

City of South El Monte

Date: 10/16/2019

Warrant Register  
Council Meeting of 10/22/2019

Time: 10:15AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	011001010	AT&T MOBILITY	3578	10/15/2019	8/19-9/18/19 CELL PHN	781.07
20	011301310		3578	10/15/2019	8/19-9/18/19 CELL PHN	31.19
20	011701710		3578	10/15/2019	8/19-9/18/19 CELL PHN	44.56
20	011101110		3578	10/15/2019	8/19-9/18/19 CELL PHN	51.99
20	011701740		3578	10/15/2019	8/19-9/18/19 CELL PHN	90.88
20	011001020		3578	10/15/2019	8/19-9/18/19 CELL PHN	111.94
20	011201210		3578	10/15/2019	8/19-9/18/19 CELL PHN	162.37
20	011401430		3578	10/15/2019	8/19-9/18/19 CELL PHN	193.77
						\$1,467.77
20	05	CALPERS RETIREMENT	3575	10/9/2019	PPE:9/21/19 RP#23047	1,813.19
20	05		3575	10/9/2019	PPE:9/21/19 RP#27216	6,992.59
20	05		3575	10/9/2019	PPE:9/21/19 RP#685	10,006.80
						\$18,812.58
20	05	DEPARTMENT OF THE TREASURY	3576	10/9/2019	MED TAX PPE 10/05/19	4,698.30
20	05		3576	10/9/2019	FEDERAL PPE 10/05/19	15,698.95
20	05		3576	10/9/2019	FICA TAX PPE 10/05/19	20,088.94
						\$40,486.19
20	011501540	ELAN FINANCIAL SERVICES	3574	10/8/2019	PIZZA SUM CMP HIGHLIT	27.50
20	011001010		3574	10/8/2019	9/9 FINANCE MTG LNCH	34.77
20	011401430		3574	10/8/2019	MAILING LABELS	39.41
20	011401100		3574	10/8/2019	8/29 CE TRNG TORRES	46.00
20	011001020		3574	10/8/2019	CITIES SUMMIT CONF	50.00
20	011401430		3574	10/8/2019	CITIES SUMMIT CONF	50.00
20	011701740		3574	10/8/2019	CITIES SUMMIT CONF	50.00
20	011501540		3574	10/8/2019	BALLS SEPT. REC CLASS	56.10
20	011001010		3574	10/8/2019	CTY ATTRNY RFP REVIEW	60.46
20	011501540		3574	10/8/2019	PIZZA SUM CMP HIGHLIT	60.50
20	011001010		3574	10/8/2019	9/10 CNCL MTG DINNER	63.75
20	011511545		3574	10/8/2019	9/5 CNCRT BOTH PRIZES	68.55
20	011407020		3574	10/8/2019	8/27 CE TRNG ALVAREZ	80.30
20	011407020		3574	10/8/2019	8/27 CE TRNG RODRIGEZ	80.30
20	011401100		3574	10/8/2019	8/29 CE TRNG TORRES	82.75
20	011511542		3574	10/8/2019	BXN WEGHT SCALE	86.00
20	011001050		3574	10/8/2019	SYPTHY PKGE R.BARBOSA	88.72
20	011001010507		3574	10/8/2019	ICSC LOS ANGELES 2019	95.00
20	011501540		3574	10/8/2019	PIZZA AFTR SCHL PRGM	99.00
20	011601640		3574	10/8/2019	VACCUM HEAD 4 POOL	129.21
20	011511543		3574	10/8/2019	BIKE RIDE RAFFLE 9/7	135.78
20	011511542		3574	10/8/2019	WALMART CARPET CLEANR	205.86
20	01		3574	10/8/2019	LIBERTY MUTUAL	228.18
20	011001010		3574	10/8/2019	SGV ECON PRTRN DINNER	250.00
20	011001010		3574	10/8/2019	AUG'19 ICLLOUD STORAGE	0.99
20	011501530		3574	10/8/2019	MOVIE RENTAL	1.93
20	011001010		3574	10/8/2019	9/9 FINANCE MTG LNCH	4.29
20	011701710		3574	10/8/2019	LA TIMES SUBSCRIPTION	7.96

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20	011501540	ELAN FINANCIAL SERVICES...	3574	10/8/2019	DONUTS AFTR SCH TRNIG	8.50
20	011001010		3574	10/8/2019	9/10 CNCL MTG DINNER	8.58
20	011001040		3574	10/8/2019	ADOBE PHOTOSHOP	9.99
20	011701710		3574	10/8/2019	SGV NEWS SUBSRIPTION	10.00
20	011001050		3574	10/8/2019	CALPERLA CONF. REG	10.00
20	011701710		3574	10/8/2019	SGV NEWS SUBS CHALL	10.00
20	011501530		3574	10/8/2019	8/24/19 VOLNTEER SNKS	14.35
20	011501540		3574	10/8/2019	DONUTS AFTR SCH TRNIG	17.00
20	011501530		3574	10/8/2019	8/30 SNR PROM DECOR	18.59
20	011501530		3574	10/8/2019	8/30 SNR PROM DECOR	21.90
20	011501530		3574	10/8/2019	8/30 SNR PROM DECOR	25.56
20	011001010		3574	10/8/2019	CCCA DIN & AWARDS	26.00
20	011001010		3574	10/8/2019	CCCA BOARD MTG	26.00
20	011511541		3574	10/8/2019	PIZZA SWIM TEAM BANQ	27.50
20	011001010		3574	10/8/2019	SGV ECONOMIC PRTNSHP	250.00
20	011001050		3574	10/8/2019	CALPERLA MEMBERSHIP	370.00
20	011511545		3574	10/8/2019	8/22 SINK FOR CONCERT	375.00
20	011511545		3574	10/8/2019	9/5 SINK FOR CONCERT	375.00
20	011701740		3574	10/8/2019	J. FIGUEROA 9/9 TRN'G	499.00
20	011001010507		3574	10/8/2019	ICSC NY REGIS. DEC'19	575.00
20	011001020		3574	10/8/2019	CCCA REGISTRATION	575.00
20	011001010508		3574	10/8/2019	ICSC NY REGISTRATION	575.00
20	011001050		3574	10/8/2019	CALPERLA REG. D. LOPEZ	792.00
						\$6,803.28
20	05	EMPLOYMENT DEVELOPMENT DEPT.	3577	10/9/2019	TNG PPE: 10/05/19	11.96
20	05		3577	10/9/2019	UI TAX PPE: 10/05/19	500.45
20	05		3577	10/9/2019	STATE WH PPE:10/05/19	5,594.15
						\$6,106.56
20	05	HARTFORD INSURANCE	3579	10/15/2019	OCT'19 L.T DISABILITY	6,298.96
						\$6,298.96
20	011501540	SAM'S CLUB DIRECT	3580	10/15/2019	PRGM SUPPLIES	203.74
20	011511543		3580	10/15/2019	8/29 MOVIE PRK SUPP	231.64
20	011501540		3580	10/15/2019	CLNG/DEPT SUPPLIES	285.80
20	011701710		3580	10/15/2019	CHALL/ CNCL MMTG SUPP	315.87
20	011511543		3580	10/15/2019	BIKE RIDE SUPPLIES	96.59
20	063003010		3580	10/15/2019	SUPP 4 NUTRN PRGM	139.31
						\$1,272.95
20	05	STATE DISBURSEMENT UNIT	3581	10/16/2019	PPE:10/5/19 C#0980438	150.00
20	05		3581	10/16/2019	PPE:10/5/19 C#1457313	603.50
20	05		3581	10/16/2019	C# 20000000135289	646.16
						\$1,399.66

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Report Total            **82,647.95**



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City Manager

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20	011501540	ABSOLUTE SECURITY INTERNATIONAL	134692	10/22/2019	10/05 SEC. GRD SVC	270.00
20	011501540		134692	10/22/2019	9/28 SEC GURD SVC	517.50
						\$787.50
20	011001020	ACE CASH EXPRESS	134682	10/9/2019	T. NGUYEN PAYROLL CHG	206.87
						\$206.87
20	011301330	ADVANCED MICROCOMPUTING CONCE	134693	10/22/2019	OCT'19 OFFICE 365	1,987.20
20	011301330		134693	10/22/2019	OCT'19 IT SVCS	8,750.00
20	011301330		134693	10/22/2019	OCT'19 CLOUD BUP SVC	750.00
						\$11,487.20
20	011001030	ALESHIRE & WYNDER, LLP	134694	10/22/2019	PRF SVC THRU 8/31 SPL	5,291.72
20	011001030		134694	10/22/2019	CITY LEGAL SVC JUL'19	114.00
20	011001030		134694	10/22/2019	CITY LEGAL SVC JUL'19	583.00
20	011001030		134694	10/22/2019	CITY LEGAL SVC AUG'19	945.00
20	011001030		134694	10/22/2019	CITY LEGAL SVC JUL'19	1,162.00
20	011001030		134694	10/22/2019	CITY LEGAL SVC AUG'19	1,204.00
20	011001030		134694	10/22/2019	CITY LEGAL SVC JUL'19	2,717.00
20	011001030		134694	10/22/2019	CITY LEGAL SVC JUL'19	4,408.00
20	011001030		134694	10/22/2019	CITY LEGAL SVC AUG'19	5,041.04
20	011001030		134694	10/22/2019	CITY LEGAL SVC AUG'19	7,073.50
20	011001030		134694	10/22/2019	CITY LEGAL SVC AUG'19	7,632.00
20	011001030		134694	10/22/2019	CITY LEGAL SVC AUG'19	8,526.00
						\$44,697.26
20	011501540	ALLIANT INSURANCE SERVICES	134695	10/22/2019	10/05 CC RSV LIAB INS	401.00
20	011501540		134695	10/22/2019	CC RSV 9/28 LIAB INS	430.10
						\$831.10
20	011401100	AMAZON CAPITAL SERVICES, INC	134696	10/22/2019	PUB & SFTY SUPPLIES	9.76
20	011401410		134696	10/22/2019	PLN'G COMM DEPT SUPP	19.88
20	011401430		134696	10/22/2019	COMM DEV SUPPLIES	38.91
20	011401430		134696	10/22/2019	COMM DEV SUPPLIES	104.55
20	011501540		134696	10/22/2019	PROG SUPPL N.T. AFTSC	162.69
20	011401440		134696	10/22/2019	BLDG & SFTY SUPPLIES	204.74
20	011501540		134696	10/22/2019	PROG SUPPL CC&MC SCHO	256.55
						\$797.08
20	011401430	AMERICAN PLANNING ASSOCIATION	134697	10/22/2019	10/1-9/30/20 APA MEMB	105.00
						\$105.00
20	011701720	AQUA PURE DRINKING WATER	134698	10/22/2019	SEPT'19 5GAL H2O SVC	75.98
						\$75.98
20	011501540	AQUARIUM OF THE PACIFIC	134699	10/22/2019	SUM CAMP EXCUR 9/8/19	825.00
						\$825.00
20	011301330	AT&T	134700	10/22/2019	8/22-9/21/19 BAN#4752	20.09
20	011301330		134700	10/22/2019	9/2-10/1/19 BAN#4750	20.38
20	011301330		134700	10/22/2019	9/10-10/9/19 BAN#4746	21.22
20	011301330		134700	10/22/2019	9/10-10/9/19 BAN#4748	21.22

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20	011301330	AT&T...	134700	10/22/2019	9/6-10/5/19 BAN#4751	21.22
20	011301330		134700	10/22/2019	8/28-9/27/19 BAN#4753	21.22
20	011301330		134700	10/22/2019	9/7-10/6/19 BAN #4747	21.75
20	011301330		134700	10/22/2019	9/7-10/6/19 BAN #4751	24.37
20	011301330		134700	10/22/2019	9/10-10/9/19 BAN#1742	436.25
						\$607.72
20	011501515	BLANCA M. FIGUEROA	134717	10/22/2019	SEPT'19 PATRIOTIC MEE	100.00
						\$100.00
20	011511543	BMI	134703	10/22/2019	RENEW MUSIC LICENSE	358.00
						\$358.00
20	011701020	BORREGO SOLAR SYSTEM, INC	134704	10/22/2019	SLR SYS @ CCTR	165.00
20	011701020		134704	10/22/2019	SLR SYS TRANSP YRD	715.00
						\$880.00
20	011401430	BUREAU VERITAS NORTH AMERICAN IN	134705	10/22/2019	BLDG INSP.1459 SANTA	560.00
20	011301320		134705	10/22/2019	AUG'19 B.L INSPECTION	2,200.00
						\$2,760.00
20	05	CALIFORNIA TEAMSTERS LOCAL 911	134685	10/15/2019	OCT'19 ADMIN	230.00
20	05		134685	10/15/2019	OCT'19 MISC	1,254.00
						\$1,484.00
20	011501510	CARLOS MARQUEZ	134729	10/22/2019	OCT'19 MTG COMM SVCS	100.00
						\$100.00
20	011501510	CIELO PORTILLO	134736	10/22/2019	OCT'19 MTG COMM SVCS	100.00
						\$100.00
20	011301460	CITY OF DOWNEY	134707	10/22/2019	19-20 ANIMAL CNTRL SV	45,780.00
						\$45,780.00
20	011001050	CONCENTRA	134708	10/22/2019	A.GONZALE- REG UDS CR	45.00
20	011001050		134708	10/22/2019	K.ROMAN-REG UDS CR	45.00
20	011001050		134708	10/22/2019	A.ESCOBED- PHYS LUL 2	206.00
20	011001050		134708	10/22/2019	J.SANOVAL-PHYS LVL 2	206.00
20	011001050		134708	10/22/2019	J.IBANEZ-PHYS LVL 2	206.00
						\$708.00
20	05	CONSERVE, AGENT FOR NYSHESC	134686	10/15/2019	OCT'19 PPE 10/05/19	209.00
						\$209.00
20	011501515	DAVID DEL RIO	134709	10/22/2019	SEPT'19 PATRIOTIC MEE	100.00
						\$100.00
20	011501530	DIRECTV	134711	10/22/2019	SCTR 10/4-11/3/2019	138.95
						\$138.95
20	063003020	DRIFTWOOD DAIRY, INC	134712	10/22/2019	NUTR PRGM SUP MILK/BR	19.31
20	063003020		134712	10/22/2019	NUTRITION PROGRAM SUPPLIE	24.20
20	063003010		134712	10/22/2019	NUTR PRGM SUP MILK/BR	173.85
20	063003010		134712	10/22/2019	NUTRITION PROGRAM SUPPLIE	217.88

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						\$435.24
20	011511546	EL MONTE PRINTING	134713	10/22/2019	XMAS TOYS DRIVE LETTR	380.16
						\$380.16
20	011001010	EM/SEM CHAMBER OF COMMERCE	134714	10/22/2019	QT DUES OCT-DEC2019	2,500.00
						\$2,500.00
20	011701760	ENNIS-FLINT, INC.	134715	10/22/2019	PAINT 4 STREET MARKNG	495.01
20	011701760		134715	10/22/2019	PAINT FOR STREET MARKINGS	924.00
20	011701760		134715	10/22/2019	PAINT 4 STREET MARKNG	2,200.00
20	011701760		134715	10/22/2019	PAINT 4 STREET MARKNG	3,168.00
						\$6,787.01
20	011701710	FEDEX	134716	10/22/2019	REIMBURSEMENT HSIP	21.63
						\$21.63
20	011201210	GRANICUS, INC	134719	10/22/2019	7/1-6/30/2020 RENEWAL	21,552.32
						\$21,552.32
20	011201210	GRM INFORMATION MANAGEMENT LLC	134720	10/22/2019	BIN RENTAL OCT'19	40.00
						\$40.00
20	011501510	HILDA CARRILLO	134706	10/22/2019	OCT'19 MTG COMM SVCS	100.00
						\$100.00
20	063003020	HUNTINGTON CULINARY	134721	10/22/2019	NUTR PRGM 9/3-6/19	365.80
20	063003020		134721	10/22/2019	NUTR PRGM 9/16-20/19	430.70
20	063003020		134721	10/22/2019	NUTR PRGM 9/9-13/19	460.20
20	063003010		134721	10/22/2019	NUTR PRGM 9/3-6/19	3,841.60
20	063003010		134721	10/22/2019	NUTR PRGM 9/9-13/19	3,976.00
20	063003010		134721	10/22/2019	NUTR PRGM 9/16-20/19	4,452.20
						\$13,526.50
20	011501540	INCREDIBLE ENTERTAINMENT, INC.	134724	10/22/2019	SUM CMP WK 10 FLD TRP	1,048.83
						\$1,048.83
20	011701770	JCB FINANCE, PROG. BANK OF THE WE	134687	10/15/2019	SEPT'19 LEASE PYMT	1,694.67
						\$1,694.67
20	01	JESSICA LIMON	134726	10/22/2019	MCD RSV 9/22/2019	50.00
						\$50.00
20	011501510	JOSEPHINE BLANCO	134702	10/22/2019	OCT'19 MTG COMM SVCS	100.00
						\$100.00
20	011501510	JOSHUA JASSO-ORTEGA	134723	10/22/2019	OCT'19 MTG COMM SVCS	100.00
						\$100.00
20	011001050	JUAN DIEGO IBANEZ	134722	10/22/2019	LIVE SCAN REIMBURSEME	20.00
						\$20.00
20	01	JUANITA BASQUEZ	134701	10/22/2019	MVD RSV 9/21/2019	100.00
						\$100.00
20	448008010	L.A. COUNTY MTA AUTHORITY	134725	10/22/2019	OCT'19 EZ PASS S/D ZO	252.00

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						\$252.00
20	011401440	MOORE IACOFANO GOLTSMAN, INC	134730	10/22/2019	HCD SUBMITTAL 10/1	772.50
						\$772.50
20	011501515	NAOMI LOPEZ	134728	10/22/2019	SEPT'19 PATRIOTIC MEE	100.00
						\$100.00
20	05	NATIONWIDE RETIREMENT SOLUTIONS	134688	10/15/2019	OCT'19 PPE 10/5/19	3,648.00
						\$3,648.00
20	011501530	OFFICE DEPOT	134731	10/22/2019	PLANNER 4 W.CAYCO	22.87
20	011501540		134731	10/22/2019	COM CTR OFFICE SUPPLI	43.98
20	011201210		134731	10/22/2019	OFFICE SUPPLIES	77.41
20	011201210		134731	10/22/2019	CAMERA TRIPOD,CTY COU	91.29
20	011501530		134731	10/22/2019	2020 CALENDARS 4 STAF	151.13
						\$386.68
20	011511543	PACIFIC COAST RACING TIMING	134732	10/22/2019	SEM 5K & 1K FINSH LIN	1,395.00
						\$1,395.00
20	011407020	PHOENIX GROUP INFORMATION SYSTEMS	134734	10/22/2019	AUG'2019 CODE CITES	169.50
20	011401100		134734	10/22/2019	AUG'2019 PSO CITES	1,573.61
						\$1,743.11
20	011701710	PNC EQUIPMENTFINANCE	134735	10/22/2019	OCT'19 EQPMNT LEASE	5,767.38
						\$5,767.38
20	011501530	RED DOT UNIFORMS	134737	10/22/2019	UNIFORM RECREA STAFF	121.47
20	448008010		134737	10/22/2019	UNIFORM TRANS DRIVER	396.43
						\$517.90
20	011501515	RUDY LOPEZ	134727	10/22/2019	SEPT'19 PATRIOTIC MEE	100.00
						\$100.00
20	011501540	S & S WORLDWIDE	134738	10/22/2019	VOLLEY BALL EQUIPMENT	16.49
						\$16.49
20	011501510	SALMA PARRA	134733	10/22/2019	OCT'19 MTG COMM SVCS	100.00
						\$100.00
20	011001020	SGV CITY MANAGERS' ASSOCIATION	134739	10/22/2019	MEMSHIP 7/1-6/30/20	55.00
20	011001020		134740	10/22/2019	LUNCHEON 9/18/2019 CM	30.00
20	011701740		134740	10/22/2019	LUNCHEON 9/18/20 DPW	30.00
						\$115.00
20	011001020	SGV ECONOMIC PARTNERSHIP	134741	10/22/2019	11/15 OPP ZONE SUMMIT	25.00
						\$25.00
20	011501540	SPARKLETTS	134742	10/22/2019	H2O BTL RNTL MCTR&NTP	42.91
						\$42.91
20	011001020	SPRINT	134690	10/15/2019	6/12-7/11/19 CELL PHN	-13.63
20	011401430		134690	10/15/2019	6/12-7/11/19 CELL PHN	46.34
20	011401430		134690	10/15/2019	7/12-8/11/19 CELL PHN	46.35
20	011001020		134690	10/15/2019	7/12-8/11/19 CELL PHN	48.23

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20	011001040	SPRINT...	134690	10/15/2019	7/12-8/11/19 CELL PHN	58.05
20	011001040		134690	10/15/2019	6/12-7/11/19 CELL PHN	58.05
20	011501530		134690	10/15/2019	6/12-7/11/19 CELL PHN	112.39
20	011501530		134690	10/15/2019	7/12-8/11/19 CELL PHN	113.00
20	011501540		134690	10/15/2019	7/12-8/11/19 CELL PHN	144.99
20	011501540		134690	10/15/2019	6/12-7/11/19 CELL PHN	180.40
20	011401440		134690	10/15/2019	6/12-7/11/19 CELL PHN	198.63
20	011401440		134690	10/15/2019	7/12-8/11/19 CELL PHN	198.63
20	011101100		134690	10/15/2019	7/12-8/11/19 CELL PHN	199.25
20	011101100		134690	10/15/2019	6/12-7/11/19 CELL PHN	199.25
20	011701740		134690	10/15/2019	6/12-7/11/19 CELL PHN	296.82
20	011701740		134690	10/15/2019	7/12-8/11/19 CELL PHN	296.82
20	011101110		134690	10/15/2019	7/12-8/11/19 CELL PHN	370.14
20	011101110		134690	10/15/2019	6/12-7/11/19 CELL PHN	370.14
20	011701750		134690	10/15/2019	6/12-7/11/19 CELL PHN	399.11
20	011701750		134690	10/15/2019	7/12-8/11/19 CELL PHN	399.11
20	448008010		134690	10/15/2019	6/12-7/11/19 CELL PHN	488.20
20	448008010		134690	10/15/2019	7/12-8/11/19 CELL PHN	506.26
20	011401430		134743	10/22/2019	8/12-9/11/19 CELL PHN	46.34
20	011001040		134743	10/22/2019	8/12-9/11/19 CELL PHN	58.05
20	011501530		134743	10/22/2019	8/12-9/11/19 CELL PHN	112.39
20	011501540		134743	10/22/2019	8/12-9/11/19 CELL PHN	144.99
20	011001020		134743	10/22/2019	8/12-9/11/19 CELL PHN	180.21
20	011401440		134743	10/22/2019	8/12-9/11/19 CELL PHN	198.73
20	011101100		134743	10/22/2019	8/12-9/11/19 CELL PHN	199.25
20	011701740		134743	10/22/2019	8/12-9/11/19 CELL PHN	296.82
20	011101110		134743	10/22/2019	8/12-9/11/19 CELL PHN	370.14
20	011701750		134743	10/22/2019	8/12-9/11/19 CELL PHN	399.11
20	448008010		134743	10/22/2019	8/12-9/11/19 CELL PHN	506.26
						\$7,228.82
20	011401100	SUPERIOR COURT OF CA, COUNTY OF	134744	10/22/2019	AUG 2019 CITATION PRO	5,508.00
						\$5,508.00
20	063003020	SUPERIOR WAREHOUSE GROCERS	134745	10/22/2019	TORTILLAS NUTR PROG	1.31
20	063003020		134745	10/22/2019	TORTILLAS NUTR PROG	1.31
20	063003010		134745	10/22/2019	TORTILLAS NUTR PROG	11.85
20	063003010		134745	10/22/2019	TORTILLAS NUTR PROG	11.85
20	011501540		134745	10/22/2019	AFTR SCHL SUPPLIES	17.54
20	011501540		134745	10/22/2019	UNDERPAYM CK#134618	43.92
20	011501530		134745	10/22/2019	SUMM ICE CREAM SOCIAL	63.46
						\$151.24
20	01	TDT CONTRACTOR INC.	134746	10/22/2019	REFUND PERMIT #26233	144.80
						\$144.80
20	011601640	THE ILLINI COMPANIES, INC	134684	10/9/2019	CHEMICALS DEL 8/8/19	18.57
20	011601640		134684	10/9/2019	CHEMICALS DEL 9/9/19	84.75
20	011601640		134684	10/9/2019	CHEMICALS DEL 8/20/19	91.52

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 10/22/2019**

Date: 10/16/2019

Time: 10:18AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
20	011601640	THE ILLINI COMPANIES, INC...	134684	10/9/2019	CHEMICAL DEL 8/27/19	114.40
20	011601640		134684	10/9/2019	CHEMICALS DEL 9/17/19	114.40
20	011601640		134684	10/9/2019	CHEMICALS DEL7/23/19	114.40
20	011601640		134684	10/9/2019	CHEMICALS DEL7/29/19	137.28
20	011601640		134684	10/9/2019	CHEMICALS DEL 8/6/19	148.72
20	011601640		134684	10/9/2019	CHEMICALS DEL 8/12/19	148.72
20	011601640		134684	10/9/2019	CHEMICALS DEL 7/8/19	148.72
20	011601640		134684	10/9/2019	CHEMICALS DEL 8/16/19	168.74
20	011601640		134684	10/9/2019	CHEMICALS DEL 8/19/19	184.73
20	011601640		134684	10/9/2019	CHEMICALS DEL7/19/19	194.48
20	011601640		134684	10/9/2019	CHEMICALS DEL 9/9/19	228.80
20	011601640		134684	10/9/2019	CHEMICALS DEL7/23/19	296.62
20	011601640		134684	10/9/2019	CHEMICALS DEL 9/3/19	323.71
20	011601640		134684	10/9/2019	CHEMICALS DEL 8/5/19	323.86
20	011601640		134684	10/9/2019	CHEMICALS DEL 8/26/19	332.94
20	011601640		134684	10/9/2019	CHEMICALS DEL7/30/19	354.12
20	011601640		134684	10/9/2019	CHEMICALS DEL 8/12/19	390.44
20	011601640		134684	10/9/2019	CHEMICALS DEL7/15/19	396.50
20	011601640		134684	10/9/2019	MTNC AUG'19 SVCS	1,775.00
20	011601640		134684	10/9/2019	JUL'19 MTHLY SVCS.	1,775.00
						\$7,866.42
20	011001040	THE SAUCE CREATIVE SERVICES COR	134747	10/22/2019	OCT'19 NEWSLETTER	4,607.33
						\$4,607.33
20	011301310	TRUSAIC	134718	10/22/2019	OCT'19 ACA REPORTING	1,000.00
						\$1,000.00
20	011701760	VULCAN MATERIALS COMPANY	134748	10/22/2019	ASPHALT VAR LOCATIONS	98.55
20	011701760		134748	10/22/2019	ASPHALT VAR LOCATIONS	124.58
						\$223.13
20	05	WASHINGTON NATIONAL INSURANCE C	134691	10/15/2019	OCT'19 PPE 10/05/19	893.35
20	05		134691	10/15/2019	OCT'19 PPE 10/19/19	893.35
						\$1,786.70
20	011601610	WATERLOGIC AMERICAS, LLC	134749	10/22/2019	OCT'19 H2O RENTAL	76.94
						\$76.94
20	011501515	YOLANDA DEL RIO	134710	10/22/2019	SEPT'19 PATRIOTIC MEE	100.00
						\$100.00
20	011401430	ZAMORA SERVICES	134750	10/22/2019	NOTARY SVCS 2561 CENT	25.00
						\$25.00

Report Total 205,295.37

  
 City Manager