

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 7/26/2016**

Date: 7/21/2016

Time: 02:31PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount	
16	021901910	ATHENS SERVICES	200376	7/21/2016	SWEEPING SVCS 7/2016	5,114.32	
						\$5,114.32	
16	021901910	CITY TRAFFIC COUNTERS, LLC	200377	7/21/2016	TRFFC CNTS-TYLER	325.00	
						\$325.00	
16	021901920	L.A. COUNTY DEPT OF PUBLIC WORKS	200378	7/21/2016	PROJ-T5110761 1ST QTR	49,000.00	
						\$49,000.00	
16	021901910	SIEMENS INDUSTRY INC.	200379	7/21/2016	RESPONSE TO CALL OUTS	922.59	
16	021901910		200379	7/21/2016	SIGNAL MAINT	1,106.49	
						\$2,029.08	
16	021901920	SOUTHERN CALIFORNIA EDISON	200366	7/7/2016	10838 MICHAEL HUNT	24.15	
16	021901920		200366	7/7/2016	9465 GARVEY	35.33	
16	021901920		200367	7/19/2016	5/12-6/13/16	36.11	
16	021901920		200368	7/19/2016	6/7-7/7/16	16.32	
16	021901920		200369	7/19/2016	5/25-6/26/16	24.00	
16	021901920		200370	7/19/2016	6/1-7/1/16	85.68	
16	021901920		200371	7/19/2016	JUNE 2016	449.47	
16	021901920		200372	7/19/2016	6/1-7/1/16	17.55	
16	021901920		200373	7/19/2016	6/1-7/1/16	679.00	
16	021901920		200374	7/19/2016	6/1-7/1/16	79.27	
16	021901920		200375	7/19/2016	6/1-7/1/16	34.36	
						\$1,481.24	
16	021901910		WHITTIER FERTILIZER	200380	7/21/2016	CHIPS 4 MEDIANS/LANDS	330.00
						\$330.00	

Report Total **58,279.64**

*Anthony R. Yano*  
City Manager

**City of South El Monte**  
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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount	
16	011401440	ADVANCED APPLIED ENGINEERING INC	126823	7/21/2016	PLN CK-6/1-6/30/16	5,607.44	
						\$5,607.44	
16	01	AFLAC WORLDWIDE HEADQUARTERS	126799	7/7/2016	6/16 PY DED-SUPPL LF	380.35	
16	38		126799	7/7/2016	6/16 PY DED-SUPPL LF	10.36	
16	44		126799	7/7/2016	6/16 PY DED-SUPPL LF	7.17	
16	46		126799	7/7/2016	6/16 PY DED-SUPPL LF	3.18	
						\$401.06	
16	011701710	AID ENTERPRISES	126825	7/21/2016	JUNE '16-CITY HALL	805.00	
16	011601610		126825	7/21/2016	JUNE '16-COMM CTR	2,020.00	
16	011501540		126825	7/21/2016	JUNE '16-SPL CLG 6/25	250.00	
16	011601620		126825	7/21/2016	JUNE '16-SENIOR CTR	1,487.50	
16	011501540		126825	7/21/2016	JUNE '16-6/11 & 6/25	500.00	
16	011601630		126825	7/21/2016	JUNE '16-MINI CTR	1,322.50	
16	011701720		126825	7/21/2016	JUNE '16-CORP YARD	115.00	
16	011601610		126825	7/21/2016	JUNE '16- COMM CTR	35.91	
16	011601620		126825	7/21/2016	JUNE '16- SENIOR CTR	35.91	
16	011701710		126825	7/21/2016	JUNE '16- CITY HALL	35.92	
16	01		126826	7/21/2016	4TH OF JULY SHIRTS	4,297.88	
16	011501540		126827	7/21/2016	SC TEES/ADULT SIZES	761.57	
16	011501540		126828	7/21/2016	PRK & REC UNIFORMS	455.52	
						\$12,122.71	
16	011001060		ALLIANT INSURANCE SERVICES	126801	7/7/2016	16/17 RENEWAL	1,200.00
						\$1,200.00	
16	011001010	ANGELICA R. GARCIA	126858	7/21/2016	CELL PHONE 5/6-6/3/15	232.47	
16	011001010		126858	7/21/2016	CELL PHONE 6/4-7/3/15	197.92	
16	011001010		126858	7/21/2016	CELL PHONE 7/4-8/3/15	192.92	
16	011001010		126858	7/21/2016	CELL PHONE 8/4-9/3/15	193.42	
16	011001010		126858	7/21/2016	PHONE 9/4-10/3/15	193.42	
16	011001010		126858	7/21/2016	PHONE 10/4-11/3/15	193.42	
16	011001010		126858	7/21/2016	PHONE 11/4-12/3/15	193.72	
16	011001010		126858	7/21/2016	PHONE 12/4/15-1/3/16	193.72	
16	011001010		126858	7/21/2016	CELL PHONE 5/4-6/3/16	214.39	
16	011001010		126858	7/21/2016	EQUIP-CELL PHONE REPL	43.33	
16	011001010		126858	7/21/2016	CELL PHONE 1/4-2/3/16	245.00	
16	011001010		126858	7/21/2016	EQUIPMENT	43.13	
16	011001010		126858	7/21/2016	CELL PHONE 2/4-3/3/16	217.20	
16	011001010		126858	7/21/2016	EQUIPMENT	43.18	
16	011001010		126858	7/21/2016	CELL PHONE 3/4-4/3/16	207.22	
16	011001010		126858	7/21/2016	EQUIPMENT	43.18	
16	011001010		126858	7/21/2016	CELL PHONE 4/4-5/3/16	209.37	
16	011001010		126858	7/21/2016	EQUIPMENT	43.33	
						\$2,900.34	
16	011001020		ANTHONY YBARRA	126829	7/21/2016	ICSC CONF-MAY 2016	149.69
16	011001020		126829	7/21/2016	ICSC CONF-JUNE 2016	94.14	

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$243.83
16	011501520	AREA D	126830	7/21/2016	MEMBERSHIP FOR AREA D	1,009.50
						\$1,009.50
16	494904910	ARROYO STRATEGY GROUP	126892	7/21/2016	6/20-6/30/16 CALHOME	2,493.75
16	011401430		126892	7/21/2016	6/20-6/30-16 PLANNING	543.75
						\$3,037.50
16	011701740	BEST FORKLIFT SERVICES, INC.	126831	7/21/2016	REPAIRS #H-3 FORKLIFT	1,352.72
						\$1,352.72
16	011001050	BLUE SHIELD OF CA LIFE & HEALTH	126802	7/7/2016	7/2016 VISION	67.86
16	01		126802	7/7/2016	7/2016 VISION	617.25
16	06		126802	7/7/2016	7/2016 VISION	7.63
16	38		126802	7/7/2016	7/2016 VISION	1.92
16	44		126802	7/7/2016	7/2016 VISION	12.81
16	46		126802	7/7/2016	7/2016 VISION	2.81
						\$710.28
16	011511542	BROTHERS AWARDS & TROPHIES	126832	7/21/2016	BOX SHOW-7/4 PLAQUES	637.92
16	011501530		126833	7/21/2016	POOL TOURNAMENT	55.84
16	011511541		126834	7/21/2016	YOUTH SPORT-5 TROPIES	46.53
						\$740.29
16	011701750	BSN SPORTS	126835	7/21/2016	DRAG MAT/LINE MAKER	606.07
						\$606.07
16	011601670	CALIFORNIA COMMUNICATIONS	126836	7/21/2016	MVD PARK 3/17-6/17/16	436.16
16	011601610		126836	7/21/2016	COM CTR 3/17-6/17/16	436.16
16	011601650		126836	7/21/2016	NT PARK-3/17-6/17/16	436.16
16	011601670		126837	7/21/2016	MVD-6/1-6/30/16	195.00
16	011601650		126838	7/21/2016	NTP-6/8-7/8/16	195.00
						\$1,698.48
16	01	CALPERS	126942	7/26/2016	FY16/17 UFL/LUMP SUM	284,199.00
						\$284,199.00
16	011701710	CINTAS CORP. #693	126839	7/21/2016	CARPET/MATS SVC-CH	67.39
16	011601610		126839	7/21/2016	CARPET/MATS SVC-COMM	67.38
16	011601620		126839	7/21/2016	CARPET/MATS SVC-SR CT	67.38
16	011701710		126839	7/21/2016	CARPET/MATS SVC-CH	67.39
16	011601610		126839	7/21/2016	CARPET/MATS SVC-COMM	67.38
16	011601620		126839	7/21/2016	CARPET/MATS SVC-SR CT	67.38
						\$404.30
16	01	CITY OF DOWNEY	126943	7/26/2016	SEAACA FY 16-17 FEES	2,568.08
16	01		126943	7/26/2016	SHELTERING-1ST INSTAL	34,387.65
						\$36,955.73
16	679009020	COMMERCIAL AQUATIC SERVICES, INC	126840	7/21/2016	5% PROJ RETAINER #360	5,324.65
16	011601640		126841	7/21/2016	REPAIRS 6/10/16	524.00
16	011601640		126842	7/21/2016	REPAIRS 6/15/16	1,080.05

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						\$6,928.70
16	011601640	COVERALL LOS ANGELES	126843	7/21/2016	AQUATIC CNTR CLEANING	450.00
						\$450.00
16	011701750	CRAFCO INC.	126844	7/21/2016	ST. ASPHALT/CITYWIDE	1,511.10
						\$1,511.10
16	01	DANIEL MORENO	126845	7/21/2016	REFUND-DANIEL MORENO	10.00
						\$10.00
16	011501540	DELFINA GARCIA	126818	7/19/2016	ZUMBA-5/1-5/31/16	221.20
16	011501540		126819	7/19/2016	ZUMBA-6/1-6/30/16	467.60
						\$688.80
16	011001010	DIANNA GOMEZ	126860	7/21/2016	PHONE 3/26-4/25/16	79.49
16	011001010		126860	7/21/2016	INS DEDUCTABLE	199.00
16	011001010		126860	7/21/2016	PHONE 3/26-5/25/16	71.65
						\$350.14
16	01	DIRECTV	126944	7/26/2016	057328958-7/4-8/3/16	130.97
16	01		126944	7/26/2016	COMM CTR-6/17-7/16	99.23
						\$230.20
16	063003020	DRIFTWOOD DAIRY, INC	126846	7/21/2016	SUP FOR NUTR PROG	206.06
16	063003010		126846	7/21/2016	SUPPLIES FOR NUTR PRO	216.27
16	063003010		126846	7/21/2016	SUPPLIES FOR NUTR PRO	212.30
16	063003020		126847	7/21/2016	NONFAT & LOWFAT MILK	132.30
16	063003020		126848	7/21/2016	LOWFAT MILK & BREAD	195.40
16	063003020		126849	7/21/2016	NONFAT MILK	27.58
16	063003020		126850	7/21/2016	MILK & BREAD	211.16
						\$1,201.07
16	01	ELEAZAR MEDINA	126946	7/26/2016	REFUND-2 CAMP SHIRTS	16.00
						\$16.00
16	01	EM/SEM CHAMBER OF COMMERCE	126947	7/26/2016	QTR DUES 7/1-9/30/16	2,500.00
						\$2,500.00
16	011601670	EWING IRRIGATION	126851	7/21/2016	IRRIGATION-MVD PARK	30.50
16	011601650		126851	7/21/2016	PESTICIDE-NEW TEMPLE	35.14
16	011601660		126852	7/21/2016	REPAIRS-SHIVELY PARK	265.78
16	011701710		126853	7/21/2016	REPAIRS-CITY HALL	153.63
16	011701710		126854	7/21/2016	REPAIRS-CITY HALL	201.37
16	011601650		126855	7/21/2016	PARTS NEW TEMPLE PARK	977.56
16	011601670		126856	7/21/2016	REPAIRS- MVD PARK	33.35
16	011701750		126857	7/21/2016	FIELDS ROUNDUP PROMAX	238.97
						\$1,936.30
16	01	FOOTHILL FITNESS EQUIPMENT & REPA	126948	7/26/2016	CABLE REPAIRED-SR CTR	250.00
						\$250.00
16	01	FRANK ALMANZA	126949	7/26/2016	REIMB EVENT 7/2/16	50.00
						\$50.00

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16	01	FULLER INTERNATIONAL CORP	126950	7/26/2016	PRINTER CARTRIDGES	166.77
						\$166.77
16	679009010	GENTRY BROTHERS, INC.	126859	7/21/2016	5% RETENTION #195	22,359.62
						\$22,359.62
16	01	GILMORE LIQUID AIR COMPANY-INACTIV	126951	7/26/2016	HELIUM/CG-COMM CTR	361.90
16	01		126951	7/26/2016	HELIUM/CG SR CTR	361.90
						\$723.80
16	011201210	GRANICUS, INC	126807	7/12/2016	SVC 7/1/16-6/30/17	12,180.00
						\$12,180.00
16	011601620	GRANT'S TRUE VALUE HARDWARE	126861	7/21/2016	ACOUSTIC TEXT/SR CTR	14.22
16	011601620		126861	7/21/2016	ACOUSTIC TEXT/ SR CTR	28.45
						\$42.67
16	011201210	GRM INFORMATION MANAGEMENT LLC	126862	7/21/2016	BIN RENTAL-JUNE 2016	120.00
						\$120.00
16	01	HAI HUYNH	126952	7/26/2016	REFUND-DAVID HUYNH	80.00
						\$80.00
16	011001050	HARTFORD INSURANCE	126803	7/7/2016	CR 7/2016 LTD	-1,207.02
16	01		126803	7/7/2016	7/2016 LTD	4,680.58
16	06		126803	7/7/2016	7/2016 LTD	62.89
16	38		126803	7/7/2016	7/2016 LTD	16.27
16	44		126803	7/7/2016	7/2016 LTD	148.74
16	46		126803	7/7/2016	7/2016 LTD	36.44
						\$3,737.90
16	01	HEALTHPOINTE MED GROUP, INC.	126953	7/26/2016	5-PRE EMPLOYMENT TEST	195.00
						\$195.00
16	011701750	HI-WAY SAFETY INC.	126863	7/21/2016	SAFETY SUPPLIES/SIGNS	241.34
						\$241.34
16	063003010	HUNTINGTON CULINARY	126864	7/21/2016	JUNE 13-17,2016	5,041.25
16	063003020		126864	7/21/2016	JUNE 13-17,2016	661.25
16	063003010		126864	7/21/2016	JUN 20-24, 2016	3,787.75
16	063003020		126864	7/21/2016	JUN 20-24, 2016	661.25
16	063003010		126864	7/21/2016	NUTR PROG-7/5-7/9/16	3,079.25
16	063003020		126864	7/21/2016	NUTR PROG-7/5-7/9/16	529.00
16	063003010		126864	7/21/2016	NUTR PROG-7/5-7/9/16	895.75
16	063003010		126864	7/21/2016	NUTR PRO 6/27-7/01/16	4,005.75
16	063003020		126864	7/21/2016	NUTR PRO 6/27-7/01/16	661.25
						\$19,322.50
16	011601650	INDUSTRIAL PIPE & STEEL	126865	7/21/2016	WELD H20 KEY/NEW TEMP	17.96
16	011701750		126865	7/21/2016	TOOL SIGNS/BANNERS	123.34
16	011511544		126865	7/21/2016	4TH OF JULY SUPPLIES	39.35
16	011601650		126865	7/21/2016	PARTS/ITEMS-NEW TEMPL	11.91
16	011701720		126866	7/21/2016	CITY YARD 42' FAN	432.39

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						\$624.95
16	01	IRENE ROSAS	126867	7/21/2016	RF-SEBASTIAN ROSAS	50.00
						\$50.00
16	011301330	IT SYSTEMHOUSE, INC	126868	7/21/2016	IT SERVICES JUNE 2016	4,000.00
						\$4,000.00
16	01	JAMES A. TULLIO	126954	7/26/2016	THE ACE BAND-7/28/16	500.00
						\$500.00
16	01	JAVIER BURGOS	126955	7/26/2016	FOOD-4TH OF JULY	171.91
						\$171.91
16	01	JOSE A. DIAZ	126956	7/26/2016	RFND-FERNANDO/ALVARO	60.00
						\$60.00
16	01	JOSE RAFAEL FIGUEROA	126808	7/12/2016	PPE 7/16/2016	1,470.39
						\$1,470.39
16	011601640	KIEFER SWIM PRODUCTS	126869	7/21/2016	BAL DUE #471700.00	15.00
						\$15.00
16	011501540	KNOTT'S BERRY FARM	126870	7/21/2016	SUMMER CAMP EXCURSION	1,847.00
16	011501540		126870	7/21/2016	SUMMER CAMP EXCURSION	146.00
						\$1,993.00
16	01	L.A. COUNTY DEPT OF PUBLIC HEALTH	126957	7/26/2016	AQUATICS CTR-PH LCNS	887.00
16	063003010		126957	7/26/2016	HEALTH PERMIT-FY16-17	314.00
						\$1,201.00
16	011101110	L.A. COUNTY SHERIFF'S DEPT.	126871	7/21/2016	6/01-6/30/1987	1,404.79
16	011101110		126872	7/21/2016	DEP SVCS 06/1-6/60/16	1,404.79
16	011101110		126873	7/21/2016	SVCS 6/1-6/30/16	363,162.56
16	011101110		126873	7/21/2016	SRO 6/2016	6,717.83
16	011101110		126873	7/21/2016	SRO 6/2016	6,976.83
16	011101110		126873	7/21/2016	LIABILITY INS 6/2016	18,499.92
16	011101110		126874	7/21/2016	MAINT FEE 6/1-6/30/16	576.78
						\$398,743.50
16	011001010	LACO/DCS STAFF DEVELOPMENT	126875	7/21/2016	PHONE 3/11-4/10/16	142.49
16	011001010		126875	7/21/2016	PHONE 4/11-5/11/16	150.54
						\$293.03
16	011701750	LAWNMOWER CORNER	126876	7/21/2016	LEAF BLOWER	1,308.00
						\$1,308.00
16	01	LEAGUE OF CALIFORNIA CITIES	126958	7/26/2016	FY 16-17 LAC MEMB DUE	1,081.50
						\$1,081.50
16	011601640	LINCOLN AQUATICS	126877	7/21/2016	REP/LIFEGUARD TOWERS	394.47
16	011601640		126877	7/21/2016	AQUATICS SUPPLIES	358.21
						\$752.68
16	011001010	LUIS AGUINAGA	126824	7/21/2016	PHONE 2/21-3/20/16	136.38
16	011001010		126824	7/21/2016	EQUIPMENT	25.00

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16	011001010	LUIS AGUINAGA...	126824	7/21/2016	PHONE 3/21-4/20/16	136.38
16	011001010		126824	7/21/2016	EQUIPMENT	25.00
						\$322.76
16	011001020	MACIAS GINI & O'CONNELL LLP	126878	7/21/2016	C ADAMS-85 HRS 6/2016	10,625.00
						\$10,625.00
16	01	MARIA RODRIGUEZ	126967	7/26/2016	FRUIT BOWLS FOR STAFF	240.00
						\$240.00
16	011601640	MCMaster-CARR SUPPLY CO.	126879	7/21/2016	SUPPLIES/POOL	60.46
16	011601610		126880	7/21/2016	CLIPBOARDS-COMM CTR	14.78
16	011601620		126880	7/21/2016	CLIPBOARDS-SENIOR CTR	14.78
16	011701710		126880	7/21/2016	CLIPBOARDS-CITY HALL	14.79
						\$104.81
16	01	MILLER MANAGEMENT & CONSULTING C	126959	7/26/2016	MMCA-9/18-9/30/16	1,000.00
						\$1,000.00
16	011601670	MISSION FENCE & PATIO BUILDERS	126881	7/21/2016	PARTS-MVD DOUGOUT	32.99
						\$32.99
16	011511543	MITY-LITE, INC.	126882	7/21/2016	SPECIAL EVENT EQUIP.	623.24
						\$623.24
16	01	NAM NGUYEN	126960	7/26/2016	REIMB-JONATHAN TROUNG	80.00
						\$80.00
16	011701740	NAPAAUTO PARTS	126883	7/21/2016	POOL VACCUM PUMP	9.67
16	011701740		126883	7/21/2016	HOSES FOR UNIT #9	64.87
16	448008010		126883	7/21/2016	PARTS FOR UNIT #20	39.80
						\$114.34
16	011001040	NEW SIGNS & PRINTING INC.	126884	7/21/2016	3 BANNERS/2 BOARDS	344.92
						\$344.92
16	01	NICOLE A. DURAN	126945	7/26/2016	VIBE- 7/1-7/31/16	2,376.50
						\$2,376.50
16	011601650	NOMAD BOLT CO.	126885	7/21/2016	NUTS/BOLTS- NEW TEMPL	65.73
						\$65.73
16	011501530	OFFICE DEPOT	126886	7/21/2016	SENIOR CTR SUPPLIES	40.30
16	01		126887	7/21/2016	SUPPLIES	15.97
16	011501530		126888	7/21/2016	SENIOR CTR SUPPLIES	10.51
16	011501530		126889	7/21/2016	SENIOR CTR SUPPLIES	66.86
16	011501530		126890	7/21/2016	SENIOR CTR SUPPLIES	45.04
16	011201210		126891	7/21/2016	COMPUTER USB HUBS	79.69
						\$258.37
16	011511544	ORIENTAL TRADING COMPANY, INC.	126893	7/21/2016	4TH OF JULY SUPPLIES	497.73
						\$497.73
16	01	PARKINK	126894	7/21/2016	500 BEACH BALLS	524.62
						\$524.62

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16	011101100	PHOENIX GROUP INFORMATION SYSTEM	126895	7/21/2016	MONTHLY SVC-JUNE 2016	1,264.88
						<b>\$1,264.88</b>
16	011701710	PIONEER RESEARCH CORPORATION	126896	7/21/2016	REFRESH-CITY HALL	59.76
16	011601610		126896	7/21/2016	REFRESH-COMM CTR	59.73
16	011601620		126896	7/21/2016	REFRESH-SR CTR	59.73
16	011601630		126896	7/21/2016	REFRESH-MINI CTR	59.73
16	011601640		126896	7/21/2016	REFRESH-AQUATICS	59.73
16	011701720		126896	7/21/2016	REFRESH-MAINT YARD	59.73
16	011601660		126896	7/21/2016	REFRESH-SHIVELY PK	59.73
16	011601670		126896	7/21/2016	REFRESH-MARY V PK	59.73
16	011601650		126896	7/21/2016	REFRESH-NEW TEMPLE	59.73
						<b>\$537.60</b>
16	01	PNC EQUIPMENTFINANCE	126961	7/26/2016	RENT 7/1-7/31/2016	5,767.38
						<b>\$5,767.38</b>
16	011501520	PREMIER JANITORIAL SERVICES	126898	7/21/2016	YELLOW CEP POWER BOX	657.00
16	011701710		126898	7/21/2016	CITY HALL SUPPLIES	18.06
16	011601630		126898	7/21/2016	SUPPLIES-MINI CTR	505.90
16	011601620		126898	7/21/2016	SUPPLIES-SR CTR	1,076.58
16	011601610		126898	7/21/2016	SUPPLIES-COMM CTR	395.66
16	011601660		126898	7/21/2016	SUPPLIES-SHIVELY	400.77
16	011701710		126898	7/21/2016	SUPPLIES-CITY HALL	156.04
16	011601650		126898	7/21/2016	SUPPLIES-NEW TEMPLE	538.72
16	011601670		126898	7/21/2016	SUPPLIES-MARY V DYKE	185.39
16	011601660		126898	7/21/2016	SUPPLIES-SHIVELY	185.40
16	011601650		126898	7/21/2016	SUPPLIES-NEW TEMPLE	185.40
16	011701720		126898	7/21/2016	SUPPLIES-MAINT YARD	337.78
16	011601630		126898	7/21/2016	SUPPLIES-MINI CTR	594.04
16	011601670		126898	7/21/2016	SUPPLIES-MARY V DYKE	208.72
16	011601620		126898	7/21/2016	SUPPLIES-SENIOR CTR	1,141.98
16	011601610		126898	7/21/2016	SUPPLIES-COMM CTR	1,577.83
16	011601640		126898	7/21/2016	SUPPLIES-AQUATICS	212.00
16	011601650		126898	7/21/2016	SUPPLIES-NEW TEMPLE	208.72
16	011701710		126898	7/21/2016	SUPPLIES-CITY HALL	410.34
16	011601660		126898	7/21/2016	SUPPLIES-SHIVELY	208.72
16	011701720		126898	7/21/2016	SUPPLIES-MAINT YARD	174.07
16	011601630		126898	7/21/2016	SUPPLIES-MINI CTR	174.07
16	011601670		126898	7/21/2016	SUPPLIES-MARY V DYKE	140.24
16	011601620		126898	7/21/2016	SUPPLIES-SENIOR CTR	399.02
16	011601610		126898	7/21/2016	SUPPLIES-COMM CTR	527.13
16	011601640		126898	7/21/2016	SUPPLIES-AQUATICS	230.09
16	011701710		126898	7/21/2016	SUPPLIES-CITY HALL	206.82
16	011601660		126898	7/21/2016	SUPPLIES-SHIVELY	135.20
16	011601630		126898	7/21/2016	SUPPLIES-MINI CTR	341.64
16	011601620		126898	7/21/2016	SUPPLIES-SENIOR CTR	242.00
16	011601650		126898	7/21/2016	SUPPLIES-NEW TEMPLE	14.22

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16	011601640	PREMIER JANITORIAL SERVICES...	126898	7/21/2016	SUPPLIES-AQUATICS	14.22
16	011601670		126898	7/21/2016	SUPPLIES-MARY V DYKE	14.22
16	011701710		126898	7/21/2016	SUPPLIES-CITY HALL	14.22
16	01		126899	7/21/2016	50% DEPOSIT 7/4 EVENT	7,694.84
16	011701750		126900	7/21/2016	DRINKS FOR STAFF-YARD	285.00
16	01		126901	7/21/2016	RENTALS-7/4 EVENT	1,727.91
16	011601640		126902	7/21/2016	SUPPLIES-AQUATIC CTR	221.00
16	01		126903	7/21/2016	7/4 EVENT SUPPLIES	175.96
16	011601630		126904	7/21/2016	SPECIAL EVNT SUPPLIES	176.71
						<b>\$22,113.63</b>
16	01	PROMOTIONAL DESIGN CONCEPTS, INC	126962	7/26/2016	CANOPY FRAME	383.25
						<b>\$383.25</b>
16	011701720	PRUDENTIAL OVERALL SUPPLY	126905	7/21/2016	RSTRM FRESHENERS-YARD	25.00
16	011701740		126905	7/21/2016	VEH RAGS-VEH MAINT	12.50
16	448008010		126905	7/21/2016	VEH RAGS-TRANSP	12.50
16	011701750		126905	7/21/2016	UNIFORMS-FIELD SVCS	84.75
16	011701740		126906	7/21/2016	UNIFORMS-FACILITY	87.99
16	011701720		126907	7/21/2016	RSTRM FRSHNERS-YARD	25.00
16	011701740		126908	7/21/2016	VEH RAGS-VEH MAINT.	12.50
16	448008010		126908	7/21/2016	VEH RAGS-TRANSP	12.50
16	011701750		126909	7/21/2016	UNIFORMS-FIELD SVCS	78.32
16	011701740		126910	7/21/2016	UNIFORMS-FACILITY	94.42
16	011701720		126911	7/21/2016	RSTRM FRESHNERS-YARD	25.00
16	011701740		126912	7/21/2016	VEH RAGS-VEH MAINT	12.50
16	448008010		126912	7/21/2016	VEH RAGS-TRANSP	12.50
16	011701750		126913	7/21/2016	UNIFORMS-FIELD SVCS	84.75
16	011701740		126914	7/21/2016	UNIFORMS-FACILITY	94.42
16	011701720		126915	7/21/2016	RSTRM FRESHENERS-YARD	25.00
16	011701740		126916	7/21/2016	VEH RAGS-VEH MAINT	12.50
16	448008010		126916	7/21/2016	VEH RAGS-TRANSP	12.50
16	011701750		126917	7/21/2016	UNIFORMS-FIELD SVCS	84.75
16	011701740		126918	7/21/2016	UNIFORMS-FACILITY	94.42
						<b>\$903.82</b>
16	01	PURE WATER TECHNOLOGY, INC.	126963	7/26/2016	COMM CTR JULY 2016	76.60
16	01		126963	7/26/2016	CA PROP TAX FEES	13.54
						<b>\$90.14</b>
16	01	PYRO SPECTACULARS	126964	7/26/2016	FIREWORK DISPLAY 7/4	21,000.00
						<b>\$21,000.00</b>
16	011601620	QUENCH USA, INC.	126919	7/21/2016	SVC 6/1-6/30/16	53.80
16	01		126920	7/21/2016	7/1-7/30/16	53.80
						<b>\$107.60</b>
16	011701710	READY REFRESH BY NESTLE	126921	7/21/2016	H2O SVC-5/19-6/18/16	49.26
16	011701720		126922	7/21/2016	H2O-YARD 5/19-6/18/16	56.92
						<b>\$106.18</b>

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16	01	RED DOT UNIFORMS	126965	7/26/2016	3 SHIRTS-MAINT STAFF	41.07
						\$41.07
16	448008010	REGIONAL TAP SERVICE CENTER	126923	7/21/2016	FH TAP LCL31SD 6/2016	32.01
16	135005010		126923	7/21/2016	FH TAP LCL31ST 6/2016	32.01
						\$64.02
16	01	ROBERT R. TULLIO	126966	7/26/2016	THE ACE BAND 7/28/16	500.00
						\$500.00
16	011501540	S & S WORLDWIDE	126924	7/21/2016	AFTR SCH PROG SUPP	90.85
16	011501540		126925	7/21/2016	PROGRAM SUPPLIES	1,492.81
						\$1,583.66
16	01	SAN GABRIEL VALLEY COUNCIL OF GOV	126968	7/26/2016	FY 2016-2017 DUES	8,780.86
16	386006010		126968	7/26/2016	FY 2016-2017 DUES	3,250.00
						\$12,030.86
16	011701710	SAN GABRIEL VALLEY WATER	126820	7/19/2016	7/1-8/1/16	53.70
16	011601650		126821	7/19/2016	5/26-6/27/16	5,390.10
16	011701720		126822	7/19/2016	7/1-8/1/16	80.55
						\$5,524.35
16	01	SCPLRC	126969	7/26/2016	16-17 SCPLRC MEMB DUE	150.00
						\$150.00
16	011601630	SMARDAN SUPPLY	126926	7/21/2016	TOILET REP/BUNGALOW	39.16
16	011601630		126926	7/21/2016	REP PRTS-BUNGALOW	23.93
16	011601630		126926	7/21/2016	ADJ VALVE/BUNGALOW	30.27
						\$93.36
16	011501535	SMITTY'S SIGNWORKS, INC.	126927	7/21/2016	3 STREET BANNERS	2,537.50
						\$2,537.50
16	01	SO CALIFORNIA ASSOCIATION OF GOVT	126970	7/28/2016	FY 2016-2017 DUES	2,055.00
						\$2,055.00
16	011701740	SOCORRO CARRETE-PKS & REC PETTY	126796	7/7/2016	#9 OIL FLTR ADAPTR	100.44
16	011501530		126796	7/7/2016	SUPPLY-SR CLASS	54.79
16	011501530		126796	7/7/2016	SR SP EVENT/CORSAGE	25.00
16	011501540		126796	7/7/2016	REC CAMP/SUPPLY	44.90
16	011511544		126796	7/7/2016	4TH EVENT-SUPPLY	28.53
16	011501540		126796	7/7/2016	REC-AFTRSCHOOL PROG	68.95
16	011511542		126796	7/7/2016	DRYER/BOXING GYM	100.00
16	011501530		126796	7/7/2016	SHIRTS/SR OLYMPICS	50.33
16	011501530		126796	7/7/2016	SR CTR/SPEC EVENT SUP	20.79
16	011501540		126796	7/7/2016	REC PROG/YR END PRTY	58.07
16	011501530		126796	7/7/2016	JUNE CRAFT CLASS	65.58
16	011501530		126796	7/7/2016	SPEC EVENT RIBBONS	8.62
16	011701750		126796	7/7/2016	FLD SVCS-LUNCH MTG	80.45
16	011501530		126796	7/7/2016	SR SPEC EVENT SUPPLY	62.48
16	011601670		126796	7/7/2016	MVDYKE PARK-WTR FNTN	16.74
16	011511544		126796	7/7/2016	4TH SUPPLIES	31.28

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16	011501540	SOCORRO CARRETE-PKS & REC PETTY.	126796	7/7/2016	KNOTTS-BUS PARKING	23.00	
16	011501530		126796	7/7/2016	OFFICE SUPPLY	30.59	
16	011001040		126796	7/7/2016	REFILL PROPANE TANK	71.78	
16	011501530		126796	7/7/2016	SR CTR-EQUIP-TV MOUNT	54.46	
						\$996.78	
16	011701730	SOUTHERN CALIFORNIA EDISON	126797	7/7/2016	2022 CENTRAL	43.75	
						\$43.75	
16	011501540	SPARKLETTS	126928	7/21/2016	5 GAL H2O/COOLER RENT	32.40	
						\$32.40	
16	011001050	STANDARD INSURANCE	126800	7/7/2016	6/16 PY DED-SUPPL LF	-547.16	
16	01		126800	7/7/2016	6/16 PY DED-SUPPL LF	1,211.10	
16	06		126800	7/7/2016	6/16 PY DED-SUPPL LF	6.43	
16	38		126800	7/7/2016	6/16 PY DED-SUPPL LF	14.29	
16	44		126800	7/7/2016	6/16 PY DED-SUPPL LF	27.76	
16	46		126800	7/7/2016	6/16 PY DED-SUPPL LF	7.00	
16	011001050		126804	7/7/2016	AD&D JULY 2016	-297.02	
16	01		126804	7/7/2016	AD&D JULY 2016	949.27	
16	06		126804	7/7/2016	AD&D JULY 2016	12.81	
16	38		126804	7/7/2016	AD&D JULY 2016	3.32	
16	44		126804	7/7/2016	AD&D JULY 2016	30.29	
16	46		126804	7/7/2016	AD&D JULY 2016	7.43	
						\$1,425.52	
16	011001050		STATE OF CAL-P.E.R.S.	126805	7/7/2016	7/2016 HEALTH	875.00
16	011001050	126805		7/7/2016	7/2016 HEALTH	159.44	
16	011001050	126805		7/7/2016	7/2016 HEALTH	5,883.04	
16	01	126805		7/7/2016	7/2016 HEALTH	955.32	
16	44	126805		7/7/2016	7/2016 HEALTH	307.92	
16	01	126805		7/7/2016	7/2016 HEALTH	517.88	
16	01	126805		7/7/2016	7/2016	1,345.09	
16	38	126805		7/7/2016	7/2016 HEALTH	53.79	
16	44	126805		7/7/2016	7/2016 HEALTH	104.49	
16	46	126805		7/7/2016	7/2016 HEALTH	52.28	
16	01	126805		7/7/2016	7/2016 HEALTH	925.46	
16	46	126805		7/7/2016	7/2016	70.14	
16	01	126805		7/7/2016	7/2016 HEALTH	507.76	
16	01	126805		7/7/2016	7/2016 HEALTH	424.48	
16	01	126805		7/7/2016	7/2016 HEALTH	300.02	
16	01	126805		7/7/2016	7/2016 HEALTH	28,540.42	
16	06	126805		7/7/2016	7/2016 HEALTH	155.17	
16	44	126805		7/7/2016	7/2016 HEALTH	85.13	
16	01	126805		7/7/2016	7/206 HEALTH	4,166.32	
16	38	126805		7/7/2016	7/2016 HEALTH	55.67	
16	44	126805		7/7/2016	7/2016 HEALTH	38.55	
16	46	126805		7/7/2016	7/2016 HEALTH	17.12	
16	01	126805		7/7/2016	7/2016 HEALTH	263.55	

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16	38	STATE OF CAL-P.E.R.S....	126805	7/7/2016	7/2016 HEALTH	5.62
16	44		126805	7/7/2016	7/2016 HEALTH	3.89
16	46		126805	7/7/2016	7/2016 HEALTH	1.72
						<b>\$45,815.27</b>
16	01	STONEZ ROLLING VIDEO GAMES	126971	7/26/2016	SC-7/7/16 25% REM BAL	101.75
						<b>\$101.75</b>
16	011701750	SUNBELT RENTALS, INC.	126929	7/21/2016	SIDEWALK REP/CT WIDE	197.29
16	011601650		126929	7/21/2016	SCOREBOARD RENTAL	225.63
						<b>\$422.92</b>
16	01	SUNGARD PUBLIC SECTOR INC.	126972	7/26/2016	7/1/16-6/30/2017	27,066.88
16	01		126972	7/26/2016	7/1/16-6/30/17 ECI	2,137.24
						<b>\$29,204.12</b>
16	011101100	SUPERIOR COURT OF CA, COUNTY OF L	126930	7/21/2016	CITATIONS JUNE 2016	4,745.00
						<b>\$4,745.00</b>
16	063003020	SUPERIOR WAREHOUSE GROCERS	126931	7/21/2016	TORTILLAS/NUTR PROG	13.95
16	011001040		126931	7/21/2016	COMM PROM/WATER	44.40
16	01		126973	7/26/2016	PROG SUPPLIES	84.30
16	01		126973	7/26/2016	LOTERIA SOCIAL/SR CTR	5.58
16	063003020		126973	7/26/2016	NUTRITION PROGRAM SUP	31.84
16	063003020		126973	7/26/2016	NUTRITION PROGRAM SUP	11.16
						<b>\$191.23</b>
16	063003020	SYSCO FOOD SERVICES OF LOS ANGEL	126932	7/21/2016	SR CTR NUTR PROG SUP	299.20
16	063003020		126933	7/21/2016	SR CTR NUTR PROG SUP	76.03
						<b>\$375.23</b>
16	01	TERRILL PUBLICATIONS	126974	7/26/2016	SEM NEWS-JULY 2016	3,002.50
						<b>\$3,002.50</b>
16	011601630	THE GAS COMPANY	126798	7/7/2016	1824 CENTRAL	33.41
16	011601610		126798	7/7/2016	1530 CENTRAL	107.69
16	011601640		126798	7/7/2016	1500 CENTRAL	588.28
16	011601650		126798	7/7/2016	1450 LIDCOMBE	108.63
16	011701720		126798	7/7/2016	1900 CENTRAL	29.79
16	011701710		126798	7/7/2016	1556 CENTRAL	78.60
16	011601620		126798	7/7/2016	1556 CENTRAL	230.60
						<b>\$1,177.00</b>
16	01	TIME WARNER CABLE	126975	7/26/2016	7/16-8/15/16	318.04
						<b>\$318.04</b>
16	679009020	TKE ENGINEERING , INC	126934	7/21/2016	FINAL ENGINEERING 290	767.50
16	679009020		126934	7/21/2016	PROJ COORDINATION 291	147.50
16	679009020		126934	7/21/2016	RESEARCH/REVIEWS #293	310.00
16	679009020		126934	7/21/2016	TRAFFIC ANALYSIS #293	3,180.00
16	679009020		126934	7/21/2016	PRELIMINARY PLNS #293	860.00
16	679009020		126934	7/21/2016	FINAL ENGR #292	1,195.00
16	679009020		126934	7/21/2016	COST ESTIMATES #292	632.50
						<b>\$6,500.00</b>

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16	679009020	TKE ENGINEERING , INC...	126934	7/21/2016	REIMB #292	17.64
						\$7,110.14
16	011701750	TRIMMING LAND COMPANY INC	126935	7/21/2016	TREE TRIMMING	3,350.00
16	011701750		126935	7/21/2016	TREE TRIMMING	915.50
16	011701750		126935	7/21/2016	TREE TRIMMING	1,200.00
						\$5,465.50
16	01	U.S. HEALTHWORKS	126976	7/26/2016	1-DMV RENEWAL	187.00
						\$187.00
16	011601610	UNIQUE INTERNATIONAL SECURITY SVC	126939	7/21/2016	SEC SVC-1/10-1/23/16	830.00
16	011601620		126939	7/21/2016	SEC SVC- 1/10-1/23/16	830.00
16	011601630		126939	7/21/2016	SEC SVC- 1/10-1/23/16	830.00
16	011701710		126939	7/21/2016	SEC SVC- 1/10-1/23/16	830.00
16	011601610		126939	7/21/2016	SVCS 12/28/15-1/9/16	780.00
16	011601620		126939	7/21/2016	SVCS-12/28/15-1/9/16	780.00
16	011601630		126939	7/21/2016	SVCS- 12/28/15-1/9/16	780.00
16	011701710		126939	7/21/2016	SVCS-12/28/15-1/9/16	780.00
16	011601610		126939	7/21/2016	SVCS 12/27/15-1/9/16	770.00
16	011601620		126939	7/21/2016	SVCS 12/27/15-1/9/16	770.00
16	011601630		126939	7/21/2016	SVCS 12/27/15-1/9/16	770.00
16	011701710		126939	7/21/2016	SVCS 12/27/15-1/9/16	770.00
16	011601610		126939	7/21/2016	SEC SVCS 1/10-1/23/16	745.00
16	011601620		126939	7/21/2016	SEC SVCS 1/10-1/23/16	745.00
16	011601630		126939	7/21/2016	SEC SVCS 1/10-1/23/16	745.00
16	011701710		126939	7/21/2016	SEC SVCS 1/10-1/23/16	745.00
16	011601610		126939	7/21/2016	SVCS 1/24-2/6/16	743.12
16	011601620		126939	7/21/2016	SVCS 1/24-2/6/16	743.12
16	011601630		126939	7/21/2016	SVCS 1/24-2/6/16	743.12
16	011701710		126939	7/21/2016	SVCS 1/24-2/6/16	743.14
16	011601610		126939	7/21/2016	SVCS 11/29-12/12/15	745.00
16	011601620		126939	7/21/2016	SVCS 11/29-12/12/15	745.00
16	011601630		126939	7/21/2016	SVCS 11/29-12/12/15	745.00
16	011701710		126939	7/21/2016	SVCS 11/29-12/12/15	745.00
16	011601610		126939	7/21/2016	SVCS 12/13-12/26/15	755.00
16	011601620		126939	7/21/2016	SVCS 12/13-12/26/15	755.00
16	011601630		126939	7/21/2016	SVCS 12/13-12/26/15	755.00
16	011701710		126939	7/21/2016	SVCS 12/13-12/26/15	755.00
16	011601610		126939	7/21/2016	SVCS 1/24-2/6/16	840.00
16	011601620		126939	7/21/2016	SVCS 1/24-2/6/16	840.00
16	011601630		126939	7/21/2016	SVCS 1/24-2/6/16	840.00
16	011701710		126939	7/21/2016	SVCS 1/24-2/6/16	840.00
16	011601610		126939	7/21/2016	SVCS 2/7-2/20/16	780.00
16	011601620		126939	7/21/2016	SVCS 2/7-2/20/16	780.00
16	011601630		126939	7/21/2016	SVCS 2/7-2/20/16	780.00
16	011701710		126939	7/21/2016	SVCS 2/7-2/20/16	780.00
16	011601610		126939	7/21/2016	SEC SVCS 3/20-4/2/16	840.00

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 7/26/2016**

Date: 7/21/2016

Time: 12:35PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
16	011601620	UNIQUE INTERNATIONAL SECURITY SVC	126939	7/21/2016	SEC SVCS 3/20-4/2/16	840.00
16	011601630		126939	7/21/2016	SEC SVCS 3/20-4/2/16	840.00
16	011701710		126939	7/21/2016	SEC SVCS 3/20-4/2/16	840.00
16	011601610		126939	7/21/2016	SEC SVCS-4/3-4/16/16	205.00
16	011601620		126939	7/21/2016	SEC SVCS-4/3-4/16/16	205.00
16	011601630		126939	7/21/2016	SEC SVCS-4/3-4/16/16	205.00
16	011701710		126939	7/21/2016	SEC SVCS-4/3-4/16/16	205.00
16	011601610		126939	7/21/2016	SEC SVCS-3/20-4/2/16	745.00
16	011601620		126939	7/21/2016	SEC SVCS-3/20-4/2/16	745.00
16	011601630		126939	7/21/2016	SEC SVCS-3/20-4/2/16	745.00
16	011701710		126939	7/21/2016	SEC SVCS-3/20-4/2/16	745.00
16	011601610		126939	7/21/2016	SEC SVCS-4/3-4/16/16	745.00
16	011601620		126939	7/21/2016	SEC SVCS-4/3-4/16/16	745.00
16	011601630		126939	7/21/2016	SEC SVCS-4/3-4/16/16	745.00
16	011701710		126939	7/21/2016	SEC SVCS-4/3-4/16/16	745.00
16	011601610		126939	7/21/2016	SEC SVCS-2/21-3/5/16	745.00
16	011601620		126939	7/21/2016	SEC SVCS-2/21-3/5/16	745.00
16	011601630		126939	7/21/2016	SEC SVCS-2/21-3/5/16	745.00
16	011701710		126939	7/21/2016	SEC SVCS-2/21-3/5/16	745.00
16	011601610		126939	7/21/2016	SEC SVCS-2/21-3/5/16	745.00
16	011601620		126939	7/21/2016	SEC SVCS-2/21-3/5/16	745.00
16	011601630		126939	7/21/2016	SEC SVCS-2/21-3/5/16	745.00
16	011701710		126939	7/21/2016	SEC SVCS-2/21-3/5/16	745.00
16	011601610		126939	7/21/2016	SEC SVCS-2/21-3/5/16	840.00
16	011601620		126939	7/21/2016	SEC SVCS-2/21-3/5/16	840.00
16	011601630		126939	7/21/2016	SEC SVCS-2/21-3/05/16	840.00
16	011701710		126939	7/21/2016	SEC SVCS-2/21-3/5/16	840.00
16	011601610		126939	7/21/2016	SEC SVCS-3/6-3/19/16	840.00
16	011601620		126939	7/21/2016	SEC SVCS-3/6-3/19/16	840.00
16	011601630		126939	7/21/2016	SEC SVCS-3/6-3/19/16	840.00
16	011701710		126939	7/21/2016	SEC SVCS-3/6-3/19/16	840.00
						<b>\$50,772.50</b>
16	01	UNITED RENTALS (N. AMERICAN), INC	126977	7/26/2016	7/4 MSG BOARD RENTAL	3,172.41
						<b>\$3,172.41</b>
16	011701750	VULCAN MATERIALS COMPANY	126940	7/21/2016	ASPHALT-CITY WIDE	115.89
						<b>\$115.89</b>
16	011601650	WHITTIER FERTILIZER	126941	7/21/2016	SAND 4 FIELD-NEW TEMP	69.30
						<b>\$69.30</b>

Report Total                      1,089,555.68

*Anthony R. Zanna*  
City Manager

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 7/26/2016**

Date: 7/21/2016

Time: 02:55PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount	
16	011101100	ARCO GASPRO PLUS	3041	7/11/2016	VEH FUEL 6/3-7/2/16	168.10	
16	011401440		3041	7/11/2016	VEH FUEL 6/3-7/2/16	527.05	
16	011701750		3041	7/11/2016	VEH FUEL 6/3-7/2/16	1,266.89	
16	011701750		3041	7/11/2016	VEH FUEL 6/3-7/2/16	614.66	
16	011701750		3041	7/11/2016	VEH FUEL 6/3-7/2/16	1,237.71	
16	448008010		3041	7/11/2016	VEH FUEL 6/3-7/2/16	83.49	
16	011701740		3041	7/11/2016	VEH FUEL 6/3-7/2/16	83.49	
						<b>\$3,897.90</b>	
16	01	CALPERS RETIREMENT	3038	7/7/2016	REPORTING SPE 6-04-16	14,999.38	
16	06		3038	7/7/2016	REPORTING SPE 6/04-16	139.93	
16	38		3038	7/7/2016	REPORTING SPE 6-04-16	50.58	
16	44		3038	7/7/2016	REPORTING SPE 6-04-16	391.23	
16	46		3038	7/7/2016	REPORTING SPE 6-04-16	101.50	
16	01		3042	7/11/2016	SPE 6-18-2016	15,105.10	
16	06		3042	7/11/2016	SPE 6-18-2016	160.62	
16	38		3042	7/11/2016	SPE 6-18-2016	87.31	
16	44		3042	7/11/2016	SPE 6-18-2016	444.97	
16	46		3042	7/11/2016	SPE 6-18-2016	139.47	
						<b>\$31,620.09</b>	
16	011511543		SAM'S CLUB DIRECT	3039	7/7/2016	MEMORIAL DAY/SUPPLIES	166.47
16	011701710			3039	7/7/2016	CHALL/STOCK DRINKS	201.61
16	011101110	3039		7/7/2016	DEPUTY DAY/SUPPLIES	211.13	
16	01	3039		7/7/2016	REC/SNACK BAR STOCK	302.50	
16	011511543	3039		7/7/2016	BIKE RIDE-SUPPLIES	143.79	
16	011701710	3039		7/7/2016	CHALL-SNACK STOCK	349.61	
16	011501520	3039		7/7/2016	SNACK/DRINK/CANOPY	317.50	
16	011501520	3039		7/7/2016	SNACKS/DRINKS/CANOPY	147.10	
16	011511543	3039		7/7/2016	AFTRSCHOOL PROG-MISC	741.02	
16	011501540	3039		7/7/2016	SUNSCREEN	52.17	
16	011701750	3039		7/7/2016	COMM WATCH SUPPLIES	196.38	
16	011101110	3039		7/7/2016	REC-PROG SUPPLIES	159.47	
16	011501540	3039		7/7/2016	YSPOUNTS-SUPPLIES	723.21	
16	011511541	3039		7/7/2016	SR CTR-SPEC EVENTS	620.57	
16	011501530	3039		7/7/2016	REC-PROG SUPPLIES	203.66	
16	011501540	3039		7/7/2016	REC-SUPPLY/CANOPY	526.74	
16	011501535	3039		7/7/2016	REC-SUPPLY/CANOPY	526.74	
						<b>\$5,062.93</b>	

Report Total

40,580.92

*Anthony R. Grana*  
 City Manager