

City of South El Monte
Warrant Register
Council Meeting of 10/11/2016

Date: 10/19/2016

Time: 09:20AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	021901920	SOUTHERN CALIFORNIA EDISON	200401	10/5/2016	8/16/16-9/15/16	1,142.23
17	021901920		200401	10/5/2016	8/16-9/15,9420 RUSH	82.72
17	021901920		200401	10/5/2016	8/16-9/15, 1100 SANTA	25.29
17	021901920		200401	10/5/2016	7/13-8/11,11001 FAWCE	31.76
17	021901920		200401	10/5/2016	8/5-6/6, 11530 THIENE	16.99
17	021901920		200401	10/5/2016	8/1-9/1,SAFETY LIGHTS	679.00
17	021901920		200401	10/5/2016	8/1-9/1,SLACKS/SANTA	34.36
17	021901920		200401	10/5/2016	8/1-9/1,PECK/DURFEE	17.55
17	021901920		200401	10/5/2016	8/29 EE/OBF INSTALL	394.74
17	021901920		200401	10/5/2016	8/29 EE/OBF INSTALL	26.35
17	021901920		200401	10/5/2016	8/29 EE/OBF INSTALL	23.03
17	021901920		200401	10/5/2016	LATE FEE	6.22
17	021901920		200401	10/5/2016	7/26-8/24,1300 MERCED	23.08
17	021901920		200401	10/5/2016	8/1-9/1,2551 HAVENPRK	172.05
17	021901920		200401	10/5/2016	8/1-9/1,SCHMIDT/SANTA	159.17
						\$2,834.54
17	021901910	VULCAN MATERIALS COMPANY	200400	9/27/2016	HOT ASPHALT/CT WIDE	274.46
						\$274.46

Report Total 3,109.00

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17	011001050	BLUE SHIELD OF CA LIFE & HEALTH	127403	10/5/2016	OCT-REGISTER DIFF	-42.81
17	01		127403	10/5/2016	EYE SERVICE-OCT 2016	545.41
17	06		127403	10/5/2016	EYE SERVICE-OCT 2016	9.10
17	38		127403	10/5/2016	EYE SERVICE-OCT 2016	1.44
17	44		127403	10/5/2016	EYE SERVICE-OCT 2016	13.36
17	46		127403	10/5/2016	EYE SERVICE-OCT 2016	1.64
						\$528.14
17	01	CALIFORNIA TEAMSTERS LOCAL 911	127404	10/5/2016	PPE 8/27 & 9/10/16	134.06
17	06		127404	10/5/2016	PPE 8/27 & 9/10/16	27.06
17	38		127404	10/5/2016	PPE 8/27 & 9/10/16	2.50
17	44		127404	10/5/2016	PPE 8/27 & 9/10/16	37.50
17	46		127404	10/5/2016	PPE 8/27 & 9/10/16	0.73
						\$201.85
17	01	CALPERS RETIREMENT	127398	9/27/2016	PPE 8/28-9/10/16	14,128.74
17	06		127398	9/27/2016	PPE 8/28-9/10/16	203.07
17	38		127398	9/27/2016	PPE 8/28-9/10/16	56.73
17	44		127398	9/27/2016	PPE 8/28-9/10/16	431.53
17	46		127398	9/27/2016	PPE 8/28-9/10/16	47.75
17	011001050		127398	9/27/2016	PPE 8/28-9/10/16	422.77
						\$15,290.59
17	01	ING LIFE INSURANCE AND ANNUITY CO	127399	9/27/2016	PPE 8/27 & 9/10	998.03
17	46		127399	9/27/2016	PPE 8/27 & 9/10	44.23
						\$1,042.26
17	01	NATIONWIDE RETIREMENT SOLUTIONS	127400	9/27/2016	PPE 8/27, 8/31 & 9/10	7,530.81
17	06		127400	9/27/2016	PPE 8/27, 8/31 & 9/10	44.82
17	38		127400	9/27/2016	PPE 8/27, 8/31 & 9/10	76.52
17	44		127400	9/27/2016	PPE 8/27, 8/31 & 9/10	190.90
17	46		127400	9/27/2016	PPE 8/27, 8/31 & 9/10	46.05
17	01		127401	9/27/2016	PPE 8/27, 8/31 & 9/10	25.00
						\$7,914.10
17	011701710	SAN GABRIEL VALLEY WATER	127405	10/5/2016	9/1-10/1-1415 SANTA A	53.70
17	011701720		127405	10/5/2016	9/1-10/1-1900 CENTRAL	80.55
17	011701730		127405	10/5/2016	2620 ROSEMEAD	101.58
17	011701730		127405	10/5/2016	2464 ROSEMEAD	101.58
17	011701730		127405	10/5/2016	1502 IRRIG PECK	1.20
17	011701710		127405	10/5/2016	1415 SANTAANITA	62.55
17	011701730		127405	10/5/2016	2004 IRRIG/ROSEMEAD	20.33
17	011701730		127405	10/5/2016	2218 ROSEMEAD	101.58
17	011601640		127405	10/5/2016	1500 CENTRAL	279.80
17	011701730		127405	10/5/2016	S/O CENTRAL SANTA ANI	28.74
						\$831.61
17	011601650	SOUTHERN CALIFORNIA EDISON	127406	10/5/2016	8/10-9/8-1450 LIDCOMB	1,282.17
17	011601640		127406	10/5/2016	8/9-9/8-1500 CENTRAL	37.41
17	011701710		127406	10/5/2016	1415 SANTAANITA	5,820.59

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17	011601610	SOUTHERN CALIFORNIA EDISON...	127406	10/5/2016	1530 CENTRAL	6,785.61
17	011601650		127406	10/5/2016	8/16-9/15, 11450 LIDC	239.39
17	011601650		127406	10/5/2016	8/16-9/15, 1450 LIDC	315.18
17	011601660		127406	10/5/2016	8/16-9/15,1431 CENTRA	299.43
17	011701720		127406	10/5/2016	8/16-9/15,1900 CENTRA	672.09
17	011601670		127406	10/5/2016	8/16-9/15,1819 CENTRA	806.09
17	011701710		127406	10/5/2016	8/16-9/15,1415 SANTA	134.66
17	011601670		127406	10/5/2016	8/16-9/15,1819 CENTRA	45.25
17	011701730		127406	10/5/2016	8/16-9/15,10452 RUSH	13.19
17	011601650		127406	10/5/2016	8/16-9/15,1450 LID	22.66
17	011701710		127406	10/5/2016	8/16-9/15,1415 SANTA	45.25
17	011601610		127406	10/5/2016	EE/OBF INSTALL CHARGE	180.16
17	011701710		127406	10/5/2016	EE/OBF INSTALL CHARGE	176.99
17	011601630		127406	10/5/2016	EE/OBF INSTALL CHARGE	71.08
17	011601650		127406	10/5/2016	EE/OBF INSTALL CHARGE	359.19
17	011701720		127406	10/5/2016	EE/OBF INSTALL CHARGE	149.62
17	011601620		127406	10/5/2016	EE/OBF INSTALL CHARGE	272.84
17	011601670		127406	10/5/2016	EE/OBF INSTALL CHARGE	98.37
17	011701710		127406	10/5/2016	8/16-9/15-LATE FEE	13.85
17	011701710		127406	10/5/2016	PAST DUE CHARGES	3,794.35
						\$21,635.42
17	011601610	THE GAS COMPANY	127407	10/5/2016	1530 CENTRAL AVE	95.20
17	011601620		127407	10/5/2016	1556 CENTRAL	284.41
17	011601630		127407	10/5/2016	1824 CENTRAL	49.09
17	011701720		127407	10/5/2016	1900 CENTRAL	33.02
17	011701710		127407	10/5/2016	1415 SANTA ANITA AVE	84.46
17	011601650		127407	10/5/2016	1450 LIDCOMBE	53.39
17	011601650		127407	10/5/2016	1500 CENTRAL	1,982.11
						\$2,581.68
17	01	VONS CREDIT UNION	127408	10/5/2016	PPE 8/27 & 9/10/16	699.62
17	06		127408	10/5/2016	PPE 8/27 & 9/10/16	30.12
17	38		127408	10/5/2016	PPE 8/27 & 9/10/16	2.50
17	44		127408	10/5/2016	PPE 8/27 & 9/10/16	2.76
						\$735.00
17	01	WASHINGTON NATIONAL INSURANCE CO	127409	10/5/2016	PPE 8/27 & 9/10/16	1,599.51
17	06		127409	10/5/2016	PPE 8/27 & 9/10/16	8.22
17	38		127409	10/5/2016	PPE 8/27 & 9/10/16	13.64
17	44		127409	10/5/2016	PPE 8/27 & 9/10/16	175.18
17	46		127409	10/5/2016	PPE 8/27 & 9/10/16	3.63
						\$1,800.18
17	44	WILLIAM DOWNING	127402	10/5/2016	FINAL CHECK	496.68
						\$496.68

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Report Total **53,057.51**

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17	021901910	EWING IRRIGATION	200402	10/11/2016	PARTS-DURFEE/PECK	100.30
17	021901910		200402	10/11/2016	IRRG COMPONENTS	455.52
						\$555.82
17	021901910	JCL TRAFFIC SERVICES	200403	10/11/2016	YELLOW PAINT/CITYWIDE	727.58
17	021901910		200403	10/11/2016	MATERIALS,SCH IN CITY	1,412.07
						\$2,139.65
17	021901910	SOUTHEAST CONSTRUCTION PRODUCT	200404	10/11/2016	SIDEWALK REP/FARMER	43.58
17	021901910		200404	10/11/2016	SIDEWALK REP/FARMER	40.52
						\$84.10

Report Total 2,779.57

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17	011301310	ADP,LLC	127413	10/11/2016	PROCESSING CHRGS 8/31	100.00
17	011301310		127413	10/11/2016	EMPLOY PMT SVCS 8/31	150.00
17	011301310		127413	10/11/2016	PROCESSING CHRGS 9/10	612.82
						\$862.82
17	494904930	AFR MASONRY AND CONCRETE	127410	10/11/2016	1712 MERCED, FINAL	30,100.00
						\$30,100.00
17	01	ANA BERTHA ARROYO	127449	10/11/2016	REIMB 9/24/2016	400.00
						\$400.00
17	011701730	AT&T	127411	10/11/2016	PHONE-8/15-9/14/16	18.16
17	011701730		127411	10/11/2016	PHONE-8/15-9/14/16	38.89
17	011701730		127411	10/11/2016	PHONE-8/15-9/14/16	19.29
						\$76.34
17	011001020	AT&T MOBILITY	127412	10/11/2016	CELL PHONE-ADMIN	395.98
17	011001010		127412	10/11/2016	CEL PHONE-COUNCIL	334.50
17	011701710		127412	10/11/2016	CELL PHONE-REC/CH/BH	181.04
17	011401430		127412	10/11/2016	CELL PHONE-CODE ENFOR	616.07
17	011201210		127412	10/11/2016	CELL PHONE-CITY CLERK	71.95
17	011301310		127412	10/11/2016	CELL PHONE-FINANCE	31.63
						\$1,631.17
17	011511542	BEN LIRA	127433	10/11/2016	GAS REIMB-DESERT TOUR	145.53
17	011511542		127474	10/11/2016	REIMB- EX BOX TOUR	1,239.19
						\$1,384.72
17	011001040	BERTHA HERNANDEZ	127458	10/11/2016	TRIPOD FOR CT CAMERA	217.95
						\$217.95
17	011001060	CALIFORNIA JPIA	127414	10/11/2016	PROP INS/JULY 2016	78,446.00
						\$78,446.00
17	01	CHRISTINA GOMEZ	127415	10/11/2016	REIMB- 9/3/16 MVDP	150.00
						\$150.00
17	011701710	CINTAS CORP. #693	127416	10/11/2016	CARPET/MATS-CITY HALL	67.39
17	011601610		127416	10/11/2016	CARPET/MATS-COMM CTR	67.38
17	011601620		127416	10/11/2016	CARPET/MATS-SR CTR	67.38
17	011701710		127416	10/11/2016	CARPET/MATS-CITY HALL	67.39
17	011601610		127416	10/11/2016	CARPET/MATS-COMM CTR	67.38
17	011601620		127416	10/11/2016	CARPET/MATS-SR CTR	67.38
17	011701710		127450	10/11/2016	CARP/MATS, CITY HALL	67.39
17	011601610		127450	10/11/2016	CARP/MATS, COMM CTR	67.38
17	011601620		127450	10/11/2016	CARP/MATS, SR CTR	67.38
17	011701710		127450	10/11/2016	CARP/MATS, CITY HALL	67.39
17	011601610		127450	10/11/2016	CARP/MATS, COMM CTR	67.38
17	011601620		127450	10/11/2016	CARP/MATS, SR CTR	67.38
						\$808.60
17	011401475	CITY OF LOS ANGELES	127417	10/11/2016	CIMP 7/1/16-6/30/17	20,214.00

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						\$20,214.00
17	679009010	CIVILTEC ENGINEERING, INC	127451	10/11/2016	PHASE 006, PROJ #338	1,170.00
17	679009010		127451	10/11/2016	PHASE 007, PROJ #338	780.00
						\$1,950.00
17	011601640	COMMERCIAL AQUATIC SERVICES, INC	127452	10/11/2016	CHEM/CHLORINE-8/29/16	122.08
17	011601640		127452	10/11/2016	CHEM/CHLORINE-9/8/16	113.36
17	011601640		127452	10/11/2016	SVCS, 8/9-10/2016	1,544.89
17	011601640		127452	10/11/2016	SVCS, 8/9-10/2016	207.30
17	011601640		127452	10/11/2016	SVCS, JULY 2016	800.00
						\$2,787.63
17	011601650	DDC ELECTRIC SUPPLY, INC.	127418	10/11/2016	PARTS/ITEMS, NTP	72.34
17	011601650		127418	10/11/2016	WASHERS/NEW TEMPLE PK	9.53
17	011601650		127418	10/11/2016	PARTS- NEW TEMPLE PRK	28.12
17	011601650		127418	10/11/2016	CABLES-NEW TEMPLE PRK	180.13
17	011601650		127418	10/11/2016	CABLES-NEW TEMPLE PRK	94.17
						\$384.29
17	011601620	DE LAGE LANDEN	127419	10/11/2016	COPIER LEASE-SEP 2016	485.19
17	011701710		127419	10/11/2016	COPIER LEASE-SEP 2016	1,198.26
17	011601610		127419	10/11/2016	COPIER LEASE-SEP 2016	916.25
17	011701710		127419	10/11/2016	COPIER LEASE-SEP 2016	665.22
17	011701720		127419	10/11/2016	COPIER LEASE-SEP 2016	657.37
						\$3,922.29
17	011501540	DELFINA GARCIA	127456	10/11/2016	ZUMBA 9/1-9/30/2016	406.00
						\$406.00
17	011601610	DIRECTV	127453	10/11/2016	COMM CTR-9/17-10/16	119.98
						\$119.98
17	063003010	DRIFTWOOD DAIRY, INC	127420	10/11/2016	NUTR PROG SUPPLIES	326.23
17	063003010		127420	10/11/2016	NUTR PROG SUPPLIES	326.23
						\$652.46
17	011601650	ECOLAB PEST ELIM. DIVISION	127422	10/11/2016	PEST CTRL-NTP	28.40
17	011701720		127422	10/11/2016	PEST CTRL-CORP YARD	134.56
17	011601660		127422	10/11/2016	PEST CTRL-SHIVELY	26.92
17	011601610		127422	10/11/2016	PEST CTRL- COMM CTR	64.58
17	011701710		127422	10/11/2016	PEST CTRL-CITY HALL	181.47
17	011601620		127422	10/11/2016	PEST CTRL-SR CTR	221.52
						\$657.45
17	011511546	EL MONTE PRINTING	127423	10/11/2016	XMAS WISH SUPPLIES	1,048.46
						\$1,048.46
17	011501540	ESSENTIAL TRANSPORTATION	127454	10/11/2016	TRANSP 8/9/16	616.25
17	011501530		127454	10/11/2016	TRANSP 9/23/16	766.06
						\$1,382.31
17	011601650	EWING IRRIGATION	127424	10/11/2016	PARTS-NEW TEMPLE PRK	306.51

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						\$306.51
17	011701740	FACTORY MOTOR PARTS CO.	127425	10/11/2016	FILTERS FOR UNIT #25	44.02
						\$44.02
17	011601610	FAMILY CARPET & UPHOLSTERY	127426	10/11/2016	CLEANING OF TUMB MATS	400.00
						\$400.00
17	011601630	FIVE DOLLAR BLINDS INC.	127455	10/11/2016	REPL BLINDS-MINI CTR	459.90
						\$459.90
17	011701750	GARVEY EQUIPMENT COMPANY	127457	10/11/2016	MOWER, MAINT/BELTS	213.65
17	011701750		127457	10/11/2016	MOWER, REP & PARTS	100.38
17	011701750		127457	10/11/2016	MOWER, MAINT/PARTS	230.72
						\$544.75
17	011301310	GOVERNMENT STAFFING SERVICES, INC	127427	10/11/2016	ACCOUNT TECH-9/1-9/15	1,863.75
						\$1,863.75
17	011601650	GRANT'S TRUE VALUE HARDWARE	127428	10/11/2016	HOUSE KEY-NEW TEMPLE	16.43
17	011701720		127428	10/11/2016	KEYS FOR GATE-MAIT YR	25.19
17	011701720		127428	10/11/2016	KEYS FOR GATE-MAINT Y	16.43
						\$58.05
17	494904930	HARLAN AIR	127429	10/11/2016	OORP-50%, 1042 LEXING	3,500.00
						\$3,500.00
17	063003010	HUNTINGTON CULINARY	127430	10/11/2016	CONG MEALS-9/6-9/9/16	3,379.00
17	063003020		127430	10/11/2016	HOMEBOUND-9/6-9/9/16	465.75
17	063003010		127430	10/11/2016	CONG-9/13-9/16/16	4,305.50
17	063003020		127430	10/11/2016	HOMEBOUND-9/13-16/16	517.50
17	063003010		127430	10/11/2016	CONG 9/19-23/16	3,869.50
17	063003020		127430	10/11/2016	HOMEBOUND 9/19-23/16	546.25
						\$13,083.50
17	011701750	HYDRAULICS & GASKETS	127459	10/11/2016	PARTS/HOSE,UNIT #BS-1	352.91
						\$352.91
17	011701710	INDUSTRIAL PIPE & STEEL	127460	10/11/2016	NUTS & BOLTS-CT BLDG	10.10
17	011601620		127460	10/11/2016	NUTS & BOLTS-CT BLDG	10.09
17	011601610		127460	10/11/2016	NUTS & BOLTS-CT BLDG	10.09
17	154504510		127460	10/11/2016	INVOICED OVER PAID	-10.00
						\$20.28
17	011601610	INNER-COOL CORP	127461	10/11/2016	AC UNIT REP/COMM CTR	1,200.70
17	011601620		127461	10/11/2016	AC UNIT REP/SR CTR	2,077.33
						\$3,278.03
17	255505510	JOHN L. HUNTER AND ASSOCIATES, INC.	127431	10/11/2016	FY15/16 ANNUAL REPORT	95.00
17	255505510		127431	10/11/2016	FY15/16 ANNUAL REPORT	47.50
17	011401475		127431	10/11/2016	ADMINISTRATION	1,445.00
17	011401475		127431	10/11/2016	WEEKLY OFFICE HRS	332.50
17	011401475		127431	10/11/2016	INVESTIGATIONS	127.50
17	011401475		127431	10/11/2016	INSPECTIONS	637.50

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17	011401475	JOHN L. HUNTER AND ASSOCIATES, INC.	127431	10/11/2016	FOLLOW UP ACTIVITIES	1,423.75
17	011401475		127431	10/11/2016	PERMIT PROCESSING	1,848.75
						\$5,957.50
17	679009010	KOA CORPORATION	127432	10/11/2016	PM/CM MANAGER #338	810.00
17	679009020		127432	10/11/2016	CM INSPECTOR #338	3,750.00
17	679009020		127432	10/11/2016	ADMIN #338	1,050.00
						\$5,610.00
17	011401475	L.A. COUNTY DEPT OF PUBLIC WORKS	127462	10/11/2016	PROJ F218CIMP02	2,973.86
						\$2,973.86
17	011401440	MAIQUES INSPECTION SERVICE	127475	10/11/2016	SVCS 9/5-10/2/16	7,680.00
						\$7,680.00
17	01	MARIA DEL ROCIO	127434	10/11/2016	REIMB-9/10/16	250.00
						\$250.00
17	011601650	MCMaster-CARR SUPPLY CO.	127463	10/11/2016	CHAIN/LOCK, NEW TEMP	272.80
17	011701720		127463	10/11/2016	CHAINS, TRANSP YARD	38.37
17	011701720		127463	10/11/2016	REP EYEWASH, YARD	788.06
						\$1,099.23
17	456606610	MIKE ROOS & COMPANY	127464	10/11/2016	AUG '16 SR 60	10,000.00
						\$10,000.00
17	01	MONICA DELGADO	127436	10/11/2016	REIMB-MVD 9/18/16	50.00
						\$50.00
17	448008010	NAPA AUTO PARTS	127437	10/11/2016	PARTS FOR UNIT #16	200.06
17	011701740		127437	10/11/2016	TERM ASSORT/GARAGE	146.73
17	448008010		127437	10/11/2016	PARTS FOR UNIT #8	38.57
17	011701740		127437	10/11/2016	ITEMS FOR UNIT#87	75.61
17	448008010		127437	10/11/2016	PARTS FOR UNIT #8	11.49
17	011701740		127437	10/11/2016	PARTS FOR UNIT #H-3	19.99
17	011701740		127437	10/11/2016	ROCKER RED, UNIT #97	4.70
17	011701740		127437	10/11/2016	STOPLIGHT SWITCH #95	15.65
17	011701740		127437	10/11/2016	MOBIL OIL/GARAGE	12.68
						\$525.48
17	011601620	ORIGEN BAKEY EQUIPMENT LLC	127438	10/11/2016	TIMERS FOR OVENS	348.21
						\$348.21
17	011701730	PAETEC	127439	10/11/2016	PHONES 9/19-10/17/16	6,151.32
						\$6,151.32
17	011501530	PINATA WORLD	127465	10/11/2016	SPECIAL EVENTS SUPP	169.60
						\$169.60
17	011701710	PIONEER RESEARCH CORPORATION	127466	10/11/2016	DEO RESTRMS-CITY HALL	59.76
17	011601610		127466	10/11/2016	DEO RESTRMS-COMM CTR	59.73
17	011601620		127466	10/11/2016	DEO RESTRMS-SR CTR	59.73
17	011601630		127466	10/11/2016	DEO RESTRMS-MINI CTR	59.73
17	011601640		127466	10/11/2016	DEO RESTRMS-AQUATICS	59.73

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17	011701720	PIONEER RESEARCH CORPORATION...	127466	10/11/2016	DEO RESTRMS-MAINT YRD	59.73
17	011601660		127466	10/11/2016	DEO RESTRMS-SHIVELY	59.73
17	011601670		127466	10/11/2016	DEO RESTRMS-MVD PRK	59.73
17	011601650		127466	10/11/2016	DEO RESTRMS-NEW TEMP	59.73
						\$537.60
17	011601640	POST ALARM SYSTEMS	127440	10/11/2016	MONITORING-AQUATIC CT	37.00
17	011701710		127440	10/11/2016	MONITORING-CITY HALL	37.00
17	011601610		127440	10/11/2016	MONITORING-COMM CTR	37.00
17	011701720		127440	10/11/2016	MONITORING-MAINT YRD	37.00
17	011601670		127440	10/11/2016	MONITORING-MVD PARK	37.00
17	011601630		127440	10/11/2016	MONITORING-MINI CTR	37.00
17	011601650		127440	10/11/2016	MONITORING-NEW TEMPLE	37.00
17	011601620		127440	10/11/2016	MONITORING-SR CTR	37.00
						\$296.00
17	011001040	POSTMASTER	127441	10/11/2016	POSTAGE/NOV-JAN ISSUE	5,000.00
						\$5,000.00
17	011601650	PREMIER JANITORIAL SERVICES	127442	10/11/2016	PORT RESTRMS-NEW TEMP	3,328.80
17	011601620		127442	10/11/2016	JANITORIAL SUPP-SR CT	182.88
17	011601670		127442	10/11/2016	JANITORIAL SUPP-MVD	229.95
17	011601610		127442	10/11/2016	JANITORIAL SUPP-COMM	272.09
17	011701720		127442	10/11/2016	JANITORIAL SUPP-YARD	108.94
17	011601640		127442	10/11/2016	JANITORIAL SUPP-AQUA	358.02
17	011701710		127442	10/11/2016	JANITORIAL SUPP-CH	194.35
17	011601660		127442	10/11/2016	JANITORIAL SUPP-SHIVE	182.88
17	011601650		127442	10/11/2016	JANITORIAL SUPP-NTP	182.88
17	011601620		127442	10/11/2016	JANITORIAL SUPP-SR CT	452.23
17	011601670		127442	10/11/2016	JANITORIAL SUPP-MVD	127.02
17	011601610		127442	10/11/2016	JANITORIAL SUPP-COMM	127.03
17	011601640		127442	10/11/2016	JANITORIAL SUPP-AQUA	127.02
17	011701710		127442	10/11/2016	JANITORIAL SUPP-CH	63.51
17	011601660		127442	10/11/2016	JANITORIAL SUPP-SHIV	127.02
17	011601660		127442	10/11/2016	JANITORIAL SUPP-NTP	127.02
						\$6,191.64
17	01	PRINT XPRESSIONS	127443	10/11/2016	2 TBL CLOTHS-COMM SVC	503.82
						\$503.82
17	011701740	PRUDENTIAL OVERALL SUPPLY	127444	10/11/2016	UNIFORMS, FACILITY	94.42
17	011701720		127444	10/11/2016	RESTRM FRESHNERS-YARD	25.00
17	011701740		127444	10/11/2016	VEH RAGS/ VEH MAINT	12.50
17	448008010		127444	10/11/2016	VEH RAGS/ TRANSP	12.50
17	011701750		127444	10/11/2016	UNIFORMS-FIELD SVCS	84.75
17	011701740		127444	10/11/2016	UNIFORMS-FACILITY	94.42
17	011701720		127444	10/11/2016	RESTRMS FRESHNERS-YRD	25.00
17	011701740		127444	10/11/2016	VEH RAGS-VEH MAINT	12.50
17	448008010		127444	10/11/2016	VEH RAGS-TRANSPORT	12.50
17	011701750		127444	10/11/2016	UNIFORMS-FIELD SVCS	79.67

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17	011701740	PRUDENTIAL OVERALL SUPPLY...	127444	10/11/2016	UNIFORMS-FACILITY	94.42
17	011701720		127444	10/11/2016	RESTRM FRESHNERS-YRD	25.00
17	011701740		127444	10/11/2016	VEH RAGS-VEH MAINT	12.50
17	448008010		127444	10/11/2016	VEH RAGS-TRANSP	12.50
17	011701750		127444	10/11/2016	UNIFORMS-FIELD SVCS	79.67
						\$677.35
17	011601620	QUENCH USA, INC.	127467	10/11/2016	1556 CENTRAL,OCT 2016	53.80
						\$53.80
17	011701710	READY REFRESH BY NESTLE	127468	10/11/2016	WATER,8/19-9/18/16 CH	49.26
17	011701720		127468	10/11/2016	WATER,8/19-9/18 YARD	56.92
						\$106.18
17	448008010	RED DOT UNIFORMS	127445	10/11/2016	NAVY FOR TRANSP	144.50
						\$144.50
17	011701750	RENT A SPRAY	127469	10/11/2016	GRAFFITI SPRAYER	114.45
						\$114.45
17	011701710	RESPOND SYSTEMS	127470	10/11/2016	1ST AID SUPP, CT HALL	333.85
17	011701720		127470	10/11/2016	SAFETY EQUIP MAINT DE	43.45
17	011701740		127470	10/11/2016	SAFETY GLOVES/YARD	112.50
17	011701750		127470	10/11/2016	SAFETY GLOVES/YARD	112.50
17	011701720		127470	10/11/2016	1ST AID SUPP,YARD	366.57
17	011601650		127470	10/11/2016	1ST AID SUPP,NEW TEMP	46.38
17	011601620		127470	10/11/2016	1ST AID SUPP, SR CTR	139.47
17	011601610		127470	10/11/2016	1ST AID SUPP, COMM CT	162.61
						\$1,317.33
17	011601660	RPW SERVICES, INC.	127446	10/11/2016	GOPHER CTRL-SHIVELY	125.00
17	011601650		127446	10/11/2016	GOPHER CTRL-NEW TEMP	125.00
17	011701750		127446	10/11/2016	GOPHER CTRL-DURFEE	40.00
						\$290.00
17	011501540	SANDY DURAN	127421	10/11/2016	VIBE-SEP 1-30, 2016	-2,429.00
17	011501540		127421	10/11/2016	VIBE-SEP 1-30, 2016	2,429.00
						\$0.00
17	011701750	SOUTHEAST CONSTRUCTION PRODUCT	127471	10/11/2016	STRAW HAT/SAFETY EQUI	11.99
17	011701720		127471	10/11/2016	BOLTS/ CITY YARD	87.11
17	011601650		127471	10/11/2016	PAINT TO MARK FIELD	31.54
						\$130.64
17	011501540	STAPLES ADVANTAGE	127472	10/11/2016	OFFICE SUPP/COMM CTR	162.98
17	011501530		127472	10/11/2016	OFFICE SUPP/COMM CTR	43.68
						\$206.66
17	011501540	SUPERIOR WAREHOUSE GROCERS	127447	10/11/2016	SUMM CAMP SUPPLIES	53.33
17	063003010		127447	10/11/2016	NUTR SR PROG SUPP	14.95
17	011501530		127447	10/11/2016	SR LUNCHEON SUPP	39.95
						\$108.23

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17	011001020	THE MONARES GROUP, LLC	127435	10/11/2016	CONSULT SVCS-SEP 2016	7,000.00
						\$7,000.00
17	011701720	WINZER	127448	10/11/2016	BOTTLE SPRAYERS-YARD	35.85
17	011601630		127448	10/11/2016	BOTTLE SPRAY-MINI CTR	35.85
17	011601670		127448	10/11/2016	BOTTLE SPRAYERS-MVD	35.85
17	011601620		127448	10/11/2016	BOTTLE SPRAYERS-SR CT	35.85
17	011601610		127448	10/11/2016	BOTTLE SPRAYERS-COMM	35.85
17	011601640		127448	10/11/2016	BOTTLE SPRAYERS-AQUA	35.85
17	011701710		127448	10/11/2016	BOTTLE SPRAYERS-CH	35.85
17	011601660		127448	10/11/2016	BOTTLE SPRAYERS-SHIVE	35.85
17	011601650		127448	10/11/2016	BOTTLE SPRAYERS-NTP	35.85
17	448008040		127448	10/11/2016	BOTTLE SPRAY-BUS SHEL	40.02
17	011701750		127448	10/11/2016	BOTTLE SPRAYERS-FIELD	40.02
17	011701720		127473	10/11/2016	GRAFFITI REMOVAL, YRD	50.56
17	011601630		127473	10/11/2016	GRAFFITI REMOV,MINI C	50.54
17	011601670		127473	10/11/2016	GRAFFITI REMOV,MVD	50.54
17	011601620		127473	10/11/2016	GRAFFITI REMOV,SR CTR	50.54
17	011601610		127473	10/11/2016	GRAFFITI REMOV,COMM C	50.54
17	011601640		127473	10/11/2016	GRAFFITI REMOV,AQUA	50.54
17	011701710		127473	10/11/2016	GRAFFITI REMOV,CH	50.54
17	011601660		127473	10/11/2016	GRAFFITI REMOV,SHIVEL	50.54
17	011601650		127473	10/11/2016	GRAFFITI REMOV,NTP	50.54
						\$857.57

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17	01	CALPERS RETIREMENT	3060	9/21/2016	PPE 8/14-8/27/16	15,119.28
17	06		3060	9/21/2016	PPE 8/14-8/27/16	203.07
17	44		3060	9/21/2016	PPE 8/14-8/27/16	460.61
17	46		3060	9/21/2016	PPE 8/14-8/27/16	88.77
17	011001050		3060	9/21/2016	PPE 8/14-8/27/16	97.74
17	011001050		3060	9/21/2016	ADMIN FEE	200.00
						\$16,169.47
17	011701710	HOME DEPOT CREDIT SERVICES	3062	10/3/2016	BUS SHELTER TRASH CAN	120.72
17	448008040		3062	10/3/2016	BUS SHELTER TRASH CAN	263.88
17	011701750		3062	10/3/2016	HARDWARE/TRASH CANS	302.84
17	448008040		3062	10/3/2016	HARDWARE/TRASH CANS	109.33
17	011601650		3062	10/3/2016	PARTS-NEW TEMPLE PARK	154.31
17	011701750		3062	10/3/2016	WATER JUG/SAFETY EQUI	109.17
						\$1,060.25
17	011501540	SAM'S CLUB DIRECT	3063	10/3/2016	SUMM CAMP BBQ	89.79
17	011701710		3063	10/3/2016	CITY HALL SNACKS	112.38
17	011511543		3063	10/3/2016	HOT DOGS, MOVIES @PRK	62.84
17	011501540		3063	10/3/2016	REC PROG SUPPLIES	104.66
17	01		3063	10/3/2016	SNACK BAR SUPPLIES	269.75
17	011501540		3063	10/3/2016	MEMB & SVC FEES,5 MEM	93.00
17	011001010		3063	10/3/2016	MEMB & SVC FEES,5 MEM	31.00
17	011701740		3063	10/3/2016	MEMB & SVC FEES,5 MEM	31.00
17	011511543		3063	10/3/2016	BIKE RIDE SUPPLIES	47.09
17	063003010		3063	10/3/2016	SPEC EVENT & NUTR SUP	98.85
17	011501530		3063	10/3/2016	SPEC EVENT & NUTR SUP	54.71
17	011701710		3063	10/3/2016	DRINKS/WATER,CT HALL	164.63
17	011501540		3063	10/3/2016	AFT SCH PROG SUPP	48.30
17	01		3063	10/3/2016	SNACK BAR SUPPLIES	61.28
17	01		3063	10/3/2016	SNACK BAR SUPP	376.50
						\$1,645.78
17	011501540	WALMART COMMUNITY/GEGRB	3059	9/21/2016	SUMM CAMP PROG SUPP	16.40
17	011501540		3059	9/21/2016	SUMM CAMP PROG SUPP	121.06
17	011701750		3059	9/21/2016	SUNSCREEN/MAINT DEPT	40.77
17	011511543		3059	9/21/2016	HELMETS/SPECIAL EVENT	68.31
17	011501540		3059	9/21/2016	AF SCH SUPP/GEN ITEMS	358.85
17	011511543		3059	9/21/2016	ITEMS/BIKE SPEC EVENT	140.58
17	011501530		3059	9/21/2016	EVENT PRIZES/SUPPLIES	105.48
17	011501530		3059	9/21/2016	EVENT PRIZES/SUPPLIES	105.47
						\$956.92

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