

City of South El Monte
Warrant Register
Council Meeting of 11/09/2021

Date: 11/3/2021

Time: 10:23AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	05	AFLAC WORLDWIDE HEADQUARTERS	5184	11/2/2021	OCT'21 BILL PERIOD	1,463.72
						\$1,463.72
22	05	BLUE SHIELD OF CA LIFE & HEALTH	5177	10/26/2021	NOV'21 VISION	767.80
						\$767.80
22	05	CALPERS RETIREMENT	5185	11/2/2021	PPE10/16/21 PLAN 685	9,299.95
22	05		5185	11/2/2021	PPE10/16/21 PLAN27216	9,614.36
22	05		5185	11/2/2021	PPE10/16/21 PLAN23047	1,842.78
						\$20,757.09
22	05	DEPARTMENT OF THE TREASURY	5178	10/26/2021	PPE 10/16/21 MED	4,980.10
22	05		5178	10/26/2021	PPE 10/16/21 FEDERAL	15,858.83
22	05		5178	10/26/2021	PPE 10/16/21 FICA	20,286.02
						\$41,124.95
22	05	EMPLOYMENT DEVELOPMENT DEPT.	5179	10/26/2021	PPE10/16 TNG WTHD'G	9.73
22	05		5179	10/26/2021	PPE10/16 UITAX WTHD'G	286.30
22	05		5179	10/26/2021	PPE10/16 STATE WTHD'G	4,976.77
22	011301310		5186	11/2/2021	3RD QTR 2021/ETT	152.45
						\$5,425.25
22	011701730	SOUTHERN CALIFORNIA EDISON	5180	10/26/2021	9/15-10/14 1415 SANTA	1,278.36
22	011701730		5181	10/26/2021	9/15-10/14 1824 CENTR	828.37
22	021701760		5183	11/2/2021	9/21-10/20 9465GARVEY	29.94
						\$2,136.67
22	05	STATE DISBURSEMENT UNIT	5182	10/26/2021	PPE10/16 CASE 0980438	150.00
22	05		5182	10/26/2021	PPE10/16 CASE 1457313	603.50
22	05		5182	10/26/2021	PPE10/16 CASE 2135289	646.15
						\$1,399.65
22	021701760	US BANK VOYAGER FLEET SYS	5176	10/26/2021	8/25-9/24VEHICLE FUEL	5,592.10
						\$5,592.10

Report Total **78,667.23**



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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	011601670	INNOVATIVE PLAYGROUNDS COMPANY, I	138568	10/26/2021	SWING RPR PARTS/MVD	785.86
						\$785.86
22	01	LEO BRIONES	138567	10/26/2021	LIGHTING FEE REIMBURS	450.00
						\$450.00
22	05	NATIONWIDE RETIREMENT SOLUTIONS	138569	10/26/2021	PPE 10/16/21	6,402.50
						\$6,402.50
22	011701720	SAFETY-KLEEN SYSTEMS, INC.	138566	10/26/2021	CLARIFIER PUMP SYSTEM	17.00
						\$17.00
22	011701730	SAN GABRIEL VALLEY WATER	138570	10/26/2021	9/15-10/14 2004 RSMD	26.43
22	011701730		138570	10/26/2021	9/14-10/13 2000 SANTA	66.09
22	011701730		138570	10/26/2021	9/15-10/14 2218 RSMD	132.17
22	011701730		138574	11/2/2021	9/10-10/8 1628 DURFEE	260.13
22	011701730		138574	11/2/2021	9/14-10/13 1556 CENTR	280.38
22	011701730		138574	11/2/2021	9/10-10/8 1222 PECK	296.58
22	011701730		138574	11/2/2021	9/14-10/13 1415 SANTA	341.14
22	011701730		138574	11/2/2021	9/14-10/13 1530 CENTR	349.24
22	011701730		138574	11/2/2021	9/14-10/13 1824 CENTR	357.34
22	011701730		138574	11/2/2021	9/14-10/13 1500 CENTR	2,325.68
22	011701730		138574	11/2/2021	9/10-10/8 11016 GOMEZ	26.43
22	011701730		138574	11/2/2021	9/14-10/13 NW MERC/SA	39.65
22	011701730		138574	11/2/2021	9/10-10/8 THIEN/PKWAY	58.83
22	011701730		138574	11/2/2021	9/14-10/13 2022 CENTR	66.09
22	011701730		138574	11/2/2021	9/10-10/8 FARDON-PECK	70.14
22	011701730		138574	11/2/2021	9/14-10/13 10452 RUSH	86.34
22	011701730		138574	11/2/2021	9/14-10/13 1707MERCED	87.18
22	011701730		138574	11/2/2021	9/14-10/13 1900 CENTR	126.84
22	011701730		138574	11/2/2021	9/10-10/8 1660 DURFEE	132.17
22	011701730		138574	11/2/2021	9/14-10/13 1652 TYLER	140.27
22	011701730		138574	11/2/2021	9/10-10/8 1675 DURFEE	148.37
22	011701730		138574	11/2/2021	9/16-10/15 2464 RSMD	152.42
22	011701730		138574	11/2/2021	9/16-10/15 2620 RSMD	160.52
22	011701730		138574	11/2/2021	9/14-10/13 NE MERC/SA	192.93
22	011701730		138574	11/2/2021	9/14-10/13 1819MERCED	207.85
22	011701730		138574	11/2/2021	9/10-10/8 1109 PECK	211.53
22	011701730		138574	11/2/2021	9/10-10/8 1710 DURFEE	219.63
22	011701730		138574	11/2/2021	9/14-10/13 LERMA/MILL	223.68
22	011701730		138574	11/2/2021	9/10-10/8 1502 PECK	243.93
22	011701730		138574	11/2/2021	9/10-10/8 1508 PECK	252.03
22	011701730	138574	11/2/2021	9/14-10/13 1819 CENTR	252.03	
						\$7,534.04
22	05	STANDARD INSURANCE	138575	11/2/2021	NOV21 LIFE & AD&D	1,040.60
22	05		138576	11/2/2021	NOV21 LIFE AD&D SUPP	500.45
						\$1,541.05
22	05	STATE OF CA FRANCHISE TAX BOARD	138571	10/26/2021	R.CORRAL #624019117	346.18
						\$346.18

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
22	011701730	THE GAS COMPANY	138572	10/26/2021	9/15-10/18 1450 LIDCO	27.52
22	011701730		138572	10/26/2021	9/15-10/18 1900 CENTR	48.41
22	011701730		138572	10/26/2021	9/15-10/18 1824 CENTR	85.37
22	011701730		138572	10/26/2021	9/15-10/18 1530 CENTR	143.21
22	011701730		138572	10/26/2021	9/15-10/18 1556 CENTR	199.45
22	011701730		138572	10/26/2021	9/15-10/18 1500 CENTR	4,525.66
						\$5,029.62
22	05	VONS CREDIT UNION	138577	11/2/2021	PPE 10/2/21	45.00
22	05		138577	11/2/2021	PPE 10/16/21	46.50
						\$91.50
22	011301330	WINDSTREAM HOLDINGS, INC	138573	10/26/2021	9/15-10/17 CITY PHONE	5,435.75
						\$5,435.75

Report Total **27,633.50**



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22	011001030	ALESHIRE & WYNDER, LLP	138583	11/9/2021	SEP'21 PERSONNEL	450.50
22	011001030		138583	11/9/2021	SEP'21 SUCCESSOR AGEN	450.50
22	011001030		138583	11/9/2021	SEP'21 PW ENGINEERING	494.00
22	011001030		138583	11/9/2021	SEP'21 CODE ENFORCE	494.50
22	011001030		138583	11/9/2021	SEP'21 ADDITIONAL SVC	715.50
22	011001030		138583	11/9/2021	SEP'21 PLANNING	1,406.00
22	011001030		138583	11/9/2021	SEP'21 ADDITIONAL SVC	2,410.50
22	011001030		138583	11/9/2021	SEP'21 GENERAL	11,077.00
22	011001030		138583	11/9/2021	SEP'21 REFUSE	11,983.50
22	011001030		138583	11/9/2021	SEP'21 EMERG RSPN#505	304.00
						\$29,786.00
22	011701710	AMAZON CAPITAL SERVICES, INC	138585	11/9/2021	ETHERNET CABLE #505	238.43
22	011701710		138585	11/9/2021	BACKUP BATTERIES/CHAL	264.58
22	011701710		138585	11/9/2021	FACE MASKS/LYSOL #505	340.82
22	011201210		138585	11/9/2021	OFFICE SUPPLIES	418.95
22	011701020		138585	11/9/2021	HDMI SCREEN SPLITTER	69.30
22	011701020		138585	11/9/2021	RAIN GEAR JACKET	74.77
22	011001010		138585	11/9/2021	POSTER FRAME/COUNCIL	83.74
22	011601640		138585	11/9/2021	POOL CHEMICAL TESTER	86.55
22	011601660		138585	11/9/2021	URINAL CARTRIDGE	112.44
22	011001010		138585	11/9/2021	APPLE AIRPODS/ACOSTA	220.77
22	011701720		138585	11/9/2021	WHITE BOARD CREDIT	-215.47
22	011101170		138585	11/9/2021	CROSS GUARD VEST RFND	-16.35
22	011301310		138585	11/9/2021	OFFICE SUPPLIES	11.01
22	011401410		138585	11/9/2021	PLANNING COMM SUP	11.01
22	011701710		138585	11/9/2021	PACKING TAPE	15.10
22	011701710		138585	11/9/2021	DISINFECT SUP #505	15.37
22	011401430		138585	11/9/2021	LAPTOP HDMI ADAPTER	25.16
22	011401100		138585	11/9/2021	PSC DEPT SUP	29.07
22	011701740		138585	11/9/2021	HDMI CONNECTOR/FOLDER	29.41
22	011601640		138585	11/9/2021	POOL CHEMICAL TESTER	44.52
22	011401430		138585	11/9/2021	COM. DEV. DEPT SUP	45.15
22	011101170		138585	11/9/2021	CROSS GUARD EQUIPMENT	49.02
22	011401440		138585	11/9/2021	BLDG & SFTY DEPT SUP	55.34
22	011701720		138585	11/9/2021	PHONE CLIPS	57.18
22	011701720		138585	11/9/2021	TABLET SCREEN PROTECT	65.43
						\$2,131.30
22	01	AMY AREVALOS	138588	11/9/2021	10/24 MVD DEPOSIT RFN	50.00
						\$50.00
22	011407020	ANDY TORRES	138633	11/9/2021	2021 BOOT ALLOWANCE	200.00
						\$200.00
22	011501540	AQUA PURE DRINKING WATER	138586	11/9/2021	10/20DRINK'G H2O/POOL	25.93
						\$25.93
22	011701020	ARAMARK UNIFORM SERVICES, INC	138587	11/9/2021	PW ADMIN UNIFORMS	181.91
22	011701020		138587	11/9/2021	PW ADMIN UNIFORMS	563.88

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$745.79
22	01	ARMEND ESQUIVEL	138601	11/9/2021	10/23 MVD DEPOSIT RFN	50.00
						\$50.00
22	011301330	AT&T	138589	11/9/2021	9/22-10/21 BAN1034752	21.86
22	011301330		138589	11/9/2021	9/15-10/14BAN 1034755	23.05
22	011301330		138589	11/9/2021	9/12-10/11BAN 1067917	23.40
						\$68.31
22	011701720	BASE HILL, INC.	138590	11/9/2021	OCT21 DISINFECT #505	22,450.00
22	011701020		138590	11/9/2021	OCT21 JANITORIAL SVC	7,339.00
						\$29,789.00
22	011001010	BELLA SANCHEZ	138625	11/9/2021	COUNCILMEMBER HATS	149.60
22	011701020		138625	11/9/2021	65 PW UNIFORM HATS	1,215.50
						\$1,365.10
22	011501515	BLANCA M. FIGUEROA	138603	11/9/2021	OCT21 PATRIOTIC MTG	100.00
						\$100.00
22	011511543	BMI	138591	11/9/2021	OCT21-SEP22 MUSIC LIC	368.00
						\$368.00
22	011301330	CALIFORNIA COMMUNICATIONS	138592	11/9/2021	OCT21 WIRELESS BRIDG	680.00
						\$680.00
22	01	CHRISTINA DELGADO	138598	11/9/2021	10/16 MVD DEPOSIT RFN	50.00
						\$50.00
22	011001040	CIVICPLUS, LLC	138619	11/9/2021	WEBSITE MTNC HOSTING	5,775.01
						\$5,775.01
22	011001050	CONCENTRA	138595	11/9/2021	PHYSICAL-S.HERNANDEZ	206.00
						\$206.00
22	011001050	DANIEL CASAS	138593	11/9/2021	LIVE SCAN REIMBURSE	23.00
						\$23.00
22	011701740	DDC ELECTRIC SUPPLY, INC.	138596	11/9/2021	STEM&SWIVEL PHOTOCCELL	153.03
						\$153.03
22	011601610	DDC PLUMBING SUPPLY, INC.	138597	11/9/2021	CLOSET KITS/CCTR	79.34
						\$79.34
22	011001050	DESHAI WARD	138636	11/9/2021	LIVE SCAN REIMBURSE	20.00
						\$20.00
22	063003020	DRIFTWOOD DAIRY, INC	138600	11/9/2021	10/14 MILK/BREAD NUTR	11.28
22	063003020		138600	11/9/2021	10/11 MILK/BREAD NUTR	23.41
22	063003010		138600	11/9/2021	10/14 MILK/BREAD NUTR	101.58
22	063003010		138600	11/9/2021	10/11 MILK/BREAD NUTR	210.73
						\$347.00
22	011601650	EWING IRRIGATION	138602	11/9/2021	IRRIGATION SUP/NTP	1,318.80
22	011601630		138602	11/9/2021	IRRIGATION RPR/MCTR	200.33
						\$1,519.13

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22	011701710	FIVE DOLLAR BLINDS INC.	138604	11/9/2021	ROLLER BLINDS #505	589.20
						\$589.20
22	011701770	GOT PROPANE INC	138605	11/9/2021	10/28FORKLIFT PROPANE	45.31
						\$45.31
22	011701710	GRANT'S TRUE VALUE HARDWARE	138606	11/9/2021	CHAMBER LIGHTS #505	38.78
22	011701710		138606	11/9/2021	POWER STRIP	13.99
						\$52.77
22	011201210	GRM INFORMATION MANAGEMENT LLC	138607	11/9/2021	JUN'21 DOC SHREDDING	75.00
						\$75.00
22	011301310	HDL COREN & CONE	138609	11/9/2021	OCT-DEC'21 PROP TAX	2,025.00
						\$2,025.00
22	063003020	HUNTINGTON CULINARY	138610	11/9/2021	10/12-10/15 FRZN MEAL	182.90
22	063003010		138610	11/9/2021	10/12-10/15 FRZN MEAL	5,941.60
						\$6,124.50
22	011601610	INDUSTRIAL PIPE & STEEL	138611	11/9/2021	LIGHT POLES SLEEVES	26.14
						\$26.14
22	011201210	INT'L INSTITUTE OF MUNICIPAL CLERKS	138612	11/9/2021	2022 MEMBERSHIP RENEW	215.00
						\$215.00
22	011511541	JAMES DELOACH	138599	11/9/2021	10/20 BBALL OFFICIAL	60.00
						\$60.00
22	01	KIMLEY-HORN AND ASSOCIATES, INC.	138613	11/9/2021	SEP'21 CEQA ANALYSIS	2,107.69
						\$2,107.69
22	011101110	L.A. COUNTY SHERIFF'S DEPT.	138614	11/9/2021	AUG'21 EQUIPMENT	387.50
22	011101110		138614	11/9/2021	AUG'21 GRANT DEPUTY	17,051.33
22	011101110		138614	11/9/2021	AUG'21 LIABILITY INS	46,312.68
22	011101110		138614	11/9/2021	AUG'21 LAW ENFORCEMNT	403,973.00
						\$467,724.51
22	011401410	LARRY RODRIGUEZ	138624	11/9/2021	OCT'21 PC MEETING	150.00
						\$150.00
22	011601610	LBC LIGHTING	138615	11/9/2021	BBALL COURT LIGHTS	412.25
						\$412.25
22	011401410	LEONEL A. BARRERA JR	138616	11/9/2021	OCT'21 PC MEETING	150.00
						\$150.00
22	363603600	LESAR DEVELOPMENT CONSULTANTS	138642	11/9/2021	SEPT'21 HOMELESS PRGM	975.00
						\$975.00
22	011401440	MAIQUES INSPECTION SERVICE	138617	11/9/2021	10/4-10/28INSPECT SVC	4,925.84
						\$4,925.84
22	011501530	OFFICE DEPOT	138618	11/9/2021	OFFICE CALENDARS	196.27
22	011701710		138618	11/9/2021	CHALL SUPPLIES	28.00
22	011701710		138618	11/9/2021	CHALL SUPPLIES	47.57
						\$271.84

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22	011407020	PHOENIX GROUP INFORMATION SYSTEM	138620	11/9/2021	SEP'21 CODE CITATION	1,872.42
22	011401100		138620	11/9/2021	SEP'21 PSO CITATION	10,257.17
						\$12,129.59
22	011601610	POST ALARM SYSTEMS	138621	11/9/2021	NOV'21 ALARM SVC/CCTR	39.25
22	011601620		138621	11/9/2021	NOV'21 ALARM SVC/SCTR	39.25
22	011601630		138621	11/9/2021	NOV'21 ALARM SVC/MCTR	39.25
22	011601640		138621	11/9/2021	NOV'21 ALARM SVC/POOL	39.25
22	011601650		138621	11/9/2021	NOV'21 ALARM SVC/NTP	39.25
22	011601670		138621	11/9/2021	NOV'21 ALARM SVC/MVD	39.25
22	011701710		138621	11/9/2021	NOV'21 ALARM SVC/CHAL	39.25
22	011701720		138621	11/9/2021	NOV'21 ALARM SVC/YARD	39.25
						\$314.00
22	011001040	PRINT XPRESSIONS	138622	11/9/2021	DOMESTIC VIOLEN SHIRT	955.67
						\$955.67
22	448008010	REGIONAL TAP SERVICE CENTER	138623	11/9/2021	SEP'21 EZ/METRO PASS	96.00
						\$96.00
22	011401410	RUBY YEPEZ	138641	11/9/2021	OCT'21 PC MEETING	150.00
						\$150.00
22	011511541	SAUL GUARDADO	138608	11/9/2021	10/27 BBALL OFFICIAL	120.00
						\$120.00
22	011301310	SECTRAN SECURITY INC.	138626	11/9/2021	OCT'21 ARMORED SVCS	146.30
						\$146.30
22	011601650	SMARDAN SUPPLY	138627	11/9/2021	FLOW SWITCH/NTP	190.39
						\$190.39
22	021701760	SOUTHEAST CONSTRUCTION PRODUCT	138578	11/9/2021	BIKE LANE DRAIN BOX	50.72
22	011701720		138628	11/9/2021	SAFETY LEATHER GLOVES	14.00
						\$64.72
22	689009000	SPRINT	138629	11/9/2021	9/12-10/11GPS TRK#414	154.28
22	448008015		138629	11/9/2021	9/12-10/11GPS TRK#414	51.43
22	011301330		138629	11/9/2021	9/12-10/11 GPS TRACK	392.98
						\$598.69
22	011401100	SUPERIOR COURT OF CA, COUNTY OF L.	138630	11/9/2021	SEP'21 CITATION PROCS	4,526.50
						\$4,526.50
22	363603600	SUPERIOR WAREHOUSE GROCERS	138643	11/9/2021	HOMELESS PRGM DIAPERS	14.99
						\$14.99
22	011601640	THE ILLINI COMPANIES, INC	138594	11/9/2021	10/12 CHEMICAL DELIVR	94.28
22	011601640		138594	11/9/2021	10/12 CHEMICAL DELIVR	174.88
22	011601640		138594	11/9/2021	10/26 CHEMICAL DELIVR	217.81
22	011601640		138594	11/9/2021	10/26 CHEMICAL DELIVR	233.17
22	011601640		138594	11/9/2021	10/19 CHEMICAL DELIVR	233.17
						\$953.31
22	011001040	THE SAUCE CREATIVE SERVICES CORP.	138631	11/9/2021	NOV'21 NEWSLETTER	4,812.24

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22	011001040	THE SAUCE CREATIVE SERVICES CORP.	138631	11/9/2021	SB1383 TRSH LAW FLYER	225.00
22	011001040		138631	11/9/2021	ATHENS TRASH FLYER	225.00
						\$5,262.24
22	011701710	TIME WARNER CABLE	138632	11/9/2021	10/16-11/15 CABLE SVC	276.98
						\$276.98
22	011701105	TRANSTECH ENGINEERING, INC.	138634	11/9/2021	JUL'21 RUSH ST PJT MGM	1,187.50
22	389009000		138634	11/9/2021	JUL'21 PJT MGMT #294	1,480.00
22	079009000		138634	11/9/2021	JUL'21 CDBG CONST#253	12,600.00
22	011701105		138634	11/9/2021	JUL'21 PLAN CHECK SVC	15,311.80
22	011701105		138634	11/9/2021	JUL'21 ENGINEER SVCS	17,923.25
22	011401430		138634	11/9/2021	JUL'21 ENGINEER REVIEW	675.00
22	389009000		138634	11/9/2021	JUL'21 CONST MGMT#294	960.00
22	011701105		138634	11/9/2021	JUL'21 ATP PJT MGMT	125.00
22	011701105		138634	11/9/2021	JUL'21 CONSTRUCT MGMT	200.00
						\$50,462.55
22	011301330	TYLER TECHNOLOGIES, INC.	138635	11/9/2021	10/1 INCODE PM CONFIG	1,040.00
22	011301330		138635	11/9/2021	AP/GL CONVERSION	2,250.00
22	011301330		138635	11/9/2021	9/23-9/27 INCODE CONF	4,550.00
						\$7,840.00
22	021701760	VULCAN MATERIALS COMPANY	138579	11/9/2021	STREET ASPHALT	355.36
						\$355.36
22	011601610	WATERLOGIC AMERICAS, LLC	138637	11/9/2021	8/30-9/29 WATER SVCS	38.59
						\$38.59
22	011701740	WAXIE SANITARY SUPPLY	138638	11/9/2021	JANITORIAL SUPPLIES	5,451.23
						\$5,451.23
22	021701760	WEST COAST ARBORISTS, INC	138580	11/9/2021	10/1-10/15 TREE TRIM	10,912.00
						\$10,912.00
22	021701760	WHITTIER FERTILIZER	138581	11/9/2021	MULCH/SANTA MEDIANS	154.35
22	021701760		138581	11/9/2021	MULCH/DURFEE MEDIANS	238.14
22	021701760		138581	11/9/2021	MULCH/DURFEE MEDIANS	396.90
22	021701760		138581	11/9/2021	MULCH/SANTA MEDIANS	432.18
22	021701760		138581	11/9/2021	MULCH/DURFEE MEDIANS	476.28
22	021701760		138581	11/9/2021	MULCH/SANTA MEDIANS	555.66
						\$2,253.51
22	011701760	WINZER	138639	11/9/2021	GRAFFITI REMOVER	826.04
						\$826.04
22	011301330	XEROX FINANCIAL SERVICES LLC	138640	11/9/2021	OCT'21 COPIER LEASE	1,547.99
						\$1,547.99
22	021701760	ZUMAR	138582	11/9/2021	(2)SOLAR STOP SIGNS	2,497.30
						\$2,497.30

City of South El Monte
Warrant Register
Council Meeting of 11/09/2021

Date: 11/3/2021

Time: 10:25AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
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Report Total **667,445.94**



City Manager