MISSION FENCE & PATIO BUILDERS	10378	06/14/2022	FENCE PARTS/NTP	35.31
44.0800.8010.5525	NAPA AUTO PARTS	10379	06/14/2022	#29 NEW AIR FILTER	19.33
01.0170.1770.5525	NAPA AUTO PARTS	10379	06/14/2022	#3 RPLC LEFT BARLINK	30.86
01.0170.1770.5525	NAPA AUTO PARTS	10379	06/14/2022	#3 RPLC RIGHT BARLINK	30.86
01.0130.1310.5215	NBS	10380	06/14/2022	APR'22 CONSULTING SVCS	1,867.50
01.0100.1050.5934	OCEAN KRAICS	10381	06/14/2022	LIVE SCAN REIMBURSE	20.00
01.0140.7020.5215	PHOENIX GROUP INFORMATION SYSTEMS	10382	06/14/2022	APR'22 CODE CITATION SVCS	772.44
01.0140.1100.5215	PHOENIX GROUP INFORMATION SYSTEMS	10382	06/14/2022	APR'22 PSO CITATION SVCS	5,597.69
01.0160.1610.5520	POST ALARM SYSTEMS	10383	06/14/2022	JUN'22 ALARM SVCS/CCTR	41.21
01.0160.1620.5520	POST ALARM SYSTEMS	10383	06/14/2022	JUN'22 ALARM SVCS/SCTR	41.21
01.0160.1630.5520	POST ALARM SYSTEMS	10383	06/14/2022	JUN'22 ALARM SVCS/MCTR	41.21
01.0160.1640.5520	POST ALARM SYSTEMS	10383	06/14/2022	JUN'22 ALARM SVCS/AQUA	41.21
01.0160.1650.5520	POST ALARM SYSTEMS	10383	06/14/2022	JUN'22 ALARM SVCS/NTP	41.21
01.0160.1670.5520	POST ALARM SYSTEMS	10383	06/14/2022	JUN'22 ALARM SVCS/MVD	41.21
01.0170.1710.5520	POST ALARM SYSTEMS	10383	06/14/2022	JUN'22 ALARM SVCS/CHALL	41.21
01.0170.1720.5520	POST ALARM SYSTEMS	10383	06/14/2022	JUN'22 ALARM SVCS/YARD	41.21
01.0160.1620.5720	QUENCH USA, INC.	10384	06/14/2022	JUN'22 WATER FILTER SVCS	59.96
01.0150.1540.5956	RED DOT UNIFORMS	10385	06/14/2022	STAFF UNIFORM SHIRTS/AQUA	109.92
02.0170.1760.5545	ROADLINE PRODUCTS INC USA	10386	06/14/2022	RED CURB PAINTS	1,990.40
01.0170.1720.5520	SAFETY-KLEEN SYSTEMS, INC.	10387	06/14/2022	SUMP PUMP MTNC SVCS/YARD	1,916.03
01.0170.1750.5520	SOUTHEAST CONSTRUCTION	10388	06/14/2022	SAND FOR LOW SPOTS/NTP	37.04
01.0140.1100.5406	SPARKLETTS	10389	06/14/2022	APR'22 WATER DISPENSER	40.92
01.0140.7020.5406	SPARKLETTS	10389	06/14/2022	APR'22 WATER DISPENSER	40.93
02.0170.1760.5535	ST. FRANCIS ELECTRIC, LLC	10390	06/14/2022	APR'22 MTNC TRAFFIC	822.75
02.0170.1760.5535	ST. FRANCIS ELECTRIC, LLC	10390	06/14/2022	APR'22 CALLOUT SIGNAL	1,940.88
01.0170.1750.5962	SUNBELT RENTALS, INC.	10391	06/14/2022	5/12 STUMP GRINDER RENT	373.92
01.0140.1100.5215	SUPERIOR COURT OF CA, COUNTY OF LA	10392	06/14/2022	APR'22 CITATION SVCS	5,208.00
36.0360.3600.5976	SUPERIOR WAREHOUSE GROCERS	10393	06/14/2022	HOMELESS PRGM FOOD	257.28
01.0150.1540.5431	SUPERIOR WAREHOUSE GROCERS	10393	06/14/2022	PRGM SUPPLIES	7.96
36.0360.3600.5976	SUPERIOR WAREHOUSE GROCERS	10393	06/14/2022	HOMELESS PRGM FOOD	101.89
06.0300.3010.5430	SUPERIOR WAREHOUSE GROCERS	10393	06/14/2022	TOSTADAS NUTR PRGM	21.89
36.0360.3600.5976	SUPERIOR WAREHOUSE GROCERS	10393	06/14/2022	HOMELESS PRGM FOOD	245.58
01.0000.0000.1410	THEMATIC PRODUCTIONS CO.	10394	06/14/2022	7/4 CONCERT PERF BAL	3,000.00
01.0100.1020.5215	TOWNSEND PUBLIC AFFAIRS	10395	06/14/2022	JUN'22 CONSULTING SVCS	5,000.00
01.0100.1050.5215	TRANSFORMANCE CONSULTING	10396	06/14/2022	CLASS & COMP STUDY	10,622.50
02.0170.1760.5260	TRANSTECH ENGINEERING, INC.	10397	06/14/2022	JAN'22 2650 RSMD TRAF ENG	125.00
02.0170.1760.5260	TRANSTECH ENGINEERING, INC.	10397	06/14/2022	JAN'22 2650 RSMD TRAF ENG	62.50
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	10397	06/14/2022	FEB'22 ENG PLAN CHECK	8,982.05
02.0170.1760.5260	TRANSTECH ENGINEERING, INC.	10397	06/14/2022	FEB'22 2540 RSMD TRAF ENG	510.00
02.0170.1760.5260	TRANSTECH ENGINEERING, INC.	10397	06/14/2022	FEB'22 2327 RSMD TRAF ENG	125.00
01.0140.1430.5215	TRANSTECH ENGINEERING, INC.	10397	06/14/2022	FEB'22 2327 RSMD DEV REVIEW	1,048.00
01.0140.1430.5215	TRANSTECH ENGINEERING, INC.	10397	06/14/2022	MAR'22 TRAF/ENVIRO REVIEW	187.50
01.0140.1430.5215	TRANSTECH ENGINEERING, INC.	10397	06/14/2022	MAR'22 TRAF/ENVIRO REVIEW	500.00
02.0170.1760.5260	TRANSTECH ENGINEERING, INC.	10397	06/14/2022	MAR'22 10031 RUSH TRAF ENG	375.00
01.0140.1430.5215	TRANSTECH ENGINEERING, INC.	10397	06/14/2022	MAR'22 10031RUSH DEV REVIEW	568.00
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	10397	06/14/2022	APR'22 ENG PLAN CHECK	352.80
01.0140.1430.5215	TRANSTECH ENGINEERING, INC.	10397	06/14/2022	APR'22 TRAF/ENVIRO REVIEW	125.00

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Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
02.0170.1760.5260	TRANSTECH ENGINEERING, INC.	10397	06/14/2022	APR'22 10350 VACCO TRAF ENG	192.50
01.0140.1430.5215	TRANSTECH ENGINEERING, INC.	10397	06/14/2022	APR'22 1648 TYLER DEV REVIEW	250.00
01.0130.1310.5215	TRUSAIC	10398	06/14/2022	JUN'22 ACA MONTHLY	1,020.00
01.0130.1330.5215	TYLER TECHNOLOGIES, INC	10399	06/14/2022	MAY'22-APR'23 WEB HOSTING FEE	50,729.00
01.0130.1330.5215	TYLER TECHNOLOGIES, INC	10399	06/14/2022	4/4-5/1 GO LIVE ASSIST	5,070.00
01.0130.1330.5215	TYLER TECHNOLOGIES, INC	10399	06/14/2022	5/9-5/13 AR SET-UP	2,990.00
01.0170.1750.6020	ULINE	10400	06/14/2022	EVAPORATIVE COOLER	3,852.17
01.0170.1710.5420	UNISHIELD	10401	06/14/2022	FIRST-AID SUP/CHALL	673.12
01.0160.1640.5420	UNISHIELD	10401	06/14/2022	FIRST-AID SUP/POOL	253.16
01.0160.1610.5420	UNISHIELD	10401	06/14/2022	FIRST-AID SUP/CCTR	315.15
01.0160.1620.5420	UNISHIELD	10401	06/14/2022	FIRST-AID SUP/SCTR	131.75
01.0160.1650.5420	UNISHIELD	10401	06/14/2022	FIRST-AID SUP/NTP	379.73
01.0160.1670.5420	UNISHIELD	10401	06/14/2022	FIRST-AID SUP/MVD	298.65
01.0160.1610.5520	UPPER SGV MUNICIPAL WATER DISTRICT	10402	06/14/2022	WATER FILL STATION MTNC/CCTR	150.00
01.0160.1630.5520	UPPER SGV MUNICIPAL WATER DISTRICT	10402	06/14/2022	WATER FILL STATION MTNC/MCTR	150.00
01.0160.1640.5520	UPPER SGV MUNICIPAL WATER DISTRICT	10402	06/14/2022	WATER FILL STATION MTNC/AQUA	150.00
01.0160.1650.5520	UPPER SGV MUNICIPAL WATER DISTRICT	10402	06/14/2022	WATER FILL STATION MTNC/NTP	150.00
01.0160.1660.5520	UPPER SGV MUNICIPAL WATER DISTRICT	10402	06/14/2022	WATER FILL STATION MTNC/SHVLY	150.00
01.0160.1670.5520	UPPER SGV MUNICIPAL WATER DISTRICT	10402	06/14/2022	WATER FILL STATION MTNC/MVD	150.00
01.0170.1710.5520	UPPER SGV MUNICIPAL WATER DISTRICT	10402	06/14/2022	WATER FILL STATION MTNC/CHALL	150.00
01.0170.1720.5520	UPPER SGV MUNICIPAL WATER DISTRICT	10402	06/14/2022	WATER FILL STATION MTNC/YARD	150.00
02.0170.1760.5540	VULCAN MATERIALS COMPANY	10403	06/14/2022	ASPHALT	206.41
01.0170.1710.5520	WALTON MOTORS & CONTROLS INC.	10404	06/14/2022	EMERGENCY A/C RPR/CHALL	2,572.39
01.0170.1710.5520	WATER CHEMISTS, DIV. OF CCI CHEMICAL	10405	06/14/2022	MAY'22 H2O TREATMENT	200.00
06.0300.3020.5430	WENDY CAYCO	10406	06/14/2022	HOME DELIVER FOOD	40.70
01.0170.1710.5520	WHITTIER FERTILIZER	10407	06/14/2022	RED CHIPS/CHALL	74.97
01.0150.1530.5952	WINNER INTERNATIONAL INC.	10408	06/14/2022	FATHER'S DAY/JULY 4TH SUP	110.65
01.0170.1760.5545	WINZER	10409	06/14/2022	GRAFFITI REMOVER	900.83
01.0130.1330.5950	XEROX CORPORATION	10410	06/14/2022	MAY'22 COPIER LEASE	1,547.99
01.0000.0000.2260	STANDARD INSURANCE D2	DFT0000146	05/26/2022	MAY'22 DENTAL	5,528.56
01.0000.0000.2250	CALPERS	DFT0000147	05/26/2022	MAY'22 RETIRED ADMIN	13.09
01.0000.0000.2250	CALPERS	DFT0000147	05/26/2022	MAY'22 ACTIVE ADMIN	158.13
01.0000.0000.2250	CALPERS	DFT0000147	05/26/2022	MAY'22 ACTIVE HEALTH	63,250.16
01.0000.0000.2250	CALPERS	DFT0000147	05/26/2022	MAY'22 RETIRED HEALTH	1,043.00
01.0000.0000.2020	CALPERS RETIREMENT	DFT0000148	05/26/2022	PPE 5/14/22 PLAN 23047	2,209.11
01.0000.0000.2020	CALPERS RETIREMENT	DFT0000148	05/26/2022	PPE 5/14/22 PLAN 27216	10,380.73
01.0000.0000.2020	CALPERS RETIREMENT	DFT0000148	05/26/2022	PPE 5/14/22 PLAN 685	9,430.30
01.0000.0000.2020	CALPERS RETIREMENT	DFT0000149	05/26/2022	MAY'22 COUNCIL PLAN 27216	115.51
01.0000.0000.2205	DEPARTMENT OF THE TREASURY	DFT0000150	05/26/2022	PPE 5/14/22 FEDERAL	16,403.60
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0000150	05/26/2022	PPE 5/14/22 FICA	21,622.98
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0000150	05/26/2022	PPE 5/14/22 MEDICARE	5,057.02
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0000151	05/26/2022	PPE 5/14/22 FICA	24.94
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0000151	05/26/2022	PPE 5/14/22 MEDICARE	5.84
01.0000.0000.2205	DEPARTMENT OF THE TREASURY	DFT0000152	05/26/2022	PPE 5/14/22 FEDERAL	18.01
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0000152	05/26/2022	PPE 5/14/22 MEDICARE	5.22
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0000152	05/26/2022	PPE 5/14/22 FICA	22.32
01.0000.0000.2030	EMPLOYMENT DEVELOPMENT DEPT.	DFT0000153	05/26/2022	PPE 5/14/22 UITAX WTHD'G	3.06
01.0000.0000.2030	EMPLOYMENT DEVELOPMENT DEPT.	DFT0000153	05/26/2022	PPE 5/14/22 TNG WTHD'G	22.37
01.0000.0000.2030	EMPLOYMENT DEVELOPMENT DEPT.	DFT0000154	05/26/2022	PPE 5/14/22 TNG WTHD'G	6,022.78
01.0000.0000.2030	EMPLOYMENT DEVELOPMENT DEPT.	DFT0000154	05/26/2022	PPE 5/14/22 UITAX WTHD'G	387.16
01.0000.0000.2210	EMPLOYMENT DEVELOPMENT DEPT.	DFT0000154	05/26/2022	PPE 5/14/22 STATE WTHD'G	5,143.61
01.0000.0000.2223	HARTFORD INSURANCE	DFT0000155	05/26/2022	MAY'22 LT DISABILITY	8,000.60
01.0160.1620.5520	HOME DEPOT CREDIT SERVICES	DFT0000156	05/26/2022	LIGHT BULBS	24.02
01.0160.1630.5520	HOME DEPOT CREDIT SERVICES	DFT0000156	05/26/2022	DRINK FOUNTAIN PJT SUP/MCTR	20.66
01.0160.1630.5520	HOME DEPOT CREDIT SERVICES	DFT0000156	05/26/2022	DRINK FOUNTAIN PJT SUP/MCTR	32.56
01.0160.1640.5520	HOME DEPOT CREDIT SERVICES	DFT0000156	05/26/2022	WATER FOUNTAIN INSTALL SUP	228.11
01.0160.1650.5520	HOME DEPOT CREDIT SERVICES	DFT0000156	05/26/2022	DRINK FOUNTAIN PJT SUP/NTP	20.66
01.0160.1650.5520	HOME DEPOT CREDIT SERVICES	DFT0000156	05/26/2022	DRINK FOUNTAIN PJT SUP/NTP	32.56
01.0160.1660.5520	HOME DEPOT CREDIT SERVICES	DFT0000156	05/26/2022	OUTLETS RPLC SUP	98.79
01.0160.1660.5520	HOME DEPOT CREDIT SERVICES	DFT0000156	05/26/2022	WATER FOUNTAIN INSTALL SUP	280.32

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Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0160.1660.5520	HOME DEPOT CREDIT SERVICES	DFT0000156	05/26/2022	DRINK FOUNTAIN PJT SUP/SHIVLEY	32.56
01.0160.1660.5520	HOME DEPOT CREDIT SERVICES	DFT0000156	05/26/2022	DRINK FOUNTAIN PJT SUP/SHIVLEY	20.66
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0000156	05/26/2022	CHALL PLANTS	82.04
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0000156	05/26/2022	DRINK FOUNTAIN PJT SUP/CHALL	20.66
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0000156	05/26/2022	CHALL PLANTER/POTS	254.13
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0000156	05/26/2022	WATER FOUNTAIN INSTALL SUP	161.17
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0000156	05/26/2022	CHALL PLANTS	191.38
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0000156	05/26/2022	WATER FOUNTAIN SHUT OFF VALVE	19.64
01.0170.1720.5520	HOME DEPOT CREDIT SERVICES	DFT0000156	05/26/2022	DRINK FOUNTAIN PJT SUP/YARD	20.66
01.0170.1720.5520	HOME DEPOT CREDIT SERVICES	DFT0000156	05/26/2022	DRINK FOUNTAIN PJT SUP/YARD	32.56
01.0170.1750.5505	HOME DEPOT CREDIT SERVICES	DFT0000156	05/26/2022	FLASHLIGHTS	153.07
01.0170.1750.5520	HOME DEPOT CREDIT SERVICES	DFT0000156	05/26/2022	CIVIC CENTER PLANTS	82.05
01.0170.1750.5962	HOME DEPOT CREDIT SERVICES	DFT0000156	05/26/2022	STOCK TOOLS	458.63
02.0170.1760.5725	SOUTHERN CALIFORNIA EDISON	DFT0000157	05/26/2022	1/16/20-4/30/22 ST LIGHTS	11,967.89
02.0170.1760.5725	SOUTHERN CALIFORNIA EDISON	DFT0000158	05/26/2022	3/11-4/30 ST LIGHTS	2,163.97
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0000159	05/26/2022	PPE 5/14/22 CASE 2135289	646.15
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0000159	05/26/2022	PPE 5/14/22 CASE 0980438	150.00
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0000159	05/26/2022	PPE 5/14/22 CASE 1457313	603.50
01.0150.1530.5952	WALMART COMMUNITY/GEGRB	DFT0000160	05/26/2022	LUNCHEON DOOR PRIZE	107.70
01.0000.0000.2205	DEPARTMENT OF THE TREASURY	DFT0000161	06/07/2022	PPE 5/28/22 FEDERAL	16,904.51
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0000161	06/07/2022	PPE 5/28/22 MEDICARE	5,374.28
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0000161	06/07/2022	PPE 5/28/22 FICA	22,979.74
01.0000.0000.2030	EMPLOYMENT DEVELOPMENT DEPT.	DFT0000162	06/07/2022	PPE 5/28/22 TNG WTHD'G	22.93
01.0000.0000.2030	EMPLOYMENT DEVELOPMENT DEPT.	DFT0000162	06/07/2022	PPE 5/28/22 UITAX WTHD'G	389.44
01.0000.0000.2210	EMPLOYMENT DEVELOPMENT DEPT.	DFT0000162	06/07/2022	PPE 5/28/22 STATE WTHD'G	5,145.69
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0000163	06/07/2022	PPE 5/28/22 CASE 1457313	603.50
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0000163	06/07/2022	PPE 5/28/22 CASE 2135289	646.15
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0000163	06/07/2022	PPE 5/28/22 CASE 0980438	150.00
01.0170.1730.5710	SOUTHERN CALIFORNIA EDISON	DFT0000164	06/07/2022	4/18-5/16 1415 SANTA	1,197.58
01.0170.1730.5710	SOUTHERN CALIFORNIA EDISON	DFT0000165	06/07/2022	4/18-5/16 1824 CENTRAL	43.81
02.0170.1760.5725	SOUTHERN CALIFORNIA EDISON	DFT0000166	06/07/2022	1/2/21-3/21/22 SANTA/CENTRAL	722.42
02.0170.1760.6115	SOUTHERN CALIFORNIA EDISON	DFT0000166	06/07/2022	5/18 OBF INSTALLMENT	449.47

Grand Total: 1,343,167.09

Authorization Signatures



Rachel Barbosa, City Manager