CheckNo.	Date....	ST	Payee/P.O. #............	Description......................................	Total Check.	Account Number..
R161483	06/11/14	O	Monterrey Productions 140609-038	Overpayment of Sherwood Hall Fees Rec/Park	1,546.25	61.32-64700-7632
R161486	06/11/14	O	Larry Boulware Sound & Li 140609-045	Sound & Lighting Services at Sherwood Hall Rec/Park	2,080.00	61.31-64700-7606 61.32-64700-7632
R161482	06/11/14	O	Eagle Star Security Agenc 140611-020	Security Services at Sherwood Hall Rec/Park	2,979.25	61.32-64700-7632
R161481	06/11/14	O	Estrada Janitorial Servic 140611-021	Set-Up & Clean-Up Services at Sherwood Hall Rec/Park	3,325.00	61.31-64700-7606 61.32-64700-7632
					------------ 9,930.50	
R161489	06/11/14	O	Paul White 140609-051	TA#15513 - CA Fire Mechanics Academy Meals	264.00	10.00-64250-4560
R161490	06/11/14	O	Jesse Orozco 140609-052	TA#15496 - Pierce Manufacture Training Lodging, Car Rental, Parking, Fuel	914.38	10.00-64250-4560
R161491	06/11/14	O	DPREP 140610-037	TA#15571 - Crisis Negotiations Course Registration - James Arensdorf Police	223.00	10.00-64250-4012
R161492	06/11/14	O	Hampton Inn & Suites West 140610-038	TA#15571 - Crisis Negotiations Course Lodging - James Arensdorf Police	237.44	10.00-64250-4012
R161493	06/11/14	O	James Arensdorf 140610-039	TA#15571 - Crisis Negotiations Course Meals	120.00	10.00-64250-4012
R161496	06/11/14	O	Christopher Callihan 140610-042	TA#15512 - League of CA Cities-City Attorneys Mileage & Car Rental	592.21	10.00-64200-2500
R161497	06/11/14	O	Kristin Rogers 140610-047	TA#15573 - Duty Fitness Exam Meals & Parking	67.00	50.08-64455-3908
R161498	06/11/14	O	Hyatt Regency Sacramento 140610-054	TA#15574 - Vehicular Homicide Seminar Lodging & Parking - Richard Diaz Police	823.00	62.68-64200-6237
R161501	06/11/14	O	Boys & Girls Club of Mont 140611-009	TA#15575 - Boys & Girls Club Community Mtg Registration - Joe Gunter Administration	150.00	10.00-64214-1000
R161499	06/11/14	O	Richard Diaz 140611-012	TA#15574 - Vehicular Homicide Seminar Meals	233.00	62.68-64200-6237
R161504	06/11/14	O	Carmel Monterey Travel 140611-013	TA#15544 - L.A. Gang Conference 2014 Airfare- Jose Arreola Administration	355.00	10.00-64201-1513
R161505	06/11/14	O	Jose Arreola 140611-014	TA#15544 - L.A. Gang Conference 2014 Cab Fare & Parking	91.80	10.00-64201-1513
R161506	06/11/14	O	Carmel Monterey Travel 140611-015	TA#15545 - L.A. Gang Conference 2014 Airfare - Dan Perez Police	355.00	10.00-64201-1513
R161507	06/11/14	O	Dan Perez 140611-016	TA#15545 - L.A. Gang Conference 2014 Cab/Shuttle	40.00	10.00-64201-1513
R161488	06/11/14	O	Peter Ryan 140611-022	TA#15513 - CA Fire Mechanics Academy Lodging	419.84	10.00-64250-4560
R161494	06/11/14	O	Emmanuel Cauntay 140611-023	TA#15572 - CSUMB Business Matchmaking Conference Meals	36.00	10.00-64200-2032
					------------ 4,921.67	
R161484	06/11/14	O	Ray Corpuz 140609-039	Various Meetings Administration	598.70	10.00-64200-1000 10.00-64200-1511
R161485	06/11/14	O	Simon Jimenez 140609-040	Emergency Medical Technician Certificate Fire	37.00	24.00-64250-4520
R161495	06/11/14	O	Lauren Glick 140610-041	Turnout Boot Repair Fire	15.00	10.00-62510-4510
R161487	06/11/14	O	Julia Estrada 140611-006	Petty Cash Reimbursement Finance	228.47	10.00-63140-2031 10.00-63591-3590
R161500	06/11/14	O	Chris Vaughn 140611-008	Advanced Cardiovascular Life Support Fee Fire	36.00	24.00-64250-4520
R161502	06/11/14	O	Steve McShane 140611-010	Supplies for Salinas United Event Administration	8.99	61.30-64700-7613
R161503	06/11/14	O	Don Chapin 140611-011	R#29859.55 Refund Special Events Application Fee Library & Comm Svcs	250.00	61.30-64700-7613
					------------ 1,174.16	
					============ 16,026.33	

CheckNo.	Date....	ST	Payee/P.O. #............	Description...................................	Total Check.	Account Number..

27 records listed.

CHECK#	PAYEE..........................	PO.NUMBER.	DESCRIPTION..........................	......AMOUNT	.EXPENDITURE
386204	California Water Service	140610-003	Water Services 5239466666	25,238.69	25,238.69
386205	Winner Chevrolet	131031-015	Vans for Rec Park and Graffiti Prgm	20,215.35	20,215.35
386206	A-1 Autobody (Guthrie Enterp,	140605-007	Police Vehicle Auto Body Repairs	993.41	993.41
386207	ABDO Publishing	140402-044	Books For Library Collection	880.04	880.04
386208	AT&T	140612-001	Telephone Services	569.52	569.52
386209	Acme Car Wash (William Pierce,	140605-005	Car Wash Services Police Vehicles	10.00	1,445.00
		140605-016	Car Wash Services Abbott St	1,435.00	
386210	Acme Rotary Broom Service	140609-023	Broom Stock Order For Street Sweeper	2,728.60	2,728.60
386211	Adamson Police Products	140520-002	Uniforms Police Department	670.58	963.69
		140527-040	FX Marking Cartridges Police	293.11	
386212	Alameda Electrical Distributor	140602-002	Electrical Parts	310.38	310.38
386213	Alhambra & Sierra Spring	130731-022	Water Service - Permit Center	60.18	292.84
		140605-047	Water Service 28755615134957	60.22	
		140605-048	Water Service 28754395134715	87.63	
		140605-049	Water Service 28748985133609	84.81	
386214	All Pets Hospital	140609-041	Voucher Services Animal Shelter	525.00	525.00
386215	All Star Fire Equipment Inc	140326-012	Supplies For Fire Station	13,999.93	13,999.93
386216	Alvarado, Jose	140605-046	Refund Police Department	36.00	36.00
386217	Ameri Pride Valley Uniform Ser	140602-003	Rag Service	60.60	60.60
386218	Amigo Environmental	140407-029	Absorbent For Apparatus	618.35	618.35
386219	Anaconda Sports, Inc	140512-021	Youth Sports Softball Equipment	2,175.43	2,175.43
386220	Analgesic Services, Inc	140602-005	Cylinders Refill - Fire Dept	186.00	186.00
386221	Animal Health Center	140610-019	Voucher Services Animal Shelter	1,550.00	1,550.00
386222	Animal Hospital Of Salinas	140609-043	Voucher Service Animal Shelter	75.00	75.00
386223	Asap Alisal Signs And Printing	140602-006	Signs And Printing Services	137.11	137.11
386224	Award Company Of America	140605-040	Plaques City Clerk	521.00	521.00
386225	Baker & Taylor	140108-029	Ebooks For Library Collection	568.71	3,446.81
		140127-013	Ebooks For Library Collection	1,215.53	
		140218-034	Ebooks For Library Collection	936.67	
		140312-036	Ebooks For Library Collection	725.90	
386226	Barnes, Jonathan	140610-044	Advance Disability Pension Payment	3,337.67	3,337.67
386227	Blueglobes, Inc	140610-051	Lighting Stock For Airport	150.53	150.53
386228	Boots Road Group, LLC	140610-028	Professional Svcs NPDES Public Educ	5,000.00	5,000.00
386229	Burton's Fire, Inc.	140602-009	Supplies For Fire Engines	1,278.91	1,278.91
386230	California Partnership For Saf	130226-023	CalGRIP VI BSCC 821-12 Comm Safety	6,151.05	6,151.05
386231	California Towing & Transport	140605-006	Police Vehicle Tows	384.30	384.30
386232	California Water Service	140611-004	Water Services 9970366666	39.51	39.51
386233	Casey Printing Inc.	140402-032	Library & Com Services Brochure	3,755.04	3,755.04

CHECK#	PAYEE........................	PO.NUMBER.	DESCRIPTION.........................	......AMOUNT	.EXPENDITURE
386234	Central Drug Scan	140610-046	Drug Testing Service	3,861.00	3,861.00
386235	Central Valley Toxicology Inc	140605-050	Drug Testing Services	29.00	29.00
386236	City Of Salinas	140611-021	Reimburse REVOLVING	9,930.50	9,645.75
		140611-032	VOID REVOLVING ACCT CK R160868	-284.75	
386237	City Of Salinas	140611-023	Reimburse REVOLVING	4,921.67	4,501.67
		140611-031	VOID REVOLVING ACCT CK R160491	-420.00	
386238	City Of Salinas	140611-011	Reimburse REVOLVING	1,174.16	1,174.16
386239	Comcast (Business)	131008-009	High Speed Internet Police	140.65	226.97
		140605-012	Xfinity TV Police Department	86.32	
386240	Comcast (Residential)	140402-016	Wi-Fi Service For Recreation Center	180.70	180.70
386241	Commercial Truck Co	140507-030	Repair Parts For Police Swat Truck	178.17	885.18
		140610-017	Repair Sewer Truck	707.01	
386242	County Of Monterey	140609-024	EMS Data Transfer Project - Fire	14,022.00	14,022.00
386243	County of Monterey Information	140604-042	Mo County ITD Fees - Fire Dept	1,104.00	1,104.00
386244	Deist Engineering Inc	140514-025	Police Equipment	785.07	785.07
386245	Della Mora Heating, Sheet Meta	140602-091	Troubleshoot Repair HVAC Permit Ctr	1,724.20	2,069.00
		140602-093	Repair Exhaust Fan Steinbeck Library	344.80	
386246	Eagle Star Security Agency	140506-025	Security Services - Library	1,946.50	1,946.50
386247	Emergency Response Training In	140605-013	PALS Provider Class	215.00	215.00
386248	Enpointe Technologies	140602-016	Toner Supplies For City Store	585.19	585.19
386249	Estrada Janitorial Service	130716-040	Janitorial Service Firehouse Center	1,100.00	13,050.00
		130815-013	Janitorial Service For All Libraries	5,700.00	
		140328-015	Park Janitorial Service	2,000.00	
		140610-005	Window & Carpet Cleaning Permit Ctr	2,200.00	
		140610-007	Clean Windws and Blinds City Hall	1,950.00	
		140610-008	Janitorial Service At Steinbeck Lib	100.00	
386250	F.A.S.T Services	140609-027	Interpreting Services City Clerk	225.00	225.00
386251	Farahmand, Shahram	140602-064	Public Outreach Advisory Committee	188.91	188.91
386252	Fashion Streaks	140220-004	Youth Sports Shirts	259.20	3,625.40
		140512-020	Youth Sports Uniform Supplies	3,366.20	
386253	First Alarm	140605-004	Service Call Police Department	137.50	353.75
		140609-007	Service Call Salinas Airport Hangar	216.25	
386254	First Alarm Security & Patrol	140609-031	Security Guard Service	936.00	936.00
386255	Flint Trading, Inc.	140414-026	Pre Made Hot Tape Supply Sign Shop	9,804.29	9,804.29
386256	Girl Scouts Of Cal Central Coa	130710-023	Girl Scout Program At Hebbron Center	248.75	248.75
386257	Granicus, Inc.	140609-035	Software Maintenance - City Clerk	6,067.50	6,067.50
386258	Granite Construction Company	140602-020	Asphalt Concrete Supply	325.08	325.08
386259	Granite Rock Co	140602-021	Street Material	253.50	253.50
386260	Grass Roots Press	140408-014	Books For Literacy Program	219.55	219.55
386261	Green Rubber Kennedy Ag	140522-038	Repair Parts For Street Sweepers	10.53	10.53

CHECK#	PAYEE.........................	PO.NUMBER.	DESCRIPTION..........................	......AMOUNT	.EXPENDITURE
386262	Green Valley Industrial Supply	140602-022	Repair Parts	37.30	37.30
386263	Heartshare Training Services	140605-015	ALCS Provider Coure Fire	280.00	280.00
386264	Hollister Honda	140602-024	Motorcycles Repair - Police Dept	5,005.14	5,005.14
386265	Home Depot Credit Services	140602-025	Hardware Supplies	1,159.24	1,159.24
386266	Id Concepts, Llc	140605-014	Id Card Fire Department	10.75	10.75
386267	Independent Stationers Inc.	140501-027	Office Supplies	69.68	69.68
386268	Ingram Book Co	130821-031	Books For Library Collection	22.02	6,892.22
		131211-057	Books For Library Collection	22.84	
		140213-013	Books For Library Collection	296.99	
		140218-033	Books For Library Collection	517.66	
		140304-027	Books For Library Collection	272.33	
		140305-016	Books For Library Collection	252.51	
		140305-024	Books For Author Event-Library	211.75	
		140311-056	Books For Library Collection	370.41	
		140312-040	Books For Library Collection	783.34	
		140317-044	Books For Library Collection	731.99	
		140401-095	Books For Library Collection	484.34	
		140414-013	Books For Library Collection	1,048.81	
		140417-008	Books For Library Collection	479.20	
		140430-035	Books For Library Collection	300.18	
		140506-013	Books For Library Collection	184.02	
		140507-023	FFL Books - CLLS - Literacy	913.83	
386269	Interstate Battery System Inc.	140602-083	Battery For Airport Tractor #132	108.81	124.31
		140605-043	Battery For Fleet Equipmnt	15.50	
386270	Isakson, Paula	140609-025	Flowers Jyl Lutes	84.78	84.78
386271	JRW	140218-019	Uniform Supplies For Police Dept	80.84	242.52
		140218-020	Uniform Supplies For Police Dept	80.84	
		140218-021	Uniform Supplies For Police Dept	80.84	
386272	Jack Davenport Sweeping Servic	140609-003	Broom Sweeping Services Airport	992.00	992.00
386273	Jasper Engines And Transmissio	140602-085	Rebuilt Engine For Police Car	3,594.24	3,594.24
386274	Jensco Inc.	140520-015	Repair Lighting Aquatics Center	2,575.77	2,575.77
386275	Joaquin Vasquez	130722-035	Backflow Testing Repair	2,785.00	2,785.00
386276	Johnson Electronics	130910-003	Alarm Monitoring Rec Ctr 320 Lincoln	28.00	28.00
386277	Julio C. Gil	140605-019	Decals For Police Vehicle	103.03	103.03
386278	Klimas, James	140609-011	Maintenance Services Airport	1,700.00	1,700.00
386279	Lamar Bros Tire Service	140512-025	Drive Tires For Engine E-1	2,289.38	2,548.47
		140602-029	Emerg Road Services	259.09	
386280	Liebert Cassidy Whitmore	140605-021	Professional Services - Legal Dept	784.00	11,077.16
		140605-031	Professional Services - Legal Dept	10,293.16	
386281	Manpower Temporary Services	140320-001	Temporary Employee Service-Econ Dev	800.64	800.64
386282	Marquez, Normando	140605-003	Refund Case Police Department	966.00	966.00
386283	Martinez, Candido	130801-091	Park Equipment Repairs	350.00	350.00
386284	McLaughlin Painting	140506-010	Paint Legal Offices At City Hall	1,965.00	2,215.00
		140602-090	Paint Upper Floor At Rec Center	250.00	

CHECK#	PAYEE........................	PO.NUMBER.	DESCRIPTION.........................	......AMOUNT	.EXPENDITURE
386285	Meals On Wheels of Salinas Val	131104-095	CDBG Award For FY 2013-2014	1,066.00	1,066.00
386286	Michael J. Kerner Ph.D.	140605-038	Psychological Examinations	900.00	900.00
386287	Mike Andresen	130710-031	Contract Instructor At El Dorado PK	624.00	624.00
386288	Mike's Pizza	140610-011	Pizza Party For Hebbron Center Event	71.00	197.00
		140610-013	Supplies for Recreation Centers	126.00	
386289	Miracle Recreation Equip	140508-025	Replace Play Equip Laurelwood Park	782.49	782.49
386290	Miraco, Lance	140609-001	Insurance Contribution	500.00	500.00
386291	Mo Co Telecommunications	140609-034	Radio Maintenance March 2014 - PD	4,216.55	4,216.55
386292	Monterey Coast Brewing Company	140603-029	Oral Board Lunch - H R Dept	65.59	65.59
386293	Monterey County Petroleum	140602-033	Fuels, Oils, Solvents	164.60	164.60
386294	Monterey Regional Water	140605-024	Fees Collected May 2014	15,855.00	15,855.00
386295	Monterey Transfer & Storage, I	140605-023	Monthly Record Storage - Legal Dept	111.65	111.65
386296	Motionpoint Corporation	140609-002	Monthly Maintenance	763.40	763.40
386297	Municipal Auditing Services	140609-032	Business License Audit	867.65	867.65
386298	Murray, Charles	140121-002	Turnouts Fire Department	19,273.81	19,273.81
386299	My Jeep	140605-008	Police Vehicle Repair Services	333.24	333.24
386300	Napa Auto Parts	140602-035	Repair Parts	83.04	83.04
386301	National Business Furniture	140513-039	Storage Cabinet - CASP	1,115.60	1,115.60
386302	National Council on Crime and	130228-002	CalGRIP VI BSCC 821-12	1,830.83	1,830.83
386303	Natividad Medical Center	140605-017	Blood Alcohol Tests Police Dept	124.00	124.00
386304	New Day Films, Inc	140312-041	DVDs for Library Collection	212.50	212.50
386305	New Image Landscape Co	130722-037	Park Irrigation Landscape Repair	1,170.00	1,170.00
386306	Northridge Veterinary Hospital	140609-042	Voucher Service Animal Shelter	75.00	75.00
386307	Octavio Noda	140401-130	Audiobooks For Library Collection	447.16	447.16
386308	Office Depot Business Svc Divi	140602-037	Office Supplies	1,852.60	1,852.60
386309	Office Team	140609-005	Temporary Office Help Airport	612.00	612.00
386310	Overhead Door Co Of Salinas	140609-033	Roll Up Door Service	387.07	387.07
386311	PLM Lender Services, INC	140605-051	Servicing Fees May - Trust Deed Prog	2,600.00	2,600.00
386312	Pacific Gas & Electric Company	140605-002	Electricity Service 7305417784-2	31.59	2,690.53
		140609-017	Natural Gas Service 8293406013-6	692.96	
		140609-018	Electrical Services 2407097383-9	1,741.24	
		140609-019	Electrical Services 0407144270-3	12.67	
		140609-020	Electrical Services 5944112780-6	55.62	
		140609-021	Electrical Services 0708949698-3	156.45	
386313	Partners For Peace	130225-032	CalGRIP VI BSCC 821-12	3,271.97	3,271.97
386314	Peninsula Business Interior	140325-005	Furniture For Permit Center Move	792.37	792.37
386315	Peninsula Fence Co	140609-010	Gate Repair Service Airport	2,322.00	2,322.00

CHECK#	PAYEE..........................	PO.NUMBER.	DESCRIPTION........................	......AMOUNT	.EXPENDITURE
386316	Preferred Distance, Inc	140610-030	Long Distance Services-Sunrise House	80.86	80.86
386317	Pure Water	140609-004	Water Service Airport	23.14	23.14
386318	Rdo Equipment Co	140604-025	Repair Parts For Airport Tractor 132	1,483.10	1,483.10
386319	Republic Services #471	140609-022	Garbage Services Sunrise House	64.87	64.87
386320	Roehl, Jan	130905-001	Cal EMA PSN Grant	2,043.75	7,237.50
		140610-053	Federal Grant Application	750.00	
		140611-018	Professional Services Police	4,443.75	
386321	S.P.C.A. Spay/Neuter Fund	140610-016	Voucher Services Animal Shelter	775.00	775.00
386322	SWRCB Accounting Office	140609-013	Storm Water Airport	1,791.00	1,791.00
386323	Salinas Californian	140609-026	Advertisement City Clerk	866.67	2,468.41
		140610-004	Legal Publications	1,220.59	
		140610-029	Legal Publications	381.15	
386324	Salinas Union High School Dist	140610-010	Recreation Field Trip Transportation	565.54	565.54
386325	Salinas Valley Radiologists, I	140610-045	Biennial Exam Fee - H R Dept	192.27	192.27
386326	Salinas Vly Memorial Hospital	140611-017	Biennial Exam Fee - H R Dept	365.65	365.65
386327	Same Day Shred	140611-001	Shredding Services Gang Task Force	32.50	32.50
386328	San Diego Police Equipment Co	130916-035	Ammunition Police Department	821.02	821.02
386329	San Lorenzo Lumber	140602-047	Lumber Supplies	47.25	47.25
386330	Sayler Legal Service	140610-002	Monthly Service Fee	121.50	121.50
386331	Siike Communications Inc	140428-010	Handheld Radio Programming Service	6,337.22	6,337.22
386332	Smith & Enright Landscaping	130801-090	City Park Mowing Services	11,975.00	28,000.81
		140605-039	Services For Waste Water Dept	10,094.00	
		140609-006	Landscaping Services Airport	364.00	
		140610-012	Irrigation Repair Northeast Area	917.97	
		140610-014	Irrigation Repair At Montebella	629.13	
		140610-015	Irrigation Repair Harden Ranch Area	3,670.71	
		140611-003	Irrigation Landscape repair	350.00	
386333	Smokey Key Service	140602-050	Key Services	31.32	31.32
386334	SpeakWrite LLC	140605-009	Police Report Transcriptions	7,548.65	7,548.65
386335	Special Services Group Llc	140521-011	Tracker Police Department	3,403.20	3,403.20
386336	Steck-Vaughn; Saxon; fka Harco	140407-023	Material For Literacy Program	399.07	1,070.29
		140515-004	Collection Materials - Literacy	671.22	
386337	Stericycle Inc	140429-007	Medical Supplies And Equipment	459.14	568.32
		140609-044	Sharps Disposal Animal Shelter	109.18	
386338	Summit Uniform	140602-052	Uniform Supplies - Police Dept	107.66	107.66
386339	Sunstar Media	140610-024	Monthly Web Services	25.00	25.00
386340	T & T Pavement Markings and Pr	140522-018	Barricades And Cones Supplies	5,302.20	7,015.50
		140529-017	Barricades Supply Streets Division	1,713.30	
386341	Tactical Medical Solutions Inc	140513-040	Tactical Tourniquet Police	3,390.00	3,390.00
386342	Target Pest Control	130710-039	Pest Control Services Rec Center	50.00	265.00
		130827-022	Rodent Control At Animal Shelter	130.00	
		140507-027	Breadbox Pest Control Services	85.00	

CHECK#	PAYEE	PO.NUMBER.	DESCRIPTION	AMOUNT	EXPENDITURE
386343	The Davey Tree Expert Company	140610-023	Prof Svcs Conduct GIS Tree Inventory	33,165.30	33,165.30
386344	Tomahawk Live Trap Llc	140519-005	Operating Supplies - Animal Shelter	118.33	118.33
386345	Tri-County Business Systems, I	140610-009	Copier Maintenance - Rec Park	38.30	38.30
386346	Triton Construction	140610-049	Designated Operator Service Airport	225.00	225.00
386347	United Parcel Service	140602-057	Shipping Service	66.17	66.17
386348	Us Postal Service CMRS-POC 366	140611-005	Reimb Of Postage	745.38	745.38
386349	Valley Fabrication Inc.	140603-054	Repair Parts For Street Sweepers	729.86	729.86
386350	Valley Trophies & Detectors	140610-050	Recognition Plaque Airport	82.62	82.62
386351	Vegetable Growers Supply Co	140602-061	Safety Supplies	217.56	217.56
386352	Verizon Wireless	130814-003	Cell Phones - Permit Center	404.74	490.70
		140609-008	Cellular Phone Service Airport	85.96	
386353	Vernon Library Supplies, Inc	140522-020	Supplies To Process Library Material	1,517.24	1,517.24
386354	Voyager	140604-034	Gasoline Charges	4,418.67	4,418.67
386355	W W Grainger, Inc	140602-062	Repair Parts	485.76	485.76
386356	Wasson's Construction	140610-048	Board Up Services	806.00	806.00
386357	Water Tech	130806-006	Annual Water Treatment Services	556.65	556.65
386358	Westaff	140225-005	Temporary Staffing - Street Dept	1,584.00	2,970.00
		140508-027	Temporary Staff Asphalt Crew Street	1,386.00	
386359	Westside Gas, Inc	130910-051	Turnout Cleaning And Repair Service	449.14	449.14
386360	Williams Equipment Co.	140603-033	Repair Rear On Police Unit	860.05	860.05
386361	Witmer Associates Inc	140320-027	Tools And Equipment	1,274.92	2,269.73
		140520-008	Equipment For Apparatus	994.81	
386362	XPEDX	140603-034	Paper Supplies	713.30	713.30
386363	Yount, Doug	130625-021	Consultant Services - Planning	5,854.00	5,854.00
386364	Zoom Imaging Solutions Inc.	140610-006	Copier Lease - Housing Services	107.75	107.75
				TOTAL EXPENDITURES THIS REPORT	413,274.20
				TOTAL EXPENDITURES YEAR TO DATE	32,990,174.31

CheckNo.	Date....	ST	Payee/P.O. #............	Description..................................	Total Check.	Account Number..
R161467	06/04/14	O	Estrada Janitorial Servic 140603-078	Set-Up & Clean-Up Services at Sherwood Hall Rec/Park	2,175.00	61.32-64700-7632
R161468	06/04/14	O	Larry Boulware Sound & Li 140603-079	Sound & Lighting Service at Sherwood Hall Rec/Park	1,640.00	61.32-64700-7632
					------------ 3,815.00	
R161451	06/04/14	O	Monterey County Business 140603-060	TA#15565 - Critical Conversation Conference Registration - Andrew Myrick Comm & Econ Dev	50.00	61.13-64201-7302
R161452	06/04/14	O	Andrew Myrick 140603-061	TA#15565 - Critical Conversation Conference Mileage	10.64	61.13-64201-7302
R161456	06/04/14	O	Sylvia Perez 140603-066	TA#15566 - Managerial Leadership Training Meals	159.00	10.00-64250-4830
R161457	06/04/14	O	Embassy Suites Santana Su 140603-067	TA#15566 - Managerial Leadership Training Lodging - Sylvia Perez Permit Svcs	562.98	10.00-64250-4830
R161458	06/04/14	O	CACEO 140603-068	TA#15566 - Managerial Leadership Training Registration - Sylvia Perez Permit Svcs	100.00	10.00-64250-4830
R161470	06/04/14	O	Mark Babione 140604-011	TA#15567 - FBI Universal Latent Fingerprint Meals	120.00	10.00-64250-4012
R161475	06/04/14	O	Stan Cooper 140604-022	TA#15569 - Initiative & Drug Force Symposium Parking & Bridge Toll	15.00	10.00-64250-4012
R161477	06/04/14	O	Ray Corpuz 140604-024	TA#15570 - LCC Policy Committee Meeting Mileage & Meals	254.88	10.00-64201-3590
R161479	06/04/14	O	Todd Kessler 140604-032	TA#15128 - CCGIA Gang Conference Parking	19.00	10.00-64250-4012
R161480	06/04/14	O	Cynthia Burnham 140604-033	TA#15564 - Animal Welfare Management Conf Meals	151.00	10.00-64250-4012
R161469	06/04/14	O	Patrick Haney 140604-036	TA#15567 - FBI Universal Latent Fingerprint Lodging & Meals	227.35	10.00-64250-4012
					------------ 1,669.85	
R161436	06/04/14	O	Maria Avila 140603-038	Petty Cash Reimbursement Human Resources	71.58	10.00-62800-1540
R161437	06/04/14	O	Christina Montejano 140603-040	Supplies for OES323 Dedication Fire	13.48	10.00-62800-4505
R161438	06/04/14	O	Ted Koch 140603-041	Emergency Medical Technician Certification Fire	37.00	24.00-64250-4520
R161439	06/04/14	O	Humberto Carrillo 140603-042	Emergency Medical Technician Certification Fire	37.00	24.00-64250-4520
R161440	06/04/14	O	Patrick O'Connell 140603-043	Emergency Medical Technician Certification Fire	37.00	24.00-64250-4520
R161441	06/04/14	O	Rick Augustine 140603-048	Emergency Medical Technician Certification Fire	37.00	24.00-64250-4520
R161442	06/04/14	O	Brett Loomis 140603-049	Emergency Medical Technician Certification Fire	37.00	24.00-64250-4520
R161443	06/04/14	O	Michele Vaughn 140603-050	Emergency Medical Technician Certification Fire	37.00	24.00-64250-4520
R161444	06/04/14	O	Kurtis Matthews 140603-051	Emergency Medical Technician Certification Fire	37.00	24.00-64250-4520
R161446	06/04/14	O	Eugenio Martinez 140603-053	In-Region Travel - May 2014 Sunrise House	173.60	61.10-64200-7403
R161447	06/04/14	O	Michael Ricker 140603-055	Supplies for Salinas Urban Greening Plan Meeting P.W.	103.50	80.00-63590-9512
R161448	06/04/14	O	Salinas Valley Center Bow 140603-056	Refund UUT Overpayment Service Dates: 01/24/13-01/22/14 Finance	1,751.58	61.30-64700-7613
R161449	06/04/14	O	Karen Ivey 140603-058	Flash Drive for Press Conference Police	60.24	10.00-62110-4010
R161450	06/04/14	O	Jose Arreola 140603-059	Mileage Reimbursement Admin/Comm Safety	75.02	10.00-64200-1513
R161453	06/04/14	O	Jim Rear 140603-063	Supplies for Prevention Coalition Meeting Sunrise House	115.36	61.10-62800-7411
R161454	06/04/14	O	Debra Pounds 140603-064	In-Region Travel - April & May 2014 Sunrise House	53.76	61.10-64200-7403
R161455	06/04/14	O	Susan Silacci 140603-065	In-Region Travel - May 2014 Sunrise House	63.28	61.10-64200-7403
R161460	06/04/14	O	Mark Treuge 140603-070	Mileage Reimbursement Fire	10.64	10.00-64250-4530

CheckNo.	Date....	ST	Payee/P.O. #.............	Description......................................	Total Check.	Account Number..
R161462	06/04/14	O	Christopher Knapp 140603-072	Emergency Medical Technician Certification Fee Fire	37.00	24.00-64250-4520
R161463	06/04/14	O	Hector Cortez 140603-073	Emergency Medical Technician Certification Fee Fire	37.00	24.00-64250-4520
R161464	06/04/14	O	Benjamin Majewski 140603-074	Emergency Medical Technician Certification Fee Fire	37.00	24.00-64250-4520
R161465	06/04/14	O	Joshua Hostetter 140603-075	Emergency Medical Technician Certification Fee Fire	37.00	24.00-64250-4520
R161466	06/04/14	O	Robert Asamoto 140603-076	Emergency Medical Technician Certification Fee Fire	37.00	24.00-64250-4520
R161471	06/04/14	O	RockTenn CP, LLC 140604-012	Refund UUT Overpayment Service Dates: February 2013 - January 2014 Finance	14,611.78	61.30-64700-7613
R161472	06/04/14	O	Salinas Valley Wax Paper 140604-013	Refund UUT Overpayment Service Dates: 10/19/12 - 10/18/13 Finance	1,315.37	61.30-64700-7613
R161473	06/04/14	O	Julia Estrada 140604-015	Petty Cash Reimbursement Finance	527.59	10.00-63565-3590 10.00-63591-3590 80.00-66400-9061
R161474	06/04/14	O	Mariela Rangel 140604-021	Raging Waters tickets for ADAPT Club Sunrise House	216.68	61.10-62800-7409
R161476	06/04/14	O	Mariela Rangel 140604-023	In-Region Travel - May 2014 Sunrise House	207.98	61.10-64200-7403 61.10-64200-7404
R161478	06/04/14	O	Richard Gonzales 140604-029	Wastewater Treatment Plant Operator Certificate P.W.	170.00	22.00-64310-5160
R161459	06/04/14	O	Georgia Pritchett 140604-035	Autocad 2014 Book & Exploring Autocad Map 3D Finance	66.76	80.00-64251-9161
R161461	06/04/14	O	Tom Luzod 140604-039	Advanced Cardiovascular Life Support Renewal Fee Fire	145.00	24.00-64250-4520
R161445	06/04/14	O	Carlos Pimentel 140604-040	Pediatric Advanced Life Support Recertification Fire	190.00	24.00-64250-4520

					20,387.20	
					============	
					25,872.05	

45 records listed.

CHECK#	PAYEE.........................	PO.NUMBER.	DESCRIPTION...........................	......AMOUNT	.EXPENDITURE
386049	Edward Jones, Custodian		Defer Comp Trust Deeds Transfer To E	22,241.65	
386050	Law Offices of Roy C. Gunter I	140602-065	Judicial Foreclosure Ramirez	10,996.89	10,996.89
386051			VOID		
386052	Alco Water	140603-021	Water Services April 2014	18,137.54	18,137.54
386053	Farahmand, Shahram	140602-100	Firefighter Interview Panels	710.10	710.10
386054	First Community Housing	140604-043	Disbursement Request For Retention	20,000.00	20,000.00
386055	MainStay Funds	140602-112	NYL Retirement-Pay date 6/04/14	559.32	559.32
386056	State Comp Insurance Fund	140604-031	Sunrise House-Workers Comp Insurance	1,163.08	1,163.08
386057	4leaf, Inc	140407-043	Building Inspection - Permit Center	9,777.95	9,777.95
386058	AFIS Internet, Inc	140602-076	Membership Gayle Graves	45.00	45.00
386059	Alameda Electrical Distributor	140602-002	Electrical Parts	173.79	173.79
386060	Alhambra & Sierra Spring	140602-069	Water Service 28697745123355	65.72	111.85
		140603-015	Water Service 28754325134702	46.13	
386061	All Safe Security Alarm & Fire	140327-021	Front Office Alarm System	1,587.00	1,727.00
		140529-014	Burglar Alarm Sherwood Hall	140.00	
386062	Alvarez Technology Group, Inc	130806-001	Help Desk Services - Info Systems	29,500.00	29,500.00
386063	Amaral, Kristen	140603-024	Tuition Reimbursement - H R Dept	1,000.00	1,000.00
386064	Amazon.Com	140313-013	Books For Library Collection	296.35	4,260.17
		140319-009	DVDs for Library Collection	1,238.87	
		140410-020	DVDs for Library Collection	1,402.76	
		140428-009	DVDs for Library Collection	1,322.19	
386065	American Repographics Company	140522-040	Repographic Services - Public Work	122.95	122.95
386066	American Supply Co	140602-004	Janitorial Supplies	164.41	164.41
386067	Analgesic Services, Inc	140602-005	Cylinders Refill - Fire Dept	150.00	150.00
386068	Animal Hospital Of Salinas	140602-079	Voucher Service Animal Shelter	75.00	75.00
386069	Appraisal Resource Group	140421-005	Appraisals For Old Firehouse	2,850.00	5,350.00
		140421-009	Appraisal For Women's Club	2,500.00	
386070	Archives & Architecture, LLC	120222-037	Monitor Const Phase Freight Depot	2,187.50	2,187.50
386071	Asap Alisal Signs And Printing	140602-006	Signs And Printing Services	130.14	130.14
386072	AutoZone West, Inc.	140602-007	Auto Supplies	125.54	125.54
386073	B & H Photo Video	140512-029	Case And Camera Police Department	1,517.46	3,611.41
		140513-034	Camcorder Police	2,093.95	
386074	Belli Architectural Group	140107-043	John Steinbeck Fire Damage	10,461.26	10,461.26
386075	Benson & Son Electric Inc	130910-022	Generator Service - Airport	2,620.00	2,620.00
386076	Boyd's Striping Service	140520-018	Parking Lot Striping Service	975.00	975.00
386077	Boyd, Donald L Jr	140328-014	Vertebrate Pest Control City Parks	1,350.00	1,350.00
386078	Brownells Inc.	140513-041	Police Equipment	178.91	707.11
		140513-045	Handguard Police Department	528.20	

CITY OF SALINAS
CLAIM REPORT
CHECK DATE : 10 JUN 2017
CHECK 386049 THROUGH 386203

CHECK#	PAYEE.........................	PO.NUMBER.	DESCRIPTION.........................	......AMOUNT	.EXPENDITURE
386079	Bruces Tire	140602-008	Tire Repair & Supplies - Police Dept	368.54	368.54
386080	C & J International	140513-046	Replace Windshield Police	231.60	1,619.60
		140520-059	Replace Windshield For Police Car	401.60	
		140527-038	Windshield For Police Vehicle	986.40	
386081	CPS HR Consulting	140602-087	Firefighter Recruit Exam	2,715.95	3,159.25
		140602-104	Police Sergeant Exam	443.30	
386082	Cabela's Government Sales	140512-005	Vortex Red Dot Scope Police	196.94	196.94
386083	California Towing & Transport	140522-039	Tow Service For Sewer Truck	262.50	262.50
386084	California Water Service	140529-009	Water Service 9855513313	414.79	1,386.33
		140529-010	Water Service 4254966716	288.64	
		140529-011	Water Service 3744366666	209.92	
		140529-012	Water Service 3050052312	260.02	
		140602-068	Water Service 5451989634	126.44	
		140604-005	Water Service 1106791902	43.26	
		140604-006	Water Service 6157933069	43.26	
386085	Canon Financial Services, Inc	140603-047	Copy Machine Lease Airport	526.18	526.18
386086	Carousel Industries North Amer	140604-019	Maintenance Contract	164.52	164.52
386087	Cheney, Matthew	140602-102	Tuition Reimbursement	595.00	595.00
386088	Cintas	130717-010	Rug Services Animal Shelter	62.87	62.87
386089	City Of Morgan Hill	140602-066	Recreation Department Field Trip	306.00	306.00
386090	City Of Salinas	140603-079	Reimburse REVOLVING	3,815.00	3,815.00
386091	City Of Salinas	140604-036	Reimburse REVOLVING	1,669.85	1,669.85
386092	City Of Salinas	140604-040	Reimburse REVOLVING	20,387.20	20,387.20
386093	Coast Automotive Warehouse, In	140602-011	Auto Parts	1,546.56	1,546.56
386094	Comcast (Business)	130705-001	Internet Service - Traffic Adaptive	85.65	591.55
		130730-051	High Speed Internet Police	85.65	
		140303-084	Comcast Internet/WiFi Hebbron Fam C	211.62	
		140603-080	Bundled Services Sunrise House	208.63	
386095	Comcast (Residential)	130725-054	Internet Services For Firehouse Rec	125.45	1,141.32
		140128-010	Internet - Library	814.00	
		140319-007	Internet/Wifi Services Breadbox	201.87	
386096	Copymat	140602-012	Copy Services	401.16	401.16
386097	County Of Santa Clara	140603-022	Coplink Southbay Information Sharing	2,248.72	2,248.72
386098	Crown Packing Company, Inc.	140520-004	Field Trips For Families - Literacy	425.00	425.00
386099	Data Ticket Inc	130829-029	Residential Permit Parking Program	73.40	73.40
386100	Deborah T Sykes Bellingham	140602-080	Cat Alters Animal Shelter	200.00	200.00
386101	Demco	140408-023	Support Services Supplies-Library	77.63	77.63
386102	Department Of Housing & Commun	130702-004	SVEZ State Voucher Fee Remit	2,790.00	2,790.00
386103	Dilbeck And Sons	140409-017	Front Office Safety Counter Gates	1,710.00	1,710.00
386104	Direct TVLLC	140319-061	Cable Services For Recreation Center	63.97	63.97
386105	EOA, Inc.	140114-037	Engineering Consulting Services	6,186.77	6,186.77

CHECK#	PAYEE........................	PO.NUMBER.	DESCRIPTION........................	......AMOUNT	.EXPENDITURE
386106	Eagle Star Security Agency	140506-025	Security Services - Library	1,700.00	1,700.00
386107	Electrical Distributors Compan	140602-014	Electrical Parts And Supplies	290.53	290.53
386108	Elmer'S Auto Parts	140602-015	Auto Parts	249.97	249.97
386109	Emergency Response Training In	140603-030	Response Training Fire Department	438.00	438.00
386110	Enpointe Technologies	140417-001	Computer Equipment Police	1,989.01	5,840.10
		140527-022	Smart UPS Tower Info Systems	2,535.95	
		140527-039	Printer Community Development	312.84	
		140602-016	Toner Supplies For City Store	1,002.30	
386111	FedEx	140602-018	Shipping Services	11.68	11.68
386112	First Alarm	140528-010	Security Camera Repair Service	85.00	85.00
386113	First Alarm Security & Patrol	140603-045	Security Services Airport	2,100.00	2,100.00
386114	Flying	140603-037	Subscription Renewal For Airport	15.00	15.00
386115	Garcia, Art	140414-016	Youth Counseling And Mentoring Svc	1,258.07	1,258.07
386116	Garcia, Hilda	140603-023	Tuition Reimbursement - H R Dept	1,000.00	1,000.00
386117	Graebe, Gerald & Assc	140604-026	Training Tower Inspection	770.80	770.80
386118	Granite Construction Company	140602-020	Asphalt Concrete Supply	4,711.35	4,711.35
386119	Green Rubber Kennedy Ag	140522-038	Repair Parts For Street Sweepers	155.11	155.11
386120	Green Valley Industrial Supply	140602-022	Repair Parts	121.89	121.89
386121	Harris & Associates	140320-014	Sanitary Sewer Pipeline Manhole Svc	60,497.09	60,497.09
386122	Haz Tech Systems, Inc	140520-048	Chemical ID Kit Upgrade - Fire Dept	1,347.88	1,347.88
386123	I P Access International Corp	140602-084	Internet Subscription - Police Dept	3,600.00	3,600.00
386124	IMSA	140529-018	Annual Membership Renewal Dues	70.00	70.00
386125	Independent Stationers Inc.	140501-027	Office Supplies	28.30	185.38
		140602-027	Office Supplies	157.08	
386126	JV Orta's Rent-A-Fence	140515-025	Freight Bldg Temp Fence Section	700.00	700.00
386127	Jesse And Evan Inc	140602-096	Supplies For Recreation Centers	150.00	150.00
386128	Joe Golz Excavating	140424-001	Install Conduit Station 4 - Info	9,000.00	9,000.00
386129	Julio C. Gil	140602-067	Sweatshirts - Sunrise House	331.51	331.51
386130	Kahlon Inc	140513-001	Workstation Info Systems	1,376.00	1,376.00
386131	Kool Inc Entertainment	140529-005	Poetry Project Equipment - Library	135.00	135.00
386132	L.C. Action	140428-018	Pepper Spray Police Department	231.00	231.00
386133	Laine, Mark	140603-027	Tuition Reimbursement - H R Dept	250.00	250.00
386134	Lamar Bros Tire Service	140602-029	Emerg Road Services	514.95	514.95
386135	MainStay Funds	140604-017	New York Life Pension Contribution	414,204.00	414,204.00
386136	Manpower Temporary Services	140320-001	Temporary Employee Service-Econ Dev	843.57	843.57
386137	Marmolejo, Joshua	140602-106	Tuition Reimbursement - H R Dept	174.00	174.00

CHECK#	PAYEE	PO.NUMBER.	DESCRIPTION	AMOUNT	.EXPENDITURE
386138	Maya Cinema	140520-067	Tickets To The Movies - Library	650.00	650.00
386139	McLaughlin Painting	140410-024	Paint Gym At Lincoln Rec Ctr	5,110.00	10,270.00
		140417-023	Lincoln Street Rec Center Lobby	5,160.00	
386140	Medics For Life, Inc	140604-027	ACLS Renewal - Fire Dept	130.50	130.50
386141	Miller, Melanie A	140603-025	Forensic Consulting Services	300.00	300.00
386142	Mission Linen Supply	140602-031	Laundry Services	143.93	143.93
386143	Mission Uniform Serv	140602-032	Laundry Service For Towels/Coat/Mats	393.45	393.45
386144	Mo Co Convention & Visitors Bu	140602-108	TID Hotel Tax Collections Mar-May	46,501.29	46,501.29
386145	Mo Co Sheriffs Office	140603-031	Criminal Justice Info Systems Qtr 3	80,630.01	80,630.01
386146	Mo Co Telecommunications	140602-110	Radio Maintenance July 2013 - Police	1,263.59	52,124.96
		140602-111	Radio Maintenance August 2013 - PD	10,820.46	
		140603-007	Radio Maintenance Sept 2013 - Police	6,446.19	
		140603-008	Radio Maintenance Oct 2013 - Police	7,287.00	
		140603-010	Radio Maintenance Nov 2013 - Police	10,317.52	
		140603-011	Radio Maintenance Dec 2013 - Police	756.00	
		140603-013	Radio Maintenance Jan 2014 - Police	10,869.45	
		140603-017	Radio Maintenance Feb 2014 - Police	2,257.78	
		140603-018	Radio Maintenance Apr 2014 - Police	2,106.97	
386147	Monterey County Petroleum	140602-033	Fuels, Oils, Solvents	54,216.84	54,216.84
386148	Monterey County The Herald	140331-029	Recruitment Advertisement Fire	818.00	818.00
386149	Municipal Code Corporation	140604-016	Publication City Clerk	504.44	504.44
386150	My Chevrolet	140506-015	Repair To Police Vehicle	807.03	807.03
386151	Napa Auto Parts	140602-035	Repair Parts	34.82	34.82
386152	New Image Landscape Co	130709-006	Landscaping Services Animal Shelter	100.00	100.00
386153	O'Reilly Auto Parts	140602-036	Auto Part Supplies For City Cars	3,146.69	3,146.69
386154	Office Depot Business Svc Divi	140602-037	Office Supplies	1,409.47	1,409.47
386155	Office Team	140603-044	Temporary Office Help Airport	408.00	408.00
386156	Optics Planet.Com	140513-005	Pelican Storm Case Police	879.96	879.96
386157	Pacific Coast Battery Svc Inc	140602-038	Auto Batteries	29.70	29.70
386158	Pacific Coast Flag	140529-022	Polyester Flags Fire Department	279.49	279.49
386159	Pacific EcoRisk	140603-036	NPDES Monitoring Plan & Sampling	12,720.80	12,720.80
386160	Pacific Gas & Electric Company	140602-070	Electrical Service 1601266137-3	62.51	186.77
		140602-071	Electrical Service 9645269840-8	10.11	
		140602-072	Electrical Service 3881013025-2	78.15	
		140602-073	Electrical Service 1489655923-5	36.00	
386161	Pacific Telemanagement Service	140604-018	Pay Phone Services	153.00	153.00
386162	Pacific Truck Parts Inc.	140602-039	Repair Parts	573.11	573.11
386163	Parra, Rene	140602-086	Recreation Program Instructor Svc	351.00	351.00
386164	Pinnacle Medical Group, Inc	140603-028	Physicals DMZ IZ - H R Dept	646.20	646.20
386165	Praxair	140602-041	Oxygen-Equip Repairs & Parts	401.81	401.81

CITY OF SALINAS
CLAIM REPORT
CHECK DATE : 10 JUN 2017
CHECK 386049 THROUGH 386203

CHECK#	PAYEE..........................	PO.NUMBER.	DESCRIPTION..........................	......AMOUNT	.EXPENDITURE
386166	Public Employees Retirement Sy	140603-002	Other Post Employment Benefit	200,000.00	200,000.00
386167	Pure Water	130709-005	Bottler Water Service Animal Shelter	34.00	34.00
386168	Quality Water Enterprises	130708-008	Water Softener Treatment	47.00	47.00
386169	Razzo Link, Inc	140527-002	Internet Connection Airport	64.95	64.95
386170	Russell Auria	140603-046	Pest Control Service Airport	210.00	210.00
386171	Salinas Californian	140107-005	Subscription Renewal - Public Work	14.34	14.34
386172	Salinas Valley Ford Inc	140602-045	Repair Parts	10,002.29	10,002.29
386173	Salinas Valley Tire	140602-046	Tires For City Vehicles	46.95	46.95
386174	Salinas Valley Tourism And Vis	140603-057	California Welcome Center	8,099.00	8,099.00
386175	Same Day Shred	140604-028	Shredding Services Fire Admin	253.00	253.00
386176	Scott Grider Plumbing	140602-081	Unclog Drain Animal Shelter	127.50	127.50
386177	Second Chance Youth Program	130905-002	Cal EMA PSN Grant	51,438.39	51,438.39
386178	Seibert, Margaret M	140602-074	Grant Writing Services	1,125.00	1,125.00
386179	Shaw HR Consulting, Inc	140602-105	Interactive Process	1,319.00	1,319.00
386180	Shelter Outreach Plus	140225-028	Homeless Sherlter Services	5,270.15	5,270.15
386181	Silva, Richard	140528-008	Parking Lot Sweeping Service	1,600.00	1,600.00
386182	Simas-East Market, LLC	140603-014	Sewer Services Simas East Market	27.00	27.00
386183	Smart & Final Iris	140602-049	Recreation Program Supplies	301.36	301.36
386184	Smith & Enright Landscaping	140424-026	Shrub And Tree Maintenance Station 5	1,800.00	7,023.98
		140523-002	Irrigation Landscape repairs Parks	350.00	
		140529-006	Northeast Irrigation Repairs	909.46	
		140529-007	Harden Ranch Irrigation Repair	216.58	
		140529-013	Norhteast Irrigation Repairs	3,747.94	
386185	Smokey Key Service	140602-050	Key Services	466.32	466.32
386186	Star Tune	140602-051	Auto Repair	2,684.70	2,684.70
386187	Summit Uniform	140602-052	Uniform Supplies - Police Dept	58.73	58.73
386188	Torres, Daniel	140603-039	Maintenance Supplies Airport	540.04	540.04
386189	Tri-County Business Systems, I	140602-095	Copier Maintenance - Comm Dev	366.33	406.75
		140602-097	Copier Maintenance - HR	23.31	
		140602-098	Copier Maintenance - Maint Services	17.11	
386190	Tri-County Fire Protection	140602-053	Fire Extinguisher Service & Repairs	229.00	229.00
386191	Triple Stars Auto Service	140602-054	Police Car Repair - Police	2,755.00	2,755.00
386192	Trowbridge Enterprises	140602-055	Office Supplies	268.60	268.60
386193	Us Postal Service CMRS-POC 366	140603-016	Reimb Of Postage	1,009.27	1,009.27
386194	Valley Fabrication Inc.	140602-059	Repair Parts	22.03	22.03
386195	Valley Saw Shop	140602-060	Repair Parts & Services	425.24	425.24
386196	Verizon Wireless	130808-014	Cell Phone Service - PW Engineering	87.70	9,936.81

CHECK#	PAYEE.........................	PO.NUMBER.	DESCRIPTION.........................	......AMOUNT	.EXPENDITURE
		130808-027	Cell Phone Service FY 2013-2014	156.97	
		140603-026	Cellular Phone Services Police	2,195.68	
		140604-002	Cellular Phone Services	1,708.12	
		140604-004	Cellular Phone Services	1,755.97	
		140604-007	Cellular Phone Services	654.16	
		140604-008	Cellular Phone Services	3,378.21	
386197	Vology, Inc.	140422-030	Computer Server Equipment - Info	18,403.28	18,403.28
386198	W W Grainger, Inc	140602-062	Repair Parts	93.24	93.24
386199	Westaff	140225-005	Temporary Staffing - Street Dept	5,234.69	5,828.69
		140508-027	Temporary Staff Asphalt Crew Street	594.00	
386200	Williams Equipment Co.	140528-035	Service Left Axle And Seal Fire	828.00	828.00
386201	Wood Rodgers, Inc	130325-020	Sanborn Road/Hwy 101 And Elvee Drive	65,965.56	65,965.56
386202	Wyatt, Anastacia	140602-103	Pre Employment Physical Reimb	200.00	200.00
386203	YWCA of Monterey County	140318-040	OVW Grant Community Interlink Proj	5,391.16	5,391.16
				TOTAL EXPENDITURES THIS REPORT	1,361,854.35
				TOTAL EXPENDITURES YEAR TO DATE	32,622,354.15

C I T Y O F S A L I N A S
Salinas Redevelopment Agency
C L A I M R E P O R T
CHECK DATE : 10 JUN 2017

CHECK#	PAYEE......................	PO.NUMBER.	DESCRIPTION.......................	ACCOUNT.........	.EXPENDITURE
386074	Belli Architectural Group	140107-043	John Steinbeck Fire Damage	80.00-63590-9174	8461.26
				TOTAL EXPENDITURES THIS REPORT	8,461.26