

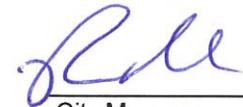
City of South El Monte
Warrant Register
Council Meeting of 11/10/2020

Date: 11/5/2020

Time: 08:10AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	05	CALPERS RETIREMENT	4831	10/21/2020	9/20-10/3 PLAN 23047	1,312.20
21	05		4831	10/21/2020	9/20-10/3 PLAN 27216	8,058.24
21	05		4831	10/21/2020	9/20-10/3 PLAN 685	10,057.54
21	05		4832	10/21/2020	OCT'20 COUNCIL 27216	116.63
						\$19,544.61
21	05	DEPARTMENT OF THE TREASURY	4833	10/21/2020	PPE 10/17 MED	4,483.14
21	05		4833	10/21/2020	PPE 10/17 FEDERAL	14,713.56
21	05		4833	10/21/2020	PPE 10/17 FICA	18,279.92
						\$37,476.62
21	05	EMPLOYMENT DEVELOPMENT DEPT.	4834	10/21/2020	PPE 10/17 TNG WITHD'G	12.34
21	05		4834	10/21/2020	PPE10/17 UITAX WTHD'G	377.95
21	05		4834	10/21/2020	PPE10/17 STATE WTHD'G	4,989.45
						\$5,379.74
21	011701720	HOME DEPOT CREDIT SERVICES	4835	10/21/2020	TILE DECO FOR SHOWER	14.82
21	011701740		4835	10/21/2020	UNTILITY KNIVES	31.69
21	011511542		4835	10/21/2020	PROTECTIVE OVERALLS	42.60
21	011701710		4835	10/21/2020	PAINTER PLASTIC CHALL	43.76
21	011601650		4835	10/21/2020	NTP BBQ GRILL & PAINT	79.45
21	011601610		4835	10/21/2020	ROOF DRAIN SUPPLIES	112.65
21	011701710		4835	10/21/2020	FOUNTAIN PUMP & LEVEL	144.16
21	011701750		4835	10/21/2020	WOOD FOR LANDSCAPING	236.27
21	011701750		4835	10/21/2020	WHEEL BARROW FOR LAND	238.70
						\$944.10
21	05	STATE DISBURSEMENT UNIT	4836	10/21/2020	PPE10/17 CASE 0980438	150.00
21	05		4836	10/21/2020	PPE10/17 CASE 1457313	603.50
21	05		4836	10/21/2020	PPE10/17 CASE 2135289	646.15
						\$1,399.65

Report Total **64,744.72**



 City Manager
 Ron Rochel

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21	011701770	ABS AUTO BODY REPAIR & PAINT	136781	11/10/2020	A/C RECHARGE #11	75.00
						\$75.00
21	011301330	ADVANCED MICROCOMPUTING CONCEP	136782	11/10/2020	10/23-10/26 OFFI MOVE	1,925.00
						\$1,925.00
21	389009000	ALDRIDGE ELECTRIC, INC	136783	11/10/2020	SA/FERN SIGNAL #290	1,910.61
21	409009000		136783	11/10/2020	SA/FERN SIGNAL #290	17,195.52
						\$19,106.13
21	011001030	ALESHIRE & WYNDER, LLP	136784	11/10/2020	SEP'20 SPECIAL PROJEC	133.00
21	011001030		136784	11/10/2020	SEP'20 PUBLIC WORK	860.00
21	011001030		136784	11/10/2020	SEP'20 SUCCESSOR AGEN	1,113.00
21	011001030		136784	11/10/2020	SEP'20 LITIGATION	1,537.00
21	011001030		136784	11/10/2020	ADD'L SVCS-PATEL	1,883.50
21	011001030		136784	11/10/2020	JUL/AUG'20 HOUSING	2,199.50
21	011001030		136784	11/10/2020	SEP'20 PLANNING	2,318.00
21	011001030		136784	11/10/2020	SEP'20 CODE ENFORCE	2,601.50
21	011001030		136784	11/10/2020	ADD'L SVCS-PHILLIP	5,016.00
21	011001030		136784	11/10/2020	SEP'20 PERSONNEL	6,121.50
21	011001030		136784	11/10/2020	SEP'20 GENERAL LEGAL	10,564.00
						\$34,347.00
21	011511543	ALLIANT INSURANCE SERVICES	136785	11/10/2020	TRUNK OR TREAT INS.	306.00
						\$306.00
21	01	ALVARO GONZALEZ	136812	11/10/2020	11/7 DEPOSIT REFUND	900.00
						\$900.00
21	011701720	AMAZON CAPITAL SERVICES, INC	136787	11/10/2020	COPY PAPER	191.40
21	011701770		136787	11/10/2020	WASHER WAND FOR TRUCK	239.76
21	011701720		136787	11/10/2020	YARD DEPT SUPPLIES	242.61
21	011701750		136787	11/10/2020	SMALL TOOLS LANDSCAPE	252.00
21	011501530		136787	11/10/2020	PUNCH TIME CARDS	32.00
21	011401440		136787	11/10/2020	BLDG & SFTY DEPT SUP	51.66
21	011401430		136787	11/10/2020	COM DEV DEPT SUPPLIES	54.78
21	011701020		136787	11/10/2020	PW DEPT SUPPLIES	54.86
21	011301310		136787	11/10/2020	FINANCE DEPT SUPPLIES	61.50
21	011701710		136787	11/10/2020	PEST CONTROL DEVICES	65.98
21	011701710		136787	11/10/2020	PEST CONTROL DEVICES	74.78
21	011701710		136787	11/10/2020	PEST CONTROL DEVICES	74.78
21	011501530		136787	11/10/2020	TOUCHLESS THERMOMETER	78.44
21	011701020		136787	11/10/2020	PW DEPT SUPPLIES	78.85
21	011701710		136787	11/10/2020	EOC FIRE BLANKETS	92.05
21	011701720		136787	11/10/2020	CELL PHONE PROTECTION	112.12
21	011701710		136787	11/10/2020	EOC PUMP	123.66
21	011501530		136787	11/10/2020	BATTERY REPLACEMENT	130.90
21	011401430		136787	11/10/2020	COM DEV DEPT SUPPLIES	171.19
21	011401440		136787	11/10/2020	CREDIT MEMO	-28.59
21	448008010		136787	11/10/2020	IPHONE CASE COVER	20.78
21	011701710		136787	11/10/2020	EOC HEADPHONES	21.97

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21	011601670	AMAZON CAPITAL SERVICES, INC...	136787	11/10/2020	PARK MOCK CAMERAS	24.18
21	011601650		136787	11/10/2020	PARK MOCK CAMERAS	24.19
21	011601660		136787	11/10/2020	PARK MOCK CAMERAS	24.19
21	011701710		136787	11/10/2020	CHRISTMAS DECOR CHALL	30.12
						\$2,300.16
21	011301330	AT&T	136788	11/10/2020	9/15-10/14 BAN #7026	0.04
21	011301330		136788	11/10/2020	9/15-10/14 BAN #4755	22.16
21	011301330		136788	11/10/2020	9/15-10/14 BAN #4756	43.89
						\$66.09
21	011701770	AUTOZONE	136789	11/10/2020	BATTERY RPLC #007	173.40
21	011701770		136789	11/10/2020	BATTERY #21	173.40
21	011701770		136789	11/10/2020	BATTERY #21 CREDIT	-18.00
21	011701770		136789	11/10/2020	BATTERY CREDIT	-18.00
						\$310.80
21	011501515	BLANCA M. FIGUEROA	136808	11/10/2020	OCT'20 PATRIOTIC MTG	100.00
						\$100.00
21	011701020	BORREGO SOLAR SYSTEM, INC	136791	11/10/2020	SOLAR SVCS OLD YARD	466.92
21	011701020		136791	11/10/2020	SOLAR SYSTEM MTNC	583.66
21	011701020		136791	11/10/2020	SOLAR SVCS CCTR	632.50
21	011701020		136791	11/10/2020	SOLAR SVCS CHALL	145.91
						\$1,828.99
21	011001040	BROTHERS AWARDS & TROPHIES	136792	11/10/2020	TILE PLAQUE-ALVARADO	19.80
						\$19.80
21	011401440	BUREAU VERITAS NORTH AMERICAN INC	136793	11/10/2020	9/14-9/15 BLDG INSPEC	680.00
						\$680.00
21	05	CALIFORNIA TEAMSTERS LOCAL 911	136779	10/27/2020	OCT'20 MISC	414.00
21	05		136779	10/27/2020	OCT'20 ADMIN	1,102.00
						\$1,516.00
21	011701710	CINTAS CORP. #693	136794	11/10/2020	10/13 MAT CLEAN CHALL	75.14
21	011701710		136794	11/10/2020	OCT'20 MAT CLEANING	75.14
						\$150.28
21	011701770	CITY EL MONTE	136795	11/10/2020	SEP'20 CNG FUEL #28	145.65
						\$145.65
21	011001050	CONCENTRA	136797	11/10/2020	AUDIO EXAM PW STAFFS	94.50
21	011001050		136797	11/10/2020	AUDIOGRAM CHAVEZ,D	31.50
21	011001050		136797	11/10/2020	AUDIOGRAM GOMEZ,F	31.50
21	011001050		136797	11/10/2020	AUDIOGRAM MADERA,A	31.50
21	011001050		136797	11/10/2020	AUDIOGRAM OBREGON,M	31.50
21	011001050		136797	11/10/2020	REG UDS COLL PHAT,N	45.00
21	011001050		136797	11/10/2020	PHYS LVL 2 CATALDI,C	206.00
						\$471.50
21	011301310	CWDL	136798	11/10/2020	FY18/19 ANN AUDIT SVC	15,394.00
21	011301310		136798	11/10/2020	FY18/19 ANN ADUIT SVC	19,242.50

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						\$34,636.50
21	011501515	DAVID DEL RIO	136799	11/10/2020	OCT20 PATRIOTIC MTG	100.00
						\$100.00
21	011701020	DE LAGE LANDEN	136800	11/10/2020	NOV20 COPIER LEASE	4,441.80
						\$4,441.80
21	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFICE	136801	11/10/2020	5 FINGERPRINT APPS	160.00
						\$160.00
21	063003020	DRIFTWOOD DAIRY, INC	136802	11/10/2020	MILK/BREAD NUTR PRGM	11.26
21	063003020		136802	11/10/2020	MILK/BREAD NUTR PRGM	17.87
21	063003010		136802	11/10/2020	MILK/BREAD NUTR PRGM	101.40
21	063003010		136802	11/10/2020	MILK/BREAD NUTR PRGM	160.92
						\$291.45
21	011701480	E. TSENG & ASSOCIATES, INC.	136803	11/10/2020	CAL RECYCLE REPORT	7,500.00
						\$7,500.00
21	011701720	ECOLAB PEST ELIM. DIVISION	136804	11/10/2020	OCT20 PEST CTRL YARD	144.14
21	011701710		136804	11/10/2020	OCT20 PEST CTRL CHAL	194.39
21	011601620		136804	11/10/2020	OCT20 PEST CTRL SCTR	254.20
21	011601610		136804	11/10/2020	OCT20 PEST CTRL CCTR	69.18
						\$661.91
21	011701770	EL MONTE ORNAMENTAL SUPPLY, INC.	136805	11/10/2020	GATE REMOTES	74.80
21	011701770		136805	11/10/2020	GATE REMOTES	233.20
						\$308.00
21	011001020	EL MONTE PRINTING	136806	11/10/2020	BUSSINESS CARD-RENE	44.00
21	011401430		136806	11/10/2020	BUSSINESS CARD-COLBY	44.00
21	011401440		136806	11/10/2020	BUSSINESS CARD-JERRY	44.00
						\$132.00
21	011701750	EWING IRRIGATION	136807	11/10/2020	IRRIG. REPAIRS/LUDER	65.90
21	011601620		136807	11/10/2020	IRRIGATION REPAIR	80.82
21	011701750		136807	11/10/2020	ST AUG GRASS	82.69
21	011701750		136807	11/10/2020	STOCK IRRIGATION SUP	103.17
21	011601650		136807	11/10/2020	DRIVE & RAINBIRD	158.95
21	011601650		136807	11/10/2020	NTP SPRINKLER RPR	727.67
						\$1,219.20
21	011701020	FEDERICO HERNANDEZ	136815	11/10/2020	FY20/21 BOOT ALLOW	200.00
						\$200.00
21	011701760	FLAGTIME USA	136809	11/10/2020	FLAG & FLAG POLES	910.23
						\$910.23
21	011401100	GALLS LLC	136810	11/10/2020	P-SFTY UNIFORMS	142.43
21	011407020		136810	11/10/2020	CODE ENF. UNIFORMS	17.60
						\$160.03
21	011701750	GARVEY EQUIPMENT COMPANY	136811	11/10/2020	MOWER #2 MTNC	192.78
						\$192.78

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21	011701750	GRANT'S TRUE VALUE HARDWARE	136813	11/10/2020	SMALL TOOLS	16.93
21	011601610		136813	11/10/2020	BLANK PLATES CCTR	24.67
21	011601670		136813	11/10/2020	MVD SHED LOCK	28.58
21	011601650		136813	11/10/2020	DUCT CONNECTORS	37.35
21	011601670		136813	11/10/2020	MVD SHED LOCK PARTS	37.92
21	011701710		136813	11/10/2020	CHALL REMODEL SUPPLY	97.56
						\$243.01
21	011301310	HDL COREN & CONE	136814	11/10/2020	OCT-DEC'20 PROP TAX	2,025.00
						\$2,025.00
21	063003010	HUNTINGTON CULINARY	136816	11/10/2020	10/13-10/15 FRZN MEAL	4,766.58
21	063003020		136816	11/10/2020	10/13-10/15 FRZN MEAL	354.00
						\$5,120.58
21	011701710	INNER-COOL CORP	136817	11/10/2020	AC PREV. MTNC CHALL	680.00
						\$680.00
21	689009000	JCL TRAFFIC SERVICES	136818	11/10/2020	18' ORANGE CONES #411	991.15
21	689009000		136818	11/10/2020	28' ORANGE CONES #411	1,995.25
						\$2,986.40
21	011401410	JEFFREY MICHAEL ORTIZ	136831	11/10/2020	OCT'20 PLAN COM MTG	150.00
						\$150.00
21	011701760	L.A. COUNTY DEPT OF PUBLIC WORKS	136819	11/10/2020	2ND QTR LIGHT MTNC	30,242.00
						\$30,242.00
21	448008010	L.A. COUNTY MTA AUTHORITY	136820	11/10/2020	OCT'20 METRO 30DAY SR	20.00
						\$20.00
21	011401410	LARRY RODRIGUEZ	136836	11/10/2020	OCT'20 PLAN COM MTG	150.00
						\$150.00
21	011701720	LBC LIGHTING	136821	11/10/2020	YARD RESTROOM FAN	131.99
21	011601610		136821	11/10/2020	BASKETBALL GYM LIGHTS	138.49
21	011601610		136821	11/10/2020	BASKETBALL GYM LIGHTS	87.95
21	011701710		136821	11/10/2020	CONFERENCE ROOM LIGHT	39.40
21	011701720		136821	11/10/2020	CITY YARD LIGHTS	41.25
21	011601610		136821	11/10/2020	BASKETBALL GYM LIGHTS	1,670.96
21	011601610		136821	11/10/2020	CREDIT BBALL LIGHTS	-65.89
						\$2,044.15
21	011401410	LEONELA BARRERA JR	136822	11/10/2020	OCT'20 PLAN COM MTG	150.00
						\$150.00
21	011401440	MAIQUES INSPECTION SERVICE	136825	11/10/2020	10/5-10/29 INSPEC/MIL	4,969.32
						\$4,969.32
21	011701720	MARTINEZ PUMPING SERVICE, INC	136826	11/10/2020	RPLC DAMAGED PIPE	2,000.00
						\$2,000.00
21	011001050	MICHELLE TANG	136843	11/10/2020	LIVE SCAN REIMBURSE	20.00
						\$20.00
21	011501515	NAOMI LOPEZ	136824	11/10/2020	OCT'20 PATRIOTIC MTG	100.00

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						\$100.00
21	011701770	NAPAAUTO PARTS	136827	11/10/2020	GAS CAP RPLC #23	12.13
						\$12.13
21	05	NATIONWIDE RETIREMENT SOLUTIONS	136775	10/26/2020	PPE 10/17/20	5,808.00
21	05		136775	10/26/2020	PPE 10/17/20	-5,808.00
21	05		136780	10/27/2020	PPE 10/17/20	5,508.00
						\$5,508.00
21	011701710	OFFICE DEPOT	136828	11/10/2020	CLASP ENVELOPES CHALL	35.57
21	011001020		136828	11/10/2020	OFFICE SUPPLIES	65.97
						\$101.54
21	011701020	OFFICETEAM	136829	11/10/2020	PPE 10/23 PW ANALYST	459.00
21	011701020		136829	11/10/2020	PPE 9/11 PW ANALYST	1,124.55
21	011701020		136829	11/10/2020	PPE 10/16 PW ANALYST	1,377.00
21	011701020		136829	11/10/2020	PPE 10/2 PW ANALYST	1,836.00
21	011701020		136829	11/10/2020	PPE 10/9 PW ANALYST	1,836.00
21	011701020		136829	11/10/2020	PPE 9/11 PW ANALYST	-22.95
						\$6,609.60
21	011511543	ORIENTAL TRADING COMPANY, INC.	136830	11/10/2020	TRUNK OR TREAT DECO	538.21
						\$538.21
21	011401100	PHOENIX GROUP INFORMATION SYSTEM	136832	11/10/2020	SEP'20 PSO CITES	7,506.63
21	011407020		136832	11/10/2020	SEP'20 ADMIN SVCS	271.50
						\$7,778.13
21	011601620	QUENCH USA, INC.	136833	11/10/2020	NOV'20 H2O SYS SCTR	55.32
						\$55.32
21	011701770	RAY'S OK TIRES INC.	136834	11/10/2020	BOBCAT TIRE REPAIR	36.00
						\$36.00
21	011501540	RED DOT UNIFORMS	136835	11/10/2020	REC STAFF UNIFORMS	47.30
21	011501540		136835	11/10/2020	RECREATION UNIFORMS	1,338.57
						\$1,385.87
21	011401410	RUBY YEPEZ	136853	11/10/2020	OCT'20 PLAN COM MTG	150.00
						\$150.00
21	011401410	RUDY BOJORQUEZ	136790	11/10/2020	OCT'20 PLAN COM MTG	150.00
						\$150.00
21	011501515	RUDY LOPEZ	136823	11/10/2020	OCT'20 PATRIOTIC MTG	100.00
						\$100.00
21	011701730	SAN GABRIEL VALLEY WATER	136776	10/26/2020	9/11-10/9 THIENES/PWY	20.67
21	011701730		136776	10/26/2020	9/11-10/9 11019 GOMEZ	20.67
21	011701730		136776	10/26/2020	9/11-10/9 FARDON/PECK	55.69
21	011701730		136776	10/26/2020	9/15-10/14 2000 SANTA	90.48
21	011701730		136776	10/26/2020	9/10-10/8 1903 DURFEE	102.00
21	011701730		136776	10/26/2020	9/11-10/9 1660 DURFEE	103.35
21	011701730		136776	10/26/2020	9/11-10/9 1675 DURFEE	127.41

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21	011701730	SAN GABRIEL VALLEY WATER...	136776	10/26/2020	9/11-10/9 1109 PECK	165.40
21	011701730		136776	10/26/2020	9/10-10/8 2018 DURFEE	171.28
21	011701730		136776	10/26/2020	9/11-10/9 1710 DURFEE	181.44
21	011701730		136776	10/26/2020	9/11-10/9 1508 PECK	189.47
21	011701730		136776	10/26/2020	9/11-10/9 1222 PECK	197.49
21	011701730		136776	10/26/2020	9/11-10/9 1628 DURFEE	213.53
21	011701730		136776	10/26/2020	9/11-10/9 1502 PECK	221.55
21	011701730		136776	10/26/2020	9/10-10/8 1926 DURFEE	235.53
						\$2,095.96
21	01	SO CALIFORNIA ASSOCIATION OF GOVTS	136837	11/10/2020	FY20/21 ACCESSMNT DUE	2,333.00
						\$2,333.00
21	011701720	SOUTHEAST CONSTRUCTION PRODUCT	136838	11/10/2020	WD40/11 OZ CAN	124.08
21	011701760		136838	11/10/2020	STREET MATERIALS	43.18
21	011701750		136838	11/10/2020	SMALL TOOLS	165.44
						\$332.70
21	011501530	SPRINT	136839	11/10/2020	9/12-10/11 CELL PHONE	112.05
21	011501540		136839	11/10/2020	9/12-10/11 CELL PHONE	142.42
21	011401440		136839	11/10/2020	9/12-10/11 CELL PHONE	149.16
21	011101110		136839	11/10/2020	9/12-10/11 CELL PHONE	234.38
21	011401100		136839	11/10/2020	9/12-10/11 CELL PHONE	253.29
21	011701750		136839	11/10/2020	9/12-10/11 CELL PHONE	265.95
21	011001020		136839	11/10/2020	9/12-10/11 CELL PHONE	18.25
21	011001040		136839	11/10/2020	9/12-10/11 CELL PHONE	45.88
21	011701740		136839	11/10/2020	9/12-10/11 CELL PHONE	70.13
21	448008010		136839	11/10/2020	9/12-10/11 CELL PHONE	494.64
						\$1,786.15
21	011701760	ST. FRANCIS ELECTRIC, LLC	136840	11/10/2020	SEP'20 SIGNAL MTNC	771.00
21	011701760		136840	11/10/2020	SEP'20 TRAFF SIG RESP	2,230.50
21	011701760		136840	11/10/2020	PED UPGRADE RSMD/GARV	2,725.00
						\$5,726.50
21	011501530	SUPERIOR WAREHOUSE GROCERS	136841	11/10/2020	BASIC FOOD ACCESS#502	11.39
						\$11.39
21	011001050	TAG/AMS, INC.	136842	11/10/2020	ANNUAL RENEWAL FEE	300.00
21	011001050		136842	11/10/2020	DRUG TEST FLORES,W	94.50
21	011001050		136842	11/10/2020	DRUG TEST NGUYEN,P	94.50
						\$489.00
21	011601640	THE GAS COMPANY	136777	10/26/2020	9/14-10/14 1500 CENTR	24.87
21	011701720		136777	10/26/2020	9/14-10/14 1900 CENTR	29.33
21	011601650		136777	10/26/2020	9/14-10/14 1450 LIDCO	47.25
21	011601630		136777	10/26/2020	9/14-10/14 1824 CENTR	61.80
21	011601610		136777	10/26/2020	9/14-10/14 1530 CENTR	89.78
21	011601620		136777	10/26/2020	9/14-10/14 1556 CENTR	200.60
						\$453.63
21	011601640	THE ILLINI COMPANIES, INC	136796	11/10/2020	7/14/20 CHEMICALS DEL	151.56

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	011601640	THE ILLINI COMPANIES, INC...	136796	11/10/2020	8/12/20 CHEMICALS DEL	151.56
21	011601640		136796	11/10/2020	7/30 CHEMICALS DEL	151.56
21	011601640		136796	11/10/2020	9/22/20 CHEMICALS DEL	163.22
21	011601640		136796	11/10/2020	8/27/20 CHEMICALS DEL	186.53
21	011601640		136796	11/10/2020	10/21 CHEMICALS DEL	198.19
21	011601640		136796	11/10/2020	9/2/20 CHEMICALS DEL	233.17
21	011601640		136796	11/10/2020	9/1/20 CHEMICALS DEL	358.49
21	011601640		136796	11/10/2020	SEPT'20 POOL MTNC	1,775.00
21	011601640		136796	11/10/2020	AUG'20 POOL MTNC	1,775.00
21	011601640		136796	11/10/2020	JUL'20 POOL MTNC	1,775.00
						\$6,919.28
21	011701710	TIME WARNER CABLE	136844	11/10/2020	10/16-11/15 CABLE SVC	279.99
						\$279.99
21	011701105	TRANSTECH ENGINEERING, INC.	136845	11/10/2020	AUG'20 SEM ENGIN SVCS	16,200.00
21	011401430		136845	11/10/2020	JUN'20 CUP RWW 20-07	333.00
21	389009000		136845	11/10/2020	AUG'20 TRAF SIG #290	360.00
21	011401430		136845	11/10/2020	JUN'20 CUP RWW 20-06	405.00
21	011701105		136845	11/10/2020	FEB'20 ENGIN CON SVCS	432.00
21	011401430		136845	11/10/2020	MAY'20 CUP RWW 20-02	477.00
21	011401430		136845	11/10/2020	FEB20 COM.DEV CON SVC	648.00
21	389009000		136845	11/10/2020	AUG'20 TRAF SIG #293	1,020.00
21	011701105		136845	11/10/2020	AUG'20 TRAF VMTASST	1,617.50
21	011701105		136845	11/10/2020	COVID EMERG PREP#502	2,815.00
21	011701105		136845	11/10/2020	AUG'20 REST RENOV#251	5,665.00
21	011701105		136845	11/10/2020	AUG'20 ENGIN. PLAN CK	6,093.50
21	011701105		136845	11/10/2020	AUG'20 ENG 10715 RUSH	60.00
						\$36,126.00
21	011701740	ULINE	136846	11/10/2020	JANITORIAL SUPPLIES	380.90
						\$380.90
21	05	VONS CREDIT UNION	136778	10/26/2020	PPE 10/3/20	46.50
21	05		136778	10/26/2020	PPE 10/17/20	46.50
						\$93.00
21	011701760	VULCAN MATERIALS COMPANY.	136847	11/10/2020	UNDERPAYMNT CK#136284	99.88
21	011701760		136847	11/10/2020	HOT ASPHALT	316.46
21	011701760		136847	11/10/2020	UNDERPAYMNT CK#136284	428.83
						\$845.17
21	011701710	WATER CHEMISTS, DIV. OF CCI CHEMICA	136848	11/10/2020	OCT'20 H2O TREATMENT	200.00
21	011701710		136848	11/10/2020	FEB'20 H2O TREATMENT	200.00
21	011701710		136848	11/10/2020	MAR'20 H2O TREATMENT	200.00
21	011701710		136848	11/10/2020	APR'20 H2O TREATMENT	200.00
21	011701710		136848	11/10/2020	MAY'20 H2O TREATMENT	200.00
21	011701710		136848	11/10/2020	JUN'20 H2O TREATMENT	200.00
21	011701710		136848	11/10/2020	JUL'20 H2O TREATMENT	200.00
						\$1,400.00
21	011701740	WAXIE SANITARY SUPPLY	136849	11/10/2020	JANITORIAL SUPPLIES	2,422.89

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	011701740	WAXIE SANITARY SUPPLY...	136849	11/10/2020	SANTIZING SUP #502	3,298.47
						\$5,721.36
21	011701750	WHITTIER FERTILIZER	136850	11/10/2020	GORILLA HAIR CULDESAC	145.53
21	011701750		136850	11/10/2020	CUL-DE-SAC MULCH	181.91
21	011701750		136850	11/10/2020	CUL-DE-SAC MULCH	181.91
21	011701750		136850	11/10/2020	GORILLA HAIR CULDESAC	218.30
21	011701750		136850	11/10/2020	GORRILLA HAIR LUDER	545.74
21	011701750		136850	11/10/2020	BRUIN MULCH	582.12
21	011601620		136850	11/10/2020	NOZZLE FOR HOSE	23.80
						\$1,879.31
21	011301330	WINDSTREAM HOLDINGS, INC	136851	11/10/2020	9/18-10/17 CITY PHONE	5,582.72
						\$5,582.72
21	011511543	WINNER INTERNATIONAL INC.	136852	11/10/2020	HELUIM FOR SPEC EVENT	324.50
						\$324.50

Report Total 261,268.12



 City Manager
For Rochel