

CITY OF
LOS ANGELES



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Sergeant at Arms

APRIL 2013 EXPENSE REPORT

Date: 5/20/2013

| DATE PAID | EXPENSE CODE | VENDOR | AMOUNT PAID | PAYMENT TYPE | DESCRIPTION |
|-----------------------------|--------------|----------------------|-------------------|--------------|--|
| 4/1/13 | WEB | The Web Corner | \$99.00 | Credit Card | Web Support 4/13 |
| 4/10/13 | OFF | SJM Industrial Radio | \$435.10 | Credit Card | Disaster Prep Supplies |
| 4/12/13 | EVE | Office Depot | \$133.80 | Credit Card | Flyers for Candidate Forum |
| 4/13/13 | OFF | West Val Pharmacy | \$148.11 | Credit Card | Disaster Prep Supplies |
| 4/13/13 | OFF | Orchard Supply Hw | \$366.28 | Credit Card | Disaster Prep Supplies |
| 4/13/13 | OFF | Big 5 | \$381.46 | Credit Card | Disaster Prep Supplies |
| 4/19/13 | OFF | Office Depot | \$4.80 | Credit Card | Office Supplies |
| 4/24/13 | EVE | Smart & Final | \$100.02 | Credit Card | ENC April 2013 General Meeting Refreshments |
| Credit Card Subtotal | | | <u>\$1,668.57</u> | | |
| 4/8/13 | TAC | AppleOne Employ | \$1,606.28 | Auto Deduct | Weeks ending 3/9/13, 3/16/13, 3/23/13, 3/30/13 |
| 4/30/13 | TAC | AppleOne Employ | <u>\$1,355.81</u> | Auto Deduct | Weeks ending 1/26/13, 2/2/13, 2/9/13, 2/16/13, 2/23/13 |
| APRIL EXPENSE TOTAL | | | <u>\$4,630.66</u> | | |