

City of South El Monte
Warrant Register
Council Meeting of 05/11/2021

Date: 5/5/2021

Time: 09:37AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	05	AFLAC WORLDWIDE HEADQUARTERS	4984	4/29/2021	MARCH 2021	1,521.18
						\$1,521.18
21	011001050	CALPERS	4985	4/29/2021	APR'21 RETIRED ADMIN	14.80
21	011001050		4985	4/29/2021	APR'21 ACTIVE ADMIN	141.64
21	011001050		4985	4/29/2021	APR'21 RETIRED HEALTH	1,001.00
21	05		4985	4/29/2021	APR'21 ACTIVE HEALTH	59,016.11
						\$60,173.55
21	011001050	CALPERS RETIREMENT	4972	4/22/2021	2021 REPLACE BENEFIT	236.34
21	05		4973	4/22/2021	APR'21 COUNCIL 27216	116.63
21	05		4974	4/22/2021	3/21-4/3 PLAN 23047	2,196.28
21	05		4974	4/22/2021	3/21-4/3 PLAN 27216	8,736.82
21	05		4974	4/22/2021	3/21-4/3 PLAN 685	10,160.43
21	05		4986	4/29/2021	4/4-4/17 PLAN 23047	2,103.62
21	05		4986	4/29/2021	4/4-4/17 PLAN 27216	9,025.58
21	05		4986	4/29/2021	4/4-4/17 PLAN 685	9,942.79
						\$42,518.49
21	05	DEPARTMENT OF THE TREASURY	4975	4/22/2021	PPE 4/17/21 MED	4,660.50
21	05		4975	4/22/2021	PPE 4/17/21 FEDERAL	15,573.13
21	05		4975	4/22/2021	PPE 4/17/21 FICA	19,927.76
21	05		4976	4/22/2021	PPE 4/3/21 MED	4,699.70
21	05		4976	4/22/2021	PPE 4/3/21 FEDERAL	14,827.52
21	05		4976	4/22/2021	PPE 4/3/21 FICA	20,095.18
						\$79,783.79
21	011001040	ELAN FINANCIAL SERVICES	4978	4/22/2021	3/25 WEBINAR TRAINING	20.00
21	011001040		4978	4/22/2021	5/6 WEBINAR TRAINING	20.00
21	011001040		4978	4/22/2021	3/30 WEBINAR TRAINING	20.00
21	011001010		4978	4/22/2021	3/9 COUNCIL MTG MEAL	25.88
21	011401430		4978	4/22/2021	SGV ECON SUMMIT	30.00
21	011501540		4978	4/22/2021	C.JPIA PARK&REC ACADEMY	302.30
21	011001020		4978	4/22/2021	CITY VIDEO CONFERENCE	337.90
21	011301310		4978	4/22/2021	CA MUNICIPAL LAW BOOK	403.22
21	011301330		4978	4/22/2021	CITY CELL PHONES#502	1,346.85
21	011301330		4978	4/22/2021	11/19-12/18 WIRELESS	8,998.39
21	011407020		4978	4/22/2021	CREDIT RETURN TO CARD	-11.00
21	011501530		4978	4/22/2021	EASTER FLYER	2.99
21	011501530		4978	4/22/2021	COVID-19 ENG FLYER	2.99
21	011501530		4978	4/22/2021	COVID-19 SPAN FLYER	2.99
21	011001040		4978	4/22/2021	ADOBE PHOTOSHOP SUB	9.99
21	011701710		4978	4/22/2021	SGV TRIBUNE SUBSCRIP	10.00
21	011501530		4978	4/22/2021	ST.PATT DAY CRAFT SUP	11.03
21	011501530		4978	4/22/2021	ST.PATT DAY CRAFT SUP	12.10
21	011001010		4978	4/22/2021	V.DAY DRI-TRU DONUTS	12.59
21	011701710		4978	4/22/2021	LA TIMES SUBSCRIPTION	15.96
21	011501530		4978	4/22/2021	ST.PATT DAY CRAFT SUP	17.60
21	011501530		4978	4/22/2021	EASTER CRAFT SUP	46.50
21	011001020		4978	4/22/2021	HOTSPOT SVCS/R.B	50.00

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21	011001010	ELAN FINANCIAL SERVICES...	4978	4/22/2021	HOTSPOT SVCS/R.B	50.00
21	01		4978	4/22/2021	POSTMATE FRAUD	62.24
21	011001010		4978	4/22/2021	3/9 COUNCIL MTG MEAL	79.64
21	011001010		4978	4/22/2021	HOTSPOT SVCS/H.D	90.00
21	011501530		4978	4/22/2021	MMASC MEMBERSHIP	90.00
21	011001010		4978	4/22/2021	2/24 COUNCIL MTG MEAL	107.44
21	011301310		4978	4/22/2021	CSMFO MEMBERSHIP	110.00
21	011407020		4978	4/22/2021	IPHONE CASE/PROTECTOR	126.50
21	011501530		4978	4/22/2021	TLG GOVAPALOOZA CONF.	149.50
21	011501540		4978	4/22/2021	TLG GOVAPALOOZA CONF.	149.50
21	011501540		4978	4/22/2021	PROGRAM SUP-PAINTS	175.00
21	011001050		4978	4/22/2021	RAPID TEST J.FER #502	175.00
21	011001050		4978	4/22/2021	RAPID TEST MADERA#502	175.00
21	011001050		4978	4/22/2021	RAPID TEST CHAVEZ#502	175.00
21	011001010		4978	4/22/2021	HOTSPOT SVCS/COUNCIL	200.00
21	011001020		4978	4/22/2021	HOTSPOT SVCS/COUNCIL	200.00
21	011401410		4978	4/22/2021	PC ACADEMY CONFERENCE	250.00
						\$14,053.10
21	011301310	EMPLOYMENT DEVELOPMENT DEPT.	4979	4/22/2021	1ST QTR 2021/ETT	177.10
21	05		4980	4/22/2021	PPE 4/17 TNG WTHD'G	28.42
21	05		4980	4/22/2021	PPE 4/17 UITAX WTHD'G	721.92
21	05		4980	4/22/2021	PPE 4/17 STATE WTHD'G	4,768.05
21	05		4981	4/22/2021	PPE 4/3 TNG WTHD'G	32.75
21	05		4981	4/22/2021	PPE 4/3 UITAX WTHD'G	915.05
21	05		4981	4/22/2021	PPE 4/3 STATE WTHD'G	4,591.79
						\$11,235.08
21	05	HARTFORD INSURANCE	4987	4/29/2021	APR'21 LT DISABILITY	7,262.38
						\$7,262.38
21	05	STATE DISBURSEMENT UNIT	4982	4/22/2021	PPE 4/3 CASE 1457313	603.50
21	05		4982	4/22/2021	PPE 4/3 CASE 2135289	646.15
21	05		4982	4/22/2021	PPE 4/3 CASE 0980438	150.00
21	05		4983	4/22/2021	PPE 4/17 CASE 0980438	150.00
21	05		4983	4/22/2021	PPE 4/17 CASE 1457313	603.50
21	05		4983	4/22/2021	PPE 4/17 CASE 2135289	646.15
						\$2,799.30
21	011701750	US BANK VOYAGER FLEET SYS	4988	4/29/2021	2/25-3/24 TAX EXEMPT	-61.32
21	011701750		4988	4/29/2021	2/25-3/24 TAX EXEMEPT	-31.17
21	011701740		4988	4/29/2021	2/25-3/24 FUEL BLDG	217.84
21	448008010		4988	4/29/2021	2/25-3/24 TAX EXEMEPT	-30.79
21	011407020		4988	4/29/2021	2/25-3/24 TAX EXEMEPT	-30.15
21	011401100		4988	4/29/2021	2/25-3/24 TAX EXEMEPT	-10.21
21	011701740		4988	4/29/2021	2/25-3/24 TAX EXEMEPT	-9.59
21	448008010		4988	4/29/2021	2/25-3/24 TAX EXEMPT	-6.36
21	011701740		4988	4/29/2021	2/25-3/24 TAX EXEMPT	-5.23
21	011701740		4988	4/29/2021	2/25-3/24 FUEL BLDG	110.90
21	448008010		4988	4/29/2021	2/25-3/24 FUEL TRANS	139.74

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21	011401100	US BANK VOYAGER FLEET SYS...	4988	4/29/2021	2/25-3/24 FUEL P-SFTY	222.54
21	011701750		4988	4/29/2021	2/25-3/24 FUEL LAND	663.00
21	011407020		4988	4/29/2021	2/25-3/24 FUEL CODE	667.79
21	448008010		4988	4/29/2021	2/25-3/24 FUEL TRANS	684.03
21	011701750		4988	4/29/2021	2/25-3/24 FUEL LAND	1,360.10
						\$3,881.12
21	011501540	WALMART COMMUNITY/GECRB	4989	4/29/2021	SPRING CAMP SUP	123.71
21	011511543		4989	4/29/2021	SPECIAL EVENTS SUP	129.17
21	011501530		4989	4/29/2021	SCTR CRAFT SUPPLIES	47.12
21	011501540		4989	4/29/2021	VIRTUAL CRAFT SUP	48.87
						\$348.87
21	05	WASHINGTON NATIONAL INSURANCE CC	4990	4/29/2021	APR'21 LIFE INSURANCE	1,713.96
						\$1,713.96

Report Total **225,290.82**



 City Manager
 For Rachel

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21	05	NATIONWIDE RETIREMENT SOLUTIONS	137577	4/29/2021	PPE 4/17/21	5,510.50
						\$5,510.50
21	05	VONS CREDIT UNION	137578	4/29/2021	PPE 4/3/21 ASSO. FEE	42.00
21	05		137578	4/29/2021	PPE 4/17/21 ASSO. FEE	42.00
						\$84.00

Report Total **5,594.50**



City Manager
For Rachel

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	689009020	ACTION SALES	137579	5/11/2021	SOLID DOOR FREEZER	4,771.81
						\$4,771.81
21	011301330	ADVANCED MICROCOMPUTING CONCEP	137580	5/11/2021	INTUNE MOBILE POLICY	7,831.25
						\$7,831.25
21	689009020	AIRPORT MANNA FORD	137581	5/11/2021	2021 FORD RANGER #411	29,687.93
						\$29,687.93
21	011001030	ALESHIRE & WYNDER, LLP	137582	5/11/2021	MAR'21 ASSESSMENT	106.00
21	011001030		137582	5/11/2021	MAR'21 HOUSING	132.50
21	011001030		137582	5/11/2021	MAR'21 FINANCE	172.00
21	011001030		137582	5/11/2021	MAR'21 SUCCESSOR AGEN	450.50
21	011001030		137582	5/11/2021	MAR'21 LITIGATION	479.50
21	011001030		137582	5/11/2021	MAR'21 CODE ENFORCE	1,029.68
21	011001030		137582	5/11/2021	MAR'21 ADDITIONAL SVC	1,086.50
21	011001030		137582	5/11/2021	MAR'21 ADDITIONAL SVC	2,158.33
21	011001030		137582	5/11/2021	MAR'21 PW ENGINEERING	2,408.00
21	011001030		137582	5/11/2021	MAR'21 PLANNING	3,870.25
21	011001030		137582	5/11/2021	MAR'21 PERSONNEL	6,704.50
21	011001030		137582	5/11/2021	MAR'21 GENERAL	9,671.00
						\$28,268.76
21	689009000	AMAZON CAPITAL SERVICES, INC	137583	5/11/2021	RETURN FLASHLIGHT#411	-70.38
21	063003020		137583	5/11/2021	DONATION ENVELOPES	8.86
21	011701740		137583	5/11/2021	CITY CELL PHONE CASE	21.99
21	011701020		137583	5/11/2021	OFFICE SUPPLIES	31.13
21	011301310		137583	5/11/2021	DEPT. OFFICE SUP	37.84
21	011701740		137583	5/11/2021	SPRAY BOTTLES #502	39.66
21	011501530		137583	5/11/2021	BAG FOR NEW CANOPY	41.78
21	011501530		137583	5/11/2021	WIPE & WIPE DISPENSER	142.20
21	011701020		137583	5/11/2021	OFFICE SUPPLIES	195.38
21	011701720		137583	5/11/2021	CAT 5 ETHERNET CABLES	359.40
21	689009020		137583	5/11/2021	FLASHLIGHTS #411/CODE	419.16
21	011401430		137583	5/11/2021	COM. DEV. DEPT SUP	674.79
21	011701750		137583	5/11/2021	SPRINKLER NOZZLES	50.00
21	011401100		137583	5/11/2021	PHONE CASE/P-SFTY	52.53
21	011401430		137583	5/11/2021	PHONE CASE/COM.DEV.	64.88
21	063003010		137583	5/11/2021	DONATION ENVELOPES	79.81
						\$2,149.03
21	011701720	AQUA PURE DRINKING WATER	137584	5/11/2021	APR'21 H2O SVCS YARD	31.91
						\$31.91
21	011301330	AT&T	137585	5/11/2021	3/22-4/21 BAN 1034752	22.59
21	011301330		137585	5/11/2021	3/15-4/14 BAN 1034755	23.68
21	011301330		137585	5/11/2021	3/15-4/14 BAN 1034756	46.81
						\$93.08
21	011701750	ATHENS SERVICES	137586	5/11/2021	APR'21 PARK'G LOT SVC	473.67
21	011701760		137586	5/11/2021	APR'21 SWEEPER SVCS	5,233.15

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						\$5,706.82
21	011701750	B&M LAWN & GARDEN CENTER	137587	5/11/2021	HAND HELD TOOLS	376.50
21	011701750		137587	5/11/2021	HAND HELD TOOLS	1,229.98
21	011701750		137587	5/11/2021	RIVAL MOWER PART RPLC	143.12
						\$1,749.60
21	011001040	BERTHA HERNANDEZ	137611	5/11/2021	REPLC CK 130731	39.00
21	011001040		137611	5/11/2021	EXPIRED CK 131249	39.00
21	011001040		137611	5/11/2021	EXPREID CK 131624	39.00
21	011001040		137611	5/11/2021	EXPIRED CK 132503	39.00
						\$156.00
21	011701020	BORREGO SOLAR SYSTEM, INC	137589	5/11/2021	SOLAR SYSTEM RPR/YARD	1,127.50
21	011701020		137589	5/11/2021	SOLAR SYSTEM RPR/YARD	2,535.65
						\$3,663.15
21	011301320	BUREAU VERITAS NORTH AMERICAN INC	137590	5/11/2021	MAR'21 BUS LIC INSPEC	640.00
21	011401440		137590	5/11/2021	MAR'21 CERT OCC INSPC	385.00
						\$1,025.00
21	011601620	BUTLER CHEMICALS, INC.	137591	5/11/2021	DISH WASHER SOLUTIONS	79.38
						\$79.38
21	011301330	CALIFORNIA COMMUNICATIONS	137592	5/11/2021	9/8-3/8 SURVEILL MCTR	1,518.54
21	011301330		137592	5/11/2021	9/8-3/8 SURVEIL CHALL	1,965.60
21	011301330		137592	5/11/2021	9/8-3/8/21 SURV. SVC	2,527.68
21	011301330		137592	5/11/2021	9/17-3/17 SURV. PARKS	2,616.96
21	011301330		137592	5/11/2021	APR'20 WIRELESS BRIDG	680.00
21	011301330		137592	5/11/2021	MAR'21 WIRELESS BRIDG	680.00
						\$9,988.78
21	011501510	CALIFORNIA DESIGNS	137593	5/11/2021	C.S COMMISSION POLOS	100.00
21	011501515		137593	5/11/2021	PATRIOTIC COMM. POLOS	121.00
						\$221.00
21	011601620	CINTAS CORP. #693	137596	5/11/2021	4/20 MAT CLEANING	80.37
21	011601620		137596	5/11/2021	4/13 MAT CLEANING	80.37
						\$160.74
21	011701770	CITY OF EL MONTE-FINANCE DEPT.	137597	5/11/2021	JAN'21 CNG FUEL #28	99.12
21	011701770		137597	5/11/2021	FEB'21 CNG FUEL #28	113.40
						\$212.52
21	011701750	COUNTY OF LOS ANGELES	137599	5/11/2021	1/26 PESTICIDE TRAIN'	664.10
						\$664.10
21	011701720	DDC ELECTRIC SUPPLY, INC.	137600	5/11/2021	INTERNET BOX ELEC SUP	30.29
21	011701720		137600	5/11/2021	INTERNET BOX ELEC SUP	114.21
						\$144.50
21	011701020	DE LAGE LANDEN	137601	5/11/2021	MAY'21 COPIER LEASE	4,451.90
						\$4,451.90
21	011001040	DIANNA GOMEZ	137608	5/11/2021	PHOTOS FOR 2/29/20	16.29

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21	011001040	DIANNA GOMEZ...	137608	5/11/2021	PHOTOS FOR 2/29/20	21.93
21	011001040		137608	5/11/2021	CENSUS TENT SNACKS	77.62
						\$115.84
21	063003010	DRIFTWOOD DAIRY, INC	137602	5/11/2021	4/22 MILK/BREAD NUTR	131.15
21	063003010		137602	5/11/2021	4/15 MILK/BREAD NUTR	173.79
21	063003010		137602	5/11/2021	4/19 MILK/BREAD NUTR	210.76
21	063003010		137602	5/11/2021	4/26 MILK/BREAD NUTR	229.71
21	063003020		137602	5/11/2021	4/22 MILK/BREAD NUTR	14.57
21	063003020		137602	5/11/2021	4/15 MILK/BREAD NUTR	19.31
21	063003020		137602	5/11/2021	4/19 MILK/BREAD NUTR	23.41
21	063003020		137602	5/11/2021	4/26 MILK/BREAD NUTR	25.52
						\$828.22
21	011201210	E.G. BRENNAN & CO., INC.	137603	5/11/2021	TIME STAMP RIBBON	20.26
						\$20.26
21	011701720	ECOLAB PEST ELIM. DIVISION	137604	5/11/2021	MAR'21 PEST CTRL YARD	144.14
						\$144.14
21	011601670	EWING IRRIGATION	137605	5/11/2021	SPRINKLER RPR/MVD	226.80
21	011701760		137605	5/11/2021	ROUNDUP HERBICIDE	235.00
						\$461.80
21	011301310	FEDEX	137606	5/11/2021	AUDIT DOCS DELIVERY	29.55
						\$29.55
21	011701750	GARVEY EQUIPMENT COMPANY	137607	5/11/2021	HEDGE TRIMMER/SHIELD	483.38
21	011701750		137607	5/11/2021	CHAINSAW RPR SUPPLIES	124.49
21	011701750		137607	5/11/2021	HEDGE TRIMMER RPR SUP	134.76
						\$742.63
21	011601670	GRANT'S TRUE VALUE HARDWARE	137609	5/11/2021	SAW BLADES	48.38
21	011701720		137609	5/11/2021	LOCK WASHER/YARD	62.90
21	011601640		137609	5/11/2021	LOCK ROOM RPR SUPPLY	17.33
21	011701720		137609	5/11/2021	INTERNET BOX INST SUP	19.43
21	011701720		137609	5/11/2021	PLUNGER & BLOTS/YARD	31.98
						\$180.02
21	011301310	HDL COREN & CONE	137610	5/11/2021	APR-JUN'21 PROP TAX	2,025.00
						\$2,025.00
21	063003020	HUNTINGTON CULINARY	137612	5/11/2021	4/20-4/23 FRZN MEALS	265.50
21	063003020		137612	5/11/2021	4/13-4/16 FRZN MEALS	330.40
21	063003010		137612	5/11/2021	4/20-4/23 FRZN MEALS	6,465.37
21	063003010		137612	5/11/2021	4/13-4/16 FRZN MEALS	6,611.86
						\$13,673.13
21	011701720	INDUSTRIAL PIPE & STEEL	137613	5/11/2021	ELECT BOX ALUM PLATE	15.95
						\$15.95
21	011301310	JACQUELINE CASTRO	137594	5/11/2021	TAX RE-FILE REIMBURSE	100.00
						\$100.00
21	011701760	JCL TRAFFIC SERVICES	137614	5/11/2021	NO PARK'G SIGNS/VEST	245.30

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21	011701760	JCL TRAFFIC SERVICES...	137614	5/11/2021	STREET SIGNS ANCHORS	412.06
						\$657.36
21	011401410	JEFFREY MICHAEL ORTIZ	137624	5/11/2021	APR'21 PC MEETING	150.00
						\$150.00
21	011701770	JOSE'S AUTO UPHOLSTERY	137615	5/11/2021	#23 SEAT/CONSOLE RPR	341.00
						\$341.00
21	011101110	L.A. COUNTY SHERIFF'S DEPT.	137616	5/11/2021	MAR'21 LAW ENFORCEMNT	387.50
21	011101110		137616	5/11/2021	MAR'21 LAW ENFORCEMNT	16,768.33
21	011101110		137616	5/11/2021	MAR'21 LAW ENFORCEMNT	45,644.86
21	011101110		137616	5/11/2021	MAR'21 LAW ENFORCEMNT	398,184.96
						\$460,985.65
21	011401410	LARRY RODRIGUEZ	137631	5/11/2021	APR'21 PC MEETING	150.00
						\$150.00
21	011601620	LBC LIGHTING	137617	5/11/2021	RECESS LIGHTING TRIM	170.94
						\$170.94
21	011401410	LEONEL A. BARRERA JR	137618	5/11/2021	APR'21 PC MEETING	150.00
						\$150.00
21	011401440	MAIQUES INSPECTION SERVICE	137619	5/11/2021	APR'21 INSPECTION SVC	5,682.66
						\$5,682.66
21	011601670	MISSION FENCE & PATIO BUILDERS	137620	5/11/2021	CHAIN LINK TOP RAIL	97.74
						\$97.74
21	011701770	MODERN TRAILER SUPPLY CO.	137621	5/11/2021	TRAILER#2/PART RPLC	128.04
						\$128.04
21	011511543	MOTION PICTURE LICENSING CORP.	137622	5/11/2021	JAN'21-JUL'22 LICENSE	892.06
						\$892.06
21	011701770	NAPAAUTO PARTS	137623	5/11/2021	#11 FILTER/ALTERNATOR	302.51
21	448008010		137623	5/11/2021	#16 MINOR SVC/OIL/FIL	47.27
21	011701770		137623	5/11/2021	BS2 TRAILER/FLTER,OIL	57.53
21	011701770		137623	5/11/2021	#9 AIR & OIL FILTER	77.04
21	011701770		137623	5/11/2021	#22 OIL FILTER	8.83
21	011701770		137623	5/11/2021	GRINDER ENGINE OIL	12.08
						\$505.26
21	011601610	POST ALARM SYSTEMS	137625	5/11/2021	MAY'21 ALARM SVC CCTR	39.25
21	011601620		137625	5/11/2021	MAY'21 ALARM SVC SCTR	39.25
21	011601630		137625	5/11/2021	MAY'21 ALARM SVC MCTR	39.25
21	011601640		137625	5/11/2021	MAY'21 ALARM SVC AQUA	39.25
21	011601650		137625	5/11/2021	MAY'21 ALARM SVC NTP	39.25
21	011601670		137625	5/11/2021	MAY'21 ALARM SVC MVD	39.25
21	011701710		137625	5/11/2021	MAY'21 ALARM SVC CHAL	39.25
21	011701720		137625	5/11/2021	MAY'21 ALARM SVC YARD	39.25
						\$314.00
21	011501530	PROMOTIONAL DESIGN CONCEPTS, INC	137626	5/11/2021	OUTDOOR EVENT TENTS	463.05

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	011501530	PROMOTIONAL DESIGN CONCEPTS, INC	137626	5/11/2021	OUTDOOR EVENT TENTS	463.05
						\$926.10
21	011701770	PUENTE HILLS FORD	137627	5/11/2021	2021 FORD F150 TRUCK	33,498.25
21	689009020		137627	5/11/2021	2021 FORD RANGER #411	28,090.65
						\$61,588.90
21	011601620	QUENCH USA, INC.	137628	5/11/2021	MAY'21 H2O SYS SCTR	55.42
						\$55.42
21	011701770	RAY'S OK TIRES INC.	137629	5/11/2021	TRACTOR FLAT TIRE RPR	100.51
						\$100.51
21	011501540	RED DOT UNIFORMS	137630	5/11/2021	STAFF UNIFORM POLOS	282.59
						\$282.59
21	011401410	RUBY YEPEZ	137646	5/11/2021	APR'21 PC MEETING	150.00
						\$150.00
21	011401410	RUDY BOJORQUEZ	137588	5/11/2021	APR'21 PC MEETING	150.00
						\$150.00
21	011601620	SAKAIDA NURSERY	137632	5/11/2021	PLANTS FOR PATIO/SCTR	391.17
						\$391.17
21	011601650	SHELDON EXTINGUISHER CO., INC	137633	5/11/2021	FIRE EXTINGUISHER MTN	73.50
21	011601620		137633	5/11/2021	FIRE EXTINGUISHER MTN	73.50
						\$147.00
21	011701710	SOCAL OFFICE TECHNOLOGIES	137634	5/11/2021	COPIER SUPPLIES	200.20
						\$200.20
21	011701760	SOUTHEAST CONSTRUCTION PRODUCT	137635	5/11/2021	BUS SHELTER RPR SUP	99.89
21	011701760		137635	5/11/2021	SAND FOR STORM	127.60
21	011701760		137635	5/11/2021	SAND/BAGS FOR STORM	179.85
21	011701760		137635	5/11/2021	ST CONCRETE SLAB RPR	52.86
21	011601650		137635	5/11/2021	STEEL SPIKE/NYLON ROP	59.02
21	011601660		137635	5/11/2021	MARK'G PAINT RETURN	-44.83
21	011601610		137635	5/11/2021	TILE REPAIR/CCTR	17.20
21	011601630		137635	5/11/2021	CONCRETE MIX FOR POLE	24.75
						\$516.34
21	011701740	SPRINT	137636	5/11/2021	3/12-4/11 CELLPHONE	43.14
21	011001040		137636	5/11/2021	3/12-4/11 CELLPHONE	57.63
21	011501530		137636	5/11/2021	3/12-4/11 CELLPHONE	111.30
21	011501540		137636	5/11/2021	3/12-4/11 CELLPHONE	162.07
21	011401100		137636	5/11/2021	3/12-4/11 CELLPHONE	177.70
21	011101110		137636	5/11/2021	3/12-4/11 CELLPHONE	262.47
21	011701750		137636	5/11/2021	3/12-4/11 CELLPHONE	263.13
21	448008010		137636	5/11/2021	3/12-4/11 CELLPHONE	511.60
21	011401440		137636	5/11/2021	3/12-4/11 CELLPHONE	71.25
						\$1,660.29
21	011701760	ST. FRANCIS ELECTRIC, LLC	137637	5/11/2021	MAR'21 MTNC TRAFFIC	771.00
21	011701760		137637	5/11/2021	TRAF SIG.RPLC S.A/CEN	1,373.50

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21	011701760	ST. FRANCIS ELECTRIC, LLC...	137637	5/11/2021	MAR'21 CALLOUT SIGNAL	2,295.00
						\$4,439.50
21	011701760	SUNBELT RENTALS, INC.	137638	5/11/2021	CONCRETE MIXER RENTAL	284.09
21	011701770		137638	5/11/2021	GAS CART RENTAL	642.62
						\$926.71
21	011601640	THE ILLINI COMPANIES, INC	137598	5/11/2021	4/5 CHEMICAL DELIVERY	116.58
21	011601640		137598	5/11/2021	3/10,17,24 CHEM DELIV	157.19
21	011601640		137598	5/11/2021	4/7 CHEMICAL DELIVERY	204.98
21	011601640		137598	5/11/2021	4/15 CHEMICAL DELIVER	233.17
21	011601640		137598	5/11/2021	CPR SIGNS	119.39
						\$831.31
21	011001040	THE SAUCE CREATIVE SERVICES CORP.	137639	5/11/2021	CLASS 2021 ST BANNER	1,874.00
21	011001040		137639	5/11/2021	MAY'21 NEWSLETTER	4,812.24
						\$6,686.24
21	011701710	TIME WARNER CABLE	137640	5/11/2021	4/16-5/15 CABLE SVCS	276.98
21	011301330		137640	5/11/2021	4/7-5/6 INTERNET SVCS	195.97
						\$472.95
21	011701760	VULCAN MATERIALS COMPANY	137641	5/11/2021	ASPHALT FOR STREETS	555.48
21	011701760		137641	5/11/2021	ASPHALT 7.6 TONS	734.71
						\$1,290.19
21	011701710	WATER CHEMISTS, DIV. OF CCI CHEMICA	137642	5/11/2021	APR'21 H2O TREATMENT	200.00
						\$200.00
21	011701740	WAXIE SANITARY SUPPLY	137643	5/11/2021	JANITORIAL SUPPLIES	3,136.06
						\$3,136.06
21	011501530	WENDY CAYCO	137595	5/11/2021	EMERGCY TRAIN'G MILEA	42.26
						\$42.26
21	011501530	WINNER INTERNATIONAL INC.	137644	5/11/2021	BALLONS/GLITTER	148.90
21	011501530		137644	5/11/2021	BALLONS/GLITTER	87.43
						\$236.33
21	011701760	WINZER	137645	5/11/2021	GRAFFITI REMOVER	824.94
						\$824.94
21	448008010	ZOOM AUTO PARTS, INC	137647	5/11/2021	#26 RPLC 4 TIRE/ALIGN	600.00
						\$600.00

Report Total **675,473.52**


 City Manager
For Rachel