

City of South El Monte
Warrant Register
Council Meeting of 02/09/2021

Date: 2/3/2021

Time: 03:31PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	05	CALPERS RETIREMENT	4898	1/27/2021	12/27-1/9 PLAN 23047	2,188.23
21	05		4898	1/27/2021	12/27-1/9 PLAN 27216	8,538.81
21	05		4898	1/27/2021	12/27-1/9 PLAN 685	10,096.31
						\$20,823.35
21	011301310	EMPLOYMENT DEVELOPMENT DEPT.	4899	1/27/2021	4TH QTR 2020	34.69
						\$34.69
21	011701710	HOME DEPOT CREDIT SERVICES	4900	1/27/2021	CANE BOLTS/SECUR LOCK	33.62
21	011601610		4900	1/27/2021	STAPLE GUN & STAPLES	39.51
21	011701770		4900	1/27/2021	VEH PLXIGLASS BAR#502	45.95
21	011701760		4900	1/27/2021	NAPS FOR GRAFFITI	46.44
21	011601610		4900	1/27/2021	WOOD PAINTS	79.71
21	011701750		4900	1/27/2021	SMALL TOOLS	91.62
21	011601620		4900	1/27/2021	WATER HOSE & NOZZLE	103.87
21	011701710		4900	1/27/2021	SMOKE ALARM & CORD	159.67
21	011701710		4900	1/27/2021	XMAS LIGHT CHALL BLDG	513.31
21	011701710		4900	1/27/2021	XMAS LIGHT CHALL	890.15
						\$2,003.85
21	011701710	SAM'S CLUB DIRECT	4901	1/27/2021	MEMBERSHIP RENEW CHAL	91.25
21	011701720		4901	1/27/2021	MEMBERSHIP RENEW YARD	91.25
21	011501540		4901	1/27/2021	MEMBERSHIP RENEW CCTR	91.25
21	011501530		4901	1/27/2021	MEMBERSHIP RENEW SCTR	91.25
21	011501530		4901	1/27/2021	XMAS DRIVE-TRI SCTR	112.10
21	011701710		4901	1/27/2021	COUNCIL SUP RESTOCK	323.96
21	011501530		4901	1/27/2021	XMAS DRIVE-TRU SCTR	17.94
21	011501530		4901	1/27/2021	SCTR OFFICE SUPPLIES	33.36
21	011501540		4901	1/27/2021	CCTR DEPT SUPPLIES	42.81
21	011511546		4901	1/27/2021	TOY DRIVE FOOD	2,495.80
						\$3,390.97
21	011701760	SOUTHERN CALIFORNIA EDISON	4902	1/27/2021	11/12-12/14 11001 FAW	47.58
21	011701760		4902	1/27/2021	12/1-1/1 SLACK/SANTA	52.09
21	011701760		4902	1/27/2021	12/1-1/1 KRUSE/MERCED	78.36
21	011701760		4902	1/27/2021	12/1-1/1 SCHMID/SANTA	85.82
21	011701760		4902	1/27/2021	12/1-1/1 2551 HAVEN	86.34
21	011701760		4902	1/27/2021	11/24-12/24 10498 FER	120.36
21	011701730		4902	1/27/2021	12/29 OBF INSTALLMENT	394.74
21	011701760		4902	1/27/2021	12/1-1/1 SANTA/FAWCET	612.54
21	011701760		4902	1/27/2021	12/1-1/1 SAFETY LIGHT	991.01
21	011701760		4902	1/27/2021	CREDIT ON ACCOUNT	-5.35
21	011701730		4902	1/27/2021	12/11 OBF INSTALLMENT	5.35
21	011701760		4902	1/27/2021	12/8-1/7 11530 THIENE	15.56
21	011701730		4902	1/27/2021	12/29 OBF INSTALLMENT	23.03
21	011701760		4902	1/27/2021	12/1-1/1 PECK/DURFEE	24.71
21	011701730		4902	1/27/2021	12/29 OBF INSTALLMENT	26.35
						\$2,558.49
21	011511546	WALMART COMMUNITY/GECRB	4903	1/27/2021	TOY DRIVE SUPPLIES	113.15
21	011511543		4903	1/27/2021	VIRTUAL CONTEST PRIZE	115.87

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21	011511543	WALMART COMMUNITY/GECRB...	4903	1/27/2021	SANTA RIDE DECO SUP	10.91
21	011511543		4903	1/27/2021	SANTA RIDE CANDY CANE	15.00
21	011501530		4903	1/27/2021	XMAS CLEAR SALES DECO	75.24
						\$330.17

Report Total 29,141.52



City Manager
For Rochel

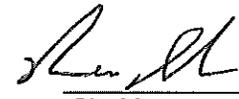
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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	011001020	CORRAL CONSULTING	137152	1/27/2021	NOV-DEC20 HOMLES CONS	2,500.00
						\$2,500.00
21	397007070	MOBILE MANAGEMENT SERVICES INC	137154	2/3/2021	RENT ASST J.CONTRERAS	1,000.00
21	397007070		137155	2/3/2021	RENT ASST#2 HERNANDEZ	1,600.00
21	397007070		137156	2/3/2021	RENTAL ASST E.LEAL	1,000.00
21	397007070		137157	2/3/2021	RENT ASST#2 S.TORRES	1,600.00
						\$5,200.00
21	05	NATIONWIDE RETIREMENT SOLUTIONS	137158	2/3/2021	H.DELGADO REIMBURSE	200.00
						\$200.00
21	011001030	RICHARDS, WATSON & GERSHON	137153	2/1/2021	TOLLING AGREEMENT FEE	87,352.01
						\$87,352.01

Report Total **95,252.01**



 City Manager
For Rachel

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	011301330	ADVANCED MICROCOMPUTING CONCEP	137159	2/9/2021	FEB'21 CLOUD SVCS#502	750.00
						\$750.00
21	011001030	ALESHIRE & WYNDER, LLP	137160	2/9/2021	COVID EMERG RSPN #502	1,247.00
21	011001030		137160	2/9/2021	DEC'20 SUCCESSOR AGEN	583.00
21	011001030		137160	2/9/2021	DEC'20 LITIGATION	1,128.00
21	011001030		137160	2/9/2021	DEC'20 PERSONNEL	2,158.57
21	011001030		137160	2/9/2021	DEC'20 CODE ENFORCE	2,301.99
21	011001030		137160	2/9/2021	DEC'20 FINANCE	3,655.00
21	011001030		137160	2/9/2021	DEC'20 ADDITIONAL SVC	4,689.50
21	011001030		137160	2/9/2021	DEC'20 PLANNING	5,052.50
21	011001030		137160	2/9/2021	DEC'20 ADDITIONAL SVC	5,213.00
21	011001030		137160	2/9/2021	DEC'20 GENERAL	8,831.00
21	011001030		137160	2/9/2021	DEC'20 SPECIAL PROJCT	14,668.00
						\$49,527.56
21	011701720	AMAZON CAPITAL SERVICES, INC	137162	2/9/2021	LABEL MAKER ELEC.CORD	15.93
21	011301310		137162	2/9/2021	KEYBOARD FINANCE DEPT	40.14
21	011501540		137162	2/9/2021	VIRTUAL REC CLASS SUP	43.84
21	011701720		137162	2/9/2021	TIME CLOCK TIME CARD	43.99
21	011501530		137162	2/9/2021	VALENTINE DRI-TRU BOX	103.53
21	011501530		137162	2/9/2021	VALENTINE GIVAWAY SUP	104.37
21	011501540		137162	2/9/2021	DEPARTMENT SUPPLIES	117.63
21	011301310		137162	2/9/2021	HEADPHONES (5)	212.23
21	011601620		137162	2/9/2021	WATER PUMP SCTR	277.85
						\$959.51
21	011701720	AQUA PURE DRINKING WATER	137165	2/9/2021	JAN'21 H2O SVCS YARD	38.99
						\$38.99
21	011511543	ASCAP	137166	2/9/2021	MUSIC COPYRIGHT RENEW	367.00
						\$367.00
21	011301330	AT&T	137167	2/9/2021	12/15-1/14 BAN1034756	46.45
21	011301330		137167	2/9/2021	12/22-1/21 BAN1034752	22.49
21	011301330		137167	2/9/2021	12/12-1/11 BAN1067917	23.00
21	011301330		137167	2/9/2021	12/15-1/14 BAN1034755	23.51
21	011301330		137167	2/9/2021	12/10-1/9 BAN 1051741	436.25
						\$551.70
21	448008010	AUTOZONE	137168	2/9/2021	#16 RPLC MINOR PARTS	622.12
21	448008010		137168	2/9/2021	#16 SILICONE	17.38
21	011701770		137168	2/9/2021	CAR WASH SOAP/FLUID	19.71
21	011701770		137168	2/9/2021	#95 RPLC FLOOR MAT	25.29
21	448008010		137168	2/9/2021	#16 RPLC KNOCK SENSOR	138.58
21	011701770		137168	2/9/2021	#94 RPLC MINOR PARTS	152.41
21	448008010		137168	2/9/2021	#16 RPLC TIRE ROD END	40.26
21	011701770		137168	2/9/2021	#28 MINOR SERVICES	79.39
						\$1,095.14
21	011701020	BASE HILL, INC.	137169	2/9/2021	JUL'20 JANITORAL SVC	7,639.00

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						\$7,639.00
21	011001050	BAUDVILLE, INC	137170	2/9/2021	2020 YRS OF SVC PLAQ	475.60
						\$475.60
21	011201220	BRANDON ANGEL	137164	2/9/2021	CANDIDATE STAT REFUND	196.93
						\$196.93
21	011511543	BROTHERS AWARDS & TROPHIES	137172	2/9/2021	HOME DECO WIN PLAQUES	220.00
21	011001050		137172	2/9/2021	5 YRS SERVICE PLAQUES	18.70
						\$238.70
21	011401440	BUREAU VERITAS NORTH AMERICAN INC	137173	2/9/2021	DEC'20 CERT OCCUPANCY	110.00
21	011301320		137173	2/9/2021	DEC'20 BUS LIC INSPEC	680.00
						\$790.00
21	011601620	BUTLER CHEMICALS, INC.	137174	2/9/2021	KITCHEN WATER SOFTER	39.60
						\$39.60
21	011301330	CALIFORNIA COMMUNICATIONS	137175	2/9/2021	JAN'21 WIRELESS BRIDG	680.00
						\$680.00
21	011401100	CHRIS ALVAREZ	137161	2/9/2021	FY20/21 BOOT ALLOWANC	59.99
						\$59.99
21	011601620	CINTAS CORP. #693	137176	2/9/2021	MAT CLEANING SCTR	50.41
						\$50.41
21	011701770	CITY OF EL MONTE-FINANCE DEPT.	137177	2/9/2021	DEC'20 CNG FUEL	89.58
						\$89.58
21	011001050	CONCENTRA	137179	2/9/2021	PHYS LVL 2 AYALA,JESS	206.00
						\$206.00
21	011501540	CPRS	137180	2/9/2021	MEMBERSHIP RENEWAL	165.00
						\$165.00
21	011301310	CWDL	137181	2/9/2021	FY18/19 FINANCE AUDIT	3,848.50
21	011301310		137181	2/9/2021	FY19/20 FINANCE AUDIT	17,318.25
						\$21,166.75
21	011701720	DDC ELECTRIC SUPPLY, INC.	137182	2/9/2021	WIRE NUTS FOR YARD	94.27
						\$94.27
21	011701020	DE LAGE LANDEN	137183	2/9/2021	FEB'21 COPIER LEASE	4,441.80
						\$4,441.80
21	011601610	DEPT. OF INDUSTRIAL RELATIONS	137185	2/9/2021	CCTR ELEVATOR INSPECT	125.00
						\$125.00
21	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFICE	137186	2/9/2021	DEC20 FINGERPRINT APP	32.00
21	011001050		137186	2/9/2021	OCT'20 LIVE SCAN	64.00
						\$96.00
21	063003020	DRIFTWOOD DAIRY, INC	137187	2/9/2021	1/21 MILK/BREAD NUTR	12.86
21	063003020		137187	2/9/2021	1/25 MILK/BREAD NUTR	15.02
21	063003020		137187	2/9/2021	1/14 MILK/BREAD NUTR	16.37
21	063003020		137187	2/9/2021	1/18 MILK/BREAD NUTR	17.60

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21	063003010	DRIFTWOOD DAIRY, INC...	137187	2/9/2021	1/21 MILK/BREAD NUTR	115.78
21	063003010		137187	2/9/2021	1/25 MILK/BREAD NUTR	135.22
21	063003010		137187	2/9/2021	1/14 MILK/BREAD NUTR	147.40
21	063003010		137187	2/9/2021	1/18 MILK/BREAD NUTR	158.49
						\$618.74
21	011601610	ECOLAB PEST ELIM. DIVISION	137188	2/9/2021	JAN'21 PEST CTRL CCTR	69.18
21	011701710		137188	2/9/2021	JAN'21 PEST CTRL CHAL	194.39
21	011601620		137188	2/9/2021	JAN'21 PEST CTRL SCTR	254.20
21	011701720		137188	2/9/2021	JAN'21 PEST CTRL YARD	144.14
						\$661.91
21	011601650	EWING IRRIGATION	137189	2/9/2021	NTP INFIELD FERTILIZE	95.05
21	011601660		137189	2/9/2021	IRRIGATION SUP SHIVLY	97.19
21	011701750		137189	2/9/2021	IRRIGATION MEDIAN PRP	49.77
21	011701740		137189	2/9/2021	SHRUB RAKE CCTR	30.50
						\$272.51
21	011701020	FERNANDO LUNA	137201	2/9/2021	FY20/21 BOOT ALLOWANC	200.00
						\$200.00
21	011201220	GLORIA OLMOS	137208	2/9/2021	CANDIDATE STAT REFUND	196.93
						\$196.93
21	011601610	GRANT'S TRUE VALUE HARDWARE	137192	2/9/2021	WATER LINES/SINK CONN	41.73
21	011601610		137192	2/9/2021	TOOL REMOVE WATERLINE	50.58
21	011701720		137192	2/9/2021	RPR TOILET FLANGES	50.89
						\$143.20
21	011201220	HECTOR F. DELGADO	137184	2/9/2021	CANDIDATE STAT REFUND	196.93
						\$196.93
21	063003020	HUNTINGTON CULINARY	137193	2/9/2021	1/19-1/22 FRZN MEALS	218.30
21	063003020		137193	2/9/2021	1/12-1/15 FRZN MEAL	265.50
21	063003010		137193	2/9/2021	1/12-1/15 FRZN MEAL	4,538.41
21	063003010		137193	2/9/2021	1/19-1/22 FRZN MEALS	4,588.59
						\$9,610.80
21	011201210	INT'L INSTITUTE OF MUNICIPAL CLERKS	137194	2/9/2021	MEMBERSHIP TO 3/31/22	115.00
						\$115.00
21	011701770	JCB FINANCE, PROG. BANK OF THE WES	137195	2/9/2021	JAN'21 TRACTOR LEASE	1,864.14
						\$1,864.14
21	011701760	JCL TRAFFIC SERVICES	137196	2/9/2021	PED XING SIGNS (8)	1,234.80
						\$1,234.80
21	011701020	JOSE M. GRANADOS	137191	2/9/2021	FY20/21 BOOT ALLOWANC	158.76
						\$158.76
21	011101110	L.A. COUNTY SHERIFFS DEPT.	137197	2/9/2021	DEC'20 LAW ENFORCEMNT	387.50
21	011101110		137197	2/9/2021	DEC'20 LAW ENFORCEMNT	16,768.33
21	011101110		137197	2/9/2021	DEC'20 LAW ENFORCEMNT	45,644.86
21	011101110		137197	2/9/2021	DEC'20 LAW ENFORCEMNT	398,184.96

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						\$460,985.65
21	011601630	LBC LIGHTING	137198	2/9/2021	LIGHTS/MCTR PRK'G LOT	2,216.72
						\$2,216.72
21	011001010	LEAGUE OF CALIFORNIA CITIES	137199	2/9/2021	2021 MEMBERSHIP DUE	8,896.00
						\$8,896.00
21	011701710	LEO'S UPHOLSTERY SUPPLIES	137200	2/9/2021	FOAM KNEE PADS	15.00
						\$15.00
21	011401440	MAIQUES INSPECTION SERVICE	137202	2/9/2021	1/4-1/31 INSPECT SVCS	5,392.96
						\$5,392.96
21	011701710	MARTINEZ PUMPING SERVICE, INC	137203	2/9/2021	ROOTER RESTROOM CLEAN	200.00
21	011701710		137203	2/9/2021	DRAIN CLEAN OUT CHALL	220.00
						\$420.00
21	448008010	NAPAAUTO PARTS	137204	2/9/2021	#16 COOL SENSOR RPLC	14.30
21	448008010		137204	2/9/2021	#16 TIRE ROD RPLC	51.82
						\$66.12
21	448008010	NEW SIGN SOLUTION, INC.	137205	2/9/2021	#24-#26 PLXIGLASS CUT	85.00
						\$85.00
21	011601610	OFFICE DEPOT	137206	2/9/2021	CCTR OFFICE SUPPLIES	242.23
21	011701710		137206	2/9/2021	SUPPLIES FOR CHALL	484.95
						\$727.18
21	011701020	OFFICETEAM	137207	2/9/2021	PPE 11/27 PW ANALYST	1,193.40
21	011701020		137207	2/9/2021	PPE 11/20 PW ANALYST	1,836.00
21	011701020		137207	2/9/2021	PPE 11/6 PW ANALYST	1,836.00
						\$4,865.40
21	011401100	PHOENIX GROUP INFORMATION SYSTEM	137209	2/9/2021	DEC'20 PSO CITATION	3,281.86
						\$3,281.86
21	011601610	POST ALARM SYSTEMS	137210	2/9/2021	FEB'21 MTH SVCS CCTR	39.25
21	011601620		137210	2/9/2021	FEB'21 MTH SVCS SCTR	39.25
21	011601630		137210	2/9/2021	FEB'21 MTH SVCS MCTR	39.25
21	011601640		137210	2/9/2021	FEB'21 MTH SVCS AQUA	39.25
21	011601650		137210	2/9/2021	FEB'21 MTH SVCS NTP	39.25
21	011601670		137210	2/9/2021	FEB'21 MTH SVCS MVD	39.25
21	011701710		137210	2/9/2021	FEB'21 MTH SVCS CHALL	39.25
21	011701720		137210	2/9/2021	FEB'21 MTH SVCS YARD	39.25
						\$314.00
21	011701740	PREMIER JANITORIAL SERVICES	137211	2/9/2021	LATEX GLOVES CCTR#502	462.00
21	011701740		137211	2/9/2021	LATEX GLOVES CHAL#502	462.00
21	011701740		137211	2/9/2021	LATEX GLOVE SCTR #502	462.00
21	011701740		137211	2/9/2021	JANITORIAL SUP #502	1,163.80
21	011701740		137211	2/9/2021	BLEACH FOR CLEANING	39.47
						\$2,589.27
21	011701710	QUADIENT LEASING USA, INC.	137212	2/9/2021	RETURN PAYMENT FEE	15.00

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						\$15.00
21	011601620	QUENCH USA, INC.	137213	2/9/2021	FEB'21 H2O SYS SCTR	55.32
						\$55.32
21	011201220	REGISTRAR-RECORDER/COUNTY CLERK	137214	2/9/2021	CANDIDATE STAT PRINT	2,015.35
						\$2,015.35
21	011201220	RICHARD ANGEL	137163	2/9/2021	CANDIDATE STAT REFUND	196.93
						\$196.93
21	011201220	RUDY BOJORQUEZ	137171	2/9/2021	CANDIDATE STAT REFUND	196.93
						\$196.93
21	011301310	SECTRAN SECURITY INC.	137215	2/9/2021	JAN'21 ARMORED SVCS	140.15
						\$140.15
21	011601650	SOUTHEAST CONSTRUCTION PRODUCT	137216	2/9/2021	CONCRETE MIX/BUCKETS	91.14
21	011601660		137216	2/9/2021	PUNCH/SCRATCH AWL,ETC	112.96
21	011601650		137216	2/9/2021	RED COMMON 8"	5.94
21	011601660		137216	2/9/2021	BLACK DOT FEMALE CAP	8.91
21	011601660		137216	2/9/2021	LOW PRESS PIPE CEMENT	9.13
						\$228.08
21	011701740	SPRINT	137217	2/9/2021	12/12-1/11 CELLPHONE	40.39
21	011001040		137217	2/9/2021	12/12-1/11 CELLPHONE	58.70
21	011501530		137217	2/9/2021	12/12-1/11 CELLPHONE	112.84
21	011401440		137217	2/9/2021	12/12-1/11 CELLPHONE	131.32
21	011501540		137217	2/9/2021	12/12-1/11 CELLPHONE	145.57
21	011401100		137217	2/9/2021	12/12-1/11 CELLPHONE	199.26
21	011701750		137217	2/9/2021	12/12-1/11 CELLPHONE	205.96
21	011101110		137217	2/9/2021	12/12-1/11 CELLPHONE	266.50
21	448008010		137217	2/9/2021	12/12-1/11 CELLPHONE	509.18
						\$1,669.72
21	05	STANDARD INSURANCE D2	137218	2/9/2021	JAN'21 DENTAL	5,800.96
21	05		137218	2/9/2021	NOV/DEC'20 DENTAL	11,218.16
						\$17,019.12
21	448008010	SUPERKLEEN CARWASH, INC.	137219	2/9/2021	WASH 11 TRANS VEHICLE	416.94
21	011701770		137219	2/9/2021	WASH 6 MAINT VEHICLE	155.94
						\$572.88
21	011701710	THE GAS COMPANY	137220	2/9/2021	12/1-1/2 1415 SANTA	887.95
						\$887.95
21	011601640	THE ILLINI COMPANIES, INC	137178	2/9/2021	JAN'21 POOL MTNC	1,775.00
21	011601640		137178	2/9/2021	1/15 CHEMICAL DELIVER	151.56
21	011601640		137178	2/9/2021	1/19 CHEMICAL DELIVER	174.88
						\$2,101.44
21	011001040	THE SAUCE CREATIVE SERVICES CORP.	137221	2/9/2021	COVID TEST FLYER #502	275.00
						\$275.00
21	448008010	THE SMOG SPOT	137222	2/9/2021	#6 SMOG INSPECTION	40.00

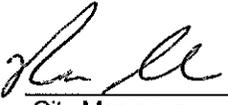
City of South El Monte
Warrant Register
Council Meeting of 02/09/2021

Date: 2/3/2021

Time: 03:30PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	011701770	THE SMOG SPOT...	137222	2/9/2021	#11 SMOG INSPECTION	40.00
21	011701770		137222	2/9/2021	#9 SMOG INSPECTION	40.00
21	011701770		137222	2/9/2021	#23 SMOG INSPECTION	40.00
21	448008010		137222	2/9/2021	#21 SMOG INSPECTION	40.00
21	011701770		137222	2/9/2021	#94 SMOG INSPECTION	50.00
						\$250.00
21	011701710	TIME WARNER CABLE	137223	2/9/2021	1/16-2/15 CABLE SVCS	276.98
						\$276.98
21	011301310	TRUSAIC	137190	2/9/2021	FEB'21 ACA MONTHLY	1,000.00
						\$1,000.00
21	011601610	ULINE	137224	2/9/2021	8 GLOVE DISPENSER#502	121.48
21	011601620		137224	2/9/2021	8 GLOVE DISPENSER#502	121.49
21	011701710		137224	2/9/2021	9 GLOVE DISPENSER#502	135.48
21	011701770		137224	2/9/2021	SECURE GRIP BLK GLOVE	259.68
21	011701720		137224	2/9/2021	6 GLOVE DISPENSER#502	412.44
21	011701770		137224	2/9/2021	VEHICLE PLXIGLASS#502	431.00
21	011701740		137224	2/9/2021	MASK/SANITIZ SIGN#502	791.96
						\$2,273.53
21	011601630	WHITTIER FERTILIZER	137225	2/9/2021	GORILLA HAIR MCTR	1,349.46
21	011601650		137225	2/9/2021	GOPHER BAIT	71.65
21	011601660		137225	2/9/2021	TOP SOIL	36.38
						\$1,457.49
21	011301330	WINDSTREAM HOLDINGS, INC	137226	2/9/2021	12/18-1/17 CITY PHONE	5,589.42
						\$5,589.42
21	011501530	WINNER INTERNATIONAL INC.	137227	2/9/2021	VALENTINE DRI BALLONS	50.60
						\$50.60
21	011401430	ZAMORA SERVICES	137228	2/9/2021	SUBORDINATION NOTARY	25.00
						\$25.00

Report Total **631,270.30**


 City Manager
 For Rachel