

City of South El Monte
Warrant Register
Council Meeting of 10/08/2019

Date: 10/2/2019

Time: 11:28AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	011701720	AIRGAS USA, LLC	134638	10/8/2019	5GAL COOLER JUGS	61.84
						\$61.84
20	011001030	ALESHIRE & WYNDER, LLP	134639	10/8/2019	JUN'19 SPECIAL PRJT.	12,021.53
						\$12,021.53
20	011701760	AMAZON CAPITAL SERVICES, INC	134640	10/8/2019	PLANNER 4 STREETS CRW	14.45
20	011701740		134640	10/8/2019	PLANNER 4 J. FIGUEROA	14.46
20	011701740		134640	10/8/2019	PHONE CHRGS 4 FIELD	76.52
						\$105.43
20	011401100	ANDY TORRES	134674	10/8/2019	9/23-9/27/19 TRAINING	185.60
						\$185.60
20	011301330	AT&T	134641	10/8/2019	8/15-9/14/19 BAN#7026	0.04
20	011301330		134641	10/8/2019	8/15-9/14/19 BAN#4755	21.22
20	011301330		134641	10/8/2019	8/7-9/6/19 BAN#4748	21.22
20	011301330		134641	10/8/2019	8/7-9/6/19 BAN#4746	21.22
20	011301330		134641	10/8/2019	8/6-9/5/19 BAN#4754	21.34
20	011301330		134641	10/8/2019	8/7-9/6/19 BAN#4747	21.77
20	011301330		134641	10/8/2019	8/7-9/6/19 BAN#4751	24.37
20	011301330		134641	10/8/2019	8/15-9/14/19 BAN#4756	41.89
20	011301330		134641	10/8/2019	8/12-9/11/19 BAN#7917	103.74
20	011301330		134641	10/8/2019	8/10-9/9/19 BAN#1741	436.25
						\$713.06
20	011001060	BASSI, EDIN, HUIE AND BLUM LLP	134642	10/8/2019	BKK VS. SEM ATT. FEES	1,742.50
						\$1,742.50
20	011401410	BENJAMIN GARRETT	134650	10/8/2019	SEPT'19 PLANNING COMM	150.00
						\$150.00
20	011001040	BERTHA HERNANDEZ	134651	10/8/2019	REPLC CK 130731	39.00
20	011001040		134651	10/8/2019	EXPIRED CK 131249	39.00
20	011001040		134651	10/8/2019	EXPIRED CK 131624	39.00
20	011001040		134651	10/8/2019	EXPIRED CK 132503	39.00
						\$156.00
20	05	BLUE SHIELD OF CA LIFE & HEALTH	134627	9/26/2019	ADJUSTMENT A. AGUILA	13.60
20	05		134627	9/26/2019	OCT'19 PPE: 10/05/19	397.45
20	05		134627	9/26/2019	OCT'19 PPE: 10/19/19	397.45
						\$808.50
20	05	CALIFORNIA TEAMSTERS LOCAL 911	134628	9/26/2019	SEPT'19 ADMIN	230.00
20	05		134628	9/26/2019	SEPT'19 MISC	1,254.00
						\$1,484.00
20	011701020	DE LAGE LANDEN	134644	10/8/2019	OCT'19 COPIER LEASE	4,441.80
						\$4,441.80
20	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFIC	134645	10/8/2019	FINGERPRINT APPS (3)	96.00
						\$96.00
20	011701480	E. TSENG & ASSOCIATES, INC.	134646	10/8/2019	CALRECYCLE RPT'G	6,500.00

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						\$6,500.00	
20	011401430	EL MONTE PRINTING	134647	10/8/2019	BUS CRDS A. HERNANDEZ	99.00	
						\$99.00	
20	01	ERIKA ENRIQUEZ	134648	10/8/2019	9/14 RSV RFND @MVD	100.00	
						\$100.00	
20	011701750	EWING IRRIGATION	134649	10/8/2019	IRRG 4 DURFEE BIKE LN	15.81	
20	011701750		134649	10/8/2019	SUPP 4 IRRGTION @KLIN	27.99	
20	011601650		134649	10/8/2019	IRRG SUPP FOR NTP	39.25	
20	011701475		134649	10/8/2019	NPDES REPORTING	44.70	
20	011601610		134649	10/8/2019	IRRG SUPP FOR CCTR	76.21	
20	011601660		134649	10/8/2019	IRRG SUPP 4 SHIVELY	113.46	
20	011601650		134649	10/8/2019	IRRGTN 4 MEDIANS, PRK	114.40	
20	011601650		134649	10/8/2019	IRRGTN RPR @NTP	118.77	
20	011601610		134649	10/8/2019	IRRG SUPP FOR CCTR	153.60	
20	011601660		134649	10/8/2019	MTC SUPP 4 SHIVELY	158.39	
20	011601610		134649	10/8/2019	IRRG SUPP FOR CCTR	327.66	
20	011601650		134649	10/8/2019	IRRG SUPP FOR NTP	338.96	
20	011601660		134649	10/8/2019	IRRG SUPP 4 SHIVELY	387.69	
20	011601660		134649	10/8/2019	MTX SUPP 4 SHIVELY	393.82	
						\$2,310.71	
20	01		INTERWEST CONSULTING GROUP, INC.	134652	10/8/2019	EP#26233 PERMIT ERROR	144.80
						\$144.80	
20	011401410	JEFFREY MICHAEL ORTIZ	134660	10/8/2019	SEPT'19 PLANNING COMM	150.00	
						\$150.00	
20	011001050	JOSE SANDOVAL	134667	10/8/2019	LIVE SCAN REIMBURSMNT	20.00	
						\$20.00	
20	448008010	L.A. COUNTY MTA AUTHORITY	134653	10/8/2019	SEPT'19	210.00	
20	448008010		134653	10/8/2019	AUG'19	427.00	
						\$637.00	
20	011401410	LEONEL A. BARRERA JR	134655	10/8/2019	SEPT'19 PLANNING COMM	150.00	
						\$150.00	
20	011401440	MAIQUES INSPECTION SERVICE	134656	10/8/2019	SEPT'19 INSP & MILEAGE	5,449.90	
						\$5,449.90	
20	011401440	MOORE IACOFANO GOLTSMAN, INC	134657	10/8/2019	HOUS'G ELEMENT CONSUL	2,652.68	
						\$2,652.68	
20	011201210	MUNICIPAL CODE CORPORATION	134658	10/8/2019	9/1-8/31/20 ONLNE HST	300.00	
						\$300.00	
20	05	NATIONWIDE RETIREMENT SOLUTIONS	134629	9/26/2019	SEPT'2019 PPE:9/21/19	4,273.00	
						\$4,273.00	
20	011501540	OFFICE DEPOT	134659	10/8/2019	OFFICE SUPPLIES	8.69	
20	011001050		134659	10/8/2019	PORTFOLIO PACKET 4 HR	19.99	
20	011001050		134659	10/8/2019	4 PCKET HOLDER 4 LOBB	36.29	

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	011501540	OFFICE DEPOT...	134659	10/8/2019	OFFICE SUPPLIES	250.82
						\$315.79
20	01	OLIVIA PASCUAL	134661	10/8/2019	9/15/19 RSV REIMB MVD	100.00
						\$100.00
20	011201210	PAOLA LARA	134654	10/8/2019	9/10-9/13/18 MILEAGE	269.12
						\$269.12
20	011701710	PNC EQUIPMENTFINANCE	134662	10/8/2019	SEPT'19 LEASE	5,767.38
						\$5,767.38
20	011001050	PRINT XPRESSIONS	134663	10/8/2019	9/25 EMP WELNESS BAGS	201.21
						\$201.21
20	011301310	RAHBAN CPA & CONSULTING, INC.	134664	10/8/2019	FY 18-19 AUDIT	15,963.91
20	011301310		134664	10/8/2019	FY 18-19 AUDIT	27,753.75
						\$43,717.66
20	448008010	REGIONAL TAP SERVICE CENTER	134665	10/8/2019	COMMISSION	-4.50
20	448008010		134665	10/8/2019	AUG'19	150.00
						\$145.50
20	011401410	RUDY BOJORQUEZ	134643	10/8/2019	SEPT'19 PLANNING COMM	150.00
						\$150.00
20	01	SALTED EGG INC.	134666	10/8/2019	REIMB IWP PD TWICE	204.60
						\$204.60
20	011701730	SAN GABRIEL VALLEY WATER	134635	9/30/2019	8/13-9/12/19 11016 GO	22.87
20	011701730		134635	9/30/2019	8/16-9/17 2004 RSMD	22.87
20	011701730		134635	9/30/2019	7/29-8/27/19 1341 STA	23.92
20	011701730		134635	9/30/2019	8/15-9/16 1707 MERCED	26.84
20	011701730		134635	9/30/2019	8/13-9/12/19 THI/PKWY	34.79
20	011701730		134635	9/30/2019	8/15-9/16 MERCED/STA	46.23
20	011701730		134635	9/30/2019	8/13-9/12/19 FAR/PECK	65.14
20	011701730		134635	9/30/2019	8/15-9/16 2002 STA	77.06
20	011701730		134635	9/30/2019	8/15-9/16 10452 RUSH	81.03
20	011701730		134635	9/30/2019	8/15-9/16 2022 CENTRA	92.95
20	011701730		134635	9/30/2019	7/19-8/19/19 2620 RSM	114.38
20	011701730		134635	9/30/2019	8/13-9/12/19 1660 IRR	114.38
20	011701730		134635	9/30/2019	8/12-9/11/19 1903 IRR	114.38
20	011701730		134635	9/30/2019	8/19-9/18 2464 RSMD	114.38
20	011701730		134635	9/30/2019	8/16-9/17 2218 RSMD	114.68
20	011701720		134635	9/30/2019	8/15-9/16 1900 CENTRA	120.76
20	011701730		134635	9/30/2019	8/15-9/16 1819 MERCED	124.73
20	011701730		134635	9/30/2019	8/19-9/18 2620 RSMD	142.19
20	011701730		134635	9/30/2019	8/15-9/16 MERCED/STA	142.19
20	011701730		134635	9/30/2019	8/13-9/12/19 1675 IRR	142.19
20	011701730		134635	9/30/2019	7/19-8/19/19 2620 RSM	142.19
20	011701730		134635	9/30/2019	8/15-9/16 1652 TYLER	150.13
20	011701730		134635	9/30/2019	8/12-9/11/19 1109 IRR	183.04

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20	011701730	SAN GABRIEL VALLEY WATER...	134635	9/30/2019	8/12-9/11/19 2018 DUR	190.99
20	011601660		134635	9/30/2019	8/15-9/16 LERM/MILLET	202.91
20	011701730		134635	9/30/2019	8/13-9/12/19 1710 IRR	206.88
20	011701730		134635	9/30/2019	8/13-9/12/19 1508 IRR	210.85
20	011701730		134635	9/30/2019	8/13-9/12/19 1628 IRR	214.83
20	011601670		134635	9/30/2019	8/15-9/16 1819 CENTRA	226.74
20	011701730		134635	9/30/2019	8/12-9/11/19 1926 IRR	238.66
20	011701730		134635	9/30/2019	8/13-9/12/19 1222 IRR	242.64
20	011701730		134635	9/30/2019	8/13-9/12/19 1502 IRR	246.61
20	011601650		134635	9/30/2019	7/29-8/27/19 1450 LID	274.42
20	011701710		134635	9/30/2019	8/15-9/16 1415 STA	314.15
20	011601610		134635	9/30/2019	8/15-9/16 1530 CENTRA	330.04
20	011601620		134635	9/30/2019	7/29-8/27/19 1556 IRR	350.45
20	011601620		134635	9/30/2019	8/15-9/16 1556 CENTRA	397.57
20	011601630		134635	9/30/2019	7/29-8/27/19 1530 IRR	422.66
20	011601630		134635	9/30/2019	8/15-9/16 1824 CENTRA	500.87
20	011601640		134635	9/30/2019	7/29-8/27/19 1500 CEN	645.86
20	011601670		134635	9/30/2019	7/29-8/27/19 1819 CEN	718.07
20	011701710		134635	9/30/2019	7/29-8/27/19 1415 IRR	800.13
20	011601640		134635	9/30/2019	8/15-9/16 1500 CENTRA	1,823.80
20	011601650		134635	9/30/2019	7/29-8/27/19 1450 LID	1,905.80
20	011601660		134635	9/30/2019	7/29-8/27/19 1402 LER	3,160.17
						\$15,838.42
20	679009020	SOLWAY COMPANY	134668	10/8/2019	ASBESTOS TSTNG @KRUSE	1,720.00
						\$1,720.00
20	011701760	SOUTHEAST CONSTRUCTION PRODUC	134669	10/8/2019	CLEAR COAT 4 XWALKS	16.06
20	011601650		134669	10/8/2019	CONCRTE SEALER @NTP	375.76
20	011701750		134669	10/8/2019	TOOLS 4 BUS SHELTER	628.43
						\$1,020.25
20	011401100	SPARKLETTS	134670	10/8/2019	SEPT'19 H2O SERVICE	36.07
20	011407020		134670	10/8/2019	SEPT'19 H2O SERVICE	36.08
						\$72.15
20	011701760	ST. FRANCIS ELECTRIC, LLC	134671	10/8/2019	TFC COLL @RUSH & STA	262.00
20	011701760		134671	10/8/2019	AUG'19 TRF SIG MTC	771.00
20	011701760		134671	10/8/2019	JUL'19 TFC SIGNAL MTC	771.00
20	011701760		134671	10/8/2019	AUG'19 TFC SIG MTC	1,357.50
20	011701760		134671	10/8/2019	JUL'19 TFC SIGN MTC	1,510.50
						\$4,672.00
20	05	STANDARD INSURANCE	134630	9/26/2019	PPE 10/5/19	437.45
20	05		134630	9/26/2019	PPE 10/19/19	437.45
20	05		134631	9/26/2019	PPE: 10/05/19	279.99
20	05		134631	9/26/2019	PPE: 10/19/19	279.99
						\$1,434.88
20	05	STANDARD INSURANCE D2	134632	9/26/2019	PPE: 10/5/19	2,703.82

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20	05	STANDARD INSURANCE D2...	134632	9/26/2019	PPE: 10/19/19	2,703.82
						\$5,407.64
20	011511543	SYSCO FOOD SERVICES OF LOS ANGE	134672	10/8/2019	FOOD SUPP. FIRE BFST	536.32
						\$536.32
20	011701720	THE GAS COMPANY	134636	9/30/2019	8/15-9/16/19 1900 CEN	29.04
20	011601650		134636	9/30/2019	8/15-9/16/19 1450 LID	35.16
20	011701710		134636	9/30/2019	7/31-8/28/19 1415 STA	51.78
20	011601630		134636	9/30/2019	8/15-9/16/19 1824 CEN	56.58
20	011601610		134636	9/30/2019	8/15-9/16/19 1530 CEN	113.70
20	011601620		134636	9/30/2019	8/15-9/16/19 1556 CEN	188.16
20	011601640		134636	9/30/2019	8/15-9/16/19 1500 CEN	451.11
						\$925.53
20	011701710	TIME WARNER CABLE	134673	10/8/2019	9/16-10/15/19 CABLE	272.12
						\$272.12
20	011701710	TOTALFUNDS BY HASLER	134675	10/8/2019	AUG INV. LATE FEE	42.80
						\$42.80
20	011001020	TOWNSEND PUBLIC AFFAIRS	134676	10/8/2019	AUG'19 CONULTING SVCS	4,000.00
						\$4,000.00
20	011601620	ULINE	134677	10/8/2019	TBLS RETRND WRG SIZE	-187.00
20	011701740		134677	10/8/2019	RTRN TRASH BAGS	-54.95
20	011601620		134677	10/8/2019	FREGT CHR 4 RTRN	44.84
20	011701740		134677	10/8/2019	TRASH BAGS	85.12
20	011601610		134677	10/8/2019	SUPP 4 CCTR GYM	219.03
20	011701740		134677	10/8/2019	TRASH BAGS	259.68
20	011701740		134677	10/8/2019	RPLC TOILET DISP.@NTP	326.48
						\$693.20
20	448008010	UNITED DIESEL SERVICE, INC	134678	10/8/2019	RPLCD OIL & FUEL #100	1,129.21
						\$1,129.21
20	011301310	UNITED STATES TREASURY	134633	9/26/2019	941 4THQTR 95-6006084	37,364.10
						\$37,364.10
20	05	VONS CREDIT UNION	134634	9/26/2019	PPE:9/7/19 ACCT#81995	49.50
20	05		134634	9/26/2019	PPE:9/21/19 ACT#81995	49.50
						\$99.00
20	011701760	VULCAN MATERIALS COMPANY	134679	10/8/2019	ASPHALT 4 KLINGERMAN	441.58
						\$441.58
20	011701750	WHITTIER FERTILIZER	134680	10/8/2019	TOP SOIL FOR HOLES	36.38
20	011701740		134680	10/8/2019	SMALL TOOLS 4 PRK ATT	42.80
20	011601650		134680	10/8/2019	MULCH FOR NTP	374.73
						\$453.91
20	011301330	WINDSTREAM HOLDINGS, INC	134637	9/30/2019	8/18-9/17 TELEPHONES	5,520.98
						\$5,520.98

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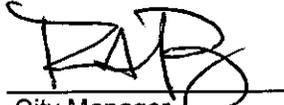
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20	011511543	WINNER INTERNATIONAL INC.	134681	10/8/2019	5K TURKEY RUN SUPP	29.45
20	011511543		134681	10/8/2019	FIRE STATION 90 SUPPL	134.29
						\$163.74

Report Total 177,432.44


City Manager

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20	05	AFLAC WORLDWIDE HEADQUARTERS	3564	9/30/2019	PPE 9/21/19 SEPT'19	784.81
20	05		3564	9/30/2019	PPE 9/7/19 SEPT'19	799.83
						\$1,584.64
20	011001050	CALPERS	3565	9/30/2019	SEPT'19 ADMIN RETIRED	20.57
20	011001050		3565	9/30/2019	SEPT'19 ADMIN	163.48
20	011001050		3565	9/30/2019	SEPT'19 RETIRED	1,088.00
20	05		3565	9/30/2019	SEPT'19 HEALTH	60,548.44
						\$61,820.49
20	05	CALPERS RETIREMENT	3561	9/18/2019	PPE 9/7/19 RP#23047	1,855.57
20	05		3561	9/18/2019	PPE 9/7/19 RP#27216	6,851.65
20	05		3561	9/18/2019	PPE 9/7/19 RP#685	9,923.31
20	05		3566	9/30/2019	SEPT'19 CNCL R#27216	110.63
20	05		3566	9/30/2019	SEPT'19 CNCL R#685	156.54
						\$18,897.70
20	05	DEPARTMENT OF THE TREASURY	3567	9/30/2019	PPE 9/21/19 MED	4,101.80
20	05		3567	9/30/2019	PPE 9/21/19 FEDERAL	12,066.97
20	05		3567	9/30/2019	PPE 9/21/19 FICA	17,538.32
						\$33,707.09
20	05	EMPLOYMENT DEVELOPMENT DEPT.	3568	9/30/2019	PPE 9/21/19 TNG	9.55
20	05		3568	9/30/2019	PPE 9/21/19 UI	294.53
20	05		3568	9/30/2019	PPE 9/21/19 STATE	4,303.49
						\$4,607.57
20	011301320	HDL SOFTWARE,LLC	3562	9/18/2019	STATE FEES	42.20
20	011301320		3562	9/18/2019	BANK FEES	341.37
20	011301320		3562	9/18/2019	HDL FEES	1,992.88
						\$2,376.45
20	011701750	HOME DEPOT CREDIT SERVICES	3569	9/30/2019	PAINT BRUSH 4 GRAFFIT	12.69
20	011601640		3569	9/30/2019	MOSQUITO REPL AQUATIC	13.73
20	011701760		3569	9/30/2019	DUCK TAPE STR MTC	64.82
20	011701720		3569	9/30/2019	SUPP 2 FRME CITY MAP	66.69
20	011601610		3569	9/30/2019	DRYWALL SUPPLIES	76.60
20	011601640		3569	9/30/2019	CHLORINE AQUATICS	81.08
20	011601610		3569	9/30/2019	PAINT SUPP BXN GYM	81.29
20	011701020		3569	9/30/2019	H2O JUGS 4 EMPLOYEES	82.40
20	011701720		3569	9/30/2019	MTC YRD LADDER & BATT	91.30
20	011601650		3569	9/30/2019	FOOTBALL FLD SUPP NTP	97.55
20	011701750		3569	9/30/2019	SMALL TOOL 4 FLD SVCS	127.37
20	011701740		3569	9/30/2019	SMALL TOOLS 4 GARAGE	206.80
						\$1,002.32
20	011601630	SOUTHERN CALIFORNIA EDISON	3570	9/30/2019	LATE FEE	6.21
20	011701710		3570	9/30/2019	LATE FEE	9.47
20	011701760		3570	9/30/2019	8/21-9/20/19 9465 GAR	27.19
20	011701760		3570	9/30/2019	8/15-9/16/19 1CHICO/G	30.83
20	011701760		3570	9/30/2019	8/15-9/16/19 9755 RUS	32.81

City of South El Monte
Warrant Register
Council Meeting of 10/08/2019

Date: 10/2/2019

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	011701760	SOUTHERN CALIFORNIA EDISON...	3570	9/30/2019	8/15-9/16/19 1 KLING	37.78
20	011701760		3570	9/30/2019	8/15-9/16/19 1 SLACK	37.93
20	011701760		3570	9/30/2019	8/15-9/16/19 1348 STA	41.63
20	011701760		3570	9/30/2019	8/15-9/16/19 9601 RUS	44.88
20	011701760		3570	9/30/2019	8/15-9/16/19 9200 GAR	45.02
20	011701760		3570	9/30/2019	8/15-9/16/19 PEC/RUSH	45.02
20	011701760		3570	9/30/2019	8/15-9/16/19 2400 STA	46.86
20	011701760		3570	9/30/2019	8/15-9/16/19 1 DURFEE	48.71
20	011701760		3570	9/30/2019	8/15-9/16/19 POT/GAR	50.97
20	011701760		3570	9/30/2019	8/15-9/16/19 2001 MER	56.78
20	011601640		3570	9/30/2019	8/8-9/9/19 1500 CENTR	58.93
20	011701760		3570	9/30/2019	8/1-9/1/19 2551 HAVEN	76.72
20	011701760		3570	9/30/2019	8/15-9/16/19 10303 RU	77.79
20	011701760		3570	9/30/2019	8/1-9/1/19 SCHM/STA	78.17
20	011701760		3570	9/30/2019	8/15-9/16/19 GAR/RSMD	78.77
20	011701760		3570	9/30/2019	8/15-9/16/19 1955 RSM	79.91
20	011701760		3570	9/30/2019	8/15-9/16/19 1100 STA	81.40
20	011701760		3570	9/30/2019	8/15-9/16/19 1 DUR/TH	84.02
20	011701760		3570	9/30/2019	8/15-9/16/19 RUSH/TYL	97.08
20	011701760		3570	9/30/2019	8/15-9/16/19 DUR/PCK	103.18
20	011701760		3570	9/30/2019	8/15-9/16/19 1100 STA	111.02
20	011701730		3570	9/30/2019	7/25-8/23/19 2028 CEN	117.84
20	011701760		3570	9/30/2019	8/15-9/16/19 1 RUSH/D	126.14
20	011701730		3570	9/30/2019	2/1-6/30/19 2028 CENT	493.49
20	011601650		3570	9/30/2019	8/8-9/10/19 1450 LIDC	724.29
20	011601630		3570	9/30/2019	8/15-9/16/19 1824 CEN	2,114.83
20	011701710		3570	9/30/2019	8/15-9/16/19 1415 STA	2,866.95
						\$7,932.62
20	05	STATE DISBURSEMENT UNIT	3571	9/30/2019	PPE 9/21/19 C#0980438	150.00
20	05		3571	9/30/2019	PPE 9/21/19 C#1457313	603.50
20	05		3571	9/30/2019	C#200000002135289	646.15
						\$1,399.65
20	011701750	US BANK VOYAGER FLEET SYS	3572	9/30/2019	7/25-8/24 FUEL	-85.42
20	448008010		3572	9/30/2019	7/25-8/24 FUEL	-46.71
20	011701740		3572	9/30/2019	7/25-8/24 FUEL	-38.00
20	011407020		3572	9/30/2019	7/25-8/24 FUEL	-17.02
20	011401100		3572	9/30/2019	7/25-8/24 FUEL	-6.68
20	011401100		3572	9/30/2019	7/25-8/24 FUEL	136.32
20	011407020		3572	9/30/2019	7/25-8/24 FUEL	351.43
20	011701740		3572	9/30/2019	7/25-8/24 FUEL	767.94
20	448008010		3572	9/30/2019	7/25-8/24 FUEL	921.96
20	011701750		3572	9/30/2019	7/25-8/24 FUEL	1,695.88
						\$3,679.70
20	011001040	WALMART COMMUNITY/GEGRB	3563	9/18/2019	8/15 MOV NGT BPCK SUP	132.36
						\$132.36

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
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Report Total 137,140.59



City Manager