

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 04/23/2019**

Date: 4/17/2019

Time: 10:52AM

| FY | Budget Unit | Vendor Name                   | Check Number | Check Date | Description               | Amount      |
|----|-------------|-------------------------------|--------------|------------|---------------------------|-------------|
| 19 | 011601650   | 1ST JON INC.                  | 133531       | 4/8/2019   | 2 PORTABLE RESTROOMS WITH | 1,515.00    |
|    |             |                               |              |            |                           | \$1,515.00  |
| 19 | 011601670   | A & R SAFE & LOCK CORP.       | 133544       | 4/23/2019  | KEYS 4 MVD                | 49.75       |
| 19 | 011701720   |                               | 133544       | 4/23/2019  | KEYS 4 MAINT YRD          | 72.82       |
| 19 | 011701710   |                               | 133544       | 4/23/2019  | CREDIT ON BOOKS           | -1.26       |
| 19 | 011601630   |                               | 133544       | 4/23/2019  | KEYS 4 SCTR               | 19.27       |
| 19 | 011601650   |                               | 133544       | 4/23/2019  | KEYS 4 NTP                | 49.75       |
| 19 | 011601660   |                               | 133544       | 4/23/2019  | KEYS 4 SHIVELY            | 49.75       |
| 19 | 011601610   |                               | 133544       | 4/23/2019  | KEYS 4 COMM CTR           | 102.11      |
| 19 | 011701710   |                               | 133544       | 4/23/2019  | KEYS 4 CTY HALL           | 160.58      |
|    |             |                               |              |            |                           | \$502.77    |
| 19 | 011301330   | ADVANCED MICROCOMPUTING CONCE | 133545       | 4/23/2019  | APR'19 SEM RECOV SVC      | 750.00      |
| 19 | 011301330   |                               | 133545       | 4/23/2019  | FEB'19 SEM RECOVY SVC     | 750.00      |
| 19 | 011301330   |                               | 133545       | 4/23/2019  | MAR'19 SEM RECOV SVC      | 750.00      |
| 19 | 011301330   |                               | 133545       | 4/23/2019  | FEB'19 SEM CENTRL SVC     | 1,375.00    |
| 19 | 011301330   |                               | 133545       | 4/23/2019  | APR'19 SEM CENTRA SVC     | 1,375.00    |
| 19 | 011301330   |                               | 133545       | 4/23/2019  | MAR'19 SEM CENTRL SVC     | 1,500.00    |
| 19 | 011301330   |                               | 133545       | 4/23/2019  | JABRA HEADSET IMPLEM.     | 150.00      |
| 19 | 011301330   |                               | 133545       | 4/23/2019  | JABRA HEADSET, OT EAR     | 150.96      |
| 19 | 011301330   |                               | 133545       | 4/23/2019  | JABRA LINK 14201-20       | 49.99       |
| 19 | 011301330   |                               | 133545       | 4/23/2019  | MAR'19 SEM MANAGE SVC     | 8,750.00    |
| 19 | 011301330   |                               | 133545       | 4/23/2019  | APR'19 SEM MANAGE SVC     | 8,750.00    |
| 19 | 011301330   |                               | 133545       | 4/23/2019  | FEB'19 SEM MANAGE SVC     | 8,750.00    |
|    |             |                               |              |            |                           | \$33,100.95 |
| 19 | 011501530   | AMAZON CAPITAL SERVICES, INC  | 133546       | 4/23/2019  | ESTR BK DRP 4 PHOTOS      | 16.06       |
| 19 | 011401430   |                               | 133546       | 4/23/2019  | COMM. DEV PRJECTOR        | 16.38       |
| 19 | 011501530   |                               | 133546       | 4/23/2019  | EASTER DECORATIONS        | 21.47       |
| 19 | 011501530   |                               | 133546       | 4/23/2019  | EASTER EGGS 4 LUNCEON     | 24.99       |
| 19 | 011501530   |                               | 133546       | 4/23/2019  | MRKS 4 BRD ESTR DECOR     | 27.99       |
| 19 | 448008010   |                               | 133546       | 4/23/2019  | CAR CHRGS WRK TRUCKS      | 27.99       |
| 19 | 011701740   |                               | 133546       | 4/23/2019  | #K-2 RPLC BAD FUEL PU     | 44.37       |
|    |             |                               |              |            |                           | \$179.25    |
| 19 | 011501540   | ANNETT DELGADO                | 133570       | 4/23/2019  | REIMB. 4 CPRS 2019        | 141.57      |
|    |             |                               |              |            |                           | \$141.57    |
| 19 | 011301330   | AT&T                          | 133549       | 4/23/2019  | 3/7-4/6/19 #4746          | 20.72       |
| 19 | 011301330   |                               | 133549       | 4/23/2019  | 3/7-4/6/19 BAN#4748       | 20.72       |
| 19 | 011301330   |                               | 133549       | 4/23/2019  | 3/7-4/6/19 BAN#4754       | 20.72       |
| 19 | 011301330   |                               | 133549       | 4/23/2019  | 3/7-4/6/19 BAN#4747       | 21.26       |
| 19 | 011301330   |                               | 133549       | 4/23/2019  | 3/7-4/6/19 BAN#4751       | 23.87       |
|    |             |                               |              |            |                           | \$107.29    |
| 19 | 011901910   | ATHENS SERVICES               | 133550       | 4/23/2019  | APR'19 SWEEPING SVC       | 4,997.95    |
| 19 | 011701750   |                               | 133550       | 4/23/2019  | APR'19 SWEEPING SVC       | 452.38      |
|    |             |                               |              |            |                           | \$5,450.33  |
| 19 | 011701740   | AUTOZONE                      | 133551       | 4/23/2019  | #K-2 RPLC COOLANT         | 37.48       |

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| 19 | 011701740   | AUTOZONE...                  | 133551       | 4/23/2019  | #K-2 RPLC BATTERY     | 119.79      |
| 19 | 011701740   |                              | 133551       | 4/23/2019  | #K-2 RETURNED BATTERY | -10.00      |
|    |             |                              |              |            |                       | \$147.27    |
| 19 | 011501515   | BLANCA M. FIGUEROA           | 133580       | 4/23/2019  | FEB'19 PATRIOTIC MTG  | 100.00      |
|    |             |                              |              |            |                       | \$100.00    |
| 19 | 011511541   | BROTHERS AWARDS & TROPHIES   | 133553       | 4/23/2019  | YBALL CHMPNSHP TROPH  | 915.20      |
| 19 | 011511541   |                              | 133553       | 4/23/2019  | YBALL PRTCIPN TROPH   | 2,109.80    |
|    |             |                              |              |            |                       | \$3,025.00  |
| 19 | 011511541   | BSN SPORTS                   | 133554       | 4/23/2019  | TBALL UNIFORMS        | 4,200.23    |
|    |             |                              |              |            |                       | \$4,200.23  |
| 19 | 011511542   | CALIFORNIA DESIGNS           | 133555       | 4/23/2019  | STAFF UNIFORM SHIRT   | 133.00      |
|    |             |                              |              |            |                       | \$133.00    |
| 19 | 011501510   | CARLOS MARQUEZ               | 133595       | 4/23/2019  | APR'19 CS MEETING     | 100.00      |
|    |             |                              |              |            |                       | \$100.00    |
| 19 | 01          | CHRISTINE RAMIREZ            | 133605       | 4/23/2019  | MVD RESV. DEP REFUND  | 50.00       |
|    |             |                              |              |            |                       | \$50.00     |
| 19 | 011501510   | CIELO PORTILLO               | 133601       | 4/23/2019  | APR'19 CS MEETING     | 100.00      |
|    |             |                              |              |            |                       | \$100.00    |
| 19 | 011601620   | CINTAS CORP. #693            | 133559       | 4/23/2019  | CARPET/MAT CLN @SCTR  | 180.37      |
| 19 | 011601620   |                              | 133559       | 4/23/2019  | CARPET/MAT CLN SCTR   | 180.37      |
| 19 | 011701710   |                              | 133559       | 4/23/2019  | CARPET/MAT CLN @CHALL | 81.42       |
| 19 | 011701710   |                              | 133559       | 4/23/2019  | CARPET/MAT CLN CHALL  | 81.42       |
| 19 | 011601610   |                              | 133559       | 4/23/2019  | CARPET/MAT CLN CCTR   | 40.83       |
| 19 | 011601610   |                              | 133559       | 4/23/2019  | CARPET/MAT CLN @CCTR  | 40.83       |
|    |             |                              |              |            |                       | \$605.24    |
| 19 | 011601630   | CNC ELECTRIC WHOLESALAS      | 133560       | 4/23/2019  | RPLC OUTLETS @ MCTR   | 21.43       |
|    |             |                              |              |            |                       | \$21.43     |
| 19 | 011001050   | CONCENTRA                    | 133562       | 4/23/2019  | PHSY LVL 2 SOTO ISREA | 206.00      |
|    |             |                              |              |            |                       | \$206.00    |
| 19 | 689009000   | COUNCIL FOR WATERSHED HEALTH | 133564       | 4/23/2019  | MERCED / GR WAY # 407 | 14,803.28   |
|    |             |                              |              |            |                       | \$14,803.28 |
| 19 | 011511543   | COUNTY OF LOS ANGELES        | 133538       | 4/9/2019   | HEALTH PERMIT 5/3/19  | 358.00      |
|    |             |                              |              |            |                       | \$358.00    |
| 19 | 01          | D/T BUILDERS DEVELOPER       | 133565       | 4/23/2019  | REFUND PERMIT#026086  | 1,749.14    |
|    |             |                              |              |            |                       | \$1,749.14  |
| 19 | 011701750   | DAKOTA BACKFLOW CO.          | 133566       | 4/23/2019  | BACKFLOW TESTING      | 550.00      |
|    |             |                              |              |            |                       | \$550.00    |
| 19 | 011501515   | DAVID DEL RIO                | 133567       | 4/23/2019  | FEB'19 PATRIOTIC MTG  | 100.00      |
|    |             |                              |              |            |                       | \$100.00    |
| 19 | 011701710   | DDC ELECTRIC SUPPLY, INC.    | 133568       | 4/23/2019  | FAUCET RPR RR CHALL   | 10.63       |

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|    |             |                                   |              |            |                       | \$10.63     |
| 19 | 011001050   | DEPT. OF JUSTICE-ACCOUNTING OFFIC | 133571       | 4/23/2019  | FINGERPRINTS          | 96.00       |
|    |             |                                   |              |            |                       | \$96.00     |
| 19 | 01          | DESIGNER PROPERTIES, INC          | 133572       | 4/23/2019  | REFUND- PLANNING FEE  | 18,750.00   |
|    |             |                                   |              |            |                       | \$18,750.00 |
| 19 | 011001010   | DIANNA GOMEZ                      | 133582       | 4/23/2019  | COMM. MTG DONUTS      | 19.34       |
| 19 | 011001010   |                                   | 133582       | 4/23/2019  | SEM. LUNCH 3/13/19    | 26.55       |
| 19 | 011001010   |                                   | 133582       | 4/23/2019  | MIL. REIMB            | 34.80       |
|    |             |                                   |              |            |                       | \$80.69     |
| 19 | 063003020   | DRIFTWOOD DAIRY, INC              | 133573       | 4/23/2019  | BRD & MLK 4 NUTRN PRG | 30.32       |
| 19 | 063003020   |                                   | 133573       | 4/23/2019  | BRD & MLK 4 NUTRN PRG | 33.49       |
| 19 | 063003010   |                                   | 133573       | 4/23/2019  | BRD & MLK 4 NUTRN PRG | 272.94      |
| 19 | 063003010   |                                   | 133573       | 4/23/2019  | BRD & MLK 4 NUTRN PRG | 301.42      |
|    |             |                                   |              |            |                       | \$638.17    |
| 19 | 011201210   | E.G. BRENNAN & CO., INC.          | 133574       | 4/23/2019  | 5/9/19-5/9/20 MAINT.  | 175.00      |
|    |             |                                   |              |            |                       | \$175.00    |
| 19 | 397007010   | EC & AM ASSOCIATES/GK & ASSOCIATE | 133575       | 4/23/2019  | INSPECTION SERVICES   | 550.00      |
| 19 | 379009000   |                                   | 133575       | 4/23/2019  | INSPECTION SERVICES   | 925.00      |
|    |             |                                   |              |            |                       | \$1,475.00  |
| 19 | 011701740   | ED BUTTS FORD                     | 133576       | 4/23/2019  | #19 ROTATE TIRES      | 19.95       |
|    |             |                                   |              |            |                       | \$19.95     |
| 19 | 011601610   | EL MONTE ORNAMENTAL SUPPLY, INC.  | 133577       | 4/23/2019  | CCTR A/C VENT COVRS   | 3.30        |
| 19 | 011601610   |                                   | 133577       | 4/23/2019  | SUP FOR CCTR          | 35.15       |
|    |             |                                   |              |            |                       | \$38.45     |
| 19 | 011001010   | EL MONTE PRINTING                 | 133578       | 4/23/2019  | R. ANGEL BUS. CARDS   | 62.70       |
| 19 | 011001010   |                                   | 133578       | 4/23/2019  | M. ACOSTA BUS. CARDS  | 62.70       |
|    |             |                                   |              |            |                       | \$125.40    |
| 19 | 011701750   | EWING IRRIGATION                  | 133533       | 4/9/2019   | ROUNDUP 4 WEEDS CWIDE | 37.62       |
| 19 | 011601670   |                                   | 133533       | 4/9/2019   | BRK DUS BBALL FLD MVD | 651.20      |
| 19 | 011601650   |                                   | 133579       | 4/23/2019  | HOSE NOZZ 4 NTP       | 53.49       |
| 19 | 011601660   |                                   | 133579       | 4/23/2019  | HOSE NOZZ 4 SHIVELY   | 53.49       |
| 19 | 011601670   |                                   | 133579       | 4/23/2019  | HOSE NOZZ 4 MVDP      | 53.49       |
| 19 | 011701750   |                                   | 133579       | 4/23/2019  | SUP IRRIGATION M. RPR | 63.64       |
| 19 | 011701750   |                                   | 133579       | 4/23/2019  | ENGINE OIL FLD SVCS   | 4.59        |
| 19 | 011601670   |                                   | 133579       | 4/23/2019  | 2 RNBIRDS MVDP        | 41.30       |
| 19 | 011601650   |                                   | 133579       | 4/23/2019  | 2 RNBIRDS NTP         | 41.31       |
| 19 | 011601660   |                                   | 133579       | 4/23/2019  | 2 RNBIRDS SHIVELY     | 41.31       |
| 19 | 011701750   |                                   | 133579       | 4/23/2019  | MEDN IIRG RPR @ RSMD  | 661.08      |
| 19 | 011701750   |                                   | 133579       | 4/23/2019  | FLD SVC METAL GAS CAN | 150.26      |
| 19 | 011701750   |                                   | 133579       | 4/23/2019  | SUP IRRIGATION M. RPR | 176.05      |
| 19 | 011701750   |                                   | 133579       | 4/23/2019  | SML 4 FLD SVCS        | 223.43      |
| 19 | 011701750   |                                   | 133579       | 4/23/2019  | IRRIG RPR @ RSMD      | 241.91      |

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|    |             |                                  |              |            |                       | \$2,494.17  |
| 19 | 011001050   | FABIAN GOMEZ                     | 133583       | 4/23/2019  | LIVE SCAN REIMB.      | 20.00       |
|    |             |                                  |              |            |                       | \$20.00     |
| 19 | 011001050   | FREDRICK MOSLEY                  | 133596       | 4/23/2019  | LIVE SCAN REIMB.      | 20.00       |
|    |             |                                  |              |            |                       | \$20.00     |
| 19 | 011501510   | GEORGE ANGUIANO                  | 133547       | 4/23/2019  | APR'19 CS MEETING     | 100.00      |
|    |             |                                  |              |            |                       | \$100.00    |
| 19 | 011601610   | GILMORE LIQUID AIR COMPANY       | 133581       | 4/23/2019  | AC SUPP BOXNG GYM     | 23.60       |
|    |             |                                  |              |            |                       | \$23.60     |
| 19 | 011201210   | GRM INFORMATION MANAGEMENT LLC   | 133584       | 4/23/2019  | MAR'19 BIN P UP/ SHRD | 45.00       |
| 19 | 011201210   |                                  | 133584       | 4/23/2019  | MAR'19 BIN SCTR       | 75.00       |
|    |             |                                  |              |            |                       | \$120.00    |
| 19 | 011501510   | HILDA CARRILLO                   | 133557       | 4/23/2019  | APR'19 CS MEETING     | 100.00      |
|    |             |                                  |              |            |                       | \$100.00    |
| 19 | 063003020   | HUNTINGTON CULINARY              | 133585       | 4/23/2019  | 3/11/19-3/15/19 NUTR  | 649.00      |
| 19 | 063003020   |                                  | 133585       | 4/23/2019  | 3/18/19-3/22/19 NUTR  | 649.00      |
| 19 | 063003010   |                                  | 133585       | 4/23/2019  | 3/18/19-3/22/19 NUTR  | 3,724.00    |
| 19 | 063003010   |                                  | 133585       | 4/23/2019  | 3/11/19-3/15/19 NUTR  | 4,250.40    |
|    |             |                                  |              |            |                       | \$9,272.40  |
| 19 | 011701720   | INDUSTRIAL PIPE & STEEL          | 133586       | 4/23/2019  | SUP FOR NTP           | 20.58       |
| 19 | 011601610   |                                  | 133586       | 4/23/2019  | VENT CTU BOXN GYM     | 23.10       |
| 19 | 011701750   |                                  | 133586       | 4/23/2019  | TOOLS 4 FLD SERVICES  | 56.76       |
| 19 | 011601650   |                                  | 133586       | 4/23/2019  | SUP FOR NTP           | 3.43        |
|    |             |                                  |              |            |                       | \$103.87    |
| 19 | 011401440   | INTERWEST CONSULTING GROUP, INC. | 133587       | 4/23/2019  | PC#026003 2460 SEAMAN | 87.10       |
| 19 | 011401440   |                                  | 133587       | 4/23/2019  | PC#026029 1655 DURFEE | 164.45      |
| 19 | 011401440   |                                  | 133587       | 4/23/2019  | PC#026028 1818 POTRER | 194.60      |
| 19 | 011401440   |                                  | 133587       | 4/23/2019  | PC#026068 2140 TYLER  | 297.05      |
| 19 | 011401440   |                                  | 133587       | 4/23/2019  | PC#026031 964 DURFEE  | 308.10      |
| 19 | 011401440   |                                  | 133587       | 4/23/2019  | PC#026035 1402 SEAMAN | 767.38      |
| 19 | 011401440   |                                  | 133587       | 4/23/2019  | PC#26059 2022 LEE AVE | 902.84      |
| 19 | 011401440   |                                  | 133587       | 4/23/2019  | PC#026050 1834 LUDER  | 1,380.59    |
| 19 | 011401440   |                                  | 133587       | 4/23/2019  | PC#026033 2514 ADELIA | 2,086.88    |
| 19 | 011401440   |                                  | 133587       | 4/23/2019  | PC#026061 2408 LOMA   | 2,961.96    |
| 19 | 011401440   |                                  | 133587       | 4/23/2019  | PC#026066 2102 MERCED | 14,324.92   |
|    |             |                                  |              |            |                       | \$23,475.87 |
| 19 | 011001050   | ISRAEL SOTO                      | 133612       | 4/23/2019  | I. SOTO LS-REIMB      | 20.00       |
|    |             |                                  |              |            |                       | \$20.00     |
| 19 | 011301310   | JACQUELINE CASTRO                | 133558       | 4/23/2019  | MIL REIMB/CALPERS     | 38.24       |
|    |             |                                  |              |            |                       | \$38.24     |
| 19 | 011501540   | JAYSON PEREZ                     | 133599       | 4/23/2019  | MIL REIMB CPR TRNING  | 19.72       |
|    |             |                                  |              |            |                       | \$19.72     |

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| 19 | 01          | JOCELYN ARROYO                  | 133548       | 4/23/2019  | RESV REFUND MVD          | 50.00        |
|    |             |                                 |              |            |                          | \$50.00      |
| 19 | 011501510   | JOSEPHINE BLANCO                | 133552       | 4/23/2019  | APR'19 CS MEETING        | 100.00       |
|    |             |                                 |              |            |                          | \$100.00     |
| 19 | 011501510   | JOSHUA JASSO-ORTEGA             | 133588       | 4/23/2019  | APR'19 CS MEETING        | 100.00       |
|    |             |                                 |              |            |                          | \$100.00     |
| 19 | 379009000   | KOA CORPORATION                 | 133589       | 4/23/2019  | DESIGN SERVICES FOR HSIP | 127.64       |
| 19 | 409009000   |                                 | 133589       | 4/23/2019  | DESIGN SERVICES FOR HSIP | 1,148.72     |
|    |             |                                 |              |            |                          | \$1,276.36   |
| 19 | 135005010   | L.A. COUNTY MTA AUTHORITY       | 133590       | 4/23/2019  | JAN'19 EZ PASS ZO        | 0.01         |
| 19 | 448008010   |                                 | 133590       | 4/23/2019  | APR'19 EZ PASS ZO        | 84.00        |
| 19 | 135005010   |                                 | 133590       | 4/23/2019  | APR'19 EZ PASS ZO        | 84.00        |
|    |             |                                 |              |            |                          | \$168.01     |
| 19 | 011101110   | L.A. COUNTY SHERIFF'S DEPT.     | 133591       | 4/23/2019  | 3/1-3/31/19 S.T.A.R      | 2,445.03     |
| 19 | 201101130   |                                 | 133591       | 4/23/2019  | MAR'19 GRANT DEPUTY      | 14,952.08    |
| 19 | 011101110   |                                 | 133591       | 4/23/2019  | MAR'19 GRNT DEPTY INS    | 39,320.62    |
| 19 | 011101110   |                                 | 133591       | 4/23/2019  | MAR'19 NGRNT DEPUTY      | 359,530.00   |
| 19 | 011101110   |                                 | 133591       | 4/23/2019  | MAR'19 EQUIPMENT         | 775.00       |
|    |             |                                 |              |            |                          | \$417,022.73 |
| 19 | 011401430   | LOS ANGELES COUNTY ASSESSOR     | 133594       | 4/23/2019  | MAPS, POSTAGE            | 40.43        |
|    |             |                                 |              |            |                          | \$40.43      |
| 19 | 011001020   | MARIA CARDOSO                   | 133556       | 4/23/2019  | MIL REIMB                | 20.88        |
| 19 | 011001020   |                                 | 133556       | 4/23/2019  | SKILL PATH SEMINAR       | 21.16        |
|    |             |                                 |              |            |                          | \$42.04      |
| 19 | 01          | MARIA HERNANDEZ                 | 133532       | 4/8/2019   | RESV 10/27/18 MVD        | 50.00        |
|    |             |                                 |              |            |                          | \$50.00      |
| 19 | 01          | MERISA GONZALEZ                 | 133534       | 4/9/2019   | RSV 3/16/19 MVD          | 50.00        |
|    |             |                                 |              |            |                          | \$50.00      |
| 19 | 011501540   | NANCY RODRIGUEZ                 | 133609       | 4/23/2019  | REIMB. 4 CPRS 2019       | 384.02       |
|    |             |                                 |              |            |                          | \$384.02     |
| 19 | 011501515   | NAOMI LOPEZ                     | 133593       | 4/23/2019  | FEB'19 PATRIOTIC MTG     | 100.00       |
|    |             |                                 |              |            |                          | \$100.00     |
| 19 | 05          | NATIONWIDE RETIREMENT SOLUTIONS | 133542       | 4/16/2019  | PPE 4/6/19 APR'19        | 5,618.25     |
|    |             |                                 |              |            |                          | \$5,618.25   |
| 19 | 011401440   | NEFTALI CORTEZ                  | 133563       | 4/23/2019  | 3/1-3/31/19              | 690.00       |
|    |             |                                 |              |            |                          | \$690.00     |
| 19 | 011201210   | OFFICE DEPOT                    | 133597       | 4/23/2019  | NVR RCVD ORDER           | -39.59       |
| 19 | 011201210   |                                 | 133597       | 4/23/2019  | OFFICE SUPPLIES          | 39.59        |
| 19 | 011201210   |                                 | 133597       | 4/23/2019  | OFFICE SUPPLIES          | 39.59        |
| 19 | 011201210   |                                 | 133597       | 4/23/2019  | OFFICE SUPPLIES          | 43.53        |
| 19 | 011701710   |                                 | 133597       | 4/23/2019  | OFFICE SUPP CTY HALL     | 461.87       |

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|----|-------------|----------------------------|--------------|------------|---------------------------|-------------|
|    |             |                            |              |            |                           | \$544.99    |
| 19 | 011701710   | PNC EQUIPMENTFINANCE       | 133600       | 4/23/2019  | APR'19 PAYMENT            | 5,767.38    |
|    |             |                            |              |            |                           | \$5,767.38  |
| 19 | 011601650   | POST ALARM SYSTEMS         | 133602       | 4/23/2019  | ON SITE SVC NTP           | 165.00      |
| 19 | 011601640   |                            | 133602       | 4/23/2019  | 5/1-5/31/19 AQUAT CTR     | 38.11       |
| 19 | 011701710   |                            | 133602       | 4/23/2019  | 5/1-5/31/19 CHALL         | 38.11       |
| 19 | 011601610   |                            | 133602       | 4/23/2019  | 5/1-5/31/19 CCTR          | 38.11       |
| 19 | 011701720   |                            | 133602       | 4/23/2019  | 5/1-5/31/19 MAINT YRD     | 38.11       |
| 19 | 011601670   |                            | 133602       | 4/23/2019  | 5/1-5/31/19 MVD           | 38.11       |
| 19 | 011601630   |                            | 133602       | 4/23/2019  | 5/1-5/31/19 MCTR          | 38.11       |
| 19 | 011601650   |                            | 133602       | 4/23/2019  | 5/1-5/31/19 NTP           | 38.11       |
| 19 | 011601620   |                            | 133602       | 4/23/2019  | 5/1-5/31/19 SCTR          | 38.11       |
|    |             |                            |              |            |                           | \$469.88    |
| 19 | 01          | PYRO SPECTACULARS          | 133603       | 4/23/2019  | SPECIAL FIREWORKS DISPLAY | 11,000.00   |
|    |             |                            |              |            |                           | \$11,000.00 |
| 19 | 011601620   | QUENCH USA, INC.           | 133604       | 4/23/2019  | 4/1-4/30/19 H2O FILTR     | 54.00       |
|    |             |                            |              |            |                           | \$54.00     |
| 19 | 011001010   | RED DOT UNIFORMS           | 133606       | 4/23/2019  | R. ANGEL JACKET           | 72.59       |
|    |             |                            |              |            |                           | \$72.59     |
| 19 | 011001030   | RICHARDS, WATSON & GERSHON | 133607       | 4/23/2019  | PERSONNEL                 | 3,075.00    |
| 19 | 011001030   |                            | 133607       | 4/23/2019  | ADDITIONAL SERVICES       | 3,180.19    |
|    |             |                            |              |            |                           | \$6,255.19  |
| 19 | 011901910   | ROBERTSON'S                | 133608       | 4/23/2019  | SWLK RPR KLINGEMAN        | 1,089.36    |
|    |             |                            |              |            |                           | \$1,089.36  |
| 19 | 011501515   | RUDY LOPEZ                 | 133592       | 4/23/2019  | FEB'19 PATRIOTIC MTG      | 100.00      |
|    |             |                            |              |            |                           | \$100.00    |
| 19 | 011501510   | SALMA PARRA                | 133598       | 4/23/2019  | APR'19 CS MEETING         | 100.00      |
|    |             |                            |              |            |                           | \$100.00    |
| 19 | 011701730   | SAN GABRIEL VALLEY WATER   | 133535       | 4/8/2019   | 2/14-3/18 2004 IRRIG      | 22.31       |
| 19 | 011701730   |                            | 133535       | 4/8/2019   | 2/14-3/18 2464 RSMD       | 111.56      |
| 19 | 011601670   |                            | 133535       | 4/8/2019   | 3/18-3/27 1819 CENTRA     | 111.58      |
| 19 | 011701730   |                            | 133535       | 4/8/2019   | 2/14-3/18 2218 RSMD       | 115.34      |
| 19 | 011701730   |                            | 133535       | 4/8/2019   | 2/14-3/18 2620 RSMD       | 202.21      |
| 19 | 011601650   |                            | 133535       | 4/8/2019   | 3/18-3/27 1450 LIDCOM     | 223.08      |
| 19 | 011601650   |                            | 133535       | 4/8/2019   | 3/18-3/27 1450 LIDCOM     | 254.07      |
| 19 | 011601660   |                            | 133535       | 4/8/2019   | 3/18-3/27 N LERMA/MIL     | 363.97      |
| 19 | 011701710   |                            | 133539       | 4/10/2019  | 4/1-5/1/19 1415 STA A     | 58.15       |
| 19 | 011701720   |                            | 133539       | 4/10/2019  | 4/1-5/1/19 1900 CENTR     | 87.21       |
|    |             |                            |              |            |                           | \$1,549.48  |
| 19 | 011301310   | SECTRAN SECURITY INC.      | 133610       | 4/23/2019  | APR'19 ARMORED SVCS       | 137.75      |
|    |             |                            |              |            |                           | \$137.75    |
| 19 | 011701710   | SMARDAN SUPPLY             | 133611       | 4/23/2019  | SUPP 4 RPR CHALL RR       | 33.59       |

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| 19 | 011701710   | SMARDAN SUPPLY...                            | 133611       | 4/23/2019  | RPR CHALL RESTROOM     | 419.88   |
| 19 | 011601650   |  | 133611       | 4/23/2019  | RPR NTP RESTROOM       | 176.21   |
| 19 | 011601610   |  | 133611       | 4/23/2019  | RPL FWCT RRM CCTR      | 296.61   |
|    |             |  |              |            |                        | \$926.29 |
| 19 | 05          | SOCIAL SECURITY ADMINISTRATION OF CALIFORNIA | 133543       | 4/16/2019  | PPE 4/6/19 APR'19      | 167.83   |
|    |             |  |              |            |                        | \$167.83 |
| 19 | 011701750   | SOUTHEAST CONSTRUCTION PRODUCTS              | 133613       | 4/23/2019  | GRAFFITI REM. SUP      | 42.55    |
| 19 | 011701750   |  | 133613       | 4/23/2019  | FLD SVCS- SM TOOLS     | 82.83    |
|    |             |  |              |            |                        | \$125.38 |
| 19 | 011701730   | SOUTHERN CALIFORNIA EDISON                   | 133536       | 4/8/2019   | 2/14-3/18 10452 RUSH   | 13.59    |
| 19 | 011701710   |  | 133536       | 4/8/2019   | LATE FEE               | 14.52    |
| 19 | 011901920   |  | 133536       | 4/8/2019   | 2/14-3/18 1100 STA AN  | 18.50    |
| 19 | 011901920   |  | 133536       | 4/8/2019   | 2/25-3/26 10838 MHDRI  | 22.08    |
| 19 | 011901920   |  | 133536       | 4/8/2019   | 2/14-3/18 1 RSH/TYLER  | 105.07   |
| 19 | 011901920   |  | 133536       | 4/8/2019   | 2/14-3/18 1 DURF/PECK  | 105.33   |
| 19 | 011601650   |  | 133536       | 4/8/2019   | 2/14-3/18 1450 LIDCOM  | 109.88   |
| 19 | 011901920   |  | 133536       | 4/8/2019   | 2/14-3/18 1 RUSH/DURF  | 133.62   |
| 19 | 011601610   |  | 133536       | 4/8/2019   | 3/15/19 EE/OBF 1530    | 149.62   |
| 19 | 011601650   |  | 133536       | 4/8/2019   | 2/14-3/18 1450 LIDCOM  | 167.60   |
| 19 | 011601620   |  | 133536       | 4/8/2019   | 3/15/19 EE/OBF 1556    | 176.99   |
| 19 | 011701720   |  | 133536       | 4/8/2019   | 3/15/19 EE/OBF 1900    | 180.16   |
| 19 | 011601660   |  | 133536       | 4/8/2019   | 2/14-3/18 1431 CENTRA  | 211.49   |
| 19 | 011601620   |  | 133536       | 4/8/2019   | 2/14-3/18 1556 CENTRA  | 333.76   |
| 19 | 011701710   |  | 133536       | 4/8/2019   | 2/14-3/18 1415 STA AN  | 339.15   |
| 19 | 011701710   |  | 133536       | 4/8/2019   | 3/15/19 EE/OBF 1415    | 359.19   |
| 19 | 011601670   |  | 133536       | 4/8/2019   | 2/14-3/18 1819 CENTRA  | 361.47   |
| 19 | 011701720   |  | 133536       | 4/8/2019   | 2/14-3/18 1900 CENTRA  | 425.53   |
| 19 | 011601610   |  | 133536       | 4/8/2019   | 2/14-3/18 1530 CENTRA  | 500.42   |
| 19 | 011901920   |  | 133536       | 4/8/2019   | LATE FEE               | 22.54    |
| 19 | 011601650   |  | 133536       | 4/8/2019   | 2/14-3/18 1450 LIDCOM  | 23.40    |
| 19 | 011901920   |  | 133536       | 4/8/2019   | 2/14-3/18 1 CHICO/GAR  | 32.39    |
| 19 | 011901920   |  | 133536       | 4/8/2019   | 2/14-3/18 9755 RUSH    | 35.75    |
| 19 | 011901920   |  | 133536       | 4/8/2019   | 2/14-3/18 1KLINGERMANN | 39.41    |
| 19 | 011901920   |  | 133536       | 4/8/2019   | 2/14-3/18 1348 STA AN  | 43.33    |
| 19 | 011901920   |  | 133536       | 4/8/2019   | 2/14-3/18 1 SLACK SAN  | 44.58    |
| 19 | 011901920   |  | 133536       | 4/8/2019   | 2/14-3/18 9200 GARVEY  | 46.13    |
| 19 | 011901920   |  | 133536       | 4/8/2019   | 2/14-3/18 1 PCK/RUSH   | 46.54    |
| 19 | 011701710   |  | 133536       | 4/8/2019   | 2/14-3/18 1415 STA AN  | 46.74    |
| 19 | 011601670   |  | 133536       | 4/8/2019   | 2/14-3/18 1819 CENTRA  | 46.74    |
| 19 | 011901920   |  | 133536       | 4/8/2019   | 2/14-3/18 2400 STA AN  | 48.07    |
| 19 | 011901920   |  | 133536       | 4/8/2019   | 2/14-3/181 DURFEE      | 50.04    |
| 19 | 011901920   |  | 133536       | 4/8/2019   | 2/14-3/18 9601 RUSH    | 52.70    |
| 19 | 011901920   |  | 133536       | 4/8/2019   | 2/14-3/18 2001 MERCED  | 54.53    |
| 19 | 011901920   |  | 133536       | 4/8/2019   | 2/14-3/18 1100 STA AN  | 64.34    |
| 19 | 011901920   |  | 133536       | 4/8/2019   | 2/14-3/18 1 POTRERO/G  | 70.47    |

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| 19 | 011601670   | SOUTHERN CALIFORNIA EDISON...   | 133536       | 4/8/2019   | 3/15/19 EE/OBF 1819   | 71.08      |
| 19 | 011901920   |                                 | 133536       | 4/8/2019   | 2/14-3/18 10303 RUSH  | 78.89      |
| 19 | 011901920   |                                 | 133536       | 4/8/2019   | 2/14-3/18 1955 RSMD   | 82.94      |
| 19 | 011901920   |                                 | 133536       | 4/8/2019   | 2/14-3/18 1 DURF/PECK | 92.08      |
| 19 | 011901920   |                                 | 133536       | 4/8/2019   | 2/14-3/18 1 GRVY/RSMD | 92.32      |
| 19 | 011901920   |                                 | 133536       | 4/8/2019   | 2/14-3/18 1 DURF/THIE | 95.11      |
| 19 | 011601650   |                                 | 133536       | 4/8/2019   | 3/15/19 EE/OBF 1450   | 98.37      |
| 19 | 011901920   |                                 | 133540       | 4/10/2019  | 3/1-4/1/19 2551 HAVEN | 4.01       |
| 19 | 011901920   |                                 | 133540       | 4/10/2019  | 2/11-3/13/19 11001    | 31.80      |
| 19 | 011901920   |                                 | 133540       | 4/10/2019  | 3/1-4/1/19 STA ANITA  | 522.18     |
| 19 | 011901920   |                                 | 133540       | 4/10/2019  | 3/1-4/1/19 SCHMT/STAN | 3.67       |
|    |             |                                 |              |            |                       | \$5,668.12 |
| 19 | 011101100   | SPARKLETTS                      | 133614       | 4/23/2019  | H2O 4 PUB SFTY CTR    | 59.16      |
|    |             |                                 |              |            |                       | \$59.16    |
| 19 | 011901910   | SPRAGUES READY MIX              | 133615       | 4/23/2019  | SWALK KLING/MERCED    | 1,005.13   |
|    |             |                                 |              |            |                       | \$1,005.13 |
| 19 | 011601670   | SUNBELT RENTALS, INC.           | 133616       | 4/23/2019  | MVD TILLER 4 INFLDS   | 342.94     |
|    |             |                                 |              |            |                       | \$342.94   |
| 19 | 063003020   | SUPERIOR WAREHOUSE GROCERS      | 133617       | 4/23/2019  | TORTLLAS 4 NUTRN PRGM | 1.04       |
| 19 | 063003020   |                                 | 133617       | 4/23/2019  | TORTLLAS 4 NUTRN PRGM | 1.39       |
| 19 | 063003010   |                                 | 133617       | 4/23/2019  | TORTLLAS 4 NUTRN PRGM | 9.43       |
| 19 | 063003010   |                                 | 133617       | 4/23/2019  | TORTLLAS 4 NUTRN PRGM | 12.57      |
| 19 | 011501540   |                                 | 133617       | 4/23/2019  | PRGM SUPP             | 104.58     |
| 19 | 011501540   |                                 | 133617       | 4/23/2019  | AFTR SCH PRGM SUPPL   | 132.55     |
|    |             |                                 |              |            |                       | \$261.56   |
| 19 | 063003010   | SYSCO FOOD SERVICES OF LOS ANGE | 133618       | 4/23/2019  | NUTR PRGM SUPP        | 205.59     |
|    |             |                                 |              |            |                       | \$205.59   |
| 19 | 011601650   | THE GAS COMPANY                 | 133537       | 4/8/2019   | 2/15-3/19 1450 LIDCOM | 82.24      |
| 19 | 011601640   |                                 | 133537       | 4/8/2019   | 2/15-3/19 1500 CENTRA | 33.50      |
| 19 | 011601630   |                                 | 133537       | 4/8/2019   | 2/15-3/19 1824 CENTRA | 156.47     |
| 19 | 011701720   |                                 | 133537       | 4/8/2019   | 2/15-3/19 1900 CENTRA | 194.14     |
| 19 | 011601610   |                                 | 133537       | 4/8/2019   | 2/15-3/19 1530 CENTRA | 343.65     |
| 19 | 011601620   |                                 | 133537       | 4/8/2019   | 2/15-3/19 1556 CENTRA | 629.70     |
| 19 | 011701710   |                                 | 133541       | 4/10/2019  | 3/4-4/2/19 1415 STA A | 531.78     |
|    |             |                                 |              |            |                       | \$1,971.48 |
| 19 | 011601640   | THE ILLINI COMPANIES, INC       | 133561       | 4/23/2019  | SUP TO SANITIZE POOL  | 102.49     |
| 19 | 011601640   |                                 | 133561       | 4/23/2019  | SUP TO SANITIZE POOL  | 126.55     |
| 19 | 011601640   |                                 | 133561       | 4/23/2019  | SUP TO SANITIZE POOL  | 148.04     |
| 19 | 011601640   |                                 | 133561       | 4/23/2019  | SUP TO SANITIZE POOL  | 167.84     |
|    |             |                                 |              |            |                       | \$544.92   |
| 19 | 011001040   | THE PIN CENTER                  | 133619       | 4/23/2019  | LAPL PINS 4 CTY EVNTS | 1,337.50   |
|    |             |                                 |              |            |                       | \$1,337.50 |
| 19 | 011701710   | TIME WARNER CABLE               | 133620       | 4/23/2019  | 4/16-5/15/19 CABLE    | 272.12     |

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|    |             |                                    |              |            |                        | \$272.12   |
| 19 | 011001020   | TOWNSEND PUBLIC AFFAIRS            | 133621       | 4/23/2019  | GRANT WRITING SERVICES | 4,000.00   |
|    |             |                                    |              |            |                        | \$4,000.00 |
| 19 | 011301310   | UNITED STATES TREASURY             | 133530       | 4/4/2019   | 941 PRD. 12/31/18      | 4,429.35   |
|    |             |                                    |              |            |                        | \$4,429.35 |
| 19 | 011701710   | WATER CHEMISTS, DIV. OF CCI CHEMIC | 133622       | 4/23/2019  | WTR TRMT SVC, CHALL    | 200.00     |
|    |             |                                    |              |            |                        | \$200.00   |
| 19 | 011601610   | WATERLOGIC AMERICAS, LLC           | 133623       | 4/23/2019  | MHTLY WTR RENTAL       | 76.94      |
|    |             |                                    |              |            |                        | \$76.94    |
| 19 | 011301310   | WHITE NELSON DIEHL EVANS LLP       | 133624       | 4/23/2019  | YREND JUN'18 3RD AUDI  | 1,580.00   |
|    |             |                                    |              |            |                        | \$1,580.00 |
| 19 | 011701750   | WHITTIER FERTILIZER                | 133625       | 4/23/2019  | FLD SERV-HAND TOOLS    | 242.49     |
|    |             |                                    |              |            |                        | \$242.49   |
| 19 | 011501515   | YOLANDA DEL RIO                    | 133569       | 4/23/2019  | FEB'19 PATRIOTIC MTG   | 100.00     |
|    |             |                                    |              |            |                        | \$100.00   |
| 19 | 011401430   | ZAMORA SERVICES                    | 133626       | 4/23/2019  | NOTARY SVCS            | 100.00     |
|    |             |                                    |              |            |                        | \$100.00   |

Report Total      **600,912.17**

  
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 City Manager

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| 19 | 011701710    | AT&T MOBILITY           | 3430         | 4/10/2019  | 2/19-3/18/19 SEM NEWS | 42.49      |
| 19 | 011101110    |                         | 3430         | 4/10/2019  | 2/19-3/18/19 SHERIFF  | 53.06      |
| 19 | 011301310    |                         | 3430         | 4/10/2019  | 2/19-3/18/19 FINANCE  | 66.15      |
| 19 | 011201210    |                         | 3430         | 4/10/2019  | 2/19-3/18/19 CTY CLRK | 90.72      |
| 19 | 011701740    |                         | 3430         | 4/10/2019  | 2/19-3/18/19 PUB WRKS | 91.20      |
| 19 | 011401430    |                         | 3430         | 4/10/2019  | 2/19-3/18/19 DEV/ENFO | 191.85     |
| 19 | 011001020    |                         | 3430         | 4/10/2019  | 2/19-3/18/19 ADMIN    | 266.98     |
| 19 | 011001010    |                         | 3430         | 4/10/2019  | 2/19-3/18/19 COUNCIL  | 759.10     |
|    |              |                         |              |            |                       | \$1,561.55 |
| 19 | 011001010508 | ELAN FINANCIAL SERVICES | 3425         | 4/4/2019   | HOTEL REIMB WESTGATE  | -245.74    |
| 19 | 011001010510 |                         | 3425         | 4/4/2019   | WESTGATE DEP REIMB    | -245.74    |
| 19 | 011001010507 |                         | 3425         | 4/4/2019   | WESTGATE REFUND DEPOS | -207.19    |
| 19 | 011001010    |                         | 3425         | 4/4/2019   | IPHONE MEMORY         | 0.99       |
| 19 | 011001040    |                         | 3425         | 4/4/2019   | ADOBE/NEWSPAPER       | 9.99       |
| 19 | 011001020    |                         | 3425         | 4/4/2019   | DROPBOX               | 9.99       |
| 19 | 011401430    |                         | 3425         | 4/4/2019   | PRKING SUP MTG DTLA   | 10.00      |
| 19 | 011001010    |                         | 3425         | 4/4/2019   | ITUNES APP CHRG CANCL | 12.99      |
| 19 | 011401430    |                         | 3425         | 4/4/2019   | MISC - DTLA MTG       | 15.00      |
| 19 | 011001020    |                         | 3425         | 4/4/2019   | CONV CTR PRKNG ANAHEI | 16.00      |
| 19 | 011401430    |                         | 3425         | 4/4/2019   | GOVNR'SMTG LUNCH/MEAL | 18.68      |
| 19 | 011001010508 |                         | 3425         | 4/4/2019   | ICSC SEATING          | 20.00      |
| 19 | 011001010508 |                         | 3425         | 4/4/2019   | ICSC SEATING          | 20.00      |
| 19 | 011001010507 |                         | 3425         | 4/4/2019   | 5/19-22FLIGHT SEATING | 20.00      |
| 19 | 011001010507 |                         | 3425         | 4/4/2019   | 5/19-22 SEATING       | 20.00      |
| 19 | 011001010510 |                         | 3425         | 4/4/2019   | FLIGHT SEATING        | 20.00      |
| 19 | 011001010510 |                         | 3425         | 4/4/2019   | FLIGHT SEATING        | 20.00      |
| 19 | 011401430    |                         | 3425         | 4/4/2019   | MOUSE FOR IPAD        | 31.62      |
| 19 | 011001040    |                         | 3425         | 4/4/2019   | CLIP ART NEWSLTR      | 39.00      |
| 19 | 011001010    |                         | 3425         | 4/4/2019   | CNCL MTG/ BABY BROS   | 57.09      |
| 19 | 011001020    |                         | 3425         | 4/4/2019   | CIELITO LINDO- MTG    | 60.00      |
| 19 | 011501530    |                         | 3425         | 4/4/2019   | PHOTO PRINTS          | 62.74      |
| 19 | 011401430    |                         | 3425         | 4/4/2019   | BRD OF SUP MTG DTLA   | 76.51      |
| 19 | 011001050    |                         | 3425         | 4/4/2019   | FLOWERS 4 J. VASQUEZ  | 82.96      |
| 19 | 011301310    |                         | 3425         | 4/4/2019   | GFOA-3/7/19 GVT ACCTG | 85.00      |
| 19 | 011501540    |                         | 3425         | 4/4/2019   | MEMB RENWL ANETTE     | 95.00      |
| 19 | 011001010    |                         | 3425         | 4/4/2019   | CTY CNCL MTG POLLO LO | 97.83      |
| 19 | 011501530    |                         | 3425         | 4/4/2019   | SPL EVTS FLYER SOFTW  | 99.95      |
| 19 | 011001050    |                         | 3425         | 4/4/2019   | JOB AD 4 REC SPEC.    | 100.00     |
| 19 | 011201210    |                         | 3425         | 4/4/2019   | IIMC RENEWL 3'19-3'20 | 110.00     |
| 19 | 011001010    |                         | 3425         | 4/4/2019   | CNCL MTG DINNER       | 120.00     |
| 19 | 011001050    |                         | 3425         | 4/4/2019   | SCPLRC TRNING PERS AN | 125.00     |
| 19 | 011001010    |                         | 3425         | 4/4/2019   | CNCL MTG/ PANDA EXPRE | 126.72     |
| 19 | 011501540    |                         | 3425         | 4/4/2019   | MEMB RENWL NANCY R    | 165.00     |
| 19 | 011401430    |                         | 3425         | 4/4/2019   | FLIGHT STG ICSC CONFE | 175.97     |
| 19 | 011001010510 |                         | 3425         | 4/4/2019   | FLIGHT 5/19-22 ICSC   | 225.96     |
| 19 | 011001010508 |                         | 3425         | 4/4/2019   | ICSC FLIGHT           | 227.96     |

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 04/23/2019**

Date: 4/17/2019

Time: 11:54AM

| FY | Budget Unit  | Vendor Name                | Check Number | Check Date | Description            | Amount     |
|----|--------------|----------------------------|--------------|------------|------------------------|------------|
| 19 | 011001010507 | ELAN FINANCIAL SERVICES... | 3425         | 4/4/2019   | FLIGHT ICSC            | 227.96     |
| 19 | 011511542    |                            | 3425         | 4/4/2019   | USA BOXING RENEWAL     | 390.00     |
| 19 | 011501540    |                            | 3425         | 4/4/2019   | CPRC CONF REG. FEE     | 540.00     |
| 19 | 011001020    |                            | 3425         | 4/4/2019   | CCA REG. 5/16-19       | 600.00     |
| 19 | 011001010507 |                            | 3425         | 4/4/2019   | CCCA REGIS. 5/16-19    | 600.00     |
| 19 | 011001010508 |                            | 3425         | 4/4/2019   | CCCA REG.              | 600.00     |
| 19 | 011001010510 |                            | 3425         | 4/4/2019   | CCCA REGISTRATION      | 600.00     |
| 19 | 011001010509 |                            | 3425         | 4/4/2019   | CCCAA 5/16-19 REGISTR  | 600.00     |
| 19 | 011501510    |                            | 3425         | 4/4/2019   | CPRS REG & CONF FEE    | 1,250.00   |
|    |              |                            |              |            |                        | \$7,087.24 |
| 19 | 01           | HARTFORD INSURANCE         | 3426         | 4/4/2019   | APRIL '19 LT DISABILI  | 6,625.37   |
| 19 | 01           |                            | 3426         | 4/4/2019   | APRIL '19 LT DISABILI  | -6,625.37  |
| 19 | 01           |                            | 3429         | 4/9/2019   | APRIL '19 LT DISABILIT | 6,779.86   |
|    |              |                            |              |            |                        | \$6,779.86 |
| 19 | 011301320    | HDL SOFTWARE,LLC           | 3431         | 4/16/2019  | STATE FEES             | 173.90     |
| 19 | 011301320    |                            | 3431         | 4/16/2019  | BANK FEES              | 452.31     |
| 19 | 011301320    |                            | 3431         | 4/16/2019  | HDL FEES               | 2,162.80   |
|    |              |                            |              |            |                        | \$2,789.01 |
| 19 | 011701710    | SAM'S CLUB DIRECT          | 3427         | 4/4/2019   | CHALL/CTY COUNL SUP    | 101.47     |
| 19 | 011511543    |                            | 3427         | 4/4/2019   | NEBRHOOD WTCH SUP      | 123.84     |
| 19 | 011701710    |                            | 3427         | 4/4/2019   | CHALL SUP              | 160.23     |
| 19 | 011501540    |                            | 3427         | 4/4/2019   | AFTR SCH PRGM SUP      | 168.95     |
| 19 | 011501530    |                            | 3427         | 4/4/2019   | ST PATS LUNCHEON       | 205.67     |
| 19 | 011001040    |                            | 3427         | 4/4/2019   | LL PANCKE BRKFST       | 259.10     |
| 19 | 063003010    |                            | 3427         | 4/4/2019   | NUTR PRGM SUP          | 278.48     |
| 19 | 063003010    |                            | 3427         | 4/4/2019   | NUTRN PRGM SUP         | 290.99     |
| 19 | 011001040    |                            | 3427         | 4/4/2019   | LL PANCKE BRKFST       | 335.84     |
| 19 | 011511541    |                            | 3427         | 4/4/2019   | Y BBALL FOOD/SUP       | 434.18     |
|    |              |                            |              |            |                        | \$2,358.75 |
| 19 | 05           | STATE DISBURSEMENT UNIT    | 3432         | 4/16/2019  | C#0980438 PPE:4/6/19   | 150.00     |
| 19 | 05           |                            | 3432         | 4/16/2019  | C#1457313 PPE:4/6/19   | 603.50     |
|    |              |                            |              |            |                        | \$753.50   |
| 19 | 011301310    | UNITED STATES TREASURY     | 3428         | 4/4/2019   | 941 PRD. 12/31/18      | 4,429.35   |
| 19 | 011301310    |                            | 3428         | 4/4/2019   | 941 PRD. 12/31/18      | -4,429.35  |
|    |              |                            |              |            |                        | \$0.00     |
| 19 | 011701750    | US BANK VOYAGER FLEET SYS  | 3433         | 4/16/2019  | 2/25-3/24/19 LANDSCAP  | -68.03     |
| 19 | 011701740    |                            | 3433         | 4/16/2019  | 2/25-3/24/19 MAINT     | -46.87     |
| 19 | 448008010    |                            | 3433         | 4/16/2019  | 2/25-3/24/19 TRANSPOR  | -46.85     |
| 19 | 011401440    |                            | 3433         | 4/16/2019  | 2/25-3/24/19 CODE ENF  | -12.15     |
| 19 | 011101100    |                            | 3433         | 4/16/2019  | 2/25-3/24/19 SAFTY CT  | -8.16      |
| 19 | 011101100    |                            | 3433         | 4/16/2019  | 2/25-3/24/19 SAFTY CT  | 155.48     |
| 19 | 011401440    |                            | 3433         | 4/16/2019  | 2/25-3/24/19 CODE ENF  | 227.59     |
| 19 | 448008010    |                            | 3433         | 4/16/2019  | 2/25-3/24/19 TRANSPOR  | 885.94     |
| 19 | 011701740    |                            | 3433         | 4/16/2019  | 2/25-3/24/19 MAINT     | 888.30     |

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|----|-------------|------------------------------|--------------|------------|-----------------------|------------|
| 19 | 011701750   | US BANK VOYAGER FLEET SYS... | 3433         | 4/16/2019  | 2/25-3/24/19 LANDSCAP | 1,260.39   |
|    |             |                              |              |            |                       | \$3,235.64 |

Report Total      **24,565.55**

  
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City Manager