

## ATTACHMENT B



South El Monte, CA

**Warrant Register**  
Council Meeting 09/26/23

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0000.0000.2230	NATIONWIDE RETIREMENT SOLUTIONS	12921	09/11/2023	PPE 09/02/23	5,430.00
01.0000.0000.2270	STATE OF CA FRANCHISE TAX BOARD	12922	09/11/2023	A.R GARNISHMENT PPE 09/02/23	8.15
01.0100.1040.5922	OPTIONS FOR LEARNING	12923	09/12/2023	SPONSORSHIP DONATION/ HEAD START SEM	500.00
02.0170.1760.5535	ST. FRANCIS ELECTRIC, LLC	12924	09/18/2023	APR'23 ROUTINE	902.25
02.0170.1760.5535	ST. FRANCIS ELECTRIC, LLC	12924	09/18/2023	APR'23 CALL OUT	2,484.50
01.0150.1530.5430	A & C BILLARDS & BARSTOOLS	12925	09/20/2023	BRASS HOOKS INSTALLATIONS	230.77
01.0150.1540.5951	ABSOLUTE SECURITY INTERNATIONAL	12926	09/20/2023	8/19 & 8/26/ SPECIAL CLEANING RESERVATION	779.00
01.0000.0000.4554	ADRIANA YESCAS	12927	09/20/2023	8/29/23 DAMAGE DEPOSIT RFND/ MVD	50.00
01.0130.1330.5215	ADVANCED MICROCOMPUTING CONCEPTS,INC	12928	09/20/2023	SEPT'23 CLOUD SVCS	750.00
01.0130.1330.5215	ADVANCED MICROCOMPUTING CONCEPTS,INC	12928	09/20/2023	SEPT'23 OFFICE 365	5,311.00
01.0130.1330.5215	ADVANCED MICROCOMPUTING CONCEPTS,INC	12928	09/20/2023	SEPT'23 MANAGED SVCS	11,972.25
01.0160.1630.5520	AITAL CUSTOM GLASS & MIRROR INC	12929	09/20/2023	FRONT LEFT WINDOW REPAIR/ MCTR	875.00
01.0151.1543.5952	ALLIANT INSURANCE SERVICES	12930	09/20/2023	9/7 NIGHT MARKET EVENT INSURANCE	483.00
01.0140.1430.5406	AMAZON CAPITAL SERVICES, INC	12931	09/20/2023	NEW OFFICE CHAIR/ COMM DEVELOPMENT	345.62
01.0170.1020.5956	AMAZON CAPITAL SERVICES, INC	12931	09/20/2023	CITY CELL PHONE PROTECTION SUPPLIES	52.89
01.0150.1530.5406	AMAZON CAPITAL SERVICES, INC	12931	09/20/2023	CHANGE STATION SUPPLIES/ SENIOR SVCS	87.06
01.0100.1050.5406	AMAZON CAPITAL SERVICES, INC	12931	09/20/2023	BINDERS	13.77
01.0150.1530.5952	AMAZON CAPITAL SERVICES, INC	12931	09/20/2023	GIVEWAYS/ GRAND PARENTS DAY	392.28
01.0100.1050.5406	AMAZON CAPITAL SERVICES, INC	12931	09/20/2023	BINDERS	16.50
01.0160.1620.5520	AMAZON CAPITAL SERVICES, INC	12931	09/20/2023	WIRELESS PLUGS & REMOTES/ SCTR	49.59
01.0000.0000.4554	ANTONIO PLASCENCIA	12932	09/20/2023	8/26/23 DAMAGE DEPOSIT RFND/ AQUA CTR	500.00
01.0170.1520.5914	AREA D	12933	09/20/2023	ANNUAL CITY DUES MEMBERSHIP	1,277.76
01.0151.1543.5952	ARIANA GUTIERREZ	12934	09/20/2023	9/11 MEMORIAL CEREMONY BALLON GARLAND	225.00
01.0130.1460.5215	CITY OF DOWNEY	12935	09/20/2023	FY23-24 ANIMAL CTRL & SHELTERING SVCS	69,281.00
06.0300.3010.5430	DRIFTWOOD DAIRY, INC	12936	09/20/2023	MILK/ CI & CII NURTITION PRGM	276.93
06.0300.3020.5430	DRIFTWOOD DAIRY, INC	12936	09/20/2023	MILK/ CI & CII NURTITION PRGM	30.76
06.0300.3010.5430	DRIFTWOOD DAIRY, INC	12936	09/20/2023	MILK/ CI & CII NUTR PRGM	87.92
06.0300.3020.5430	DRIFTWOOD DAIRY, INC	12936	09/20/2023	MILK/ CI & CII NUTR PRGM	9.76
06.0300.3010.5430	DRIFTWOOD DAIRY, INC	12936	09/20/2023	MILK/ CI & CII NUTR PRGM	57.15
06.0300.3020.5430	DRIFTWOOD DAIRY, INC	12936	09/20/2023	MILK/ CI & CII NUTR PRGM	6.34
06.0300.3010.5430	DRIFTWOOD DAIRY, INC	12936	09/20/2023	MILK/ CI & CII NUTR PRGM	153.49
06.0300.3020.5430	DRIFTWOOD DAIRY, INC	12936	09/20/2023	MILK/ CI & CII NUTR PRGM	17.05
06.0300.3010.5430	DRIFTWOOD DAIRY, INC	12936	09/20/2023	MILK/ CI & CII NUTR PRGM	126.41
06.0300.3020.5430	DRIFTWOOD DAIRY, INC	12936	09/20/2023	MILK/ CI & CII NUTR PRGM	14.04
01.0151.1543.5952	ECOLAB PEST ELIM. DIVISION	12937	09/20/2023	8/31/23 PEST CONTROL/ KRUSE	3,500.00
01.0000.0000.4250	EDUARDO VALDEZ RETAMOZA & GLORIA RETAMOZA LIVING TRUST	12938	09/20/2023	INCORRECT PERMIT CHRG/ RES-ALT-23-009	250.00
01.0151.1543.5406	EL MONTE PRINTING	12939	09/20/2023	CHRISTMAS WISH DONATION LETTERS	414.54
01.0160.1670.5520	EWING IRRIGATION	12940	09/20/2023	IRRIGATION SUPPLIES/ MVD	128.90
01.0170.1750.5520	EWING IRRIGATION	12940	09/20/2023	SUN HATS/ LANDSCAPE	34.01
01.0160.1610.5520	EWING IRRIGATION	12940	09/20/2023	IRRIGATION STOCK	134.49
01.0170.1750.5520	EWING IRRIGATION	12940	09/20/2023	IRRIGATION STOCK	82.87
01.0160.1650.5520	EWING IRRIGATION	12940	09/20/2023	AERO PAINT FOOTBALL FIELD/ NTP	510.06
01.0160.1650.5520	EWING IRRIGATION	12940	09/20/2023	IRRIGATION REPAIR PARTS/ NTP	186.60
01.0160.1660.5520	EWING IRRIGATION	12940	09/20/2023	IRRIGATION REPAIR PARTS/ SHIVELY	1,437.07
01.0160.1640.5520	EWING IRRIGATION	12940	09/20/2023	POOL REPAIR SUPPLIES	51.83
01.0160.1670.5520	EWING IRRIGATION	12940	09/20/2023	CARSON RCLM LID ONLY/ MVD	134.13
01.0170.1750.5520	EWING IRRIGATION	12940	09/20/2023	SUN HATS/ LANDSCAPE	36.23

01.0160.1650.5520	EWING IRRIGATION	12940	09/20/2023	IRRIGATION REPAIRS/ NTP	57.24
01.0170.1740.5962	EWING IRRIGATION	12940	09/20/2023	PIPE WRENCH & ADJ CHANNEL LOCK	98.08
01.0170.1750.5505	GARVEY EQUIPMENT COMPANY	12941	09/20/2023	HEDGE TRIMMER- AIR & FUEL FILTER&SPARK PLUG	114.43
01.0170.1750.5505	GARVEY EQUIPMENT COMPANY	12941	09/20/2023	EQUIPMENT MNTEC REPLACEMENTS	288.42
01.0170.1750.5505	GARVEY EQUIPMENT COMPANY	12941	09/20/2023	PUSH MOVER/ #5842 MUTIPLE REPAIR PARTS	514.63
01.0170.1750.5505	GARVEY EQUIPMENT COMPANY	12941	09/20/2023	TRACTOR MAINTENANCE PARTS	168.80
01.0170.1750.5505	GARVEY EQUIPMENT COMPANY	12941	09/20/2023	EQUIPMENT PARTS- TRIMMER & BLADES	327.44
01.0170.1770.5525	GARVEY EQUIPMENT COMPANY	12941	09/20/2023	POOL PUMP/ REPLACED MUFFLER	14.75
01.0170.1740.5962	GARVEY EQUIPMENT COMPANY	12941	09/20/2023	STRING TIMMER-BACKPACK & BLOWER/ PARK MTNC	1,026.43
01.0100.1050.5215	GOVERNMENT STAFFING SERVICES, INC.	12942	09/20/2023	8/21-8/24/23 MUNI TEMP/ HR ANALYST	3,000.00
01.0100.1050.5215	GOVERNMENT STAFFING SERVICES, INC.	12942	09/20/2023	8/28-9/7/23 MUNI TEMP SVCS/ HR ANALYST	6,000.00
01.0100.1050.5215	GOVERNMENT STAFFING SERVICES, INC.	12942	09/20/2023	8/28-9/7/23 MUNI TEMP SVCS/ HR DIRECTOR	10,000.00
01.0170.1740.5962	GRANT'S TRUE VALUE HARDWARE	12943	09/20/2023	LANDSCAPE- SMALL TOOLS	37.88
01.0160.1650.5520	GRANT'S TRUE VALUE HARDWARE	12943	09/20/2023	NTP KEYS	11.00
01.0170.1720.5406	GRANT'S TRUE VALUE HARDWARE	12943	09/20/2023	KEYS & KEY RINGS/ YARD	27.32
01.0151.1543.5952	GRANT'S TRUE VALUE HARDWARE	12943	09/20/2023	SUPPLIES/ KRUSE NIGHT BANNER	25.28
01.0160.1640.5520	GRANT'S TRUE VALUE HARDWARE	12943	09/20/2023	FLOATER ROPE REPAIR SUPP/ AQUA CTR	48.09
01.0170.1710.5520	GRANT'S TRUE VALUE HARDWARE	12943	09/20/2023	FLAGPOLE REPAIR SUPPLIES	7.79
01.0160.1620.5520	GRANT'S TRUE VALUE HARDWARE	12943	09/20/2023	AUTO DOOR SUPPLIES	44.17
01.0170.1710.5520	GRANT'S TRUE VALUE HARDWARE	12943	09/20/2023	AUTO DOOR REPAIR SUPPLIES	17.81
01.0160.1650.5520	GRANT'S TRUE VALUE HARDWARE	12943	09/20/2023	TIES FOR LIGHT POLE COVERS	76.98
01.0151.1543.5952	GRANT'S TRUE VALUE HARDWARE	12943	09/20/2023	BANNER SUPPLIES/ FARMER'S MARKET	5.82
01.0151.1543.5952	GRANT'S TRUE VALUE HARDWARE	12943	09/20/2023	SUPPLIES/ HANG BANNERS-KRUSE	11.54
01.0151.1543.5952	GUNNER CONCRETE	12944	09/20/2023	8/24 CONCRETE/ KRUSE PROPERTY	2,411.78
01.0151.1543.5952	GUNNER CONCRETE	12944	09/20/2023	CONCRETE/ KRUSE	2,258.31
01.0151.1543.5952	GUNNER CONCRETE	12944	09/20/2023	CONCRETE/ KRUSE	1,858.16
01.0170.1770.5525	HACKER EQUIPMENT CO., INC.	12945	09/20/2023	JCB TRACTOR SERVICE	1,709.77
01.0160.1640.5425	HASA INC.	12946	09/20/2023	8/21 POOL CHEMICALS	1,077.51
01.0160.1640.5425	HASA INC.	12946	09/20/2023	8/28 POOL CHEMICALS	402.83
01.0160.1640.5520	HASA INC.	12946	09/20/2023	9/5 POLL CHEMICAL DELIVERY	477.65
01.0170.1770.5525	HERC RENTALS INC	12947	09/20/2023	ARIEL LIFT RENTAL	918.47
06.0300.3010.5215	HUNTINGTON CULINARY	12948	09/20/2023	8/14-8/19/23 CI & CII NUTR PRGM	5,087.50
06.0300.3020.5215	HUNTINGTON CULINARY	12948	09/20/2023	8/14-8/18/23 CI & CII NUTR PRGM	393.25
06.0300.3010.5215	HUNTINGTON CULINARY	12948	09/20/2023	08/21-8/26/23/ CI & CII NUTR PRGM	5,087.50
06.0300.3020.5215	HUNTINGTON CULINARY	12948	09/20/2023	08/21-8/26/23/ CI & CII NUTR PRGM	393.25
06.0300.3010.5215	HUNTINGTON CULINARY	12948	09/20/2023	8/28-9/1/23 CI & CII NUTR PRGM	4,082.50
06.0300.3020.5215	HUNTINGTON CULINARY	12948	09/20/2023	8/28-9/1/23 CI & CII NUTR PRGM	393.25
06.0300.3010.5215	HUNTINGTON CULINARY	12948	09/20/2023	9/4-9/8/23 MEALS/ CI & CII NUTR PRGM	3,306.25
06.0300.3020.5215	HUNTINGTON CULINARY	12948	09/20/2023	9/4-9/8/23 MEALS/ CI & CII NUTR PRGM	314.60
01.0170.1770.5525	HYDRAULICS & GASKETS	12949	09/20/2023	PW#2 GRIP LANCE COUPLERS & WASHER TIPS	150.05
01.0170.1770.5525	INDUSTRIAL CLEANING SYSTEMS, INC.	12950	09/20/2023	PW#2 THERMAL RELIEF SWIVEL & INSPECTION	137.31
01.0170.1740.5962	INDUSTRIAL PIPE & STEEL	12951	09/20/2023	BOLT CUTTERS	52.40
01.0160.1640.5520	INDUSTRIAL PIPE & STEEL	12951	09/20/2023	LIFEGUARD CHAIR REPAIR SUPPLIES/ AQUA CTR	24.98
01.0160.1610.5520	INNER-COOL CORP	12952	09/20/2023	AC MOTOR #3 MOTOR/ CCTR	112.00
01.0151.1543.5952	JCL TRAFFIC SERVICES	12953	09/20/2023	9/7/23 40 BARRIER RENTAL	600.00
01.0151.1543.5952	JCL TRAFFIC SERVICES	12953	09/20/2023	TURNING ARROWS/ ROAD CLOSURE	137.43
01.0151.1543.5952	JCL TRAFFIC SERVICES	12953	09/20/2023	TRAFFIC DETOR SIGNS	344.53
01.0000.0000.4508	JENSY AVILA	12954	09/20/2023	TENNIS CLASS REIMB/ N. AVILA	99.00
01.0160.1640.5425	LESLIE'S POOL SUPPLIES INC.	12955	09/20/2023	POOL SUPPLIES	427.09
01.0000.0000.4250	LONG H THAI	12956	09/20/2023	INCORRECT PERMIT REFUND/ RES-NEW-22-004	3,688.12
01.0100.1050.5934	LUIS A ALVAREZ	12957	09/20/2023	8/24 LIVESCAN REIMB	25.00
01.0000.0000.4554	MARIA JUAREZ	12958	09/20/2023	9/2/23 DAMAGE DEPOSIT RFND/ MVD	50.00
01.0000.0000.4235	MARTHA SEIJAS	12959	09/20/2023	ELECTRICAL PERMIT REFUND/ RES-ELC-23-034	258.00
01.0000.0000.4240	MARTHA SEIJAS	12959	09/20/2023	MECHANICAL PERMIT REFUND/ RES-MEC-23-019	258.00
01.0000.0000.4245	MARTHA SEIJAS	12959	09/20/2023	PLUMBING PERMIT REFUND/ RES-PLM-23-021	258.00
01.0000.0000.4554	MARY DOWNING	12960	09/20/2023	8/20/23 DAMAGE DEPOSIT RFND/ MVD	50.00
01.0160.1620.5520	MID-VALLEY AUTOMATIC FIRE SYSTEMS	12961	09/20/2023	SEMI-ANNUAL HOOD & DUCT CLEANING	495.00

01.0160.1620.5520	MID-VALLEY AUTOMATIC FIRE SYSTEMS	12961	09/20/2023	SEMI-ANNUAL SERVICE/ SCTR	317.03
01.0160.1650.5520	MID-VALLEY AUTOMATIC FIRE SYSTEMS	12961	09/20/2023	SERMI-ANNUAL SVC RANGE & HOOD/ NTP	323.17
01.0160.1650.5520	MID-VALLEY AUTOMATIC FIRE SYSTEMS	12961	09/20/2023	QUARTERLY SVC HOOD & DUCT CLEANING/ NTP	425.00
01.0151.1543.5952	MISSION FENCE & PATIO BUILDERS	12962	09/20/2023	FENCING AROUND/ KRUSE FEED	830.25
01.0130.1310.5906	MOSS, LEVY & HARTZHEIM, LLP	12963	09/20/2023	INTERIM AUDIT WORK- YEAR END 6/30/23	9,000.00
44.0800.8020.5215	NADA BUS, INC.	12964	09/20/2023	9/1/23 TRANSPORTATION/ SENIOR EXCURSION	1,275.00
01.0170.1770.5525	NAPA AUTO PARTS	12965	09/20/2023	SMALL TOOLS/ GARAGE	45.38
01.0170.1770.6010	NORM REEVES FORD SUPERSTORE	12966	09/20/2023	2023 F-250 XL	63,293.10
01.0100.1050.5406	OFFICE DEPOT	12967	09/20/2023	CREDIT MEMO/ FILE FOLDERS	(184.89)
01.0120.1210.5406	OFFICE DEPOT	12967	09/20/2023	CHARGER CABLE	19.83
01.0120.1210.5406	OFFICE DEPOT	12967	09/20/2023	STORAGE BOXES	24.96
01.0120.1210.5406	OFFICE DEPOT	12967	09/20/2023	STAMPS/ CITY CLERK	38.58
01.0100.1020.5406	OFFICE DEPOT	12967	09/20/2023	CHALL SUPPLIES	255.25
01.0100.1020.5405	OFFICE DEPOT	12967	09/20/2023	ADMIN OFFICE SUPPLIES	131.79
44.0800.8020.5215	PACIFIC COAST SIGHTSEEING TOURS & CHARTERS INC	12968	09/20/2023	8/11/23 COMM SVCS EXCLUSION	875.50
01.0151.1545.5210	PARTY PRONTO	12969	09/20/2023	8/24 SUMMER CONCERT EQUIP RENTAL	1,397.00
01.0130.1330.5932	PASADENA CONSULTING GROUP LLC	12970	09/20/2023	AUG'23 - AUG'24 E FILING SYSTEM	3,610.00
01.0000.0000.4554	PERLA LEDESMA	12971	09/20/2023	8/20/23 DAMAGE DEPOSIT RFND/ AQUA CTR	500.00
01.0170.1740.5435	PREMIER JANITORIAL SERVICES	12972	09/20/2023	ALL PURPOSE CLEANER/ ALL BLDG'S	31.97
01.0160.1640.5520	PREMIER JANITORIAL SERVICES	12972	09/20/2023	POOL LOCKER ROOM SUPPLIES	1,278.86
01.0160.1640.5520	PREMIER JANITORIAL SERVICES	12972	09/20/2023	POOL LOCKER ROOM SUPPLIES	463.05
01.0151.1545.5210	PREMIER JANITORIAL SERVICES	12972	09/20/2023	7/13/23 PORTABLE RSTRM RENTAL/ SUMMER CONCERT	734.27
01.0151.1545.5210	PREMIER JANITORIAL SERVICES	12972	09/20/2023	7/27/23 PORTABLE RSTRM/ SUMMER CONCERT	734.27
01.0151.1545.5210	PREMIER JANITORIAL SERVICES	12972	09/20/2023	8/10/23 PORTABLE RSTRM RENTAL/ SUMMER CONCERT	734.27
01.0151.1545.5210	PREMIER JANITORIAL SERVICES	12972	09/20/2023	8/24 PORTABLE RSTRM RENTAL/ SUMMER CONCERT	734.27
01.0151.1543.5952	PREMIER JANITORIAL SERVICES	12972	09/20/2023	9/7/23 PORTABLE RSTRM RENTAL/ NIGHT MARKET	411.23
01.0100.1050.5914	PUBLIC AGENCY RISK MANAGEMENT ASSOCIATION	12973	09/20/2023	PUBLIC ENTITY MEMBERSHIP	300.00
01.0120.1210.5920	QUALITY CODE PUBLISHING	12974	09/20/2023	MUNICIPAL CODE SUPPLMENTS	1,662.00
01.0160.1610.5520	QUENCH USA, INC.	12975	09/20/2023	AUG'23 WATER FILTER/ CCTR	38.59
01.0160.1620.5520	QUENCH USA, INC.	12975	09/20/2023	SEPT'23 WATER FILTER/ SCTR	59.96
01.0160.1610.5520	QUENCH USA, INC.	12975	09/20/2023	SEPT'23 WATER FILTER/ CCTR	38.59
01.0000.0000.4554	RAMIRO ROBLEDO BENITEZ	12976	09/20/2023	8/27/23 DAMAGE DEPOSIT RFND/ MVD	50.00
01.0120.1210.5919	SAN GABRIEL VALLEY TRIBUNE	12977	09/20/2023	6/1/23 PUBLISH NOTICE/ SUMMARY ORD 1266	199.16
01.0120.1210.5919	SAN GABRIEL VALLEY TRIBUNE	12977	09/20/2023	6/1 PUBLISH NOTICE/ SUMMARY OF ORD 1267	199.16
01.0120.1210.5919	SAN GABRIEL VALLEY TRIBUNE	12977	09/20/2023	JUNE'23 LEGAL NOTICES/ RESIDENTIAL REHAB PJT	2,341.86
01.0120.1210.5919	SAN GABRIEL VALLEY TRIBUNE	12977	09/20/2023	6/9/23 PUBLIC NOTICE/ CDBG FY23-24	471.41
01.0120.1210.5919	SAN GABRIEL VALLEY TRIBUNE	12977	09/20/2023	6/16/23 PUBLIC NOTICE/ CDBG FY23-24	548.75
01.0120.1210.5919	SAN GABRIEL VALLEY TRIBUNE	12977	09/20/2023	6/22/23 PUBLIC NOTICE/ SUMM OF ORD 1267	177.76
01.0120.1210.5919	SAN GABRIEL VALLEY TRIBUNE	12977	09/20/2023	6/22/23 PUBLIC NOTICE/ SUMM OR ORD 1266	184.89
01.0120.1210.5919	SAN GABRIEL VALLEY TRIBUNE	12977	09/20/2023	7/7/23 PUBLIC NOTICE/ PH-GENERAL FEE SCHEDULE	241.97
01.0120.1210.5919	SAN GABRIEL VALLEY TRIBUNE	12977	09/20/2023	8/28-9/4 PUBLISH NOTICE/ BIDS-TRAFF SIGN IMPVMTS	2,760.41
01.0000.0000.4250	SEBASTIAN CURIEL	12978	09/20/2023	BLDG PERMIT INCORRECT CHR/ RES-DEM-23-023	250.00
01.0130.1310.5280	SECTRAN SECURITY INC.	12979	09/20/2023	SEPT'23 ARMORED SVCS	187.44
01.0160.1650.5520	SMARDAN SUPPLY	12980	09/20/2023	IRRIGATION SUPP/ NTP	46.05
44.0800.8040.5555	SOUTHEAST CONSTRUCTION PRODUCTS,INC	12981	09/20/2023	BUS SHELTER REPAIR SUPPLIES	(12.51)
02.0170.1760.5540	SOUTHEAST CONSTRUCTION PRODUCTS,INC	12981	09/20/2023	COUPLING- REPAID CONCRETE/ TYLER	40.46
02.0170.1760.5540	SOUTHEAST CONSTRUCTION PRODUCTS,INC	12981	09/20/2023	CONCRETE MIX/ ST & RD MTNC PRGM	439.15
02.0170.1760.5572	SOUTHEAST CONSTRUCTION PRODUCTS,INC	12981	09/20/2023	ACETONE THINNER & GREEN PAINT/ ST & RD MTNC PRGM	164.63
01.0151.1543.5952	SOUTHEAST CONSTRUCTION PRODUCTS,INC	12981	09/20/2023	CONCRETE SUPP/ KRUSE	819.76
01.0170.1750.5962	SOUTHEAST CONSTRUCTION PRODUCTS,INC	12981	09/20/2023	METAL BLADE/ POLE CUTTING	103.46
01.0160.1640.5520	SOUTHEAST CONSTRUCTION PRODUCTS,INC	12981	09/20/2023	STRAW HAT/ POOL CLEANING	57.88
01.0160.1660.5520	SOUTHEAST CONSTRUCTION PRODUCTS,INC	12981	09/20/2023	SHIVELY PLASTER SAND	479.98
01.0160.1650.5520	SOUTHEAST CONSTRUCTION PRODUCTS,INC	12981	09/20/2023	FOOTBALL FIELD SUPPLIES/ NTP	33.35
01.0151.1543.5952	SOUTHEAST CONSTRUCTION PRODUCTS,INC	12981	09/20/2023	2 WHISK BROOMS & ASPHALT GLUE/ KRUSE	74.41
01.0151.1543.5952	SOUTHEAST CONSTRUCTION PRODUCTS,INC	12981	09/20/2023	CONCRETE MIX FOR POLE/ KRUSE	17.31
01.0151.1542.5952	SOUTHEAST CONSTRUCTION PRODUCTS,INC	12981	09/20/2023	DUCT TAPE& KNEE PADS	64.66
01.0151.1542.5952	SOUTHEAST CONSTRUCTION PRODUCTS,INC	12981	09/20/2023	CLEAN UP SUPPLIES/ KRUSE-NIGHT MARKET	133.68

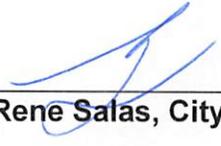
01.0170.1760.5540	SOUTHEAST CONSTRUCTION PRODUCTS,INC	12981	09/20/2023	SAND/ FIRE DEPT	159.99
01.0151.1543.5952	SOUTHEAST CONSTRUCTION PRODUCTS,INC	12981	09/20/2023	EXT WAND 24	18.69
01.0151.1543.5952	SOUTHEAST CONSTRUCTION PRODUCTS,INC	12981	09/20/2023	CONCRETE SUPPLIES/ KRUSE	105.40
02.0170.1760.5540	SOUTHEAST CONSTRUCTION PRODUCTS,INC	12981	09/20/2023	SLURRY SEAL STOCK	652.22
01.0151.1543.5952	SOUTHEAST CONSTRUCTION PRODUCTS,INC	12981	09/20/2023	RAPID SET GROUT/ CONCRETE	34.45
01.0151.1543.5952	SOUTHEAST CONSTRUCTION PRODUCTS,INC	12981	09/20/2023	ASPHALT SLURRY SUPPLIES	127.67
01.0151.1543.5952	SOUTHEAST CONSTRUCTION PRODUCTS,INC	12981	09/20/2023	RAPID SET GROUT/ KRUSE	137.81
01.0151.1543.5952	SOUTHEAST CONSTRUCTION PRODUCTS,INC	12981	09/20/2023	ARTIFICIAL GRASS/ KRUSE NIGHT	3,058.56
01.0160.1610.5520	SOUTHEAST CONSTRUCTION PRODUCTS,INC	12981	09/20/2023	MASON DRILL BIT 3/8X10X12	19.29
01.0170.1770.5525	SOUTHERN TIRE MART LLC	12982	09/20/2023	#31 NEW TIRES & ALIGNMENT	1,051.63
02.0170.1760.5535	ST. FRANCIS ELECTRIC, LLC	12983	09/20/2023	DURFEE & 60 EAST/ CALLOUT	492.50
01.0151.1543.5952	STILO ROLAS, INC	12984	09/20/2023	10/5/23 DJ SVCS/ NIGHT MARKET	800.00
01.0170.1770.5525	STOTZ EQUIPMENT	12985	09/20/2023	GATOR FILTER KIT	147.52
14.0440.4410.6015	STUDIO SPECTRUM, INC.	12986	09/20/2023	CAMERA #4/ COUNCIL CHAMBERS	6,788.61
02.0170.1760.5540	SUNBELT RENTALS, INC.	12987	09/20/2023	CONCRETE CART & CONCRETE	357.55
06.0300.3010.5430	SUPERIOR WAREHOUSE GROCERS	12988	09/20/2023	TORTILLAS/ CI & CII NUTR PRGM	21.55
06.0300.3020.5430	SUPERIOR WAREHOUSE GROCERS	12988	09/20/2023	TORTILLAS/ CI & CII NUTR PRGM	2.39
06.0300.3010.5430	SUPERIOR WAREHOUSE GROCERS	12988	09/20/2023	BREAD/ CI & CII NUTR PRGM	20.09
06.0300.3020.5430	SUPERIOR WAREHOUSE GROCERS	12988	09/20/2023	BREAD/ CI & CII NUTR PGRM	2.23
06.0300.3010.5430	SUPERIOR WAREHOUSE GROCERS	12988	09/20/2023	BREAD/ CI & CII NUTR PRGM	25.11
06.0300.3020.5430	SUPERIOR WAREHOUSE GROCERS	12988	09/20/2023	BREAD/ CI & CII NUTR PRGM	2.79
06.0300.3010.5430	SUPERIOR WAREHOUSE GROCERS	12988	09/20/2023	BREAD & FROZEN MEALS/ CI & CII NUTR PGRM	100.52
06.0300.3020.5430	SUPERIOR WAREHOUSE GROCERS	12988	09/20/2023	BREAD & FROZEN MEALS/ CI & CII NUTR PGRM	76.87
06.0300.3010.5430	SUPERIOR WAREHOUSE GROCERS	12988	09/20/2023	MULTIGRAIN BREAD/ CI & CII NUTR PRGM	112.43
06.0300.3020.5430	SUPERIOR WAREHOUSE GROCERS	12988	09/20/2023	MULTIGRAIN BREAD/ CI & CII NUTR PRGM	12.49
01.0100.1040.5921	THE SAUCE CREATIVE SERVICES CORP.	12989	09/20/2023	SEPT'23 NEWSLETTER	6,299.41
01.0100.1020.5215	TOWNSEND PUBLIC AFFAIRS	12990	09/20/2023	SEPT'23 CONSULTING SVCS	6,750.00
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	12991	09/20/2023	JUNE'23 ENGINEERING SVCS	14,220.00
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	12991	09/20/2023	JUNE'23 PLAN CHECK SVCS	4,270.53
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	12991	09/20/2023	JUNE'23 PJT MGMT #295	2,684.00
01.0140.1440.5215	TRANSTECH ENGINEERING, INC.	12991	09/20/2023	JUNE'23 BLDG STAFF & INDIVIDUAL SVCS	4,200.00
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	12991	09/20/2023	JUNE'23 PJT MGMT #407/ MERCED GREENWAY	2,625.00
02.0170.1760.5260	TRANSTECH ENGINEERING, INC.	12991	09/20/2023	JUNE'23 TRAFFIC ENG SVCS/ STARLITE TRAFFIC	62.50
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	12991	09/20/2023	JUNE'23 PJT MGMT SVCS #294	4,576.00
68.0900.9080.5974	TRANSTECH ENGINEERING, INC.	12991	09/20/2023	JUNE'23 PJT MGMT #140	16,984.00
02.0170.1760.5260	TRANSTECH ENGINEERING, INC.	12991	09/20/2023	JUNE'23 TRAFFICE ENGINEER SVCS	375.00
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	12991	09/20/2023	JUNE'23 PJT MGMT SVCS #296	4,545.00
07.0190.1930.5968	TRANSTECH ENGINEERING, INC.	12991	09/20/2023	JUNE'23 PJT MGMT #628	19,241.25
38.0900.9000.5974	TRANSTECH ENGINEERING, INC.	12991	09/20/2023	JUNE'23 PJT MGMT #294	46.75
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	12991	09/20/2023	JUNE'23 SIDEWALK REHAN REVIEW	2,750.00
02.0170.1760.5260	TRANSTECH ENGINEERING, INC.	12991	09/20/2023	JUNE'23 TRAFFIC ENG SVCS/ DURFEE & SA	90.00
02.0170.1760.5260	TRANSTECH ENGINEERING, INC.	12991	09/20/2023	JUNE'23 TRAFFIC ENG SVCS	560.00
02.0170.1760.5260	TRANSTECH ENGINEERING, INC.	12991	09/20/2023	JUNE'23 TRAFFIC ENG SVCS/ 1442 CHICO	532.50
02.0170.1760.5260	TRANSTECH ENGINEERING, INC.	12991	09/20/2023	JUNE'23 TRAFFIC ENGINEER SVCS	437.50
02.0170.1760.5260	TRANSTECH ENGINEERING, INC.	12991	09/20/2023	JUNE'23 TRAFFIC ENG SVCS	562.50
02.0170.1760.5260	TRANSTECH ENGINEERING, INC.	12991	09/20/2023	JUNE'23 TRAFFIC ENG SVCS	1,642.50
02.0170.1760.5260	TRANSTECH ENGINEERING, INC.	12991	09/20/2023	JUNE'23 TRAFFIC ENG SVCS	187.50
01.0130.1310.5215	TRUSAIC	12992	09/20/2023	SEPT'23 ACA MONTHLY	1,040.40
01.0150.1540.6015	TYLER TECHNOLOGIES, INC	12993	09/20/2023	PARK & REC/ PRINTER & CC READER	2,289.22
01.0150.1540.6015	TYLER TECHNOLOGIES, INC	12993	09/20/2023	PARK & REC/ CC READER CREDIT	(763.22)
01.0150.1540.6015	TYLER TECHNOLOGIES, INC	12993	09/20/2023	PARKS & REC/ TRAINING SESSIONS	2,080.00
01.0170.1720.5420	UNISHIELD	12994	09/20/2023	FIRST AID SUPPLIES/ YARD	238.75
01.0160.1640.5420	UNISHIELD	12994	09/20/2023	FIRST AID SUPPLIES/ POOL	142.61
01.0160.1620.5420	UNISHIELD	12994	09/20/2023	FIRST AID SUPPLIES/ SCTR	106.56
01.0160.1650.5420	UNISHIELD	12994	09/20/2023	FIRST AID SUPPLIES/ NTP	220.67
01.0000.0000.4250	VACCO INDUSTRIES, INC.	12995	09/20/2023	BUILDING PERMIT RFND/ INCORRECT VALUATIONS	16,871.23
01.0000.0000.4250	VAUGHN ELECTRIC INC	12996	09/20/2023	BLD'G PERMIT REFUND/ COM-ELC-23-010	396.50

01.0000.0000.4554	VICTOR M. REYES PAEZ	12997	09/20/2023	8/19/23 DAMAGE DEPOSIT RFND/ MVD	50.00
01.0170.1710.5520	WAXIE SANITARY SUPPLY	12998	09/20/2023	JANITORIAL SUPPLIES	5,878.95
01.0170.1740.5435	WAXIE SANITARY SUPPLY	12998	09/20/2023	BLUE RAGS CITYWIDE	436.33
01.0170.1740.5435	WAXIE SANITARY SUPPLY	12998	09/20/2023	JANITORIAL SUPPLIES	3,126.52
02.0170.1760.5520	WHITTIER FERTILIZER	12999	09/20/2023	GORILLA HAIR/ DURFEE MEDIAN	396.90
02.0170.1760.5520	WHITTIER FERTILIZER	12999	09/20/2023	GORILLA HAIR/ DURFEE MEIDAN	360.00
01.0160.1660.5520	WHITTIER FERTILIZER	12999	09/20/2023	4LB SPORTS MIX	374.85
01.0160.1660.5520	WHITTIER FERTILIZER	12999	09/20/2023	8 YRDS-WASHED SAND/ SHIVELY	650.48
01.0160.1660.5520	WHITTIER FERTILIZER	12999	09/20/2023	2 YRDS-SPORTS MIX RE-SEED/ SHIVELY	187.43
01.0160.1660.5520	WHITTIER FERTILIZER	12999	09/20/2023	SAND/ SHIVELY WATER LINE PROJECT	390.29
01.0160.1660.5520	WHITTIER FERTILIZER	12999	09/20/2023	DOUBLE SCREEN TOP SOIL/ SHIVELY	308.70
01.0160.1660.5520	WHITTIER FERTILIZER	12999	09/20/2023	STEER & SPORTS FIELD SEED	421.38
01.0151.1543.5952	WHITTIER FERTILIZER	12999	09/20/2023	GORILLA HAIR/ KRUSE	158.76
01.0150.1530.5952	WINNER INTERNATIONAL INC.	13000	09/20/2023	9/13/23 PROM EVENT/ DECORATIONS	131.79
01.0150.1530.5952	WINNER INTERNATIONAL INC.	13000	09/20/2023	TABLE CLOTH/ MEXICAN INDEPENDENCE LUNCHEON	39.69
01.0150.1530.5952	WINNER INTERNATIONAL INC.	13000	09/20/2023	9/13 BALLOONS/ PROM EVENT	27.01
01.0150.1530.5952	WINNER INTERNATIONAL INC.	13000	09/20/2023	HELIUM REFILLS/ SENIOR SVCS SPECIAL EVENTS	352.80
01.0170.1760.5545	WINZER	13001	09/20/2023	GRAFFITI REMOVER	713.13
01.0170.1760.5545	WINZER	13001	09/20/2023	GRAFFITI REMOVER	950.83
01.0170.1760.5545	WINZER	13001	09/20/2023	2 CASES GRAFFITI BUSTER	439.04
01.0000.0000.2020	CALPERS RETIREMENT	DFT0001033	09/07/2023	PPE 9/2/23 RATE PLAN 23047	2,293.19
01.0000.0000.2020	CALPERS RETIREMENT	DFT0001033	09/07/2023	PPE 9/2/23 RATE PLAN 685	9,980.38
01.0000.0000.2020	CALPERS RETIREMENT	DFT0001033	09/07/2023	PPE 9/2/23 RATE PLAN 27216	14,352.56
01.0000.0000.2205	DEPARTMENT OF THE TREASURY	DFT0001034	09/08/2023	PPE 9/2/23 FEDERAL	18,993.73
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0001034	09/08/2023	PPE 9/2/23 FICA	26,890.86
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0001034	09/08/2023	PPE 9/2/23 MEDICARE	6,288.94
01.0000.0000.2030	EMPLOYMENT DEVELOPMENT DEPT.	DFT0001035	09/08/2023	PPE 9/2/23 UI TAX WTHD'G	297.26
01.0000.0000.2030	EMPLOYMENT DEVELOPMENT DEPT.	DFT0001035	09/08/2023	PPE 9/2/23 TNG WTHD'G	14.89
01.0000.0000.2210	EMPLOYMENT DEVELOPMENT DEPT.	DFT0001035	09/08/2023	PPE 9/2/23 STATE WTHD'G	6,055.98
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0001036	09/08/2023	CASE 200000002135289	780.50
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0001036	09/08/2023	CASE 1457313	402.50
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0001036	09/08/2023	CASE 200000002163990	359.00
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0001036	09/08/2023	CASE 0980438	150.00
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0001037	09/06/2023	7/25-8/22/23 1450 LIDCOMBE	313.90
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0001038	09/06/2023	7/25-8/22/23 1556 IRRG CENTRAL	397.29
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0001039	09/06/2023	7/25-8/22/23 1415 IRRG SANTA ANITA	715.28
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0001040	09/06/2023	7/25-8/22/23 1341 ISLAND/ SANTA ANITA	50.63
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0001041	09/06/2023	7/25-8/22/23 1530 IRRG CENTRAL	401.16
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0001042	09/06/2023	7/25-8/22/23 1500 CENTRAL	657.11
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0001043	09/06/2023	7/25-8/22/23 1819 CENTRAL	944.08
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0001044	09/06/2023	7/25-8/22/23 1450 LIDCOMBE	5,503.15
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0001045	09/06/2023	7/25-8/22/23 1402 IRR LERMA	3,693.59
02.0170.1760.5966	US BANK VOYAGER FLEET SYS	DFT0001046	09/11/2023	7/24-8/24/23 FUEL-CITY TRANSPORTATION	7,489.13
01.0000.0000.2224	WASHINGTON NATIONAL INSURANCE CO	DFT0001047	09/07/2023	SEPT'23 SUPPLEMENTAL LIFE	1,050.61
01.0151.1543.5952	HOME DEPOT CREDIT SERVICES	DFT0001048	08/28/2023	SPECIAL EVENT SUPPLIES	122.33
01.0151.1544.5430	HOME DEPOT CREDIT SERVICES	DFT0001048	08/28/2023	4TH OF JULY SUPPLIES	172.88
01.0160.1610.5520	HOME DEPOT CREDIT SERVICES	DFT0001048	08/28/2023	WHEELBARROW- CONCRETE	492.82
01.0160.1610.5520	HOME DEPOT CREDIT SERVICES	DFT0001048	08/28/2023	GLUE/ GYM FLOOR- CCTR	19.14
01.0160.1610.5520	HOME DEPOT CREDIT SERVICES	DFT0001048	08/28/2023	BOXING GYM DOOR SUPPLIES	57.61
01.0160.1610.5520	HOME DEPOT CREDIT SERVICES	DFT0001048	08/28/2023	A/C THERMOMETER	19.04
01.0160.1620.5520	HOME DEPOT CREDIT SERVICES	DFT0001048	08/28/2023	PLANTET & FUMIGATION/ PLANTS	198.32
01.0160.1630.5520	HOME DEPOT CREDIT SERVICES	DFT0001048	08/28/2023	FAUCET/ MCTR	246.78
01.0160.1630.5520	HOME DEPOT CREDIT SERVICES	DFT0001048	08/28/2023	BROKEN WINDOW REPAIR SUPP	47.32
01.0160.1640.5520	HOME DEPOT CREDIT SERVICES	DFT0001048	08/28/2023	LIFEGUARD CHAIRS/ PAINT SUPP- AQUA CTR	29.68
01.0160.1640.5520	HOME DEPOT CREDIT SERVICES	DFT0001048	08/28/2023	CHLORIN/ POOL	412.89
01.0160.1640.5520	HOME DEPOT CREDIT SERVICES	DFT0001048	08/28/2023	COOLING HAT/ POOL	27.54
01.0160.1640.5520	HOME DEPOT CREDIT SERVICES	DFT0001048	08/28/2023	FLOOR SQUEEGEE/ POOL DECK	118.97

01.0160.1650.5520	HOME DEPOT CREDIT SERVICES	DFT0001048	08/28/2023	REFLECTORS/ NTP GATE PARKING LOT	20.84
01.0160.1650.5520	HOME DEPOT CREDIT SERVICES	DFT0001048	08/28/2023	OUTLET SUPPLIES/ SNACK BARS- NTP	74.11
01.0160.1660.5520	HOME DEPOT CREDIT SERVICES	DFT0001048	08/28/2023	JETS SNACK BAR/ KEYS- SHIVELY	8.75
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0001048	08/28/2023	PAINTING SUPP/ PUBLIC SFTY CTR	95.48
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0001048	08/28/2023	PLANTS/ CHALL	104.67
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0001048	08/28/2023	WATER FOUNTAIN REPAIR SUPP/ CHALL	113.51
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0001048	08/28/2023	PAINT SUPP/ PUBLIC SFTY CTR	667.95
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0001048	08/28/2023	PAINT SUPP/ PUBLIC SFTY CTR	176.30
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0001048	08/28/2023	INSECT KILLER SPRAY	15.37
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0001048	08/28/2023	PLANTS/ CHALL	39.56
01.0170.1720.5520	HOME DEPOT CREDIT SERVICES	DFT0001048	08/28/2023	SCREWS/ CITY YARD	124.06
01.0170.1720.5520	HOME DEPOT CREDIT SERVICES	DFT0001048	08/28/2023	CITY YARD GATE BUTTON	12.66
01.0170.1750.5962	HOME DEPOT CREDIT SERVICES	DFT0001048	08/28/2023	SMALL TOOLS/ LANDSCAPE	77.99
01.0170.1760.5540	HOME DEPOT CREDIT SERVICES	DFT0001048	08/28/2023	CAUTION TAPE	95.75
01.0170.1760.5540	HOME DEPOT CREDIT SERVICES	DFT0001048	08/28/2023	SUPPLIES/ FLAG POLES	197.57
01.0170.1760.5540	HOME DEPOT CREDIT SERVICES	DFT0001048	08/28/2023	WATER HOSE/ CHALL	27.54
02.0170.1760.5540	HOME DEPOT CREDIT SERVICES	DFT0001048	08/28/2023	OIL ABSORBER/ CHICO OIL SPILL	76.95
49.0490.4950.5994	PROVIDENT TITLE COMPANY	DFT0001049	08/10/2023	CALHOME BORROWER LOAN PAYMENT	68,000.00
02.0170.1760.5550	ATHENS SERVICES	DFT0001050	09/15/2023	SEPT'23 SWEEPER SVCS	6,140.00
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0001051	09/15/2023	PPE 09/16/23 MEDICARE	13.26
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0001051	09/15/2023	PPE 09/16/23 FEDERAL	56.70
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0001052	09/15/2023	PPE 09/16/23 MEDICARE	10.34
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0001052	09/15/2023	PPE 09/16/23 FICA	44.20
01.0000.0000.2030	EMPLOYMENT DEVELOPMENT DEPT.	DFT0001053	09/15/2023	PPE 09/16/23 UI TAX WTHD'G	9.15
01.0000.0000.2030	EMPLOYMENT DEVELOPMENT DEPT.	DFT0001053	09/15/2023	PPE 09/16/23 TNG WTHD'G	0.46
01.0170.1770.5950	JCB FINANCE, PROG. BANK OF THE WEST	DFT0001054	09/18/2023	SEPT'23 TRACTOR LEASE	1,694.67
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0001055	09/15/2023	9/1-10/1/23 1900 N CENTRAL	108.44
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0001056	09/15/2023	9/1-10/1/23 1415 N SANTA ANITA	72.79
02.0170.1760.5725	SOUTHERN CALIFORNIA EDISON	DFT0001057	09/13/2023	8/1-8/31/23 STREET LIGHTS	3,746.81
01.0170.1730.5710	SOUTHERN CALIFORNIA EDISON	DFT0001058	09/13/2023	8/1-8/31/23 2028 CENTRAL AVE	290.97
01.0170.1730.5710	SOUTHERN CALIFORNIA EDISON	DFT0001059	09/13/2023	8/29-9/7/23 1459 SANTA ANITA	190.22
02.0170.1760.5725	SOUTHERN CALIFORNIA EDISON	DFT0001060	09/13/2023	8/1-8/31/23 STREET LIGHTS	5,442.70

**Grand Total** 612,213.43

**Authorization Signatures**



For **Rene Salas, City Manager**

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