

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 10/26/2021**

Date: 10/20/2021

Time: 12:39PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	389009000	ST. FRANCIS ELECTRIC, LLC	138475	10/7/2021	MAY/JUN'21 PDPOLE#293	3,075.75
						\$3,075.75
21	079009000	TRANSTECH ENGINEERING, INC.	138476	10/7/2021	PJT MNGMT APR'21#253	8,880.00
21	011701105		138476	10/7/2021	PJT MNGMT FERN/ELLIOT	270.00
21	389009000		138476	10/7/2021	PJT MNGMT APR'21#294	3,467.50
21	389009000		138476	10/7/2021	PJT MNGMT APR'21#293	7,610.00
						\$20,227.50

Report Total      **23,303.25**

  
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 City Manager

City of South El Monte

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	05	AFLAC WORLDWIDE HEADQUARTERS	5163	10/7/2021	SEPTEMBER 2021	1,463.72
						\$1,463.72
22	011001050	CALPERS	5171	10/19/2021	NOV21 RETIRED ADMIN	15.58
22	011001050		5171	10/19/2021	NOV21 ACTIVE ADMIN	155.58
22	011001050		5171	10/19/2021	NOV21 RETIRED HEALTH	1,287.00
22	05		5171	10/19/2021	NOV21 ACTIVE HEALTH	62,231.28
						\$63,689.44
22	05	CALPERS RETIREMENT	5172	10/19/2021	PPE10/2/21 PLAN 23047	2,200.55
22	05		5172	10/19/2021	PPE10/2/21 PLAN 685	9,292.21
22	05		5172	10/19/2021	PPE10/2/21 PLAN 27216	9,670.97
22	05		5173	10/19/2021	OCT'21 COUNCIL 27216	115.49
						\$21,279.22
22	05	DEPARTMENT OF THE TREASURY	5164	10/7/2021	PPE 10/2/21 MED	5,551.56
22	05		5164	10/7/2021	PPE 10/2/21 FEDERAL	17,033.83
22	05		5164	10/7/2021	PPE 10/2/21 FICA	23,276.92
						\$45,862.31
22	05	EMPLOYMENT DEVELOPMENT DEPT.	5165	10/7/2021	PPE 10/2 STATE WTHD'G	5,304.72
22	05		5165	10/7/2021	PPE 10/2 TNG WTHD'G	14.35
22	05		5165	10/7/2021	PPE 10/2 UITAX WTHD'G	589.75
						\$5,908.82
22	011701710	HOME DEPOT CREDIT SERVICES	5174	10/19/2021	REPL LENS RETURN #505	-157.29
22	011701710		5174	10/19/2021	OAK PLYWOOD RFND#505	-74.93
22	011701710		5174	10/19/2021	METAL TRIM/CEMENT RTN	-50.03
22	011701720		5174	10/19/2021	SURVEILLANCE SIGNS	6.02
22	011701710		5174	10/19/2021	HOLE COVER PLUGS #505	7.22
22	011601650		5174	10/19/2021	TOTE BOX	16.40
22	011701710		5174	10/19/2021	GORILLA GLUE #505	17.45
22	011701760		5174	10/19/2021	BUSH SHELTER	21.87
22	011701710		5174	10/19/2021	CHAMBER DOOR LOCK#505	24.06
22	011701710		5174	10/19/2021	CHAMBER CLEAN SUP#505	58.80
22	011701740		5174	10/19/2021	COPPERTOP/BATTERIES	61.06
22	011601650		5174	10/19/2021	PAINTS/NTP	62.85
22	011701710		5174	10/19/2021	BIRCH PLYWOOD #505	75.95
22	011701710		5174	10/19/2021	CHALL CHAMBER SUP#505	93.17
22	011701710		5174	10/19/2021	RED OAK PLYWOOD #505	95.17
22	011701710		5174	10/19/2021	CHALL CHAMBER SUP#505	111.27
22	011701710		5174	10/19/2021	CHALL CHAMBER SUP#505	140.50
22	011511543		5174	10/19/2021	PROPANE TANKS SPL EVT	141.06
22	011701710		5174	10/19/2021	CHALL CHAMBER SUP#505	141.19
22	011701710		5174	10/19/2021	CHALL CHAMBER SUP#505	178.11
22	011701710		5174	10/19/2021	CHALL CHAMBER SUP#505	262.75
22	011701710		5174	10/19/2021	PIN NAIL/COUP KIT#505	268.95
22	011701760		5174	10/19/2021	DRILL SET	272.66
22	011701710		5174	10/19/2021	CHALL PROJECT SUP#505	304.34
22	011511543		5174	10/19/2021	SPECIAL EVENTS SUP	309.96

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						\$2,388.56
22	011701710	QUADIENT LEASING USA, INC.	5175	10/19/2021	METER MACHINE POSTAGE	2,000.00
						\$2,000.00
22	011701710	SAM'S CLUB DIRECT	5166	10/7/2021	CHALL CHAMBER TV	2,082.77
22	011701710		5166	10/7/2021	CHALL SUPPLIES	5.02
22	011001010		5166	10/7/2021	CONCERT FOOD 4 STAFF	71.50
22	011501530		5166	10/7/2021	GRANDPARENT DAY SUP	75.28
22	011501530		5166	10/7/2021	GRANDPARENT DAY SUP	99.76
22	011501540		5166	10/7/2021	AFTER SCHOOL PRGM SUP	138.49
22	011701710		5166	10/7/2021	CHALL SUPPLIES	213.63
22	011701710		5166	10/7/2021	CHALL SUPPLIES	274.70
22	011501540		5166	10/7/2021	AFTER SCHOOL PRGM SUP	284.75
22	011701710		5166	10/7/2021	CHALL CHAMBER TV	1,329.80
						\$4,575.70
22	021701760	SOUTHERN CALIFORNIA EDISON	5170	10/19/2021	8/10-9/30STREET LIGHT	1,768.28
						\$1,768.28
22	05	STANDARD INSURANCE D2	5167	10/7/2021	OCT'21 DENTAL	5,892.32
						\$5,892.32
22	05	STATE DISBURSEMENT UNIT	5168	10/7/2021	PPE 10/2 CASE 0980438	150.00
22	05		5168	10/7/2021	PPE 10/2 CASE 1457313	603.50
22	05		5168	10/7/2021	PPE 10/2 CASE 2135289	646.15
						\$1,399.65
22	05	WASHINGTON NATIONAL INSURANCE CC	5169	10/7/2021	OCT'21 LIFE INSURANCE	1,493.74
						\$1,493.74

Report Total      **157,721.76**

  
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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	01	AJISEN USA, INC.	138483	10/13/2021	IW PERMIT OVERPAYMENT	408.10
						\$408.10
22	01	BALI CONSTRUCTION	138484	10/13/2021	IW PERMIT OVERPAYMENT	504.90
						\$504.90
22	05	CALIFORNIA TEAMSTERS LOCAL 911	138477	10/7/2021	OCT'21 MISC	460.00
22	05		138477	10/7/2021	OCT'21 ADMIN	1,140.00
						\$1,600.00
22	011001010	CITY OF MONTEBELLO	138485	10/13/2021	10/14 STATE OF CITY	180.00
						\$180.00
22	011001050	EPIPHANY CATHOLIC SCHOOL	138491	10/19/2021	BIKE/CAR SHOW SPONSOR	500.00
						\$500.00
22	011101110	FELIPE RIVERA	138489	10/13/2021	10/13ETCH/CATCH EVENT	285.01
						\$285.01
22	01	FINISH KARE PRODUCTS, INC.	138486	10/13/2021	IW PERMIT OVERPAYMENT	408.10
						\$408.10
22	01	INTERNATIONAL MEDICATION SYSTEMS	138487	10/13/2021	1755 TYLER IW OVERPAY	205.70
22	01		138487	10/13/2021	10641EL POCHE IW OVPY	205.70
22	01		138487	10/13/2021	1910 SANTA IW OVERPAY	205.70
22	01		138487	10/13/2021	1930 SANTA IW OVERPAY	205.70
22	01		138487	10/13/2021	10665EL POCHE IW OVPY	205.70
22	01		138487	10/13/2021	10650 RUSH IW OVERPAY	205.70
22	01		138487	10/13/2021	1920 SANTA IW OVERPAY	205.70
22	01		138487	10/13/2021	10630EL POCHE IW OVPY	205.70
22	01		138487	10/13/2021	1886 SANTA IW OVERPAY	205.70
						\$1,851.30
22	011701770	JCB FINANCE, PROG. BANK OF THE WES	138492	10/19/2021	OCT'21 TRACTOR LEASE	1,695.76
						\$1,695.76
22	05	NATIONWIDE RETIREMENT SOLUTIONS	138478	10/7/2021	PPE 10/2/21	6,652.50
						\$6,652.50
22	05	PATRICIA LEYVA	138488	10/13/2021	PPE100221-PAYROLL	100.00
						\$100.00
22	011401430	REGISTER-RECORDER/COUNTY CLERK	138479	10/7/2021	1513LEAFDALE RCRD FEE	12.00
22	011401430		138479	10/7/2021	10358 WEAVER RCRD FEE	12.00
						\$24.00
22	011701730	SAN GABRIEL VALLEY WATER	138480	10/7/2021	8/17-9/16 2620 RSMD	132.17
22	011701730		138480	10/7/2021	8/17-9/16 2464 RSMD	144.35
22	011701730		138480	10/7/2021	8/25-9/24 1450 LIDCOM	296.58
22	011701730		138490	10/13/2021	8/25-9/24 1341 SANTA	36.86
22	011701730		138490	10/13/2021	10/1-11/1 1415 SANTA	69.87
22	011701730		138490	10/13/2021	10/1-11/1 1900 CENTRA	104.80
22	011701730		138490	10/13/2021	8/25-9/24 1556 CENTRA	360.97
22	011701730		138490	10/13/2021	8/25-9/24 1530 CENTRA	465.24
22	011701730		138490	10/13/2021	8/25-9/24 1819 CENTRA	618.15

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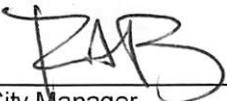
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22	011701730	SAN GABRIEL VALLEY WATER...	138490	10/13/2021	8/25-9/24 1415 SANTA	729.37
22	011701730		138490	10/13/2021	8/25-9/24 1500 CENTRA	857.96
22	011701730		138490	10/13/2021	8/25-9/24 1402 LERMA	3,502.73
22	011701730		138490	10/13/2021	8/25-9/24 1450 LIDCOM	3,690.85
22	011701730		138493	10/19/2021	9/9-10/7 1903 DURFEE	132.17
22	011701730		138493	10/19/2021	9/9-10/7 2018 DURFEE	219.63
22	011701730		138493	10/19/2021	9/9-10/7 1926 DURFEE	256.08
						\$11,617.78
22	05	STANDARD INSURANCE	138481	10/7/2021	OCT21 LIFE & AD&D	1,040.60
22	05		138482	10/7/2021	OCT21 LIFE AD&D SUPP	500.45
						\$1,541.05
22	011101100	STATE CONTROLLER'S OFFICE	138494	10/19/2021	OFFSET RFND INCOM TAX	314.86
						\$314.86

**Report Total            27,683.36**

  
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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	011301330	ADVANCED MICROCOMPUTING CONCEP	138502	10/26/2021	OCT'21 CLOUD SVCS#505	750.00
22	011301330		138502	10/26/2021	OCT'21 OFFICE 365	3,748.80
22	011301330		138502	10/26/2021	OCT'21 MANAGED SVCS	11,880.00
						\$16,378.80
22	011001030	ALESHIRE & WYNDER, LLP	138504	10/26/2021	AUG'21 ADDITIONAL SVC	159.00
22	011001030		138504	10/26/2021	AUG'21 SUCCESSOR AGEN	185.50
22	011001030		138504	10/26/2021	AUG'21 CODE ENFORCE	236.50
22	011001030		138504	10/26/2021	AUG'21 HOUSING	238.50
22	011001030		138504	10/26/2021	AUG'21 ADDITIONAL SVC	1,356.50
22	011001030		138504	10/26/2021	AUG'21 REIMBURSABLE	2,649.00
22	011001030		138504	10/26/2021	AUG'21 PLANNING	3,678.01
22	011001030		138504	10/26/2021	AUG'21 PW ENGINEERING	4,475.50
22	011001030		138504	10/26/2021	AUG'21 GENERAL	6,094.00
						\$19,072.51
22	011501540	AMAZON CAPITAL SERVICES, INC	138505	10/26/2021	AFTER SCHOOL PRGM SUP	40.75
22	011701740		138505	10/26/2021	2 MINI FLASH LIGHTS	72.66
22	011501540		138505	10/26/2021	AFTER SCHOOL PRGM SUP	125.62
22	011701710		138505	10/26/2021	BANKER BOXES #505	143.30
22	011501540		138505	10/26/2021	AFTER SCHOOL SUP RFND	-33.04
22	011501540		138505	10/26/2021	AFTER SCHOOL PRGM SUP	1,389.10
						\$1,738.39
22	011701020	ANTONIO REYES	138546	10/26/2021	2021 BOOT ALLOWANCE	50.00
						\$50.00
22	011701020	ARAMARK UNIFORM SERVICES, INC	138506	10/26/2021	ADMIN UNIFORMS	142.87
						\$142.87
22	011511543	ARTHUR DELGADO	138517	10/26/2021	HARVEST FEST PERFORM	300.00
						\$300.00
22	011301330	AT&T	138507	10/26/2021	9/10-10/9 BAN 1051741	436.25
22	011301330		138507	10/26/2021	9/7-10/6 BAN 1034751	26.58
22	011301330		138507	10/26/2021	9/7-10/6 BAN 1034746	23.40
22	011301330		138507	10/26/2021	8/28-9/27 BAN 1034753	23.40
22	011301330		138507	10/26/2021	9/7-10/6 BAN 1034747	23.95
22	011301330		138507	10/26/2021	9/2-10/1 BAN 1034750	23.09
22	011301330		138507	10/26/2021	9/6-10/5 BAN 1034754	23.40
22	011301330		138507	10/26/2021	9/7-10/6 BAN 1034748	23.40
						\$603.47
22	021701760	ATHENS SERVICES	138495	10/26/2021	OCT'21 SWEEPER SVCS	5,831.83
						\$5,831.83
22	011701770	AUTOZONE	138508	10/26/2021	#95RPLC PRESSURE HOSE	22.19
22	448008010		138508	10/26/2021	#6 RPLC FLOOR MATS	61.05
22	011701770		138508	10/26/2021	#97 RPLC STEERIN HOSE	63.24
22	011701770		138508	10/26/2021	#97 RPLC DOOR LATCH	117.90
22	011701770		138508	10/26/2021	#95RPLC PRESSURE HOSE	36.86
						\$301.24

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22	011511541	BROTHERS AWARDS & TROPHIES	138510	10/26/2021	ADULT BBALL TROPHIES	158.40
						\$158.40
22	011601610	BSN SPORTS	138511	10/26/2021	BBALL COURT TAPES	79.46
						\$79.46
22	011201210	CALIFORNIA NEWSPAPERS PARTNERSH	138553	10/26/2021	9/2 PUBLISH NOTICE	1,406.00
22	011201210		138553	10/26/2021	9/2 PUBLISH NOTICE	254.00
						\$1,660.00
22	389009000	CALPROMAX ENGINEERING, INC.	138512	10/26/2021	STOP NOTICES #293	1,821.08
22	389009000		138512	10/26/2021	RUSH/PECK SIGNAL#293	4,977.23
22	409009000		138512	10/26/2021	STOP NOTICES #293	16,389.70
22	409009000		138512	10/26/2021	RUSH/PECK SIGNAL#293	44,795.09
						\$67,983.10
22	011501510	CESIAH ROMO	138547	10/26/2021	OCT'21 COMM SVCS MTG	100.00
						\$100.00
22	011701770	CHINCHAS AUTO BODAY	138513	10/26/2021	#15 DRIVER SIDE RPR	2,852.60
						\$2,852.60
22	011301460	CITY OF DOWNEY	138514	10/26/2021	FY21/22 ANIMAL CTRL#2	51,324.00
						\$51,324.00
22	011001050	CONCENTRA	138516	10/26/2021	NEW HIRES PHYSICAL	412.00
						\$412.00
22	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFICE	138518	10/26/2021	SEPT'21 FINGERPRINT	96.00
						\$96.00
22	063003020	DRIFTWOOD DAIRY, INC	138520	10/26/2021	10/7 MILK/BREAD NUTR	11.28
22	063003020		138520	10/26/2021	9/30 MILK/BREAD NUTR	14.50
22	063003020		138520	10/26/2021	10/4 MILK/BREAD NUTR	18.64
22	063003010		138520	10/26/2021	10/7 MILK/BREAD NUTR	101.58
22	063003010		138520	10/26/2021	9/30 MILK/BREAD NUTR	130.51
22	063003010		138520	10/26/2021	10/4 MILK/BREAD NUTR	167.84
						\$444.35
22	011401430	DUDEK	138521	10/26/2021	SEPT'21 HOUSE ELEMENT	25,945.33
						\$25,945.33
22	011701480	E. TSENG & ASSOCIATES, INC.	138522	10/26/2021	FY20/21 CAL RECYC RPT	7,500.00
						\$7,500.00
22	689009020	ECOLANE USA, INC.	138523	10/26/2021	DISPCH SFTW SETUP#414	30,870.00
						\$30,870.00
22	011701770	EL MONTE ORNAMENTAL SUPPLY, INC.	138524	10/26/2021	GATE REMOTES	104.74
22	011701720		138524	10/26/2021	CUTOFF WHEEL/YARD	77.18
22	011601640		138524	10/26/2021	LIGHT POLES CAPS	3.53
						\$185.45
22	011701750	EWING IRRIGATION	138525	10/26/2021	RSMD MEDIAN UPGRADES	805.77
						\$805.77

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22	011301310	FEDEX	138526	10/26/2021	WINDSTREAM DOC DELIVE	43.50
						\$43.50
22	011501510	GERARDO DIAZ	138519	10/26/2021	OCT'21 COMM SVCS MTG	100.00
						\$100.00
22	011701770	GOT PROPANE INC	138527	10/26/2021	9/28 FORKLIFT PROPANE	39.65
22	011701770		138527	10/26/2021	9/24 FORKLIFT PROPANE	40.22
						\$79.87
22	011701750	GRANT'S TRUE VALUE HARDWARE	138528	10/26/2021	IRRIGATION STOCK SUP	42.11
22	011601670		138528	10/26/2021	MVD SIGNS PARTS	51.21
22	011601610		138528	10/26/2021	RPLC SCREWS/NUTS/BOLT	10.47
22	011701710		138528	10/26/2021	AV ROOM UPGDE SUP#505	22.92
						\$126.71
22	011501510	HELIODORO DUARTE, JR	138529	10/26/2021	OCT'21 COMM SVCS MTG	100.00
						\$100.00
22	011601610	HIGH SPEED ROOTER & PLUMBING INC	138531	10/26/2021	CAM MAINLINE CLEANOUT	2,615.00
						\$2,615.00
22	063003020	HUNTINGTON CULINARY	138532	10/26/2021	9/28-10/1 FRZN MEALS	182.90
22	063003020		138532	10/26/2021	10/5-10/8 FRZN MEALS	188.80
22	063003010		138532	10/26/2021	9/28-10/1 FRZN MEALS	5,784.80
22	063003010		138532	10/26/2021	10/5-10/8 FRZN MEALS	6,020.00
						\$12,176.50
22	011701770	HYDRAULICS & GASKETS	138533	10/26/2021	BS2 RPLC COUPLER HOSE	45.20
						\$45.20
22	011701720	INDUSTRIAL PIPE & STEEL	138534	10/26/2021	GLOVES & FLAT BARYARD	31.97
						\$31.97
22	011701710	INNER-COOL CORP	138535	10/26/2021	A/C PREVENTIVE SVCS	680.00
22	011601620		138535	10/26/2021	AC#1 MOTOR RPLC/SCTR	819.84
22	011601620		138535	10/26/2021	FREEZER REPAIR/SCTR	2,249.61
						\$3,749.45
22	011501510	ISRAEL ALACIO	138503	10/26/2021	OCT'21 COMM SVCS MTG	100.00
						\$100.00
22	021701760	JHM SUPPLY	138496	10/26/2021	RSMD MEDIAN IRRIG RPR	295.26
						\$295.26
22	255505510	JOHN L. HUNTER AND ASSOCIATES, INC.	138536	10/26/2021	AUG'21 USED OIL RECYC	757.50
22	709009020		138536	10/26/2021	AUG'21 NPDES PRGM	4,797.50
22	011701475		138536	10/26/2021	AUG'21 INDUST WASTE	5,730.00
						\$11,285.00
22	011601670	JOHNSTONE SUPPLY	138537	10/26/2021	ICE MACHINE RPR/MVD	91.19
22	011601670		138537	10/26/2021	ICE MACHINE COIL/MVD	99.48
						\$190.67
22	021701760	L.A. COUNTY DEPT OF PUBLIC WORKS	138497	10/26/2021	2ND QTR ST LIGHT MTNC	43,715.00

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$43,715.00
22	011101110	L.A. COUNTY SHERIFF'S DEPT.	138538	10/26/2021	JUL'21 EQUIPMENT/SUP	387.50
22	011101110		138538	10/26/2021	JUL'21 GRANT DEPUTY	17,051.33
22	011101110		138538	10/26/2021	JUL'21 LIABILITY INS	46,312.68
22	011101110		138538	10/26/2021	JUL'21 LAW ENFORCEMNT	403,973.00
						\$467,724.51
22	011501540	LAUREN HERNANDEZ	138530	10/26/2021	SEPT'21 ZUMBA CLASS	220.50
						\$220.50
22	363603600	LESAR DEVELOPMENT CONSULTANTS	138563	10/26/2021	JUN'21 HOMELESS PRGM	501.20
						\$501.20
22	01	MARIA ROSALES	138548	10/26/2021	10/9 MVD DEPOSIT RFND	50.00
						\$50.00
22	01	MARTHA VALENZUELA	138558	10/26/2021	10/2 MVD DEPOSIT RFND	50.00
						\$50.00
22	011601650	MCMaster-CARR SUPPLY CO.	138539	10/26/2021	GRIPPIN JAW RETRIEVER	135.64
22	011701710		138539	10/26/2021	ACRYLIC 4 CHAMBER#505	241.64
						\$377.28
22	011301310	MMASC	138540	10/26/2021	MEMBSHIP RENEWAL-HIGA	90.00
						\$90.00
22	011301310	NBS	138541	10/26/2021	SEP'21 CONSULTING SVC	1,942.50
22	011301310		138541	10/26/2021	JUL'21 CONSULTING SVC	2,050.00
						\$3,992.50
22	011201210	OFFICE DEPOT	138543	10/26/2021	OFFICE SUPPLIES	108.06
22	011201210		138543	10/26/2021	OFFICE SUPPLIES	97.01
						\$205.07
22	079009000	ONYX PAVING COMPANY INC.	138544	10/26/2021	8/1-9/30 ST REHAB#253	198,917.30
22	399009000		138544	10/26/2021	8/1-9/30 ST REHAB#253	251,243.23
						\$450,160.53
22	011701020	PHAT NGUYEN	138542	10/26/2021	2021 BOOT ALLOWANCE	50.00
						\$50.00
22	011701770	RAY'S OK TIRES INC.	138545	10/26/2021	BOBCAT RPLC 4 TIRES	948.86
						\$948.86
22	011701720	SAFETY-KLEEN SYSTEMS, INC.	138549	10/26/2021	CLARIFIER PUMP SYSTEM	2,025.00
						\$2,025.00
22	515105100	SGV REGIONAL HOUSING TRUST	138550	10/26/2021	FY21/22 MEMBERSHIP	5,045.00
22	363603600		138564	10/26/2021	FY21/22 MEMBERSHIP	5,045.00
						\$10,090.00
22	011701710	SMARDAN SUPPLY	138551	10/26/2021	RESTROOM BASEMENT RPR	31.99
						\$31.99
22	021701760	SOUTHEAST CONSTRUCTION PRODUCT	138498	10/26/2021	BACKFLOW SUP/RSMO BLV	42.50
22	021701760		138498	10/26/2021	SMALL TOOLS-SANTA/CEN	117.20

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22	011601650	SOUTHEAST CONSTRUCTION PRODUCT	138552	10/26/2021	PLASTER SAND/NTP	41.01
						\$200.71
22	011401100	SPARKLETTS	138554	10/26/2021	SEPT'21 WATER P-SFTY	33.95
22	011407020		138554	10/26/2021	SEPT'21 WATER CODE	33.95
						\$67.90
22	021701760	ST. FRANCIS ELECTRIC, LLC	138499	10/26/2021	SEPT'21 MTNC TRAFFIC	771.00
						\$771.00
22	021701760	SUNBELT RENTALS, INC.	138500	10/26/2021	9/29CONCRETE MIX RENT	355.61
						\$355.61
22	363603600	SUPERIOR WAREHOUSE GROCERS	138565	10/26/2021	HOMELES PRGM FOOD SUP	13.48
						\$13.48
22	011001050	TAG/AMS, INC.	138555	10/26/2021	ANNUAL RENEWAL FEE	300.00
						\$300.00
22	011601640	THE ILLINI COMPANIES, INC	138515	10/26/2021	10/5 CHEMICAL DELIVER	198.19
22	011601640		138515	10/26/2021	10/5 CHEMICAL DELIVER	230.81
22	011601640		138515	10/26/2021	8/31 CHEMICAL DELIVER	233.17
						\$662.17
22	011301330	TIME WARNER CABLE	138556	10/26/2021	10/7-11/6INTERNET SVC	99.43
						\$99.43
22	011301330	TYLER TECHNOLOGIES, INC.	138557	10/26/2021	AP/GL CONVERSION	2,250.00
22	011301330		138557	10/26/2021	9/13-9/24INCODE CONF1	4,030.00
22	011301330		138557	10/26/2021	9/3-9/16 INCODE CONF1	4,290.00
						\$10,570.00
22	011501510	VALERIE BECHTOLD	138509	10/26/2021	OCT'21 COMM SVCS MTG	100.00
						\$100.00
22	011601610	WATERLOGIC AMERICAS, LLC	138559	10/26/2021	9/30-10/29 WATER SVCS	38.59
						\$38.59
22	011701740	WAXIE SANITARY SUPPLY	138560	10/26/2021	TRASH BAGS/ALL BLDG	906.77
22	011701740		138560	10/26/2021	JANITORIAL SUPPLIES	77.86
						\$984.63
22	021701760	WHITTIER FERTILIZER	138501	10/26/2021	DURFEE MEDIANS MULCH	476.28
22	021701760		138501	10/26/2021	DURFEE MEDIANS MULCH	555.66
22	021701760		138501	10/26/2021	DURFEE MEDIANS MULCH	555.66
22	011701750		138561	10/26/2021	MULCH FOR RSMD BLVD	952.56
22	011701750		138561	10/26/2021	MULCH FOR RSMD BLVD	952.56
						\$3,492.72
22	011511543	WINNER INTERNATIONAL INC.	138562	10/26/2021	SPECIAL EVENTS SUP	592.45
						\$592.45

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Report Total      1,264,255.83

  
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City Manager