

City of South El Monte
Warrant Register
Council Meeting of 7/12/2016

Date: 7/7/2016

Time: 09:30AM

| FY | Budget Unit | Vendor Name | Check Number | Check Date | Description | Amount |
|----|-------------|----------------------------------|--------------|------------|-----------------------|-------------|
| 16 | 494904920 | A.F.R. CONSTRUCTION | 126732 | 6/28/2016 | REHAB-1712 MERCED/10% | 5,380.00 |
| | | | | | | \$5,380.00 |
| 16 | 011601650 | ABBA TERMITE & PEST CONTROL | 126743 | 7/26/2016 | 6/2 SVC CALL-NTPARK | 95.00 |
| | | | | | | \$95.00 |
| 16 | 011301310 | ADP,LLC | 126749 | 7/26/2016 | PER END 5/31/16 VOID | 12.00 |
| | | | | | | \$12.00 |
| 16 | 011051105 | ADVANCED APPLIED ENGINEERING INC | 126744 | 7/26/2016 | 6/2016 TRAFFIC ENG. | 9,275.00 |
| 16 | 011051105 | | 126744 | 7/26/2016 | 6/2016 ENG SVCS | 46,376.50 |
| | | | | | | \$55,651.50 |
| 16 | 011701730 | ADVANCED MICROCOMPUTING CONCEP | 126745 | 7/26/2016 | REMOTE | 240.00 |
| | | | | | | \$240.00 |
| 16 | 494904920 | AMERICAN VISION WINDOWS, INC | 126746 | 7/26/2016 | 10340 BROADMEAD-REHAB | 4,717.00 |
| | | | | | | \$4,717.00 |
| 16 | 494904920 | ARROYO STRATEGY GROUP | 126779 | 7/26/2016 | 5/19-6/19/16 | 3,993.75 |
| 16 | 011401430 | | 126779 | 7/26/2016 | 5/19-6/16/16 | 581.25 |
| | | | | | | \$4,575.00 |
| 16 | 011701710 | AT&T | 126747 | 7/26/2016 | BAN 5/15-6/14/16 | 0.07 |
| 16 | 011701710 | | 126747 | 7/26/2016 | BAN 5/15-6/14/16 | 22.17 |
| 16 | 011701710 | | 126747 | 7/26/2016 | BAN 5/15-6/14/16 | 0.07 |
| 16 | 011701710 | | 126747 | 7/26/2016 | BAN 5/15-6/14/16 | 0.07 |
| 16 | 011701710 | | 126747 | 7/26/2016 | BAN 5/15-6/14/16 | 1.26 |
| 16 | 011701710 | | 126747 | 7/26/2016 | BAN 5/15-6/14/16 | 0.07 |
| 16 | 011701710 | | 126747 | 7/26/2016 | BAN 5/15-6/14/16 | 3.89 |
| 16 | 011701710 | | 126747 | 7/26/2016 | BAN 5/15-6/14/2016 | 6.08 |
| 16 | 011701710 | | 126747 | 7/26/2016 | BAN 5/15-6/14/2016 | 0.16 |
| 16 | 011701710 | | 126747 | 7/26/2016 | BAN 5/15-6/14/2016 | 0.16 |
| | | | | | | \$34.00 |
| 16 | 011001020 | AT&T MOBILITY | 126748 | 7/26/2016 | 5/19-6/18/16 WIRELESS | 395.91 |
| 16 | 011001010 | | 126748 | 7/26/2016 | 5/19-6/18/16 WIRELESS | 352.93 |
| 16 | 011701710 | | 126748 | 7/26/2016 | 5/19-6/18/16 WIRELESS | 181.01 |
| 16 | 011401430 | | 126748 | 7/26/2016 | 5/19-6/18/16 WIRELESS | 510.08 |
| 16 | 011201210 | | 126748 | 7/26/2016 | 5/19-6/18/16 WIRELESS | 71.95 |
| 16 | 011301310 | | 126748 | 7/26/2016 | 5/19-6/18/16 WIRELESS | 41.32 |
| | | | | | | \$1,553.20 |
| 16 | 01 | BERTHA ALICIA DIAZ | 126760 | 7/26/2016 | 4TH IMPERSONATOR | 450.00 |
| | | | | | | \$450.00 |
| 16 | 011001040 | BERTHA HERNANDEZ | 126733 | 6/28/2016 | POSTAGE DEPOSIT | 1,200.00 |
| | | | | | | \$1,200.00 |
| 16 | 011701750 | BISHOP CO. | 126750 | 7/26/2016 | HAND TOOLS | 720.44 |
| 16 | 011701750 | | 126750 | 7/26/2016 | HAND TOOLS | 720.43 |
| | | | | | | \$1,440.87 |
| 16 | 011511541 | BROTHERS AWARDS & TROPHIES | 126751 | 7/26/2016 | YSports-191 TROPHIES | 1,673.16 |

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| | | | | | | \$1,673.16 |
| 16 | 01 | CALIFORNIA BUILDING STANDARD COMM | 126753 | 7/26/2016 | SB1473-JAN-MAR 2016 | 131.40 |
| | | | | | | \$131.40 |
| 16 | 011701720 | CALIFORNIA COMMUNICATIONS | 126754 | 7/26/2016 | 6/2016 MAINT YARD | 195.00 |
| 16 | 011101100 | | 126754 | 7/26/2016 | 6/14-7/14/16 PSFTYCTR | 95.00 |
| 16 | 011601650 | | 126754 | 7/26/2016 | NTPARK-MAR-JUNE 16 | 436.16 |
| 16 | 011601670 | | 126754 | 7/26/2016 | MVDYKE/MAR-JUNE 16 | 436.16 |
| 16 | 011601610 | | 126754 | 7/26/2016 | COMM CTR/MAR-JUNE 16 | 436.16 |
| 16 | 011701720 | | 126754 | 7/26/2016 | 5/2016-WIRELSS YARD | 195.00 |
| 16 | 011101100 | | 126754 | 7/26/2016 | 5/14-6/14/16 WIRELSS | 95.00 |
| | | | | | | \$1,888.48 |
| 16 | 01 | CALIFORNIA TEAMSTERS LOCAL 911 | 126739 | 7/5/2016 | JUNE 2016 SEMEMTA DUE | 147.00 |
| 16 | 06 | | 126739 | 7/5/2016 | 6/2016 SEMEMTA DUES | 16.80 |
| 16 | 44 | | 126739 | 7/5/2016 | 6/2016 SEMEMTA DUES | 7.35 |
| 16 | 46 | | 126739 | 7/5/2016 | 6/2016 SEMEMTA DUES | 14.70 |
| | | | | | | \$185.85 |
| 16 | 011401475 | CITY OF LA-FIN MANAGEMENT DIV | 126755 | 7/26/2016 | COST SHARNG-UPPR LA | 29,805.00 |
| | | | | | | \$29,805.00 |
| 16 | 679009010 | CIVILTEC ENGINEERING, INC | 126756 | 7/26/2016 | PRJ339 5/2016 SVCS | 2,042.50 |
| 16 | 679009010 | | 126756 | 7/26/2016 | PRJ340 5/2016 SVCS | 2,042.50 |
| 16 | 679009010 | | 126756 | 7/26/2016 | 5/2016 SVCS PRJ338 | 190.00 |
| 16 | 679009010 | | 126756 | 7/26/2016 | 5/2016 PROJ MGMT 338 | 2,730.00 |
| | | | | | | \$7,005.00 |
| 16 | 679009020 | COMMERCIALAQUATIC SERVICES, INC | 126757 | 7/26/2016 | POOL REPLASTER PRO360 | 101,168.35 |
| | | | | | | \$101,168.35 |
| 16 | 011001031 | DAPEER, ROSENBLIT & LITVAK, LLP | 126758 | 7/26/2016 | FILE REVIEW/FIREWORKS | 14.00 |
| | | | | | | \$14.00 |
| 16 | 011701710 | DE LAGE LANDEN | 126759 | 7/26/2016 | COPIER LSE 7/2016 | 982.29 |
| 16 | 011601610 | | 126759 | 7/26/2016 | COPIER LSE 7/2016 | 941.65 |
| 16 | 011601620 | | 126759 | 7/26/2016 | COPIER LSE 7/2016 | 890.71 |
| 16 | 011701710 | | 126759 | 7/26/2016 | COPIER LSE 7/2016 | 581.97 |
| 16 | 011701720 | | 126759 | 7/26/2016 | COPIER LSE 7/2016 | 525.67 |
| | | | | | | \$3,922.29 |
| 16 | 01 | DIVISION OF THE STATE ARCHITECT | 126761 | 7/26/2016 | SB1186 QRTR 4-6/16 | 25.00 |
| 16 | 01 | | 126761 | 7/26/2016 | SB1186 QRTR 4-6/16 | 1.00 |
| | | | | | | \$26.00 |
| 16 | 01 | DUONG TY | 126792 | 7/26/2016 | 2119 POTRERO-RENTAL | 25.00 |
| 16 | 01 | | 126792 | 7/26/2016 | REIMB | 1.00 |
| | | | | | | \$26.00 |
| 16 | 011701710 | EL MONTE PRINTING | 126762 | 7/26/2016 | STOCK-CITY ENVELOPES | 872.81 |
| | | | | | | \$872.81 |
| 16 | 011501540 | ESSENTIAL TRANSPORTATION | 126764 | 7/26/2016 | KNOTTS 6/24 EXCRSN-2 | 1,430.00 |

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| | | | | | | \$1,430.00 |
| 16 | 01 | EVANGELINA NEBLINA | 126765 | 7/26/2016 | 4TH BAND/BAL DUE | 1,350.00 |
| | | | | | | \$1,350.00 |
| 16 | 011301320 | GALLS LLC | 126766 | 7/26/2016 | CODE-UNIFORMS | 948.39 |
| | | | | | | \$948.39 |
| 16 | 011001050 | HEALTHPOINTE MED GROUP, INC. | 126767 | 7/26/2016 | 8/PRE EMPLOY TESTING | 360.00 |
| | | | | | | \$360.00 |
| 16 | 01 | ING LIFE INSURANCE AND ANNUITY CO | 126740 | 7/5/2016 | DEF COMP 6/2016 | 1,918.84 |
| 16 | 46 | | 126740 | 7/5/2016 | DEF COMP 6/2016 | 86.23 |
| | | | | | | \$2,004.87 |
| 16 | 01 | INGRID MOLINA | 126777 | 7/26/2016 | REFUND-SUMM CMP 1 WK | 50.00 |
| | | | | | | \$50.00 |
| 16 | 01 | JASON WAYNE MACIAS | 126774 | 7/26/2016 | 4TH-PHOTO BOOTH | 400.00 |
| | | | | | | \$400.00 |
| 16 | 01 | JASPINDER KAUR | 126771 | 7/26/2016 | 4TH-ENT. - HENNA | 400.00 |
| | | | | | | \$400.00 |
| 16 | 011701750 | JCL TRAFFIC SERVICES | 126768 | 7/26/2016 | RED CURB/CITYWIDE | 632.75 |
| | | | | | | \$632.75 |
| 16 | 01 | JESUS TREJO | 126791 | 7/26/2016 | 4TH-MARIACHI-1 HR | 150.00 |
| | | | | | | \$150.00 |
| 16 | 011701750 | JHM SUPPLY | 126769 | 7/26/2016 | SMALL TOOLS | 216.92 |
| | | | | | | \$216.92 |
| 16 | 011301320 | JLC CONCEPT | 126770 | 7/26/2016 | #22 & 23/WINDOW TINT | 160.00 |
| | | | | | | \$160.00 |
| 16 | 01 | JOSE ESPINOZA | 126763 | 7/26/2016 | 4TH-CHICO BAND | 1,200.00 |
| | | | | | | \$1,200.00 |
| 16 | 011601640 | LINCOLN AQUATICS | 126772 | 7/26/2016 | CPR/POOL SIGNS | 113.21 |
| | | | | | | \$113.21 |
| 16 | 011401430 | LOS ANGELES COUNTY ASSESSOR | 126773 | 7/26/2016 | MAPS/POSTAGE/TAX | 10.21 |
| | | | | | | \$10.21 |
| 16 | 011701750 | LUIS VALENZUELA | 126793 | 7/26/2016 | FY15/16 BOOT ALLOW | 144.19 |
| | | | | | | \$144.19 |
| 16 | 011401440 | MAIQUES INSPECTION SERVICE | 126775 | 7/26/2016 | INSP SVCS 6/6-7/3/16 | 8,000.00 |
| | | | | | | \$8,000.00 |
| 16 | 011701710 | MCMaster-CARR SUPPLY CO. | 126776 | 7/26/2016 | CITY HALL-MAINT SUPPL | 36.38 |
| 16 | 011601650 | | 126776 | 7/26/2016 | NTMPLE-CAP SCREW | 24.72 |
| | | | | | | \$61.10 |
| 16 | 01 | NATIONWIDE RETIREMENT SOLUTIONS | 126741 | 7/5/2016 | DEF COMP-6/2016 | 6,194.03 |
| 16 | 06 | | 126741 | 7/5/2016 | DEF COMP-6/2016 | 22.91 |
| 16 | 38 | | 126741 | 7/5/2016 | DEF COMP-6/2016 | 75.68 |

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| 16 | 44 | NATIONWIDE RETIREMENT SOLUTIONS. | 126741 | 7/5/2016 | DEF COMP-6/2016 | 171.37 |
| 16 | 46 | | 126741 | 7/5/2016 | DEF COMP-6/2016 | 34.31 |
| | | | | | | \$6,498.30 |
| 16 | 011501530 | OFFICE DEPOT | 126778 | 7/26/2016 | STOCK-COLOR PAPER | 341.50 |
| 16 | 011501530 | | 126778 | 7/26/2016 | SR CTR-LUNR COLOR PPR | 18.18 |
| 16 | 011501540 | | 126778 | 7/26/2016 | WHITE PAPER-COMM CTR | 111.66 |
| 16 | 011701710 | | 126778 | 7/26/2016 | ADMIN-OFFICE SUPPLY | 234.02 |
| 16 | 011001020 | | 126778 | 7/26/2016 | ADMIN-OFFICE SUPPLY | 21.11 |
| 16 | 011701710 | | 126778 | 7/26/2016 | ADMIN-OFFICE SUPPLY | 86.75 |
| 16 | 011001020 | | 126778 | 7/26/2016 | ADMIN-OFFICE SUPPLY | 18.32 |
| 16 | 011001060 | | 126778 | 7/26/2016 | OFFICE SUPPLY | 9.65 |
| 16 | 011001060 | | 126778 | 7/26/2016 | OFFICE SUPPLY | 63.55 |
| 16 | 011001060 | | 126778 | 7/26/2016 | OFFICE SUPPLY | 63.51 |
| 16 | 011701710 | | 126778 | 7/26/2016 | OFFICE SUPPLY | 15.49 |
| 16 | 011701710 | | 126778 | 7/26/2016 | CITYHALL-OFFICE SUPPL | 115.73 |
| | | | | | | \$1,099.47 |
| 16 | 494904920 | ORS CONSTRUCTION | 126736 | 6/29/2016 | RHB-1042 LEXGAL-10% | 2,000.00 |
| | | | | | | \$2,000.00 |
| 16 | 011701720 | PACIFIC CIRCUIT BREAKERS | 126780 | 7/26/2016 | CITY YARD-ELEC BRKRS | 74.46 |
| | | | | | | \$74.46 |
| 16 | 011101100 | PHOENIX GROUP INFORMATION SYSTEM | 126781 | 7/26/2016 | MAY 2016 SVCS | 154.32 |
| 16 | 011101100 | | 126781 | 7/26/2016 | MAY 2015 MONTHLY SVCS | 1,450.35 |
| | | | | | | \$1,604.67 |
| 16 | 011501540 | PINATA WORLD | 126782 | 7/26/2016 | COMM CTR-PARTY SUPPLY | 54.74 |
| | | | | | | \$54.74 |
| 16 | 01 | POSTMASTER | 126734 | 6/28/2016 | JULY-SEPT POSTAGE | 5,000.00 |
| | | | | | | \$5,000.00 |
| 16 | 011501540 | PREMIER JANITORIAL SERVICES | 126783 | 7/26/2016 | PROG SUPPLY/BALLOONS | 65.65 |
| 16 | 011501540 | | 126783 | 7/26/2016 | PROGRAM SUPPLY | 441.33 |
| 16 | 011501540 | | 126783 | 7/26/2016 | PROG SUPPLY | 93.08 |
| 16 | 011511541 | | 126783 | 7/26/2016 | TBALL PROG-BANQ SUPPL | 1,593.86 |
| | | | | | | \$2,193.92 |
| 16 | 01 | RENE BURGUAN | 126752 | 7/26/2016 | 7/14/16 SUAVE CONCRT | 1,100.00 |
| | | | | | | \$1,100.00 |
| 16 | 011001030 | RICHARDS, WATSON & GERSHON | 126784 | 7/26/2016 | MAY 2016 | 7,802.77 |
| 16 | 011001030 | | 126784 | 7/26/2016 | MAY 2016-NPDES | 90.00 |
| 16 | 011001030 | | 126784 | 7/26/2016 | MAY 2016-GEN ADDL SVC | 2,572.50 |
| 16 | 011001030 | | 126784 | 7/26/2016 | MAY 2016-GEN ADDL SVC | 900.00 |
| 16 | 011001030 | | 126784 | 7/26/2016 | MAY 2016-GEN LA MS4 | 416.90 |
| | | | | | | \$11,782.17 |
| 16 | 011601620 | SAN GABRIEL VALLEY WATER | 126737 | 6/29/2016 | 5/16-6/15/16 BILLING | 527.88 |
| 16 | 011701730 | | 126737 | 6/29/2016 | 5/16-6/15/16 SVCS | 759.34 |
| 16 | 011601610 | | 126737 | 6/29/2016 | 5/16-6/15/16 BILLING | 656.63 |

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| 16 | 011701720 | SAN GABRIEL VALLEY WATER... | 126737 | 6/29/2016 | 5/16-6/15/16 BILLING | 141.24 |
| 16 | 011601670 | | 126737 | 6/29/2016 | 5/16-6/15/16 BILLING | 719.26 |
| 16 | 011601630 | | 126737 | 6/29/2016 | 5/16-6/15/16 BILLING | 479.17 |
| 16 | 011701710 | | 126737 | 6/29/2016 | 5/16-6/15/16 BILLING | 747.09 |
| 16 | 011601660 | | 126737 | 6/29/2016 | 5/16-6/16/2016 BILLIN | 2,869.63 |
| 16 | 011601640 | | 126737 | 6/29/2016 | 5/16-6/15/16 BILLING | 2,211.99 |
| 16 | 011701730 | | 126737 | 6/29/2016 | 5/18-6/17/16 BILLING | 101.58 |
| 16 | 011701730 | | 126737 | 6/29/2016 | 5/18-6/17/16 BILLING | 112.02 |
| | | | | | | \$9,325.83 |
| 16 | 01 | SEAACA | 126785 | 7/26/2016 | 6/2016 CC PMTS | 710.00 |
| 16 | 01 | | 126785 | 7/26/2016 | 6/2016 REIMB | 10.00 |
| | | | | | | \$720.00 |
| 16 | 011701710 | SOUTHERN CALIFORNIA EDISON | 126738 | 6/29/2016 | 5/17-6/16/16 | 1,831.40 |
| 16 | 011601610 | | 126738 | 6/29/2016 | 5/16-6/16/16 SVCS | 1,401.60 |
| 16 | 011601620 | | 126738 | 6/29/2016 | 5/16-6/16/16 SVCS | 3,006.87 |
| | | | | | | \$6,239.87 |
| 16 | 011101100 | SPARKLETTS | 126786 | 7/26/2016 | JUNE DEL-DRINKG WATER | 131.81 |
| | | | | | | \$131.81 |
| 16 | 011101100 | SUPERIOR COURT OF CA, COUNTY OF L | 126787 | 7/26/2016 | 5/2016 CIT PROCESSG | 4,522.00 |
| | | | | | | \$4,522.00 |
| 16 | 011501540 | SUPERIOR WAREHOUSE GROCERS | 126788 | 7/26/2016 | AFTRSCHL PROG SUPPLY | 72.98 |
| 16 | 011501530 | | 126788 | 7/26/2016 | FATHERS DAY EVENT | 16.98 |
| 16 | 063003020 | | 126788 | 7/26/2016 | SR NUTR/TORTILLSA | 19.53 |
| 16 | 063003020 | | 126788 | 7/26/2016 | SR NUTR PROG/TORTILLA | 16.74 |
| | | | | | | \$126.23 |
| 16 | 011701710 | TIME WARNER CABLE | 126789 | 7/26/2016 | CABLE 6/16-7/15/16 | 318.04 |
| | | | | | | \$318.04 |
| 16 | 011511542 | TITLE BOXING | 126790 | 7/26/2016 | BOXING GYM-SUPPLIES | 3,326.30 |
| | | | | | | \$3,326.30 |
| 16 | 01 | VONS CREDIT UNION | 126742 | 7/5/2016 | ASSOC DUES 6/2016 | 43.79 |
| 16 | 06 | | 126742 | 7/5/2016 | ASSOC DUES 6/2016 | 1.75 |
| 16 | 44 | | 126742 | 7/5/2016 | ASSOC DUES 6/2016 | 2.76 |
| 16 | 01 | | 126742 | 7/5/2016 | ASSOC DUES 6/2016 | 629.95 |
| 16 | 06 | | 126742 | 7/5/2016 | ASSOC DUES 6/2016 | 22.53 |
| 16 | 38 | | 126742 | 7/5/2016 | ASSOC DUES 6/2016 | 3.65 |
| 16 | 44 | | 126742 | 7/5/2016 | ASSOC DUES 6/2016 | 21.41 |
| 16 | 46 | | 126742 | 7/5/2016 | ASSOC DUES 6/2016 | 2.43 |
| | | | | | | \$728.27 |
| 16 | 011701750 | VULCAN MATERIALS COMPANY | 126794 | 7/26/2016 | HOT ASPHALT/CITYWIDE | 123.00 |
| | | | | | | \$123.00 |
| 16 | 494904920 | WEI ZHAO | 126735 | 6/28/2016 | REHAB-1816 DOREEN/10% | 2,800.00 |
| | | | | | | \$2,800.00 |

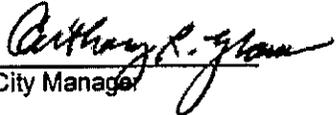
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| 16 | 01 | XAVIER AARON YANEZ NUNEZ | 126795 | 7/26/2016 | 4TH/BUNGEE-TRAMPOLINE | 700.00 |
| | | | | | | \$700.00 |

Report Total 300,167.63


City Manager

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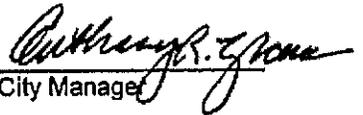
Date: 7/7/2016

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| 16 | 021901910 | ADVANCED APPLIED ENGINEERING INC | 200365 | 7/26/2016 | 6/2016 TRAFFIC ENG. | 3,975.00 |
| | | | | | | \$3,975.00 |
| 16 | 021901920 | SOUTHERN CALIFORNIA EDISON | 200364 | 6/29/2016 | 5/17-6/16/26 SVCS | 1,133.82 |
| | | | | | | \$1,133.82 |

Report Total

5,108.82


City Manager