# City of Salinas

## Claim Check Report 411069-411277

### From Payment Date: 3/31/2016 - To Payment Date: 5/2/2017

| Number | Date | Status | Payee Name | Transaction Amount |
|---|---|---|---|---|
| General Account - General Account | | | | |
| Check | | | | |
| 411069 | 03/31/2017 | Open | Natividad Medical Foundation | $27,862.07 |
| 411070 | 04/27/2017 | Open | TriTech Software Systems | $530.43 |
| 411071 | 04/27/2017 | Open | U.S. Bank National Association ND | $23,627.93 |
| 411072 | 03/31/2017 | Open | Boots Road Group LLC | $18,000.00 |
| 411073 | 03/31/2017 | Open | McGilloway, Ray, Brown and Kaufman | $16,350.00 |
| 411074 | 05/02/2017 | Open | Alhambra and Sierra Spring DS Waters of America LP | $166.70 |
| 411075 | 05/02/2017 | Open | Always Towing & Recovery, Inc. | $40.00 |
| 411076 | 05/02/2017 | Open | American Society of Civil Engineers | $249.00 |
| 411077 | 05/02/2017 | Open | American Supply Company | $1,682.06 |
| 411078 | 05/02/2017 | Open | Anderson Pacific Engineering Construction Inc. | $242,958.39 |
| 411079 | 05/02/2017 | Open | Andrew McLaughlin | $100.00 |
| 411080 | 05/02/2017 | Open | Anthony Andrada | $100.00 |
| 411081 | 05/02/2017 | Open | Anthony Stagno | $42.95 |
| 411082 | 05/02/2017 | Open | AT and T | $374.44 |
| 411083 | 05/02/2017 | Open | Bear Electrical Solutions Inc | $4,840.75 |
| 411084 | 05/02/2017 | Open | Beatriz A Barajas - Petty Cash Custodian | $15.00 |
| 411085 | 05/02/2017 | Open | Berntsen International Inc | $1,308.42 |
| 411086 | 05/02/2017 | Open | Boys and Girls Club Of Monterey County | $5,520.27 |
| 411087 | 05/02/2017 | Open | Brandon Hill | $100.00 |
| 411088 | 05/02/2017 | Open | Braun Blaising Smith Wynne, P.C. | $140.50 |
| 411089 | 05/02/2017 | Open | Brent DeBorde | $100.00 |
| 411090 | 05/02/2017 | Open | Bruce Bush | $100.00 |
| 411091 | 05/02/2017 | Open | CALIFA Group | $14,405.34 |
| 411092 | 05/02/2017 | Open | California Water Service | $1,089.68 |
| 411093 | 05/02/2017 | Open | Campos Designs | $136.09 |
| 411094 | 05/02/2017 | Open | Candi Swinscoe | $100.00 |
| 411095 | 05/02/2017 | Open | Candido Martinez Dba Welders Fabrication and Desig | $1,451.00 |
| 411096 | 05/02/2017 | Open | Canon Financial Services Inc | $547.68 |
| 411097 | 05/02/2017 | Open | Carlons Fire Extinguishers Inc | $122.78 |
| 411098 | 05/02/2017 | Open | Casey Printing Inc | $3,985.44 |
| 411099 | 05/02/2017 | Open | Cassie McSorley | $100.00 |
| 411100 | 05/02/2017 | Open | CDW-G | $14,486.43 |
| 411101 | 05/02/2017 | Open | Chris Swinscoe | $100.00 |
| 411102 | 05/02/2017 | Open | City Of Salinas | $8,944.93 |
| 411103 | 05/02/2017 | Open | Coast Automotive Warehouse Inc | $247.67 |
| 411104 | 05/02/2017 | Open | Commercial Truck Company | $133.76 |
| 411105 | 05/02/2017 | Open | Consensus Building Institute Inc | $725.05 |
| 411106 | 05/02/2017 | Open | Consolidated Electrical Distributors, Inc. | $3,659.68 |
| 411107 | 05/02/2017 | Open | CSC Of Salinas | $2,371.65 |
| 411108 | 05/02/2017 | Open | CSG Consultants | $18,100.00 |
| 411109 | 05/02/2017 | Open | Culligan Water | $121.92 |

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| General Account - General Account | | | | |
| Check | | | | |
| 411110 | 05/02/2017 | Open | Curtis L N and Sons | $14,419.33 |
| 411111 | 05/02/2017 | Open | Dale Fors | $266.37 |
| 411112 | 05/02/2017 | Open | Daniel David Green | $100.00 |
| 411113 | 05/02/2017 | Open | Data Ticket Inc | $105.80 |
| 411114 | 05/02/2017 | Open | Dataflow Business Systems Inc | $7.50 |
| 411115 | 05/02/2017 | Open | David Yates | $100.00 |
| 411116 | 05/02/2017 | Open | Della Mora Heating and Sheet Metal and Air Conditi | $142.00 |
| 411117 | 05/02/2017 | Open | Demco | $504.86 |
| 411118 | 05/02/2017 | Open | Devon Fehn dba Fehn Electric Co | $299.78 |
| 411119 | 05/02/2017 | Open | Dino Bardoni | $100.00 |
| 411120 | 05/02/2017 | Open | Dioscor Gama Sanchez Dba Corie Construction | $9,185.00 |
| 411121 | 05/02/2017 | Open | Dirk Van Outryue | $100.00 |
| 411122 | 05/02/2017 | Open | Don Chapin Inc | $2,826.29 |
| 411123 | 05/02/2017 | Open | Donald Cline | $100.00 |
| 411124 | 05/02/2017 | Open | Dylan Bowman | $52.00 |
| 411125 | 05/02/2017 | Open | East Bay Tire Company | $557.98 |
| 411126 | 05/02/2017 | Open | EBSCO Industries, Inc dba EBSCO, EBSCO Information | $6,740.00 |
| 411127 | 05/02/2017 | Open | Economic & Planning Systems, Inc. | $12,297.50 |
| 411128 | 05/02/2017 | Open | Edges Electrical Group, LLC | $1,038.05 |
| 411129 | 05/02/2017 | Open | Elmer's Auto Parts | $29.65 |
| 411130 | 05/02/2017 | Open | EMC Planning Group Inc | $19,479.08 |
| 411131 | 05/02/2017 | Open | Emergency Vehicle Specialists, Inc. | $620.21 |
| 411132 | 05/02/2017 | Open | En Pointe Technologies Sales LLC | $1,649.04 |
| 411133 | 05/02/2017 | Open | Ernesto Sanchez | $100.00 |
| 411134 | 05/02/2017 | Open | ESRI | $15,100.00 |
| 411135 | 05/02/2017 | Open | Fall Creek Engineering | $1,619.76 |
| 411136 | 05/02/2017 | Open | Fastenal Company | $318.60 |
| 411137 | 05/02/2017 | Open | Ferguson Enterprises Inc #679 | $297.89 |
| 411138 | 05/02/2017 | Open | First Alarm Security and Patrol Inc | $2,100.00 |
| 411139 | 05/02/2017 | Open | Fresno Oxygen & Welding Suppliers, Inc. | $172.17 |
| 411140 | 05/02/2017 | Open | Gabriel Hernandez | $100.00 |
| 411141 | 05/02/2017 | Open | GeoSpatial Training Services | $1,270.50 |
| 411142 | 05/02/2017 | Open | Gerry Davis | $100.00 |
| 411143 | 05/02/2017 | Open | Gina Aubrey | $100.00 |
| 411144 | 05/02/2017 | Open | Granite Construction Company | $1,428.56 |
| 411145 | 05/02/2017 | Open | Granite Construction Company | $4,168.68 |
| 411146 | 05/02/2017 | Open | Granite Construction Company | $87,102.27 |
| 411147 | 05/02/2017 | Open | Granite Rock Co | $492.93 |
| 411148 | 05/02/2017 | Open | GraniteRock dba PAVEX CONSTRUCTION | $131,850.51 |
| 411149 | 05/02/2017 | Open | Green Rubber Kennedy Ag | $102.43 |
| 411150 | 05/02/2017 | Open | Green Valley Industrial Supply | $686.68 |

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| General Account - General Account | | | | |
| Check | | | | |
| 411151 | 05/02/2017 | Open | HD Supply Facilities Maintenance LTD | $273.13 |
| 411152 | 05/02/2017 | Open | Hector Rodriguez | $100.00 |
| 411153 | 05/02/2017 | Open | Home Depot Credit Services | $599.01 |
| 411154 | 05/02/2017 | Open | Humberto Carrillo | $100.00 |
| 411155 | 05/02/2017 | Open | Interim Inc | $19,584.61 |
| 411156 | 05/02/2017 | Open | Interstate Battery System Inc | $306.70 |
| 411157 | 05/02/2017 | Open | Isidro H Murillo dba Hemi's Landscaping & Concrete | $4,425.00 |
| 411158 | 05/02/2017 | Open | James Longtin dba Local Government Publications | $129.49 |
| 411159 | 05/02/2017 | Open | Jan Roehl Dba Jan Roehl Consulting | $2,125.00 |
| 411160 | 05/02/2017 | Open | Jason Dexter dba Dexter Solutions | $200.00 |
| 411161 | 05/02/2017 | Open | Jay Malispina | $100.00 |
| 411162 | 05/02/2017 | Open | Jeff Gibson | $100.00 |
| 411163 | 05/02/2017 | Open | Jeffrey Paul Lofton | $100.00 |
| 411164 | 05/02/2017 | Open | Jensco Inc Dba J M Electric | $558.00 |
| 411165 | 05/02/2017 | Open | Jesse Pinon | $100.00 |
| 411166 | 05/02/2017 | Open | Jesus Orozco | $100.00 |
| 411167 | 05/02/2017 | Open | Jim Clark | $95.16 |
| 411168 | 05/02/2017 | Open | John Avery | $100.00 |
| 411169 | 05/02/2017 | Open | John Bostwick | $100.00 |
| 411170 | 05/02/2017 | Open | Jon Stamey | $100.00 |
| 411171 | 05/02/2017 | Open | Jonathan Barnes | $100.00 |
| 411172 | 05/02/2017 | Open | Jonathan Smith | $100.00 |
| 411173 | 05/02/2017 | Open | Jose Gallegos | $100.00 |
| 411174 | 05/02/2017 | Open | Jose Luis Corral dba Salinas Pizza | $791.12 |
| 411175 | 05/02/2017 | Open | Joseph Stagno | $100.00 |
| 411176 | 05/02/2017 | Open | JRW Dba Salinas Valley Pro Squad | $272.80 |
| 411177 | 05/02/2017 | Open | Juan A Ruiz | $100.00 |
| 411178 | 05/02/2017 | Open | Julia Nix Petty Cash Custodian | $45.67 |
| 411179 | 05/02/2017 | Open | Ken Marple Appraisal | $250.00 |
| 411180 | 05/02/2017 | Open | Kenneth Bough | $21.31 |
| 411181 | 05/02/2017 | Open | Kenneth L Wynne | $100.00 |
| 411182 | 05/02/2017 | Open | Kyle Kimm | $100.00 |
| 411183 | 05/02/2017 | Open | Lance Miraco | $100.00 |
| 411184 | 05/02/2017 | Open | Latitude Geographics Group, Ltd. | $12,673.15 |
| 411185 | 05/02/2017 | Open | Law Enforcement Psychological Services | $1,200.00 |
| 411186 | 05/02/2017 | Open | Lehr Auto Electric | $1,377.92 |
| 411187 | 05/02/2017 | Open | Manuel Perrien | $100.00 |
| 411188 | 05/02/2017 | Open | Maria Teresa Heffington | $100.00 |
| 411189 | 05/02/2017 | Open | Mark Babione | $100.00 |
| 411190 | 05/02/2017 | Open | Mark D. Crane dba Crane Transportation Group | $315.00 |
| 411191 | 05/02/2017 | Open | Mark Freedman | $100.00 |

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| Number | Date | Status | Payee Name | Transaction Amount |
|---|---|---|---|---|
| General Account - General Account | | | | |
| Check | | | | |
| 411192 | 05/02/2017 | Open | Mark Putnam | $100.00 |
| 411193 | 05/02/2017 | Open | Martin Persijn | $100.00 |
| 411194 | 05/02/2017 | Open | McGilloway, Ray, Brown and Kaufman | $23,626.00 |
| 411195 | 05/02/2017 | Open | McLaughlin Painting | $1,190.00 |
| 411196 | 05/02/2017 | Open | Melanie Coffin | $45.00 |
| 411197 | 05/02/2017 | Open | Michael Dominici | $100.00 |
| 411198 | 05/02/2017 | Open | Michele Lea Vaughn | $10.91 |
| 411199 | 05/02/2017 | Open | Mike Garner | $267.06 |
| 411200 | 05/02/2017 | Open | Monterey County Emergency Communications Dept | $92,390.00 |
| 411201 | 05/02/2017 | Open | Monterey County Peace Officers Assoc | $1,575.00 |
| 411202 | 05/02/2017 | Open | Monterey County Petroleum | $689.70 |
| 411203 | 05/02/2017 | Open | Monterey Sanitary Supply Inc Altius Medical | $203.86 |
| 411204 | 05/02/2017 | Open | NCH Corporation Dba Dyna Systems Division | $433.04 |
| 411205 | 05/02/2017 | Open | Neil Herrier | $100.00 |
| 411206 | 05/02/2017 | Open | New Reader's Press | $846.88 |
| 411207 | 05/02/2017 | Open | Norcliff Wiley | $100.00 |
| 411208 | 05/02/2017 | Open | O'Reilly Auto Parts | $153.88 |
| 411209 | 05/02/2017 | Open | Office Depot Business Service Division | $2,033.87 |
| 411210 | 05/02/2017 | Open | Omega Industrial Supply Inc | $825.20 |
| 411211 | 05/02/2017 | Open | Onecimo Solis | $100.00 |
| 411212 | 05/02/2017 | Open | Pacific EcoRisk | $27,044.36 |
| 411213 | 05/02/2017 | Open | Pacific Gas and Electric Company | $523.81 |
| 411214 | 05/02/2017 | Open | Partners For Peace | $2,740.11 |
| 411215 | 05/02/2017 | Open | Peninsula Business Interior | $1,639.08 |
| 411216 | 05/02/2017 | Open | Philip C. Vanderhorst | $100.00 |
| 411217 | 05/02/2017 | Open | PNC Equipment Finance, LLC | $250.00 |
| 411218 | 05/02/2017 | Open | Praxair | $925.00 |
| 411219 | 05/02/2017 | Open | Quality Water Enterprises | $47.00 |
| 411220 | 05/02/2017 | Open | Raimi + Associates, Inc. | $4,101.28 |
| 411221 | 05/02/2017 | Open | Randall Evans | $100.00 |
| 411222 | 05/02/2017 | Open | Ray Corpuz | $152.09 |
| 411223 | 05/02/2017 | Open | Rebeca Vargas | $53.85 |
| 411224 | 05/02/2017 | Open | Regents of the Univ of Calif dba UC Berkeley | $327.68 |
| 411225 | 05/02/2017 | Open | Rexel Inc. dba Platt Electric Supply | $628.30 |
| 411226 | 05/02/2017 | Open | Richard Maldonado | $100.00 |
| 411227 | 05/02/2017 | Open | Richard Soratos | $100.00 |
| 411228 | 05/02/2017 | Open | Ricky Williams | $100.00 |
| 411229 | 05/02/2017 | Open | Robert Eggers | $100.00 |
| 411230 | 05/02/2017 | Open | Robert Eggleston | $100.00 |
| 411231 | 05/02/2017 | Open | Robert Riedinger | $100.00 |
| 411232 | 05/02/2017 | Open | Rogue Fitness dba Coulter Ventures, LLC | $10,460.41 |

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| General Account - General Account | | | | |
| Check | | | | |
| 411233 | 05/02/2017 | Open | Russell Auria Pest Control Services | $98.00 |
| 411234 | 05/02/2017 | Open | Rydin Decal | $1,459.96 |
| 411235 | 05/02/2017 | Open | Salinas Valley Ford Inc | $141.05 |
| 411236 | 05/02/2017 | Open | Salinas Valley Roofing Company | $2,544.37 |
| 411237 | 05/02/2017 | Open | Same Day Shred | $32.50 |
| 411238 | 05/02/2017 | Open | San Lorenzo Lumber | $2,332.71 |
| 411239 | 05/02/2017 | Open | Scott Tyler | $100.00 |
| 411240 | 05/02/2017 | Open | Simon Jimenez | $200.00 |
| 411241 | 05/02/2017 | Open | Smart and Final Iris | $52.10 |
| 411242 | 05/02/2017 | Open | Smith and Enright Landscaping | $37,624.90 |
| 411243 | 05/02/2017 | Open | Smokey Key Service | $35.93 |
| 411244 | 05/02/2017 | Open | State of California Department of Forestry & Fire | $148.00 |
| 411245 | 05/02/2017 | Open | Steven Furtado | $100.00 |
| 411246 | 05/02/2017 | Open | Suicide Prevention and Crisis Center | $2,564.82 |
| 411247 | 05/02/2017 | Open | Suzanne Cottle-Gavalla | $100.00 |
| 411248 | 05/02/2017 | Open | Tara Hullinger | $163.68 |
| 411249 | 05/02/2017 | Open | Target Pest Control | $110.00 |
| 411250 | 05/02/2017 | Open | TEC Of California Inc | $729.43 |
| 411251 | 05/02/2017 | Open | Terry Gerhardstein | $100.00 |
| 411252 | 05/02/2017 | Open | Thomas Grognet dba Thomas Grognet Contracting | $36,480.00 |
| 411253 | 05/02/2017 | Open | Todd Swinscoe | $100.00 |
| 411254 | 05/02/2017 | Open | Tracy Molfino | $200.00 |
| 411255 | 05/02/2017 | Open | Traffic Logix, Corp. | $4,673.24 |
| 411256 | 05/02/2017 | Open | Tri County Fire Protection | $400.00 |
| 411257 | 05/02/2017 | Open | Trowbridge Enterprises dba Palace Art and Office S | $2,648.61 |
| 411258 | 05/02/2017 | Open | UFW Foundation | $5,715.03 |
| 411259 | 05/02/2017 | Open | United Parcel Service | $43.71 |
| 411260 | 05/02/2017 | Open | Val's Plumbing & Heating Inc | $608.20 |
| 411261 | 05/02/2017 | Open | Valley Saw Shop | $24.37 |
| 411262 | 05/02/2017 | Open | Vals Plumbing and Heating Inc | $774.60 |
| 411263 | 05/02/2017 | Open | Verizon Wireless | $2,310.97 |
| 411264 | 05/02/2017 | Open | Verizon Wireless | $580.90 |
| 411265 | 05/02/2017 | Open | Verizon Wireless | $535.43 |
| 411266 | 05/02/2017 | Open | Vicky Burnett | $100.00 |
| 411267 | 05/02/2017 | Open | Victoria Gray | $100.00 |
| 411268 | 05/02/2017 | Open | Walmart Community BRC | $2,716.88 |
| 411269 | 05/02/2017 | Open | Wayne Vance | $100.00 |
| 411270 | 05/02/2017 | Open | Willdan Financial Services | $200.00 |
| 411271 | 05/02/2017 | Open | Williams Equipment Company | $633.40 |
| 411272 | 05/02/2017 | Open | Witmer Associates Inc | $10,936.97 |
| 411273 | 05/02/2017 | Open | Betty Hale | $175.00 |

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| General Account - General Account | | | | |
| Check | | | | |
| 411274 | 05/02/2017 | Open | Charles Willis | $175.00 |
| 411275 | 05/02/2017 | Open | Leyton Felix | $3,210.90 |
| 411276 | 05/02/2017 | Open | Margaret Graham | $175.00 |
| 411277 | 05/02/2017 | Open | Michael Dominici | $100.00 |
| Type Check Totals: | | | | $1,077,251.53 |
| General Account - General Account Totals | | | | |