



WARRANT REGISTER 21A

Payment Date Range 05/19/20 - 05/19/20

Report By Vendor - Invoice

Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 10184 - ADCO SERVICES, INC.									
59700	LANDSCAPING MAINTENANCE SERVICE - APRIL 2020	Paid by Check #417105		04/25/2020	05/19/2020	05/19/2020		05/19/2020	2,998.00
P.O. Number 2020-10004010	Item Description CONTRACTUAL SERVICES (CONV.) - INV. 59700 - LANDSCAPE MAINTENANCE SERVICE - (VARIOUS) APR 2020	Quantity 1.0000	U/M EA	Amount/Unit 2,998.0000	Total Amount 2,998.00	Vendor Catalog Part Number	Contract Number	Amount 2,998.00	
	G.L. Account 81-9100-52001.90055 (SA RDA ADMINISTRATION FUND-Administration- CONTRACTUAL SERVICES (CONV.) #24 PROPERTY MAINT - ADCO, D&S)				Project				
	Invoice Items			1					
59701	LANDSCAPING MAINTENANCE SERVICE - APRIL 2020	Paid by Check #417105		04/25/2020	05/19/2020	05/19/2020		05/19/2020	285.00
P.O. Number 2020-10004010	Item Description BUILDING/GROUNDS MAINT. & REPAIR - INV. 59701 - LANDSCAPE MAINT - (JARDINE, EASTERN) APRIL 2020	Quantity 1.0000	U/M EA	Amount/Unit 285.0000	Total Amount 285.00	Vendor Catalog Part Number	Contract Number	Amount 285.00	
	G.L. Account 31-9500-55020 (HOUSING-Outside Project Areas-BUILDING/GROUNDS MAINT & REPAIRS)				Project				
	Invoice Items			1					
Vendor 10184 - ADCO SERVICES, INC. Totals									
					Invoices		2		\$3,283.00
Vendor 10031 - AIRGAS USA, LLC									
9970729899	AIRGAS: OPEN PO FOR SUPPLIES FY 19/20	Paid by Check #417106		04/30/2020	05/19/2020	05/19/2020		05/19/2020	721.50
P.O. Number 2020-10002317	Item Description AUTOMOTIVE - MISCELLANEOUS - AIRGAS: OPEN PO FOR SUPPLIES FY 19/20	Quantity 1.0000	U/M EA	Amount/Unit 721.5000	Total Amount 721.50	Vendor Catalog Part Number	Contract Number	Amount 721.50	
	G.L. Account 10-6510-62090 (GENERAL FUND-City Fleet Maintenance-AUTOMOTIVE- MISCELLANEOUS)				Project				
	Invoice Items			1					
9100348405	AIRGAS USA: OPEN PO AQUA - CHEMICAL SUPPLY FY 19/20	Paid by Check #417106		05/14/2020	05/19/2020	05/19/2020		05/19/2020	95.51
P.O. Number 2020-10000298	Item Description MISCELLANEOUS SUPPLIES - AIRGAS USA: OPEN PO AQUA - CHEMICAL SUPPLY FY 19/20	Quantity 1.0000	U/M EA	Amount/Unit 95.5100	Total Amount 95.51	Vendor Catalog Part Number	Contract Number	Amount 95.51	
	G.L. Account 10-8750-60090 (General Fund-Brenda Villa Aquatics Center- MISCELLANEOUS SUPPLIES)				Project				
	Invoice Items			1					



WARRANT REGISTER 21A

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Vendor 10031 - AIRGAS USA, LLC Totals						Invoices	2		\$817.01
Vendor 10782 - BAKER COMMODITIES INC.									
3055816	GREASE RECYCLING	Paid by Check #417107		03/31/2020	05/19/2020	05/19/2020		05/19/2020	19.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2020-10004005	BUILDING/GROUNDS MAINT. & REPAIR - INV 30558816 GREASE RECYCLING BRISTOW	1.0000	EA	19.0000	19.00				
	G/L Account			Project			Amount		
	10-5150-55020 (General Fund-Municipal Facilities Operation-BUILDING/GROUNDS MAINT & REPAIRS)						19.00		
	Invoice Items			1					
Vendor 10782 - BAKER COMMODITIES INC. Totals						Invoices	1		\$19.00
Vendor 15432 - BIBLIOTHECA, LLC									
INVUS30980	COLLECTION DEVELOPMENT - ROSEWOOD LIBRARY	Paid by Check #417108		04/15/2020	05/19/2020	05/19/2020		05/19/2020	43.96
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2020-10003959	LIBRARY COLLECTION - ADULT - 4 EBOOK LICENSES	1.0000	EA	43.9600	43.96				
	G/L Account			Project			Amount		
	10-7620-60070 (General Fund-Rosewood Library-LIBRARY COLLECTION-ADULT)						43.96		
	Invoice Items			1					
INVUS30981	COLLECTION DEVELOPMENT - ROSEWOOD LIBRARY	Paid by Check #417108		04/15/2020	05/19/2020	05/19/2020		05/19/2020	4,198.91
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2020-10003960	LIBRARY COLLECTION - ADULT - 129 EBOOK LICENSES	1.0000	EA	2,899.9100	2,899.91				
	G/L Account			Project			Amount		
	10-7620-60070 (General Fund-Rosewood Library-LIBRARY COLLECTION-ADULT)						2,899.91		
2020-10003960	LIBRARY COLLECTION - ADULT - 28 AUDIO BOOK LICENSES	1.0000	EA	1,299.0000	1,299.00				
	G/L Account			Project			Amount		
	10-7620-60070 (General Fund-Rosewood Library-LIBRARY COLLECTION-ADULT)						1,299.00		
	Invoice Items			2					



WARRANT REGISTER 21A

Payment Date Range 05/19/20 - 05/19/20

Report By Vendor - Invoice

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SI0050117US	COLLECTION DEVELOPMENT - ROSEWOOD LIBRARY	Paid by Check #417108		04/17/2020	05/19/2020	05/19/2020		05/19/2020	1,359.24
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2020-10003961	LIBRARY COLLECTION - ADULT - 33 EBOOK LICENSES	1.0000	EA	973.3100	973.31				
	G/L Account				Project		Amount		
	10-7620-60070 (General Fund-Rosewood Library-LIBRARY COLLECTION-ADULT)						973.31		
2020-10003961	LIBRARY COLLECTION - ADULT - 9 AUDIO BOOK LICENSES	1.0000	EA	385.9300	385.93				
	G/L Account				Project		Amount		
	10-7620-60070 (General Fund-Rosewood Library-LIBRARY COLLECTION-ADULT)						385.93		
	Invoice Items			2					
Vendor 15432 - BIBLIOTHECA, LLC Totals						Invoices	3		\$5,602.11
Vendor 15187 - BKF ENGINEERS									
20040972	BKF ENGINEERS: OPEN PO FOR CIVIL ENGINEERING DESIGN SERVICES	Paid by Check #417109		04/16/2020	05/19/2020	05/19/2020		05/19/2020	3,996.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2020-10000767	MISCELLANEOUS CONSTRUCTION - BKF ENGINEERS: OPEN PO FOR CIVIL ENGINEERING DESIGN SERVICES	1.0000	EA	3,996.0000	3,996.00				
	G/L Account				Project		Amount		
	41-5170-57010.14615 (MEASURE AA -Major Street Repairs-MISCELLANEOUS CONSTRUCTION ATLANTIC BLVD CORRIDOR IMPROV)						3,996.00		
	Invoice Items			1					
Vendor 15187 - BKF ENGINEERS Totals						Invoices	1		\$3,996.00
Vendor 10267 - BURHENN & GEST LLP									
3737	INV NO. 3737 PROF SERV FOR UNFUNDED MANDATE LITIGATION	Paid by Check #417110		04/20/2020	05/19/2020	05/19/2020		05/19/2020	7,789.41
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2020-10004028	OTHER LEGAL SERVICES - ONE-SIXTH SHARED MULTI-CITY COST	1.0000	EA	7,789.4100	7,789.41				
	G/L Account				Project		Amount		
	10-1050-53030 (General Fund-Legal Services-OTHER LEGAL SERVICES)						7,789.41		
	Invoice Items			1					
Vendor 10267 - BURHENN & GEST LLP Totals						Invoices	1		\$7,789.41

Vendor 13081 - CAMINO REAL CHEVROLET



WARRANT REGISTER 21A

Payment Date Range 05/19/20 - 05/19/20

Report By Vendor - Invoice

Detail Listing

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2020-00002944	CAMINO REAL CHEVROLET: OPEN PO AUTO MAINT FY 19/20	Paid by Check #417111		04/22/2020	05/19/2020	05/19/2020		05/19/2020	837.63
P.O. Number 2020-10002303	Item Description AUTOMOTIVE - ROUTINE MAINT. & RE - CAMINO REAL CHEVROLET: OPEN PO AUTO MAINT FY 19/20	Quantity 1.0000	U/M EA	Amount/Unit 837.6300	Total Amount 837.63	Vendor Catalog Part Number	Contract Number	Amount 837.63	
	G/L Account 10-6510-62030 (GENERAL FUND-City Fleet Maintenance-AUTOMOTIVE- ROUTINE MAINT/REPAIRS)			Project					
	Invoice Items	1							
38902	CAMINO REAL CHEVROLET: OPEN PO AUTO MAINT FY 19/20	Paid by Check #417111		04/29/2020	05/19/2020	05/19/2020		05/19/2020	380.71
P.O. Number 2020-10002303	Item Description AUTOMOTIVE - ROUTINE MAINT. & RE - CAMINO REAL CHEVROLET: OPEN PO AUTO MAINT FY 19/20	Quantity 1.0000	U/M EA	Amount/Unit 380.7100	Total Amount 380.71	Vendor Catalog Part Number	Contract Number	Amount 380.71	
	G/L Account 10-6510-62030 (GENERAL FUND-City Fleet Maintenance-AUTOMOTIVE- ROUTINE MAINT/REPAIRS)			Project					
	Invoice Items	1							
Vendor 13081 - CAMINO REAL CHEVROLET Totals						Invoices	2		\$1,218.34
Vendor 11794 - CITY OF WHITTIER									
8020000770	INV NO. 8020000770 - SEWC 19/20 DUES	Paid by Check #417112		01/15/2020	05/19/2020	05/19/2020		05/19/2020	5,000.00
P.O. Number 2020-10004054	Item Description SUBSCRIPTION AND MEMBERSHIPS - INV NO. 8020000770 - SEWC 19/20 DUES	Quantity 1.0000	U/M EA	Amount/Unit 5,000.0000	Total Amount 5,000.00	Vendor Catalog Part Number	Contract Number	Amount 5,000.00	
	G/L Account 50-7510-73040 (Water Utility-Water Utility Administration- SUBSCRIPTIONS AND MEMBERSHIPS)			Project					
	Invoice Items	1							
Vendor 11794 - CITY OF WHITTIER Totals						Invoices	1		\$5,000.00
Vendor 13132 - CLEAN ENERGY									
CE12290110	CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20	Paid by Check #417113		04/10/2020	05/19/2020	05/19/2020		05/19/2020	3,087.08
P.O. Number 2020-10004024	Item Description AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20	Quantity 1.0000	U/M EA	Amount/Unit 3,087.0800	Total Amount 3,087.08	Vendor Catalog Part Number	Contract Number	Amount 3,087.08	
	G/L Account 58-8335-62010 (CNG/LNG STATION-LNG/CNG Fueling Station- AUTOMOTIVE-GAS/OIL)			Project					
	Invoice Items	1							



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CE12290111	CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20	Paid by Check #417113		04/10/2020	05/19/2020	05/19/2020		05/19/2020	2,500.48
P.O. Number 2020-10004024	Item Description AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20 G/L Account 58-8335-62010 (CNG/LNG STATION-LNG/CNG Fueling Station-AUTOMOTIVE-GAS/OIL)	Quantity 1.0000	U/M EA	Amount/Unit 2,500.4800	Total Amount 2,500.48	Vendor Catalog Part Number	Contract Number	Amount 2,500.48	
	Project			Invoice Items	1				
CE12290112	CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20	Paid by Check #417113		04/10/2020	05/19/2020	05/19/2020		05/19/2020	3,263.90
P.O. Number 2020-10004024	Item Description AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20 G/L Account 58-8335-62010 (CNG/LNG STATION-LNG/CNG Fueling Station-AUTOMOTIVE-GAS/OIL)	Quantity 1.0000	U/M EA	Amount/Unit 3,263.9000	Total Amount 3,263.90	Vendor Catalog Part Number	Contract Number	Amount 3,263.90	
	Project			Invoice Items	1				
CE12290113	CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20	Paid by Check #417113		04/10/2020	05/19/2020	05/19/2020		05/19/2020	7,810.53
P.O. Number 2020-10004024	Item Description AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20 G/L Account 58-8335-62010 (CNG/LNG STATION-LNG/CNG Fueling Station-AUTOMOTIVE-GAS/OIL)	Quantity 1.0000	U/M EA	Amount/Unit 7,810.5300	Total Amount 7,810.53	Vendor Catalog Part Number	Contract Number	Amount 7,810.53	
	Project			Invoice Items	1				
CE12290114	CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20	Paid by Check #417113		04/10/2020	05/19/2020	05/19/2020		05/19/2020	6,996.85
P.O. Number 2020-10004024	Item Description AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20 G/L Account 58-8335-62010 (CNG/LNG STATION-LNG/CNG Fueling Station-AUTOMOTIVE-GAS/OIL)	Quantity 1.0000	U/M EA	Amount/Unit 6,996.8500	Total Amount 6,996.85	Vendor Catalog Part Number	Contract Number	Amount 6,996.85	
	Project			Invoice Items	1				



WARRANT REGISTER 21A

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
CE12290115	CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20	Paid by Check #417113		04/10/2020	05/19/2020	05/19/2020		05/19/2020	7,572.79
P.O. Number 2020-10004024	Item Description AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20	Quantity 1.0000	U/M EA	Amount/Unit 7,572.7900	Total Amount 7,572.79	Vendor Catalog Part Number	Contract Number	Amount 7,572.79	
	G/L Account 58-8335-62010 (CNG/LNG STATION-LNG/CNG Fueling Station-AUTOMOTIVE-GAS/OIL)				Project 1				
CE12290116	CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20	Paid by Check #417113		04/10/2020	05/19/2020	05/19/2020		05/19/2020	4,235.15
P.O. Number 2020-10004024	Item Description AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20	Quantity 1.0000	U/M EA	Amount/Unit 4,235.1500	Total Amount 4,235.15	Vendor Catalog Part Number	Contract Number	Amount 4,235.15	
	G/L Account 58-8335-62010 (CNG/LNG STATION-LNG/CNG Fueling Station-AUTOMOTIVE-GAS/OIL)				Project 1				
cew12290519	CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	Paid by Check #417113		04/11/2020	05/19/2020	05/19/2020		05/19/2020	171.03
P.O. Number 2020-10003958	Item Description AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	Quantity 1.0000	U/M EA	Amount/Unit 171.0300	Total Amount 171.03	Vendor Catalog Part Number	Contract Number	Amount 171.03	
	G/L Account 57-8331-62010 (Transportation Fund-Transit Operations-AUTOMOTIVE-GAS/OIL)				Project 1				
CE12290536	CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20	Paid by Check #417113		04/13/2020	05/19/2020	05/19/2020		05/19/2020	2,460.37
P.O. Number 2020-10004024	Item Description AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20	Quantity 1.0000	U/M EA	Amount/Unit 2,460.3700	Total Amount 2,460.37	Vendor Catalog Part Number	Contract Number	Amount 2,460.37	
	G/L Account 58-8335-62010 (CNG/LNG STATION-LNG/CNG Fueling Station-AUTOMOTIVE-GAS/OIL)				Project 1				



WARRANT REGISTER 21A

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Report By Vendor - Invoice

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CEW12290521	CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	Paid by Check #417113		04/13/2020	05/19/2020	05/19/2020		05/19/2020	78.02
P.O. Number 2020-10003958	Item Description AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	Quantity 1.0000	U/M EA	Amount/Unit 78.0200	Total Amount 78.02	Vendor Catalog Part Number	Contract Number		
	G/L Account 57-8331-62010 (Transportation Fund-Transit Operations-AUTOMOTIVE-GAS/OIL)					Project	Amount 78.02		
	Invoice Items			1					
CEW12290522	CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	Paid by Check #417113		04/13/2020	05/19/2020	05/19/2020		05/19/2020	1,387.22
P.O. Number 2020-10003958	Item Description AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	Quantity 1.0000	U/M EA	Amount/Unit 1,387.2200	Total Amount 1,387.22	Vendor Catalog Part Number	Contract Number		
	G/L Account 57-8331-62010 (Transportation Fund-Transit Operations-AUTOMOTIVE-GAS/OIL)					Project	Amount 1,387.22		
	Invoice Items			1					
CEW12290523	CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	Paid by Check #417113		04/13/2020	05/19/2020	05/19/2020		05/19/2020	97.54
P.O. Number 2020-10003958	Item Description AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	Quantity 1.0000	U/M EA	Amount/Unit 97.5400	Total Amount 97.54	Vendor Catalog Part Number	Contract Number		
	G/L Account 57-8331-62010 (Transportation Fund-Transit Operations-AUTOMOTIVE-GAS/OIL)					Project	Amount 97.54		
	Invoice Items			1					
CEW12290525	CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	Paid by Check #417113		04/13/2020	05/19/2020	05/19/2020		05/19/2020	243.82
P.O. Number 2020-10003958	Item Description AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	Quantity 1.0000	U/M EA	Amount/Unit 243.8200	Total Amount 243.82	Vendor Catalog Part Number	Contract Number		
	G/L Account 57-8331-62010 (Transportation Fund-Transit Operations-AUTOMOTIVE-GAS/OIL)					Project	Amount 243.82		
	Invoice Items			1					



WARRANT REGISTER 21A

Payment Date Range 05/19/20 - 05/19/20

Report By Vendor - Invoice

Detail Listing

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CEW12290526	CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	Paid by Check #417113		04/13/2020	05/19/2020	05/19/2020		05/19/2020	224.32
<i>P.O. Number</i> 2020-10003958	<i>Item Description</i> AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	<i>Quantity</i> 1.0000	<i>U/M</i> EA	<i>Amount/Unit</i> 224.3200	<i>Total Amount</i> 224.32	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 57-8331-62010 (Transportation Fund-Transit Operations-AUTOMOTIVE-GAS/OIL)			<i>Project</i>			<i>Amount</i> 224.32		
	<i>Invoice Items</i>	1							
CEW12290527	CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	Paid by Check #417113		04/13/2020	05/19/2020	05/19/2020		05/19/2020	195.06
<i>P.O. Number</i> 2020-10003958	<i>Item Description</i> AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	<i>Quantity</i> 1.0000	<i>U/M</i> EA	<i>Amount/Unit</i> 195.0600	<i>Total Amount</i> 195.06	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 57-8331-62010 (Transportation Fund-Transit Operations-AUTOMOTIVE-GAS/OIL)			<i>Project</i>			<i>Amount</i> 195.06		
	<i>Invoice Items</i>	1							
CEW12290528	CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	Paid by Check #417113		04/13/2020	05/19/2020	05/19/2020		05/19/2020	204.82
<i>P.O. Number</i> 2020-10003958	<i>Item Description</i> AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	<i>Quantity</i> 1.0000	<i>U/M</i> EA	<i>Amount/Unit</i> 204.8200	<i>Total Amount</i> 204.82	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 57-8331-62010 (Transportation Fund-Transit Operations-AUTOMOTIVE-GAS/OIL)			<i>Project</i>			<i>Amount</i> 204.82		
	<i>Invoice Items</i>	1							
CE12291738	CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20	Paid by Check #417113		04/20/2020	05/19/2020	05/19/2020		05/19/2020	7,849.86
<i>P.O. Number</i> 2020-10004024	<i>Item Description</i> AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20	<i>Quantity</i> 1.0000	<i>U/M</i> EA	<i>Amount/Unit</i> 7,849.8600	<i>Total Amount</i> 7,849.86	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 58-8335-62010 (CNG/LNG STATION-LNG/CNG Fueling Station-AUTOMOTIVE-GAS/OIL)			<i>Project</i>			<i>Amount</i> 7,849.86		
	<i>Invoice Items</i>	1							



WARRANT REGISTER 21A

Payment Date Range 05/19/20 - 05/19/20

Report By Vendor - Invoice

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CE12291739	CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20	Paid by Check #417113		04/20/2020	05/19/2020	05/19/2020		05/19/2020	4,758.85
<i>P.O. Number</i> 2020-10004024	<i>Item Description</i> AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20	<i>Quantity</i> 1.0000	<i>U/M</i> EA	<i>Amount/Unit</i> 4,758.8500	<i>Total Amount</i> 4,758.85	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 58-8335-62010 (CNG/LNG STATION-LNG/CNG Fueling Station-AUTOMOTIVE-GAS/OIL)				<i>Project</i>		<i>Amount</i> 4,758.85		
			Invoice Items	1					
CE12291740	CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20	Paid by Check #417113		04/20/2020	05/19/2020	05/19/2020		05/19/2020	5,159.44
<i>P.O. Number</i> 2020-10000137	<i>Item Description</i> AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20	<i>Quantity</i> 1.0000	<i>U/M</i> EA	<i>Amount/Unit</i> 5,159.4400	<i>Total Amount</i> 5,159.44	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 58-8335-62010 (CNG/LNG STATION-LNG/CNG Fueling Station-AUTOMOTIVE-GAS/OIL)				<i>Project</i>		<i>Amount</i> 5,159.44		
			Invoice Items	1					
CE12291741	CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20	Paid by Check #417113		04/20/2020	05/19/2020	05/19/2020		05/19/2020	4,082.59
<i>P.O. Number</i> 2020-10004024	<i>Item Description</i> AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20	<i>Quantity</i> 1.0000	<i>U/M</i> EA	<i>Amount/Unit</i> 4,082.5900	<i>Total Amount</i> 4,082.59	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 58-8335-62010 (CNG/LNG STATION-LNG/CNG Fueling Station-AUTOMOTIVE-GAS/OIL)				<i>Project</i>		<i>Amount</i> 4,082.59		
			Invoice Items	1					
CEW12291759	CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	Paid by Check #417113		04/20/2020	05/19/2020	05/19/2020		05/19/2020	312.10
<i>P.O. Number</i> 2020-10003958	<i>Item Description</i> AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	<i>Quantity</i> 1.0000	<i>U/M</i> EA	<i>Amount/Unit</i> 312.1000	<i>Total Amount</i> 312.10	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 57-8331-62010 (Transportation Fund-Transit Operations-AUTOMOTIVE-GAS/OIL)				<i>Project</i>		<i>Amount</i> 312.10		
			Invoice Items	1					



WARRANT REGISTER 21A

Payment Date Range 05/19/20 - 05/19/20

Report By Vendor - Invoice

Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
CEW12291760	CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	Paid by Check #417113		04/20/2020	05/19/2020	05/19/2020		05/19/2020	195.06
<i>P.O. Number</i> 2020-10003958	<i>Item Description</i> AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	<i>Quantity</i> 1.0000	<i>U/M</i> EA	<i>Amount/Unit</i> 195.0600	<i>Total Amount</i> 195.06	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 57-8331-62010 (Transportation Fund-Transit Operations-AUTOMOTIVE-GAS/OIL)			<i>Project</i>			<i>Amount</i> 195.06		
		<i>Invoice Items</i>		1					
CEW12291761	CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	Paid by Check #417113		04/20/2020	05/19/2020	05/19/2020		05/19/2020	136.54
<i>P.O. Number</i> 2020-10003958	<i>Item Description</i> AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	<i>Quantity</i> 1.0000	<i>U/M</i> EA	<i>Amount/Unit</i> 136.5400	<i>Total Amount</i> 136.54	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 57-8331-62010 (Transportation Fund-Transit Operations-AUTOMOTIVE-GAS/OIL)			<i>Project</i>			<i>Amount</i> 136.54		
		<i>Invoice Items</i>		1					
CEW12291762	CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	Paid by Check #417113		04/20/2020	05/19/2020	05/19/2020		05/19/2020	195.07
<i>P.O. Number</i> 2020-10003958	<i>Item Description</i> AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	<i>Quantity</i> 1.0000	<i>U/M</i> EA	<i>Amount/Unit</i> 195.0700	<i>Total Amount</i> 195.07	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 57-8331-62010 (Transportation Fund-Transit Operations-AUTOMOTIVE-GAS/OIL)			<i>Project</i>			<i>Amount</i> 195.07		
		<i>Invoice Items</i>		1					
CEW12293383	CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	Paid by Check #417113		04/27/2020	05/19/2020	05/19/2020		05/19/2020	721.71
<i>P.O. Number</i> 2020-10003958	<i>Item Description</i> AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	<i>Quantity</i> 1.0000	<i>U/M</i> EA	<i>Amount/Unit</i> 721.7100	<i>Total Amount</i> 721.71	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 57-8331-62010 (Transportation Fund-Transit Operations-AUTOMOTIVE-GAS/OIL)			<i>Project</i>			<i>Amount</i> 721.71		
		<i>Invoice Items</i>		1					



WARRANT REGISTER 21A

Payment Date Range 05/19/20 - 05/19/20
Report By Vendor - Invoice
Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
CEW12293384	CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	Paid by Check #417113		04/27/2020	05/19/2020	05/19/2020		05/19/2020	2,255.69
P.O. Number 2020-10003958	Item Description AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	Quantity 1.0000	U/M EA	Amount/Unit 2,255.6900	Total Amount 2,255.69	Vendor Catalog Part Number	Contract Number		
	G/L Account 57-8331-62010 (Transportation Fund-Transit Operations-AUTOMOTIVE-GAS/OIL)			Project 1			Amount 2,255.69		
CEW12293385	CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	Paid by Check #417113		04/27/2020	05/19/2020	05/19/2020		05/19/2020	204.87
P.O. Number 2020-10003958	Item Description AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	Quantity 1.0000	U/M EA	Amount/Unit 204.8700	Total Amount 204.87	Vendor Catalog Part Number	Contract Number		
	G/L Account 57-8331-62010 (Transportation Fund-Transit Operations-AUTOMOTIVE-GAS/OIL)			Project 1			Amount 204.87		
CEW12293386	CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	Paid by Check #417113		04/27/2020	05/19/2020	05/19/2020		05/19/2020	126.79
P.O. Number 2020-10003958	Item Description AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	Quantity 1.0000	U/M EA	Amount/Unit 126.7900	Total Amount 126.79	Vendor Catalog Part Number	Contract Number		
	G/L Account 57-8331-62010 (Transportation Fund-Transit Operations-AUTOMOTIVE-GAS/OIL)			Project 1			Amount 126.79		
CEW12293387	CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	Paid by Check #417113		04/27/2020	05/19/2020	05/19/2020		05/19/2020	136.54
P.O. Number 2020-10003958	Item Description AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	Quantity 1.0000	U/M EA	Amount/Unit 136.5400	Total Amount 136.54	Vendor Catalog Part Number	Contract Number		
	G/L Account 57-8331-62010 (Transportation Fund-Transit Operations-AUTOMOTIVE-GAS/OIL)			Project 1			Amount 136.54		



WARRANT REGISTER 21A

Payment Date Range 05/19/20 - 05/19/20

Report By Vendor - Invoice

Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
CEW12293388	CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	Paid by Check #417113		04/27/2020	05/19/2020	05/19/2020		05/19/2020	126.79
<i>P.O. Number</i> 2020-10003958	<i>Item Description</i> AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	<i>Quantity</i> 1.0000	<i>U/M</i> EA	<i>Amount/Unit</i> 126.7900	<i>Total Amount</i> 126.79	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 57-8331-62010 (Transportation Fund-Transit Operations-AUTOMOTIVE-GAS/OIL)			<i>Project</i>			<i>Amount</i> 126.79		
	<i>Invoice Items</i>	1							
CEW12293389	CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	Paid by Check #417113		04/27/2020	05/19/2020	05/19/2020		05/19/2020	175.56
<i>P.O. Number</i> 2020-10003958	<i>Item Description</i> AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	<i>Quantity</i> 1.0000	<i>U/M</i> EA	<i>Amount/Unit</i> 175.5600	<i>Total Amount</i> 175.56	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 57-8331-62010 (Transportation Fund-Transit Operations-AUTOMOTIVE-GAS/OIL)			<i>Project</i>			<i>Amount</i> 175.56		
	<i>Invoice Items</i>	1							
CE12294057	CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20	Paid by Check #417113		04/29/2020	05/19/2020	05/19/2020		05/19/2020	3,831.04
<i>P.O. Number</i> 2020-10004024	<i>Item Description</i> AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20	<i>Quantity</i> 1.0000	<i>U/M</i> EA	<i>Amount/Unit</i> 3,831.0400	<i>Total Amount</i> 3,831.04	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 58-8335-62010 (CNG/LNG STATION-LNG/CNG Fueling Station-AUTOMOTIVE-GAS/OIL)			<i>Project</i>			<i>Amount</i> 3,831.04		
	<i>Invoice Items</i>	1							
CE12294058	CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20	Paid by Check #417113		04/29/2020	05/19/2020	05/19/2020		05/19/2020	6,244.92
<i>P.O. Number</i> 2020-10004024	<i>Item Description</i> AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20	<i>Quantity</i> 1.0000	<i>U/M</i> EA	<i>Amount/Unit</i> 6,244.9200	<i>Total Amount</i> 6,244.92	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 58-8335-62010 (CNG/LNG STATION-LNG/CNG Fueling Station-AUTOMOTIVE-GAS/OIL)			<i>Project</i>			<i>Amount</i> 6,244.92		
	<i>Invoice Items</i>	1							



WARRANT REGISTER 21A

Payment Date Range 05/19/20 - 05/19/20
Report By Vendor - Invoice
Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
CE12294059	CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20	Paid by Check #417113		04/29/2020	05/19/2020	05/19/2020		05/19/2020	6,980.64
P.O. Number 2020-10004024	Item Description AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20	Quantity 1.0000	U/M EA	Amount/Unit 6,980.6400	Total Amount 6,980.64	Vendor Catalog Part Number	Contract Number	Amount 6,980.64	
G/L Account				Project					
58-8335-62010 (CNG/LNG STATION-LNG/CNG Fueling Station-AUTOMOTIVE-GAS/OIL)									
Invoice Items				1					
ce12294440	CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20	Paid by Check #417113		04/30/2020	05/19/2020	05/19/2020		05/19/2020	7,745.63
P.O. Number 2020-10004024	Item Description AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20	Quantity 1.0000	U/M EA	Amount/Unit 7,745.6300	Total Amount 7,745.63	Vendor Catalog Part Number	Contract Number	Amount 7,745.63	
G/L Account				Project					
58-8335-62010 (CNG/LNG STATION-LNG/CNG Fueling Station-AUTOMOTIVE-GAS/OIL)									
Invoice Items				1					
ce12294441	CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20	Paid by Check #417113		04/30/2020	05/19/2020	05/19/2020		05/19/2020	4,389.28
P.O. Number 2020-10004024	Item Description AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR CNG FUEL SVC FY 19/20	Quantity 1.0000	U/M EA	Amount/Unit 4,389.2800	Total Amount 4,389.28	Vendor Catalog Part Number	Contract Number	Amount 4,389.28	
G/L Account				Project					
58-8335-62010 (CNG/LNG STATION-LNG/CNG Fueling Station-AUTOMOTIVE-GAS/OIL)									
Invoice Items				1					
CEW12290520	CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	Paid by Check #417113		04/13/2020	05/19/2020	05/19/2020		05/19/2020	848.51
P.O. Number 2020-10003958	Item Description AUTOMOTIVE - GAS/OIL - CLEAN ENERGY: OPEN PO FOR MAINTENANCE SVC TO CLOSE OUT FY 19/20	Quantity 1.0000	U/M EA	Amount/Unit 848.5100	Total Amount 848.51	Vendor Catalog Part Number	Contract Number	Amount 848.51	
G/L Account				Project					
57-8331-62010 (Transportation Fund-Transit Operations-AUTOMOTIVE-GAS/OIL)									
Invoice Items				1					
Vendor 13132 - CLEAN ENERGY Totals						Invoices	37	\$97,006.46	
Vendor 10796 - COUNTY OF LOS ANGELES DEPT.OF PUBLIC WORKS-PO 2399									



WARRANT REGISTER 21A

Payment Date Range 05/19/20 - 05/19/20

Report By Vendor - Invoice

Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
REPW20030904365	BRIDGE REPAIRS - RIO HONDO RIVER/TELEGRAPH RD	Paid by Check #417114		03/09/2020	05/19/2020	05/19/2020		05/19/2020	2,177.65
<i>P.O. Number</i> 2020-10003980	<i>Item Description</i> OFF STREET MAINTENANCE & REPAIRS - 20030904365 - BRIDGE REPAIRS - RIO HONDO RV/TELEGRAPH THRU 3/20	<i>Quantity</i> 1.0000	<i>U/M</i> EA	<i>Amount/Unit</i> 2,177.6500	<i>Total Amount</i> 2,177.65	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	<i>Amount</i> 2,177.65	
	<i>G/L Account</i> 10-5140-56061 (General Fund-Public Works Contracts-OFF STREET MAINTENANCE & REPAIRS)			<i>Project</i>					
	<i>Invoice Items</i>			1					
REPW20040604894	POTHOLE TURN-KEY CMR FY 19/20	Paid by Check #417114		04/06/2020	05/19/2020	05/19/2020		05/19/2020	75.05
<i>P.O. Number</i> 2020-10003979	<i>Item Description</i> STREETS & ALLYS MAINT. & REPAIRS - INV. 20040604894 - POTHOLE TURN-KEY CMR FY 19/20 - MAR 2020	<i>Quantity</i> 1.0000	<i>U/M</i> EA	<i>Amount/Unit</i> 75.0500	<i>Total Amount</i> 75.05	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	<i>Amount</i> 75.05	
	<i>G/L Account</i> 10-5140-56060 (General Fund-Public Works Contracts-STREET & ALLEY MAINT & REPAIR)			<i>Project</i>					
	<i>Invoice Items</i>			1					
REPW20040604922	LA COUNTY DPW: OPEN PO STREET/TRAFFIC SIGN MAINT/REPAIR FY 19/20	Paid by Check #417114		04/06/2020	05/19/2020	05/19/2020		05/19/2020	1,218.21
<i>P.O. Number</i> 2020-10000770	<i>Item Description</i> STREET/TRAFFIC SIGNS-MAIN & REP - LA COUNTY DPW: OPEN PO STREET/TRAFFIC SIGN MAINT/REPAIR FY 18/19	<i>Quantity</i> 1.0000	<i>U/M</i> EA	<i>Amount/Unit</i> 1,218.2100	<i>Total Amount</i> 1,218.21	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	<i>Amount</i> 1,218.21	
	<i>G/L Account</i> 10-5140-56080 (General Fund-Public Works Contracts-STREET/TRAFFIC SIGN-MAINT & REP)			<i>Project</i>					
	<i>Invoice Items</i>			1					
REPW20040604945	LA COUNTY DPW: OPEN PO STREET/TRAFFIC SIGN MAINT/REPAIR FY 19/20	Paid by Check #417114		04/06/2020	05/19/2020	05/19/2020		05/19/2020	180.37
<i>P.O. Number</i> 2020-10000770	<i>Item Description</i> STREET/TRAFFIC SIGNS-MAIN & REP - LA COUNTY DPW: OPEN PO STREET/TRAFFIC SIGN MAINT/REPAIR FY 18/19	<i>Quantity</i> 1.0000	<i>U/M</i> EA	<i>Amount/Unit</i> 180.3700	<i>Total Amount</i> 180.37	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	<i>Amount</i> 180.37	
	<i>G/L Account</i> 10-5140-56080 (General Fund-Public Works Contracts-STREET/TRAFFIC SIGN-MAINT & REP)			<i>Project</i>					
	<i>Invoice Items</i>			1					



WARRANT REGISTER 21A

Payment Date Range 05/19/20 - 05/19/20

Report By Vendor - Invoice

Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
REPW20040605221	LA COUNTY DEPT PW: OPEN PO TRAFFIC SIGNALS MAINT/REPAIR FY 19/20	Paid by Check #417114		04/08/2020	05/19/2020	05/19/2020		05/19/2020	1,461.14
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2020-10000990	STREET/TRAFFIC SIGNS-MAIN & REP - LA COUNTY DEPT PW: OPEN PO TRAFFIC SIGNALS MAINT/REPAIR FY 19/20	1.0000	EA	1,461.1400	1,461.14				
	G/L Account				Project		Amount		
	10-5140-56010 (General Fund-Public Works Contracts-TRAFFIC SIGNALS MAINT & REPAIR)						1,461.14		
	Invoice Items				1				
Vendor 10796 - COUNTY OF LOS ANGELES DEPT.OF PUBLIC WORKS-PO 2399 Totals					Invoices		5		\$5,112.42
Vendor 14523 - DECALS BY DESIGN INC.									
14650	DECALS BY DESIGN: OPEN PO GRAPHIC SVCS FY 19/20	Paid by Check #417115		04/25/2020	05/19/2020	05/19/2020		05/19/2020	344.99
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2020-10002316	OTHER EQUIP. MAINT. & REPAIRS - DECALS BY DESIGN: OPEN PO GRAPHIC SVCS FY 19/20	1.0000	EA	344.9900	344.99				
	G/L Account				Project		Amount		
	10-6510-55051 (GENERAL FUND-City Fleet Maintenance-OTHER EQUIPMENT MAINT & REPAIR)						344.99		
	Invoice Items				1				
14673	DECALS BY DESIGN: OPEN PO GRAPHIC SVCS FY 19/20	Paid by Check #417115		04/30/2020	05/19/2020	05/19/2020		05/19/2020	385.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2020-10002316	OTHER EQUIP. MAINT. & REPAIRS - DECALS BY DESIGN: OPEN PO GRAPHIC SVCS FY 19/20	1.0000	EA	385.0000	385.00				
	G/L Account				Project		Amount		
	10-6510-55051 (GENERAL FUND-City Fleet Maintenance-OTHER EQUIPMENT MAINT & REPAIR)						385.00		
	Invoice Items				1				
Vendor 14523 - DECALS BY DESIGN INC. Totals					Invoices		2		\$729.99
Vendor 13239 - DEWEY PEST AND TERMITE CONTROL CO.									
13359598	PEST CONTROL SERVICES	Paid by Check #417116		04/01/2020	05/19/2020	05/19/2020		05/19/2020	350.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2020-10003971	BUILDING/GROUNDS MAINT. & REPAIR - 13359598 -5555 JILLSON ST - 4/2020	1.0000	EA	350.0000	350.00				
	G/L Account				Project		Amount		



WARRANT REGISTER 21A

Payment Date Range 05/19/20 - 05/19/20

Report By Vendor - Invoice

Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
13359598	PEST CONTROL SERVICES	Paid by Check #417116		04/01/2020	05/19/2020	05/19/2020		05/19/2020	350.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	10-5150-55020 (General Fund-Municipal Facilities Operation-BUILDING/GROUNDS MAINT & REPAIRS)						350.00		
	Invoice Items	1							
13377279	PEST CONTROL SERVICES	Paid by Check #417116		04/01/2020	05/19/2020	05/19/2020		05/19/2020	680.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-10003971	BUILDING/GROUNDS MAINT. & REPAIR - 13377279 - SITE 1-14 - ALL CITY BUILDINGS PER CONTRACT - 4/2020	1.0000	EA	680.0000	680.00				
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>		
	10-5150-55020 (General Fund-Municipal Facilities Operation-BUILDING/GROUNDS MAINT & REPAIRS)						680.00		
	Invoice Items	1							
13396719	PEST CONTROL SERVICES	Paid by Check #417116		04/01/2020	05/19/2020	05/19/2020		05/19/2020	65.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-10003971	BUILDING/GROUNDS MAINT. & REPAIR - 13396719 - 1338 S. EASTERN - 4/2020	1.0000	EA	65.0000	65.00				
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>		
	10-5150-55020 (General Fund-Municipal Facilities Operation-BUILDING/GROUNDS MAINT & REPAIRS)						65.00		
	Invoice Items	1							
Vendor 13239 - DEWEY PEST AND TERMITE CONTROL CO. Totals						Invoices	3		\$1,095.00
Vendor 15274 - ENRIQUE AUTO ELECTRIC									
001965	ENRIQUE AUTO ELECTRIC: OPEN PO FOR ELECTRICAL AUTO SVC FY 19/20	Paid by Check #417117		04/27/2020	05/19/2020	05/19/2020		05/19/2020	401.90
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-10002318	AUTOMOTIVE - ROUTINE MAINT. & RE - ENRIQUE AUTO ELECTRIC: OPEN PO FOR ELECTRICAL AUTO SVC FY 19/20	1.0000	EA	401.9000	401.90				
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>		
	10-6510-62030 (GENERAL FUND-City Fleet Maintenance-AUTOMOTIVE-ROUTINE MAINT/REPAIRS)						401.90		
	Invoice Items	1							
Vendor 15274 - ENRIQUE AUTO ELECTRIC Totals						Invoices	1		\$401.90
Vendor 11864 - FORD OF MONTEBELLO									



WARRANT REGISTER 21A

Payment Date Range 05/19/20 - 05/19/20

Report By Vendor - Invoice

Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
448446	FORD OF MONTEBELLO: OPEN PO VEHICLE MAINT & REPAIR FY 18/19	Paid by Check #417118		04/16/2020	05/19/2020	05/19/2020		05/19/2020	258.68
P.O. Number 2020-10002302	Item Description AUTOMOTIVE - ROUTINE MAINT. & RE - FORD OF MONTEBELLO: OPEN PO VEHICLE MAINT & REPAIR FY 18/19	Quantity 1.0000	U/M EA	Amount/Unit 258.6800	Total Amount 258.68	Vendor Catalog Part Number	Contract Number		
	G/L Account 10-6510-62030 (GENERAL FUND-City Fleet Maintenance-AUTOMOTIVE-ROUTINE MAINT/REPAIRS)				Project Amount 258.68				
	Invoice Items			1					
448789	FORD OF MONTEBELLO: OPEN PO VEHICLE MAINT & REPAIR FY 18/19	Paid by Check #417118		04/21/2020	05/19/2020	05/19/2020		05/19/2020	109.48
P.O. Number 2020-10002302	Item Description AUTOMOTIVE - ROUTINE MAINT. & RE - FORD OF MONTEBELLO: OPEN PO VEHICLE MAINT & REPAIR FY 18/19	Quantity 1.0000	U/M EA	Amount/Unit 109.4800	Total Amount 109.48	Vendor Catalog Part Number	Contract Number		
	G/L Account 10-6510-62030 (GENERAL FUND-City Fleet Maintenance-AUTOMOTIVE-ROUTINE MAINT/REPAIRS)				Project Amount 109.48				
	Invoice Items			1					
448880	FORD OF MONTEBELLO: OPEN PO VEHICLE MAINT & REPAIR FY 18/19	Paid by Check #417118		04/23/2020	05/19/2020	05/19/2020		05/19/2020	15.31
P.O. Number 2020-10002302	Item Description AUTOMOTIVE - ROUTINE MAINT. & RE - FORD OF MONTEBELLO: OPEN PO VEHICLE MAINT & REPAIR FY 18/19	Quantity 1.0000	U/M EA	Amount/Unit 15.3100	Total Amount 15.31	Vendor Catalog Part Number	Contract Number		
	G/L Account 10-6510-62030 (GENERAL FUND-City Fleet Maintenance-AUTOMOTIVE-ROUTINE MAINT/REPAIRS)				Project Amount 15.31				
	Invoice Items			1					
Vendor 11864 - FORD OF MONTEBELLO Totals						Invoices	3		\$383.47

Vendor 14829 - GEO-ADVANTEC INC.



WARRANT REGISTER 21A

Payment Date Range 05/19/20 - 05/19/20

Report By Vendor - Invoice

Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1999	GEO-ADVANTEC: OPEN PO FY 19/20 CMCI & GEOTECHNICAL INVESTIGATION	Paid by Check #417119		03/31/2020	05/19/2020	05/19/2020		05/19/2020	1,817.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-10001088	MISCELLANEOUS CONSTRUCTION - GEO-ADVANTEC: OPEN PO FY 19/20 CMCI & GEOTECHNICAL INVESTIGATION	1.0000	EA	1,817.0000	1,817.00				
	<i>G/L Account</i>						<i>Project</i>	<i>Amount</i>	
	41-5170-57010.14614 (MEASURE AA -Major Street Repairs-MISCELLANEOUS CONSTRUCTION PAVEMENT MGMT (RESIDENTIAL))							1,817.00	
	<i>Invoice Items</i>				1				
Vendor 14829 - GEO-ADVANTEC INC. Totals						Invoices	1		\$1,817.00
Vendor 14316 - GEOSYNTEC CONSULTANTS, INC									
1420217	INV NO. 1420217 PROF. SERV THRU 3/31/20	Paid by Check #417120		04/20/2020	05/19/2020	05/19/2020		05/19/2020	263.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-10004081	PROJECT CONSULTANT - STORMWATER REQUIRMENTS FOR NEW FACILITY	1.0000	EA	263.5000	263.50				
	<i>G/L Account</i>						<i>Project</i>	<i>Amount</i>	
	10-1570-54043 (General Fund-Environmental Services-PROJECT CONSULTANT)							263.50	
	<i>Invoice Items</i>				1				
Vendor 14316 - GEOSYNTEC CONSULTANTS, INC Totals						Invoices	1		\$263.50
Vendor 11032 - HD INDUSTRIES									
P229262	PANEL AIR FILTER PA4102 - INVOICE P229262	Paid by Check #417121		04/21/2020	05/19/2020	05/19/2020		05/19/2020	111.01
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-10003981	AUTOMOTIVE - ROUTINE MAINT. & RE - PANEL AIR FILTER PA4102 - INVOICE P229262	1.0000	EA	111.0100	111.01				
	<i>G/L Account</i>						<i>Project</i>	<i>Amount</i>	
	57-8334-62030 (Transportation Fund-Recreational Transit-AUTOMOTIVE-ROUTINE MAINT/REPAIRS)							111.01	
	<i>Invoice Items</i>				1				
Vendor 11032 - HD INDUSTRIES Totals						Invoices	1		\$111.01
Vendor 10725 - HI-LINE									



WARRANT REGISTER 21A

Payment Date Range 05/19/20 - 05/19/20

Report By Vendor - Invoice

Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
10773564	HI-LINE: OPEN PO FOR PARTS FOR FY 19/20	Paid by Check #417122		04/21/2020	05/19/2020	05/19/2020		05/19/2020	402.56
P.O. Number 2020-10002304	Item Description AUTOMOTIVE - MISCELLANEOUS - HI-LINE: OPEN PO FOR PARTS FOR FY 19/20	Quantity 1.0000	U/M EA	Amount/Unit 402.5600	Total Amount 402.56	Vendor Catalog Part Number	Contract Number	Amount 402.56	
	G/L Account 10-6510-62090 (GENERAL FUND-City Fleet Maintenance-AUTOMOTIVE-MISCELLANEOUS)				Project				
	Invoice Items			1					
10774615	HI-LINE: OPEN PO FOR PARTS FOR FY 19/20	Paid by Check #417122		04/30/2020	05/19/2020	05/19/2020		05/19/2020	194.43
P.O. Number 2020-10002304	Item Description AUTOMOTIVE - MISCELLANEOUS - HI-LINE: OPEN PO FOR PARTS FOR FY 19/20	Quantity 1.0000	U/M EA	Amount/Unit 194.4300	Total Amount 194.43	Vendor Catalog Part Number	Contract Number	Amount 194.43	
	G/L Account 10-6510-62090 (GENERAL FUND-City Fleet Maintenance-AUTOMOTIVE-MISCELLANEOUS)				Project				
	Invoice Items			1					
Vendor 10725 - HI-LINE Totals									Invoices 2 \$596.99
Vendor 13888 - JETPATCHER USA, INC. 006-20	POTHOLE REPAIRS VARIOUS LOCATIONS	Paid by Check #417123		04/20/2020	05/19/2020	05/19/2020		05/19/2020	9,615.00
P.O. Number 2020-10004056	Item Description STREETS & ALLYS MAINT. & REPAIRS - INV NO. 006-20 - POTHOLE REPAIRS - APR 8 - 16 / DATED 04-20-20	Quantity 1.0000	U/M EA	Amount/Unit 9,615.0000	Total Amount 9,615.00	Vendor Catalog Part Number	Contract Number	Amount 9,615.00	
	G/L Account 10-5140-56060 (General Fund-Public Works Contracts-STREET & ALLEY MAINT & REPAIR)				Project				
	Invoice Items			1					
Vendor 13888 - JETPATCHER USA, INC. Totals									Invoices 1 \$9,615.00
Vendor 14073 - LATIN AMERICAN BOOK SOURCE, INC. 0076084IN	SPANISH LANGUAGE BOOK COLLECTION	Paid by Check #417124		12/31/2019	05/19/2020	05/19/2020		05/19/2020	4,403.62
P.O. Number 2020-10004058	Item Description LIBRARY COLLECTION - ADULT - COLLECTION DEVELOPMENT / FIL PURCHASES	Quantity 1.0000	U/M EA	Amount/Unit 4,003.2900	Total Amount 4,003.29	Vendor Catalog Part Number	Contract Number	Amount 4,003.29	
	G/L Account 10-7620-60070 (General Fund-Rosewood Library-LIBRARY COLLECTION-ADULT)				Project				



WARRANT REGISTER 21A

Payment Date Range 05/19/20 - 05/19/20

Report By Vendor - Invoice

Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
0076084IN	SPANISH LANGUAGE BOOK COLLECTION	Paid by Check #417124		12/31/2019	05/19/2020	05/19/2020		05/19/2020	4,403.62
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2020-10004058	LIBRARY COLLECTION - ADULT - SALES TAX	1.0000	EA	400.3300	400.33				
	G/L Account				Project		Amount		
	10-7620-60070 (General Fund-Rosewood Library-LIBRARY COLLECTION-ADULT)						400.33		
	Invoice Items			2					
Vendor 14073 - LATIN AMERICAN BOOK SOURCE, INC. Totals									Invoices 1 \$4,403.62
Vendor 16430 - NAPA AUTO PARTS									
1745773126	NAPA AUTO: OPEN PO FOR AUTO PARTS FY 19/20	Paid by Check #417125		04/20/2020	05/19/2020	05/19/2020		05/19/2020	69.26
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2020-10001636	MISCELLANEOUS SUPPLIES - NAPA AUTO: OPEN PO FOR AUTO PARTS FY 19/20	1.0000	EA	69.2600	69.26				
	G/L Account				Project		Amount		
	57-8332-62030 (Transportation Fund-Transit Maintenance-AUTOMOTIVE-ROUTINE MAINT/REPAIRS)						69.26		
	Invoice Items			1					
1745773351	NAPA AUTO: OPEN PO FOR AUTO PARTS FY 19/20	Paid by Check #417125		04/20/2020	05/19/2020	05/19/2020		05/19/2020	702.86
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2020-10001636	MISCELLANEOUS SUPPLIES - NAPA AUTO: OPEN PO FOR AUTO PARTS FY 19/20	1.0000	EA	702.8600	702.86				
	G/L Account				Project		Amount		
	57-8332-62030 (Transportation Fund-Transit Maintenance-AUTOMOTIVE-ROUTINE MAINT/REPAIRS)						702.86		
	Invoice Items			1					
174577374	NAPA AUTO: OPEN PO FOR AUTO PARTS FY 19/20	Paid by Check #417125		04/20/2020	05/19/2020	05/19/2020		05/19/2020	36.66
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2020-10001636	MISCELLANEOUS SUPPLIES - NAPA AUTO: OPEN PO FOR AUTO PARTS FY 19/20	1.0000	EA	36.6600	36.66				
	G/L Account				Project		Amount		
	57-8332-62030 (Transportation Fund-Transit Maintenance-AUTOMOTIVE-ROUTINE MAINT/REPAIRS)						36.66		
	Invoice Items			1					



WARRANT REGISTER 21A

Payment Date Range 05/19/20 - 05/19/20

Report By Vendor - Invoice

Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1745773352	NAPA AUTO: OPEN PO FOR AUTO PARTS FY 19/20	Paid by Check #417125		04/23/2020	05/19/2020	05/19/2020		05/19/2020	26.21
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2020-10001636	MISCELLANEOUS SUPPLIES - NAPA AUTO: OPEN PO FOR AUTO PARTS FY 19/20	1.0000	EA	26.2100	26.21				
	G/L Account				Project		Amount		
	57-8332-62030 (Transportation Fund-Transit Maintenance-AUTOMOTIVE-ROUTINE MAINT/REPAIRS)						26.21		
	Invoice Items			1					
Vendor 16430 - NAPA AUTO PARTS Totals						Invoices	4		\$834.99
Vendor 14862 - NCE									
748033005	NCE: OPEN PO FOR CITY'S PAVEMENT MANAGEMENT SYSTEM	Paid by Check #417126		04/04/2020	05/19/2020	05/19/2020		05/19/2020	2,420.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2020-10000894	MISCELLANEOUS CONSTRUCTION - NCE: OPEN PO FOR CITY'S PAVEMENT MANAGEMENT SYSTEM	1.0000	EA	2,420.0000	2,420.00				
	G/L Account				Project		Amount		
	41-5180-52001.14726 (MEASURE AA -Major City Projects- CONTRACTUAL SERVICES (CONV.) CITYWIDE FIELD SURVEY)						2,420.00		
	Invoice Items			1					
Vendor 14862 - NCE Totals						Invoices	1		\$2,420.00
Vendor 10381 - NORM'S TIRE ALIGNMENT									
18573	NORM'S TIRE ALIGNMENT: OPEN PO FOR TIRE SVC FY 19/20	Paid by Check #417127		04/21/2020	05/19/2020	05/19/2020		05/19/2020	325.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
2020-10002309	AUTOMOTIVE - ROUTINE MAINT. & RE - NORM'S TIRE ALIGNMENT: OPEN PO FOR TIRE SVC FY 19/20	1.0000	EA	325.0000	325.00				
	G/L Account				Project		Amount		
	10-6510-62030 (GENERAL FUND-City Fleet Maintenance-AUTOMOTIVE-ROUTINE MAINT/REPAIRS)						325.00		
	Invoice Items			1					
Vendor 10381 - NORM'S TIRE ALIGNMENT Totals						Invoices	1		\$325.00
Vendor 10153 - ROCA LOCK & KEY									



WARRANT REGISTER 21A

Payment Date Range 05/19/20 - 05/19/20

Report By Vendor - Invoice

Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
9863	ROCA LOCK & KEY: OPEN PO 5 Door Paxton Access Control System	Paid by Check #417128		05/04/2020	05/19/2020	05/19/2020		05/19/2020	20,599.15
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-10003028	MISCELLANEOUS CONSTRUCTION - CHANGE ORDER 2 - EST 1545: 4-16-2020	1.0000	EA	242.5500	242.55				
	<i>G/L Account</i>				<i>Project</i>		<i>Amount</i>		
	41-5180-57010.14666 (MEASURE AA -Major City Projects-MISCELLANEOUS CONSTRUCTION City Hall Electronic entry)						242.55		
2020-10003028	MISCELLANEOUS CONSTRUCTION - CONTINGENCY - CHANGE ORDERS	1.0000	EA	3,731.2400	3,731.24				
	<i>G/L Account</i>				<i>Project</i>		<i>Amount</i>		
	41-5180-57010.14666 (MEASURE AA -Major City Projects-MISCELLANEOUS CONSTRUCTION City Hall Electronic entry)						3,731.24		
2020-10003028	MISCELLANEOUS CONSTRUCTION - LABOR	1.0000	EA	8,635.0000	8,635.00				
	<i>G/L Account</i>				<i>Project</i>		<i>Amount</i>		
	41-5180-57010.14666 (MEASURE AA -Major City Projects-MISCELLANEOUS CONSTRUCTION City Hall Electronic entry)						8,635.00		
2020-10003028	MISCELLANEOUS CONSTRUCTION - ROCA LOCK & KEY: OPEN PO 5 Door Paxton Access Control System	1.0000	EA	7,263.9600	7,263.96				
	<i>G/L Account</i>				<i>Project</i>		<i>Amount</i>		
	41-5180-57010.14666 (MEASURE AA -Major City Projects-MISCELLANEOUS CONSTRUCTION City Hall Electronic entry)						7,263.96		
2020-10003028	MISCELLANEOUS CONSTRUCTION - TAX	1.0000	EA	726.4000	726.40				
	<i>G/L Account</i>				<i>Project</i>		<i>Amount</i>		
	41-5180-57010.14666 (MEASURE AA -Major City Projects-MISCELLANEOUS CONSTRUCTION City Hall Electronic entry)						726.40		
	Invoice Items				5				
Vendor 10153 - ROCA LOCK & KEY Totals						Invoices	1		\$20,599.15
Vendor 14894 - ROSEMEAD OIL PRODUCTS, INC / SAFETY-KLEEN									
82944817	ROSEMEAD OIL: OPEN PO FOR VEHICLE OIL AND FLUID SVC FY 19/20	Paid by Check #417129		04/16/2020	05/19/2020	05/19/2020		05/19/2020	2,537.89
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-10000454	AUTOMOTIVE - GAS/OIL - ROSEMEAD OIL: OPEN PO FOR VEHICLE OIL AND FLUID SVC FY 19/20	1.0000	EA	2,537.8900	2,537.89				
	<i>G/L Account</i>				<i>Project</i>		<i>Amount</i>		
	57-8331-62010 (Transportation Fund-Transit Operations-AUTOMOTIVE-GAS/OIL)						2,537.89		
	Invoice Items				1				
Vendor 14894 - ROSEMEAD OIL PRODUCTS, INC / SAFETY-KLEEN Totals						Invoices	1		\$2,537.89



WARRANT REGISTER 21A

Payment Date Range 05/19/20 - 05/19/20

Report By Vendor - Invoice

Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor: 12549 - S & A ENGINE INC. 49090	S & A ENGINE: OPEN PO FOR MAINT & REPAIR FY 19/20	Paid by Check #417130		05/01/2020	05/19/2020	05/19/2020		05/19/2020	254.20
<i>P.O. Number</i> 2020-10002312	<i>Item Description</i> AUTOMOTIVE - MISCELLANEOUS - S & A ENGINE: OPEN PO FOR MAINT & REPAIR FY 19/20	<i>Quantity</i> 1.0000	<i>U/M</i> EA	<i>Amount/Unit</i> 254.2000	<i>Total Amount</i> 254.20	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 10-6510-62090 (GENERAL FUND-City Fleet Maintenance-AUTOMOTIVE-MISCELLANEOUS)			<i>Project</i> 1			<i>Amount</i> 254.20		
Vendor: 12549 - S & A ENGINE INC. Totals									\$254.20
Vendor: 10034 - SCHLICK SERVICES, INC. 004878	VETERANS PARK CONCRETE REPAIRS	Paid by Check #417131		12/14/2020	05/19/2020	05/19/2020		05/19/2020	1,816.86
<i>P.O. Number</i> 2020-10004025	<i>Item Description</i> BUILDING/GROUNDS MAINT. & REPAIR - INV 004878 CONCRETE AND ASPHALT REPAIRS AT THE ENTRANCE SIDEWALK	<i>Quantity</i> 1.0000	<i>U/M</i> EA	<i>Amount/Unit</i> 1,816.8600	<i>Total Amount</i> 1,816.86	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 10-5150-55020 (General Fund-Municipal Facilities Operation-BUILDING/GROUNDS MAINT & REPAIRS)			<i>Project</i> 1			<i>Amount</i> 1,816.86		
Vendor: 10034 - SCHLICK SERVICES, INC. Totals									\$1,816.86
Vendor: 10454 - SIEMENS BUILDING TECHNOLOGIES 5445976226	EQUIPMENT REPAIR- BRENDA VILLA AQUATIC CENTER	Paid by Check #417132		04/12/2020	05/19/2020	05/19/2020		05/19/2020	1,035.00
<i>P.O. Number</i> 2020-10003982	<i>Item Description</i> HVAC MAINTENANCE & REPAIRS - 5445976226- EQUIP. REPAIRS HVAC - BVAC - DATED 4/20/20	<i>Quantity</i> 1.0000	<i>U/M</i> EA	<i>Amount/Unit</i> 1,035.0000	<i>Total Amount</i> 1,035.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	<i>G/L Account</i> 10-5150-55018 (General Fund-Municipal Facilities Operation-HV/AC MAINTENANCE & REPAIRS)			<i>Project</i> 1			<i>Amount</i> 1,035.00		
Vendor: 10454 - SIEMENS BUILDING TECHNOLOGIES Totals									\$1,035.00
Vendor: 13433 - STANLEY STEAMER									



WARRANT REGISTER 21A

Payment Date Range 05/19/20 - 05/19/20

Report By Vendor - Invoice

Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2020-00002945	CARPET CLEANING SERVICES	Paid by Check #417133		03/31/2020	05/19/2020	05/19/2020		05/19/2020	450.00
<i>P.O. Number</i> 2020-10004055	<i>Item Description</i> JANITORIAL SUPPLIES - CARPET CLEANING SERVICES - 5555 JILLSON ST - DATED 03-31-20	<i>Quantity</i> 1.0000	<i>U/M</i> EA	<i>Amount/Unit</i> 450.0000	<i>Total Amount</i> 450.00	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	<i>Amount</i> 450.00	
	<i>G/L Account</i> 10-5150-60050 (General Fund-Municipal Facilities Operation-JANITORIAL SUPPLIES)	<i>Project</i>		<i>Invoice Items</i> 1					
Vendor 13433 - STANLEY STEAMER Totals									Invoices 1 \$450.00
Vendor 13751 - THE AFTERMARKET PARTS CO, LLC DBA NEW FLYER PARTS									
82081453	RUBBER LATCH - INVOICE 82081453	Paid by Check #417134		04/20/2020	05/19/2020	05/19/2020		05/19/2020	102.31
<i>P.O. Number</i> 2020-10003957	<i>Item Description</i> AUTOMOTIVE - ROUTINE MAINT. & RE - RUBBER LATCH - INVOICE 82081453	<i>Quantity</i> 1.0000	<i>U/M</i> EA	<i>Amount/Unit</i> 102.3100	<i>Total Amount</i> 102.31	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	<i>Amount</i> 102.31	
	<i>G/L Account</i> 57-8334-62030 (Transportation Fund-Recreational Transit-AUTOMOTIVE-ROUTINE MAINT/REPAIRS)	<i>Project</i>		<i>Invoice Items</i> 1					
82081666	BUMPER FRT LFR W/RAC - INVOICE 82081666	Paid by Check #417134		04/20/2020	05/19/2020	05/19/2020		05/19/2020	1,198.18
<i>P.O. Number</i> 2020-10003955	<i>Item Description</i> AUTOMOTIVE - ROUTINE MAINT. & RE - BUMPER FRT LFR W/RAC - INVOICE 82081666	<i>Quantity</i> 1.0000	<i>U/M</i> EA	<i>Amount/Unit</i> 1,198.1800	<i>Total Amount</i> 1,198.18	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	<i>Amount</i> 1,198.18	
	<i>G/L Account</i> 57-8334-62030 (Transportation Fund-Recreational Transit-AUTOMOTIVE-ROUTINE MAINT/REPAIRS)	<i>Project</i>		<i>Invoice Items</i> 1					
82093688	BRACKET MTG CS EXT M - INVOICE 82093688	Paid by Check #417134		05/01/2020	05/19/2020	05/19/2020		05/19/2020	269.90
<i>P.O. Number</i> 2020-10004051	<i>Item Description</i> AUTOMOTIVE - ROUTINE MAINT. & RE - BRACKET MTG CS EXT M - INVOICE 82093688	<i>Quantity</i> 1.0000	<i>U/M</i> EA	<i>Amount/Unit</i> 269.9000	<i>Total Amount</i> 269.90	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	<i>Amount</i> 269.90	
	<i>G/L Account</i> 57-8334-62030 (Transportation Fund-Recreational Transit-AUTOMOTIVE-ROUTINE MAINT/REPAIRS)	<i>Project</i>		<i>Invoice Items</i> 1					
Vendor 13751 - THE AFTERMARKET PARTS CO, LLC DBA NEW FLYER PARTS Totals									Invoices 3 \$1,570.39
Vendor 16512 - THE HITT COMPANIES, INC.									



WARRANT REGISTER 21A

Payment Date Range 05/19/20 - 05/19/20
Report By Vendor - Invoice
Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
OE82424	DATE STAMP AND GOLD NAME BADGES 4-20-20	Paid by Check #417135		03/27/2020	05/19/2020	05/19/2020		05/19/2020	80.27
P.O. Number 2020-10003970	Item Description DEPARTMENT SUPPLIES - ORDER# OE-82424 - DATE STAMP FOR PLANNING - LISA MORAN	Quantity 1.0000	U/M EA	Amount/Unit 80.2700	Total Amount 80.27	Vendor Catalog Part Number	Contract Number	Amount 80.27	
	G/L Account 10-1510-60010 (General Fund-Public Works and Development Srv-DEPARTMENT SUPPLIES)			Project					
	Invoice Items			1					
OE82840	DATE STAMP AND GOLD NAME BADGES 4-20-20	Paid by Check #417135		04/13/2020	05/19/2020	05/19/2020		05/19/2020	106.20
P.O. Number 2020-10003970	Item Description DEPARTMENT SUPPLIES - ORDER# OE-82840 - (12) LIBRARY GOLD NAME BADGES - MATT T.	Quantity 1.0000	U/M EA	Amount/Unit 106.2000	Total Amount 106.20	Vendor Catalog Part Number	Contract Number	Amount 106.20	
	G/L Account 10-7630-60010.10049 (General Fund-Support Services-DEPARTMENT SUPPLIES ROSEWOOD LIBRARY)			Project					
	Invoice Items			1					
Vendor 16512 - THE HITT COMPANIES, INC. Totals									Invoices 2 \$186.47
Vendor 10067 - TRANSTECH ENGINEERS, INC									
20201488	INV 20201486 2/29/20 TRANSPORTATION ANALYST FEES	Paid by Check #417136		02/29/2020	05/19/2020	05/19/2020		05/19/2020	457.50
P.O. Number 2020-10004023	Item Description PROJECT CONSULTANT - 20169 COM TRF FY 2020 GRANTS FOR BUSSES/FACILITIES	Quantity 1.0000	U/M EA	Amount/Unit 457.5000	Total Amount 457.50	Vendor Catalog Part Number	Contract Number	Amount 457.50	
	G/L Account 57-8330-54043 (Transportation Fund-Transit Administration-PROJECT CONSULTANT)			Project					
	Invoice Items			1					
Vendor 10067 - TRANSTECH ENGINEERS, INC Totals									Invoices 1 \$457.50
Vendor 15185 - TYLER TECHNOLOGIES, INC									



WARRANT REGISTER 21A

Payment Date Range 05/19/20 - 05/19/20

Report By Vendor - Invoice

Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
2020-00002954	TOUCHSCREEN 10 PROXIMITY READER - QUOTE # 2020-108023	Paid by Check #417137		04/16/2020	05/19/2020	05/19/2020		05/19/2020	7,953.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-10003916	MISCELLANEOUS CONSTRUCTION - TOUCHSCREEN 10 PROXIMITY READER - QUOTE # 2020-108023	1.0000	EA	7,953.0000	7,953.00				
	<i>G/L Account</i>						<i>Project</i>	<i>Amount</i>	
	57-8338-57010.14093 (TRANSPORTATION FUND-FTA FUNDED ACTIVITIES-MISCELLANEOUS CONSTRUCTION INTELLIGENT TRANSIT SYSTEM)							7,953.00	
	Invoice Items			1					
Vendor 15185 - TYLER TECHNOLOGIES, INC Totals						Invoices	1		\$7,953.00
Vendor 10824 - U-LINE									
118986111	U-LINE: OPEN PO FOR TRANSPORTATION SUPPLIES FY 19/20	Paid by Check #417138		04/15/2020	05/19/2020	05/19/2020		05/19/2020	35.12
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-10002305	DEPARTMENT SUPPLIES - U-LINE: OPEN PO FOR TRANSPORTATION SUPPLIES FY 19/20	1.0000	EA	35.1200	35.12				
	<i>G/L Account</i>						<i>Project</i>	<i>Amount</i>	
	10-6510-62090 (GENERAL FUND-City Fleet Maintenance-AUTOMOTIVE- MISCELLANEOUS)							35.12	
	Invoice Items			1					
Vendor 10824 - U-LINE Totals						Invoices	1		\$35.12
Vendor 15812 - VOYAGER FLEET SYSTEMS									
2020-00002947	VOYAGER FLEET SYSTEMS: OPEN PO FUEL SVCS FY 19/20	Paid by Check #417139		04/24/2020	05/19/2020	05/19/2020		05/19/2020	10,606.96
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-10002310	MISCELLANEOUS SUPPLIES - VOYAGER FLEET SYSTEMS: OPEN PO FUEL SVCS FY 19/20	1.0000	EA	10,606.9600	10,606.96				
	<i>G/L Account</i>						<i>Project</i>	<i>Amount</i>	
	10-6510-62010 (GENERAL FUND-City Fleet Maintenance-AUTOMOTIVE- GAS/OIL)							10,606.96	
	Invoice Items			1					
Vendor 15812 - VOYAGER FLEET SYSTEMS Totals						Invoices	1		\$10,606.96
Vendor 10076 - WAYNE ELECTRIC									



WARRANT REGISTER 21A

Payment Date Range 05/19/20 - 05/19/20

Report By Vendor - Invoice

Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
195297	WAYNE ELECTRIC: OPEN PO FOR VEHICLE ELECTRICAL MAINT FY 19/20	Paid by Check #417140		04/22/2020	05/19/2020	05/19/2020		05/19/2020	407.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-10000138	AUTOMOTIVE - MISCELLANEOUS - WAYNE ELECTRIC: OPEN PO FOR VEHICLE ELECTRICAL MAINT FY 19/20	1.0000	EA	407.0000	407.00				
	<i>G/L Account</i>				<i>Project</i>		<i>Amount</i>		
	57-8332-62030 (Transportation Fund-Transit Maintenance-AUTOMOTIVE-ROUTINE MAINT/REPAIRS)						407.00		
	<i>Invoice Items</i>				1				
195389	WAYNE ELECTRIC: OPEN PO FOR VEHICLE ELECTRICAL MAINT FY 19/20	Paid by Check #417140		04/30/2020	05/19/2020	05/19/2020		05/19/2020	510.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-10000138	AUTOMOTIVE - MISCELLANEOUS - WAYNE ELECTRIC: OPEN PO FOR VEHICLE ELECTRICAL MAINT FY 19/20	1.0000	EA	510.0000	510.00				
	<i>G/L Account</i>				<i>Project</i>		<i>Amount</i>		
	57-8332-62030 (Transportation Fund-Transit Maintenance-AUTOMOTIVE-ROUTINE MAINT/REPAIRS)						510.00		
	<i>Invoice Items</i>				1				
195403	WAYNE ELECTRIC: OPEN PO FOR VEHICLE ELECTRICAL MAINT FY 19/20	Paid by Check #417140		05/01/2020	05/19/2020	05/19/2020		05/19/2020	677.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
2020-10000138	AUTOMOTIVE - MISCELLANEOUS - WAYNE ELECTRIC: OPEN PO FOR VEHICLE ELECTRICAL MAINT FY 19/20	1.0000	EA	677.0000	677.00				
	<i>G/L Account</i>				<i>Project</i>		<i>Amount</i>		
	57-8332-62030 (Transportation Fund-Transit Maintenance-AUTOMOTIVE-ROUTINE MAINT/REPAIRS)						677.00		
	<i>Invoice Items</i>				1				
Vendor 10076 - WAYNE ELECTRIC Totals						Invoices	3		\$1,594.00
Grand Totals						Invoices	95		\$201,937.76

Cash G/L Account Distribution Report

From Payment Date: 5/19/2020 - To Payment Date: 5/19/2020

Bank	Bank Account	Type	Open Amount	Reconciled Amount	Voided Amount	Total Amount
Paying Fund: 10 - General Fund						
Cash Account: 10000 (CASH)						
CITIZENS BUSINESS BANK	GENERAL ACCOUNT - CBB GENERAL ACCOUNT	Check	\$52,757.37	\$0.00	\$0.00	\$52,757.37
Cash Account 10000 (CASH) Subtotal:			\$52,757.37	\$0.00	\$0.00	\$52,757.37
Paying Fund 10 - General Fund Subtotal:			\$52,757.37	\$0.00	\$0.00	\$52,757.37
Paying Fund: 31 - HOUSING						
Cash Account: 10000 (CASH)						
CITIZENS BUSINESS BANK	GENERAL ACCOUNT - CBB GENERAL ACCOUNT	Check	\$285.00	\$0.00	\$0.00	\$285.00
Cash Account 10000 (CASH) Subtotal:			\$285.00	\$0.00	\$0.00	\$285.00
Paying Fund 31 - HOUSING Subtotal:			\$285.00	\$0.00	\$0.00	\$285.00
Paying Fund: 41 - MEASURE AA						
Cash Account: 10000 (CASH)						
CITIZENS BUSINESS BANK	GENERAL ACCOUNT - CBB GENERAL ACCOUNT	Check	\$28,832.15	\$0.00	\$0.00	\$28,832.15
Cash Account 10000 (CASH) Subtotal:			\$28,832.15	\$0.00	\$0.00	\$28,832.15
Paying Fund 41 - MEASURE AA Subtotal:			\$28,832.15	\$0.00	\$0.00	\$28,832.15
Paying Fund: 50 - Water Utility						
Cash Account: 10000 (CASH)						
CITIZENS BUSINESS BANK	GENERAL ACCOUNT - CBB GENERAL ACCOUNT	Check	\$5,000.00	\$0.00	\$0.00	\$5,000.00
Cash Account 10000 (CASH) Subtotal:			\$5,000.00	\$0.00	\$0.00	\$5,000.00
Paying Fund 50 - Water Utility Subtotal:			\$5,000.00	\$0.00	\$0.00	\$5,000.00

Cash G/L Account Distribution Report

From Payment Date: 5/19/2020 - To Payment Date: 5/19/2020

Bank	Bank Account	Type	Open Amount	Reconciled Amount	Voided Amount	Total Amount
Paying Fund: 57 - Transportation Fund						
Cash Account: 10000 (CASH)						
CITIZENS BUSINESS BANK	GENERAL ACCOUNT - CBB GENERAL ACCOUNT	Check	\$23,095.84	\$0.00	\$0.00	\$23,095.84
Cash Account 10000 (CASH) Subtotal:			\$23,095.84	\$0.00	\$0.00	\$23,095.84
Paying Fund 57 - Transportation Fund Subtotal:			\$23,095.84	\$0.00	\$0.00	\$23,095.84
Paying Fund: 58 - CNG/LNG STATION						
Cash Account: 10000 (CASH)						
CITIZENS BUSINESS BANK	GENERAL ACCOUNT - CBB GENERAL ACCOUNT	Check	\$88,969.40	\$0.00	\$0.00	\$88,969.40
Cash Account 10000 (CASH) Subtotal:			\$88,969.40	\$0.00	\$0.00	\$88,969.40
Paying Fund 58 - CNG/LNG STATION Subtotal:			\$88,969.40	\$0.00	\$0.00	\$88,969.40
Paying Fund: 81 - SA RDA ADMINISTRATION FUND						
Cash Account: 10000 (CASH)						
CITIZENS BUSINESS BANK	GENERAL ACCOUNT - CBB GENERAL ACCOUNT	Check	\$2,998.00	\$0.00	\$0.00	\$2,998.00
Cash Account 10000 (CASH) Subtotal:			\$2,998.00	\$0.00	\$0.00	\$2,998.00
Paying Fund 81 - SA RDA ADMINISTRATION FUND Subtotal:			\$2,998.00	\$0.00	\$0.00	\$2,998.00
Grand Totals:			\$201,937.76	\$0.00	\$0.00	\$201,937.76

State of California
County of Los Angeles

SS

JOSH BROOKS, being duly sworn do hereby certify and declare that I have audited the demands enumerated and referred to in the foregoing register; and that the same are accurate and are just claims against the City; and that there are funds available for payment thereof in the City Treasury.

Subscribed and sworn before me this 19TH day of MAY 2020

JOSH BROOKS

Finance Director

1. The first part of the paper is devoted to the study of the properties of the function $f(x)$ defined by the equation

$$f(x) = \int_0^x \frac{1}{1+t^2} dt$$
for $x \in \mathbb{R}$. It is shown that $f(x)$ is an odd function, i.e., $f(-x) = -f(x)$, and that it is strictly increasing. Moreover, it is proved that $f(x)$ is bounded on any finite interval, and that its range is the interval $(-\pi/2, \pi/2)$. The second part of the paper is devoted to the study of the function $g(x)$ defined by the equation

$$g(x) = \int_0^x \frac{1}{1+t^2} dt$$
for $x \in \mathbb{R}$. It is shown that $g(x)$ is an even function, i.e., $g(-x) = g(x)$, and that it is strictly increasing. Moreover, it is proved that $g(x)$ is bounded on any finite interval, and that its range is the interval $(0, \pi/2)$.