CheckNo.	Date....	ST	Payee/P.O. #............	Description....................................	Total Check.	Account Number..
R162699	05/06/15	O	Brett Loomis 150505-020	TA#15840 - Inspect Aircraft Rescue Vehicle Meals	62.00	10.00-64250-4540
R162700	05/06/15	O	Skylar Thornton 150505-021	TA#15840 - Inspect Aircraft Rescue Vehicle Meals	62.00	10.00-64250-4540
R162710	05/06/15	O	Cynthia Burnham 150505-049	TA#15842 - Mediation Certification Session 1 Registration & Meal	173.00	10.00-64250-4012
R162711	05/06/15	O	Cynthia Burnham 150505-050	TA#15842 - Mediation Certification Session 2 Meal	18.00	10.00-64250-4012
R162712	05/06/15	O	Cynthia Burnham 150505-051	TA#15842 - Mediation Certification Session 3 Meal	18.00	10.00-64250-4012
R162713	05/06/15	O	Cynthia Burnham 150505-052	TA#15842 - Mediation Certification Session 4 Meal	18.00	10.00-64250-4012
R162715	05/06/15	O	P.A. Douglas & Associates 150505-054	TA#15844 - Administrative Professional Course Registration - Julia Nix Administration	2,495.00	10.00-64200-1513
R162716	05/06/15	O	Julia Nix 150505-055	TA#15844 - Administrative Professional Course Meals & Mileage	303.34	10.00-64201-1513
R162717	05/06/15	O	Edgar Garcia 150505-056	TA#15849 - Basic Police Academy Registration	1,353.28	10.00-64250-4012
R162719	05/06/15	O	Kelly McMillin 150506-009	TA#15848 - Youth Violence Prevention Summit Lodging, Meals, Parking, Taxi, Baggage Fee	1,560.51	10.00-63960-3590
R162720	05/06/15	O	Carmel Monterey Travel 150506-010	TA#15848 - Youth Violence Prevention Summit Airfare - Kelly McMillin Police	605.20	10.00-63960-3590
R162721	05/06/15	O	Jose Arreola 150506-011	TA#15846 - Youth Violence Prevention Summit Lodging, Meals, Mileage, Taxi, Parking & Baggage Fee	1,647.71	10.00-63960-3590
R162722	05/06/15	O	Carmel Monterey Travel 150506-012	TA#15846 - Youth Violence Prevention Summit Airfare - Jose Arreola Administration	605.20	10.00-63960-3590
R162723	05/06/15	O	Fernanda Ocana 150506-013	TA#15845 - Youth Violence Prevention Summit Lodging, Meals, Mileage, Taxi, Parking, Baggage Fee	1,634.74	10.00-63960-3590
R162724	05/06/15	O	Carmel Monterey Travel 150506-014	TA#15845 - Youth Violence Prevention Summit Airfare - Fernanda Ocana Administration	605.20	10.00-63960-3590
R162725	05/06/15	O	Joe Gunter 150506-015	TA#15847 - Youth Violence Prevention Summit Lodging, Meals, Baggage Fee, Parking & Taxi	1,204.31	10.00-63960-3590
R162726	05/06/15	O	Carmel Monterey Travel 150506-016	TA#15847 - Youth Violence Prevention Summit Airfare - Joe Gunter Administration	749.20	10.00-63960-3590
R162714	05/06/15	O	Julia Nix 150506-017	TA#15843 - Defending Childhood Initiative Lodging, Meals & Mileage	640.83	10.00-64201-1513
					------------ 13,755.52	
R162701	05/06/15	O	Cary Lesch 150505-022	Fog Fluid for Fire Academy Fire	199.99	10.00-62800-4540
R162702	05/06/15	O	Eugenio Martinez 150505-023	In-Region Travel - April 2015 Sunrise House	186.30	61.10-62800-7407
R162704	05/06/15	O	Susan Silacci 150505-025	In-Region Travel - April 2015 Sunrise House	108.01	61.10-64200-7401
R162705	05/06/15	O	Andreina Aguilera 150505-026	In-Region Travel - April 2015 Sunrise House	14.95	61.10-64200-7401
R162706	05/06/15	O	Angelina Marquez 150505-027	In-Region Travel - April 2015 Sunrise House	87.97	61.10-64200-7404
R162707	05/06/15	O	Veronica Magana 150505-028	Supplies for Every 15 Minute Program Sunrise House	379.10	61.10-62110-7409
R162703	05/06/15	O	Richelle Santoya 150505-029	Supplies for Every 15 Minute Program Sunrise House	32.70	61.10-62800-7411
R162708	05/06/15	O	Joseph DeSante 150505-030	Supplies for Permit Center Lobby Comm & Econ Dev	134.83	10.00-62800-4805
R162709	05/06/15	O	Denise Ledezma 150505-031	Petty Cash Reimbursement Comm & Econ Dev	59.28	29.10-62800-3105
R162727	05/06/15	O	Steve McShane 150506-018	Supplies for Salinas United Event Administration	1,535.91	10.00-64503-3590 61.30-64700-7613
R162728	05/06/15	O	Oscar Rodriguez 150506-019	Refund Business License #63386. Business Closed R#30959.9	20.00	61.30-64700-7613
R162718	05/06/15	O	Kimbley Craig 150506-021	Dry Cleaning Fee for Easter Event Administration	27.75	11.00-64821-5510
					------------ 2,786.79	

CheckNo.	Date....	ST	Payee/P.O. #............	Description......................................	Total Check.	Account Number..
					============	
					16,542.31	

30 records listed.

CITY OF SALINAS
CLAIM REPORT
CHECK DATE : 12 MAY 2015
CHECK 393788 THROUGH 393942

CHECK#	PAYEE.........................	PO.NUMBER.	DESCRIPTION..........................	......AMOUNT	.EXPENDITURE
393788	Bowman, Dylan	150506-024	Advance Disability Pension Payment	3,882.00	3,882.00
393789	Carrillo, Humberto	150506-023	Advance Disability Pension Payment	3,882.00	3,882.00
393790	Randolph Center LLC	150505-048	Fire Truck Sale Commission	2,600.00	2,600.00
393791	1400 Constitution BCD, LLC	150430-013	Permit Refund	803.00	803.00
393792	A and B Fire Extinguisher	150505-043	Building Signs - Airport	1,021.41	1,021.41
393793	AIA Services LLC	150505-014	Office Supplies	460.61	460.61
393794	AT and T	150506-036	Telephone Services	366.89	366.89
393795	Achay, Elijah	150505-047	ADAPT Scholarship For 2014 - Sunrise	250.00	250.00
393796	Alhambra and Sierra Spring	140821-010	Water Service	86.41	173.59
		150428-021	Water Service	87.18	
393797	Alisal Water Corporation	150323-050	Repair On Out Of Service Hydrant	4,996.00	4,996.00
393798	All Pets Hospital	150504-069	K-9 Supplies	245.83	245.83
393799	Alliance On Aging Inc	150120-064	CDBG Award	5,698.00	5,698.00
393800	Alpha	150504-093	Replace Front Window On Van	157.00	157.00
393801	Amazon.Com	140729-028	Items For Library Collection	74.43	874.72
		140807-047	Items For Library Collection	193.80	
		140825-037	Items For Library Collection	70.46	
		150120-014	Spanish Items For Library Collection	-55.08	
		150121-029	Items For Library Collection	591.11	
393802	Ameri Pride Valley Uniform Ser	150504-003	Rag Service	34.25	34.25
393803	American Supply Company	150504-004	Janitorial Supplies	93.25	93.25
393804	Analgesic Services Inc	150504-005	Cylinders Refill - Fire Dept	621.95	621.95
393805	Applied Development Economics	140728-037	Professional Services - Econ Dev	13,633.41	13,633.41
393806	Asap Alisal Signs And Printing	150504-006	Signs And Printing Services	13.10	13.10
393807	Auto Center Imported Cars Inc	150504-064	Police Vehicle Repairs	195.00	195.00
393808	Boots Road Group LLC	140730-001	Consulting Services Admin	8,000.00	8,000.00
393809	Boulware, James L.	150421-012	Technical Direction - Comm Service	1,810.00	2,270.00
		150421-013	Technical Direction - Comm Services	290.00	
		150421-056	Mantinance - Comm Services	170.00	
393810	Boys and Girls Club Of Montere	150120-046	CDBG Award	5,077.30	5,077.30
393811	C and J International	150504-094	Replace Window Police	265.97	265.97
393812	California Water Service	150504-090	Water Service 1593293569	152.73	496.93
		150504-091	Water Service 5451989634	260.52	
		150505-009	Water Service 1106791902	41.84	
		150505-010	Water Service 6157933069	41.84	
393813	Car Tech Auto Collision and Gl	150504-076	Police Vehicle Repair Service	196.00	196.00
393814	Central Coast Interfaith Spons	150203-005	Public Outreach Services	9,550.00	9,550.00
393815	City Of Carmel By The Sea	150505-004	Avoid The 20 Saturation Patrol	965.02	965.02
393816	City Of Marina	150505-005	Avoid The 20 Saturation Patrol	643.20	643.20

CHECK#	PAYEE........................	PO.NUMBER.	DESCRIPTION........................	......AMOUNT	.EXPENDITURE
393817	City Of Salinas	150506-017	Reimburse REVOLVING	13,755.52	13,755.52
393818	City Of Salinas	150506-021	Reimburse REVOLVING	2,786.79	2,786.79
393819	Coast Automotive Warehouse Inc	150504-011	Auto Parts	1,083.41	1,083.41
393820	Comcast (Business)	150505-003	Cable Service Fire Admin	42.41	257.19
		150505-044	Internet Services - Sunrise House	214.78	
393821	Commercial Truck Company	150305-022	Repair Parts For Fleet Equipment	133.82	133.82
393822	Community Human Services Proje	150120-055	CDBG Award	2,398.09	2,398.09
393823	CompuCom Systems Inc	150409-002	Adobe Standard City Yard	486.94	486.94
393824	Contreras, Jesus	150505-046	ADAPT Scholarship For 2014 - Sunrise	250.00	250.00
393825	Copymat	150504-012	Copy Services	313.84	313.84
393826	Cypress Coast Company	150113-045	Woodside St Tree Trimming	11,200.00	11,200.00
393827	Data Ticket Inc	140826-016	Residential Permit Parking Program	146.25	146.25
393828	David Baker President	140903-027	Operating Expenses - Comm Dev	552.31	552.31
393829	De Asis, Leon	141202-053	Chinatown Wellness Center 115 Lake	4,000.00	4,000.00
393830	Demco	141215-009	Display Info Holders - Library	171.58	192.29
		150326-025	Supplies to Process Library Material	20.71	
393831	Development Counsellors Int Lt	140717-033	Professional Services - DCI	10,700.00	15,273.67
		150428-010	Professional Services	4,573.67	
393832	Direct TVLLC	140702-063	Cable Service Rec Center- Rec Park	121.65	121.65
393833	Discount School Supply	141028-048	Crafting Materials - Libraries	266.89	266.89
393834	Don Chapin Company	150223-024	215 Lincoln Womens Club Warm Shelter	1,160.22	1,160.22
393835	Edward P Mercurio	150422-006	Biotic Resources Study	950.00	950.00
393836	Electrical Distributors Compan	150504-014	Electrical Parts And Supplies	283.58	283.58
393837	Elmer's Auto Parts	150504-015	Auto Parts	27.47	27.47
393838	Enpointe Technologies	150401-016	Toner Supplies For City Store	24.77	24.77
393839	Entenmann Rovin Company	150504-017	Badges & Repairs	87.73	87.73
393840	Estrada, Pedro C	140724-048	Janitorial Service	400.00	400.00
393841	FAST Services	150430-019	Community Meeting Services	360.00	630.00
		150505-045	Interpreting Services - City Clerk	270.00	
393842	Family and Industrial Medical	150504-063	Biennial Exam Fee	560.00	560.00
393843	Ferguson Enterprises Inc #679	150504-020	Equipment Repair	113.74	113.74
393844	First Alarm Security and Patro	150305-036	Intermodal Transit Center Security	5,012.57	5,012.57
393845	Food Bank For Monterey County	150120-059	CDBG Award	3,750.00	3,750.00
393846	Girl Scouts Of California Cent	140702-067	Girl Scout Program - Rec Park	248.75	1,454.69
		150120-061	CDBG Award	1,205.94	
393847	Girls Inc Of The Central Coast	150129-007	CDBG Award	1,453.50	1,453.50

CHECK#	PAYEE........................	PO.NUMBER.	DESCRIPTION........................	......AMOUNT	.EXPENDITURE
393848	Goldfarb & Lipman	150428-011	Legal Services - Comm Dev	832.00	832.00
393849	Granite Construction Company	150504-021	Asphalt Concrete Supply	5,834.92	5,834.92
393850	Green Valley Industrial Supply	150416-033	Play Equipment Repair Parts	1,222.20	1,222.20
393851	Harden Ranch Veterinary Hospit	150504-066	Voucher Services Animal Shelter	225.00	225.00
393852	Harris, Laura	141117-053	Professional Service - Admin	3,900.00	3,900.00
393853	Hatch Mott MacDonald	140922-024	Gabilan Library Credit Union Complex	3,150.00	3,150.00
393854	Hollister Honda	150504-025	Motorcycles Repair - Police Dept	153.59	153.59
393855	Home Depot Credit Services	150416-040	Tools For Salinas United - Rec Park	995.14	2,933.37
		150422-024	Transmitter Maintenance Services	1,824.18	
		150504-026	Hardware Supplies	114.05	
393856	Horizon Retail Construction	150430-011	Refund Permit Fee	1,563.00	1,563.00
393857	Howard's Auto Upholstery	150501-001	Recover Seats On Sewer Truck	302.52	302.52
393858	Hufford Construction	150120-039	Repairs Fire Station 2	69,250.00	69,250.00
393859	In Time Services Inc	150504-099	ISELINK Services Police Department	14,580.00	14,580.00
393860	Ingram Book Company	150506-037	Library Books	43.21	43.21
393861	Interstate Battery System Inc	150504-096	Batteries For PD Swat Truck	324.01	324.01
393862	Jennifer N.M. Coile, Aicp	140619-033	Professional Service - Planning	14,492.50	14,492.50
393863	Joaquin Vasquez	150505-015	Backflow Test Services Airport	210.00	210.00
393864	Kimball Midwest	150504-100	Paint For Fleet Equipment	126.89	126.89
393865	Kimley Horn And Assoc Inc	130306-003	Industrial Wastewater Conveyance	12,612.62	12,612.62
393866	Kirtley Overhead Doors	150429-009	Apparatus Door Repair Service	231.37	976.51
		150429-010	Apparatus Door Repair Service	96.37	
		150429-011	Apparatus Door Repair Service	475.00	
		150429-012	Apparatus Door Repair Service	173.77	
393867	Lamar Bros Tire Service	150504-030	Emerg Road Services	7,390.44	7,390.44
393868	Liebert Cassidy Whitmore	150504-078	Training Webinar - H R Dept	55.00	55.00
393869	M3 Environmental Consulting	150430-010	JSL Oversight/Air Sample Testing	10,091.70	11,241.70
		150430-017	Microbial Inspection 106 Lincoln Ave	1,150.00	
393870	MRWPCA	150427-022	Contract NPDES Inspections	12,577.02	12,577.02
393871	MWI Veterinary Supply Company	150504-098	Medical Supplies Animal Shelter	14.82	14.82
393872	MainStay Funds	150506-001	NYL Retirement-Pay date 5/6/15	478.52	478.52
393873	Manpower Temporary Services	140724-035	Temporary Employee Services	356.30	356.30
393874	Mike's Pizza	150427-033	Supplies for Recreation Centers	142.00	347.50
		150430-005	Supplies For Recreation Centers	56.50	
		150430-006	Recreation Center Program Supplies	149.00	
393875	Mission Linen Supply	150504-032	Laundry Services	934.61	934.61
393876	Mission Uniform Service	150504-033	Laundry Service For Towels/Coat/Mats	1,219.37	1,219.37
393877	Monterey Coast Brewing Company	150413-036	Oral Board Meeting - H R Dept	67.24	67.24

CHECK#	PAYEE........................	PO.NUMBER.	DESCRIPTION........................	......AMOUNT	.EXPENDITURE
393878	Monterey County Petroleum	150504-034	Fuels, Oils, Solvents	39,054.79	39,638.34
		150505-036	Hyd. Oil For Fleet Equipment	583.55	
393879	Monterey County Regional Fire	150429-016	Mobile Air Support Unit Maintenance	1,971.08	1,971.08
393880	Monterey County Telecommunicat	150430-014	Radio Maintenance - Police Dept	7,642.19	7,642.19
393881	Monterey Sanitary Supply Inc	150504-074	Quarterly Medical Waste Disposal	145.16	145.16
393882	Moore Wallace	150309-032	Traffic Citation Booklets Police	2,554.40	2,554.40
393883	My Chevrolet	150504-075	Police Vehicle Repair Service	764.33	764.33
393884	NCH Corporation	150429-020	Repair Parts For Fleet Equipment	276.93	276.93
393885	Napa Auto Parts	150504-035	Repair Parts	430.59	430.59
393886	National Council on Crime and	130228-002	CalGRIP VI BSCC 821-12	724.84	724.84
393887	Natividad Medical Center	150504-073	Blood Test Services Police	217.00	217.00
393888	New Koosharem Corporation	140918-028	Temporary Employees - Maint Services	2,567.65	2,567.65
393889	O'Reilly Auto Parts	150504-036	Auto Part Supplies For City Cars	128.83	128.83
393890	Office Depot Business Service	150401-037	Office Supplies	379.69	379.69
393891	Overhead Door Company Of Salin	150430-009	Repairs For Breadbox Center	460.00	460.00
393892	Pacific Coast Battery Service	150504-038	Auto Batteries	40.65	40.65
393893	Pacific Gas and Electric Compa	150430-004	Electricity Service 1489655923-5	44.61	2,075.01
		150504-081	Electricity Service 1109647742-4	13.46	
		150504-082	Electricity Service 4791007009-4	41.53	
		150504-083	Electricity Service 5216306635-1	23.99	
		150504-084	Electricity Service 2800808552-5	195.44	
		150504-085	Electricity Service 7305417784-2	44.57	
		150504-086	Electricity Service 6913897462-6	10.10	
		150504-087	Electricity Service 2407097383-9	1,606.14	
		150504-088	Electricity Service 1601266137-3	69.38	
		150504-089	Electricity Service 7470453614-8	25.79	
393894	Pacific Telemanagement Service	150504-095	Payphones Monthly Fee	103.00	103.00
393895	Pacific Truck Parts Inc	150504-039	Repair Parts	364.09	364.09
393896	Paper Direct	150427-019	Commedations City Clerk	235.09	235.09
393897	Personnel Concepts Limited	150421-008	Labor Law Posters - Library	185.85	185.85
393898	Pimentel, Carlos	150505-017	Tuition Reimbursement	210.00	385.00
		150505-018	Tuition Reimbursement	175.00	
393899	Praxair	150504-041	Oxygen-Equip Repairs & Parts	8.54	8.54
393900	Precision Auto Body And Paint	150330-024	EMS Vehicle Paint Service	3,536.12	3,536.12
393901	Precision Survey Supply Llc	150504-071	Crime Lab Supplies	640.80	640.80
393902	Project Sentinel Inc	150225-039	CDBG Award Total	7,462.05	7,462.05
393903	Pryer and Hansen Incorporated	150505-035	Door Repairs - Airport	3,160.00	3,160.00
393904	Quality Water Enterprises	141201-114	Water Conditioner For Steam Cleaner	38.39	38.39
393905	RDO Equipment Company	150505-038	Repair Electrical Problem On	627.75	1,099.87
		150505-040	Repair Parts For Stump Grinder	307.34	
		150505-041	Repair Parts For Street Sweepers	164.78	

CHECK#	PAYEE.........................	PO.NUMBER.	DESCRIPTION.........................	......AMOUNT	.EXPENDITURE
393906	Ricochet Manufacturing Inc	150112-022	Replace EMS Safety Jackets	5,275.35	5,275.35
393907	Robles, Miguel	150430-012	Permit Refund	303.00	303.00
393908	Romie Lane Pet Hospital	150504-065	Veterinary Services Animal Shelter	2,318.40	2,318.40
393909	S.P.C.A. Spay/Neuter Fund	150504-067	Voucher Services Animal Selter	825.00	825.00
393910	Salinas Hotel Investors	150505-037	Hampton Inn TOT Tax Sharing - Fin	30,585.00	30,585.00
393911	Salinas Police Activities Leag	150129-006	CDBG Award	1,705.15	1,705.15
393912	Salinas Press Inc	150504-044	Printing Services	141.86	141.86
393913	Salinas Valley Ford Inc	150504-045	Repair Parts	1,042.17	1,042.17
393914	Salinas Valley Tourism And Vis	150505-008	California Welcome Center	11,750.00	11,750.00
393915	Santa Lucia Parlor #97	150505-019	Founder's Day Event	1,322.67	1,322.67
393916	Second Chance Youth Program	150120-045	CDBG Award	243.73	243.73
393917	Seibert, Margaret M	150505-042	Grant Writing Service-Sunrise House	825.00	825.00
393918	Silke Communications Inc	150506-025	New Apparatus Equipment Installation	9,515.30	9,515.30
393919	Simas-East Market LLC	140715-053	Expo Site Lease 2014-2015	250.00	250.00
393920	Smart and Final Iris	150504-049	Recreation Program Supplies	662.25	662.25
393921	Smith & Hook Winery/Hahan Esta	150506-002	Familiarization Tour - Admin	1,061.34	1,061.34
393922	Smith and Enright Landscaping	150504-101	Mowing And Clean Up Carr Lake Basin	580.00	580.00
393923	Smokey Key Service	150504-050	Key Services	808.16	808.16
393924	South Bay Regional Public Safe	150504-070	Basic Police Academy	16,285.00	16,285.00
393925	Spin Art USA	150406-011	Supplies For Recreation Centers	540.96	540.96
393926	Star Tune	150504-051	Auto Repair	887.00	887.00
393927	T4 Spatial LLC	141223-026	Sanitary Sewer GIS Service	2,310.12	2,310.12
393928	Taser International	150205-038	Taser Supplies Police Department	2,724.38	135,587.11
		150416-027	Body Cameras For Police Officers	132,862.73	
393929	The Foundation Center	150421-010	Membership - Library	1,990.00	1,990.00
393930	Tri County Fire Protection	150504-053	Fire Extinguisher Service & Repairs	149.00	149.00
393931	Tri-County Business Systems In	150428-041	Copier Maintenance - Maint Services	12.77	642.79
		150428-042	Copier Maintenance - Rec Park	32.97	
		150428-043	Copier Maintenance - Comm Dev	597.05	
393932	US Postal Service CMRS-POC 366	150505-006	Reimb Of Postage	1,094.32	1,094.32
393933	United Parcel Service	150504-056	Shipping Service	97.36	97.36
393934	Valley Saw Shop	150326-013	Equip replacement Forestry Division	1,263.49	1,263.49
393935	Vals Plumbing and Heating Inc	150429-008	Plumbing Repair Services Station 1	149.74	1,107.47
		150429-013	Plumbing Repair Service Station 4	350.38	
		150429-014	Plumbing Repair Station 3	607.35	
393936	Verizon Wireless	140717-031	Cell Phone Service	403.94	7,629.50
		150504-077	Cellular Phone Services	3,722.51	

CHECK#	PAYEE........................	PO.NUMBER.	DESCRIPTION........................	......AMOUNT	.EXPENDITURE
		150505-016	Cellular Phone Services Police	3,417.53	
		150505-039	Cellular Phone Services - Airport	85.52	
393937	Villalobos, Marisol	150504-062	Refund Partial Impound Fees	90.00	90.00
393938	W W Grainger Inc	150504-061	Repair Parts	317.80	317.80
393939	Waltrip, Matthew W	150429-019	Repair Starter On Sweeper	211.77	211.77
393940	Wheeler's Flooring America	150430-018	Carpet Repair West Wing Conf Room	320.00	320.00
393941	XPEDX	150427-044	Copy Paper - Purchasing	2,622.63	2,622.63
393942	YWCA of Monterey County	140318-040	OVW Grant Community Interlink Proj	4,259.21	4,259.21
				TOTAL EXPENDITURES THIS REPORT	627,863.62
				TOTAL EXPENDITURES YEAR TO DATE	42,348,848.44

heckNo.	Date....	ST	Payee/P.O. #............	Description.....................................	Total Check.	Account Number..
162698	04/29/15	0	Ariel Theatrical 150429-021	Overpayment of Sherwood Hall Fees Rec/Park	1,791.50	61.32-64700-7632
					------------ 1,791.50	
162660	04/29/15	0	John Wider 150427-034	TA#15827 - Public-Safety Communications Conf Meals	89.00	10.00-64250-4540
162663	04/29/15	0	Sam Klemek 150427-037	TA#15829 - Public-Safety Communications Conf Meals	89.00	10.00-64250-4540
162665	04/29/15	0	William Stallcup 150427-046	TA#15830 - Haz-Mat Training Section A Meals	300.00	10.00-64250-4540
162666	04/29/15	0	Shane Vander Veen 150427-047	TA#15830 - Haz-Mat Training Section A Meals	300.00	10.00-64250-4540
162667	04/29/15	0	Paul White 150427-048	TA#15830 - Haz-Mat Training Section A Meals	300.00	10.00-64250-4540
162668	04/29/15	0	William Stallcup 150427-049	TA#15830 - Haz-Mat Training Section B Meals	300.00	10.00-64250-4540
162669	04/29/15	0	Shane Vander Veen 150427-050	TA#15830 - Haz-Mat Training Section B Meals	300.00	10.00-64250-4540
162670	04/29/15	0	Paul White 150427-051	TA#15830 - Haz-Mat Training Section B Meals	300.00	10.00-64250-4540
162671	04/29/15	0	William Stallcup 150427-052	TA#15830 - Haz-Mat Training Section C Meals	300.00	10.00-64250-4540
162672	04/29/15	0	Shane Vander Veen 150427-053	TA#15830 - Haz-Mat Training Section C Meals	300.00	10.00-64250-4540
162673	04/29/15	0	Paul White 150427-054	TA#15830 - Haz-Mat Training Section C Meals	300.00	10.00-64250-4540
162674	04/29/15	0	William Stallcup 150427-055	TA#15830 - Haz-Mat Training Section D Meals	300.00	10.00-64250-4540
162675	04/29/15	0	Shane Vander Veen 150427-056	TA#15830 - Haz-Mat Training Section D Meals	300.00	10.00-64250-4540
162676	04/29/15	0	Paul White 150427-057	TA#15830 - Haz-Mat Training Section D Meals	300.00	10.00-64250-4540
162661	04/29/15	0	Ernesto Valdez 150427-058	TA#15827 - Public-Safety Communications Conf Meals	89.00	10.00-64250-4540
162677	04/29/15	0	CACEO 150427-060	TA#15831 - Defensive Tactics Registration - Cindy Guerrero Comm & Econ Dev	50.00	10.00-64250-4830
162678	04/29/15	0	Cindy Guerrero 150427-061	TA#15831 - Defensive Tactics Meals	60.00	10.00-64250-4830
162679	04/29/15	0	CACEO 150427-062	TA#15832 - P.C. Refresher Course Registration - Sylvia Perez Comm & Econ Dev	50.00	10.00-64250-4830
162680	04/29/15	0	Sylvia Perez 150427-063	TA#15832 - P.C. Refresher Course Meals	60.00	10.00-64250-4830
162682	04/29/15	0	CACEO 150427-065	TA#15833 - CA Residential Code Course Registration - Cindy Guerrero Comm & Econ Dev	125.00	10.00-64250-4830
162683	04/29/15	0	Visalia Marriott at Conve 150427-066	TA#15833 - CA Residential Code Course Lodging - Cindy Guerrero Comm & Econ Dev	193.60	10.00-64250-4830
162684	04/29/15	0	Cindy Guerrero 150427-067	TA#15833 - CA Residential Code Course Meals	138.00	10.00-64250-4830
162685	04/29/15	0	Luis Manzo 150428-013	TA#15836 - Spanish Book Fair Lodging, Meals & Mileage	628.02	62.09-64201-6219
162686	04/29/15	0	CACEO 150428-014	TA#15837 - CA Residential Code Course Registration - Sylvia Perez & Daniela DeBaca Comm & Econ Dev	100.00	10.00-64250-4830
R162687	04/29/15	0	Visalia Marriott at Conve 150428-015	TA#15837 - CA Residential Code Course Lodging - Sylvia Perez & Daniela DeBaca Comm & Econ Dev	387.20	10.00-64250-4830
R162688	04/29/15	0	Sylvia Perez 150428-016	TA#15837 - CA Residential Code Course Meals	138.00	10.00-64250-4830
R162689	04/29/15	0	Daniel DeBaca 150428-017	TA#15837 - CA Residential Code Course Meals	138.00	10.00-64250-4830
R162690	04/29/15	0	Ramona Romandia 150428-018	TA#15756 - Reforma National Conference Lodging, Parking & Transportation	93.75	62.09-64201-6219
R162694	04/29/15	0	Patricia Barajas 150428-038	TA#15838 - City Clerks Association Conference Mileage & Meals	210.52	10.00-64200-1520
R162695	04/29/15	0	Andrew Myrick 150428-039	TA#15839 - Salinas FAM Tour Registration & Parking	1,961.56	10.00-63960-3590

heckNo.	Date....	ST	Payee/P.O. #............	Description..................................	Total Check.	Account Number..
162697	04/29/15	O	Edmond Rodriguez 150429-018	TA#15758 - Fire-Rescue Med 2015 Lodging, Parking & Car Rental	1,120.91	24.00-64250-4520
162696	04/29/15	O	Miguel Gutierrez 150429-028	TA#15835 - Financial Software Site Visit Meals & Mileage	171.19	80.00-64200-9146
					------------ 9,492.75	
162662	04/29/15	O	Howard Gustafson 150427-036	Erosion, Sediment & Storm Water Certificate Fee Comm & Econ Dev	90.00	10.00-64310-4815
162664	04/29/15	O	Ray Corpuz 150427-038	Various Meetings Administration	141.42	10.00-64200-1000 10.00-64200-1511
162681	04/29/15	O	Kris Amaral 150427-064	Mileage Reimbursement Library & Comm Svcs	53.88	11.00-64201-6005
162691	04/29/15	O	Jim Pia 150428-019	Various Meetings Administration	142.90	10.00-64200-1511
162692	04/29/15	O	Gloria De La Rosa 150428-020	Mileage Reimbursement - Well Conference Administration	100.00	61.30-64700-7613
162693	04/29/15	O	Lesa Rubalcava 150428-035	In-Region Travel & Cleaning Supplies Sunrise House	152.38	61.10-62800-7411 61.10-64200-7411
					------------ 680.58	
					============ 11,964.83	

9 records listed.

CITY OF SALINAS
CLAIM REPORT
CHECK DATE : 05 MAY 2015
CHECK 393622 THROUGH 393787

CHECK#	PAYEE	PO.NUMBER.	DESCRIPTION	AMOUNT	EXPENDITURE
393622	Monterra Ranch Of Monterey Hoa	150427-004	Homeowner Fees	3,008.00	3,008.00
393623	Tehama Golf Club LLC	150427-005	Fitness Dues Monterra	2,475.00	2,475.00
393624	Walmart Community BRC	150323-027	Visa Gift Card High School Poetry	196.14	1,574.81
		150330-004	Supplies For Teen Block Party	139.71	
		150331-020	Supplies For Recreation Centers	340.48	
		150402-012	Red, Grow, And Play Materials	96.93	
		150407-007	Supplies Recreation Centers	463.50	
		150422-020	Summer Enrichment Program Library	248.05	
		150427-012	Snappy Drawing Contest Gift Cards	90.00	
393625	Walmart Community BRC	150407-007	Supplies Recreation Centers	390.16	390.16
393626	California State University Mo	110628-052	Habitat Conservation	699.49	699.49
393627	Mutual Of Omaha Insurance Comp	150427-041	City LTD Premium-April 2015	7,723.12	11,483.58
		150427-059	City Group Term Life Prem-April 2015	3,760.46	
393628	Salinas Firefighters Assoc	150421-028	IAFF LTD Premium-April 2015	2,712.71	3,342.71
		150421-037	IAFF Life Premium-April 2015	630.00	
393629	Salinas Police Officers Associ	150421-027	SPOA LTD Premium-April 2015	1,883.20	1,883.20
393630	Tombleson Inc	150429-001	Fire Damage Repair John Steinbeck	115,772.68	115,772.68
393631	U.S. Bank National Association	150421-024	Copier Lease Airport	491.47	491.47
393632	U.S. Bank National Association	150401-064	Credit Card Charges M Flores	151.19	12,050.02
		150409-003	Credit Card Charges R Mendoza	327.19	
		150420-001	Credit Card Charges R Hampson	1,626.92	
		150421-007	Credit Card Charges H Shoemaker	4,356.66	
		150422-012	Credit Card Charges S Klemek	1,447.47	
		150422-013	Credit Card Charges C Robinson	141.76	
		150422-018	Credit Card Charges B Loomis	381.75	
		150423-018	Credit Card Usage Emmanuel Cauntay	2,144.45	
		150428-009	Credit Card Charges S Myhre	1,472.63	
393633	ABAG Power	150430-003	Gas Levelized Charges April 2015	6,130.37	6,130.37
393634	AT and T	150430-002	Telephone Services	14,443.40	14,443.40
393635	A-1 Sweeping	150127-043	Street Sweeping In Monte Bella Area	300.00	300.00
393636	AAA Office Supplies Incorporat	150409-011	Chairs For Rec Centers	8,324.40	8,324.40
393637	AIA Services LLC	150302-107	Easter Banner - Youth Commission	122.64	122.64
393638	Alexander, Ryan	150427-020	Tuition Reimbursement - H R Dept	590.00	590.00
393639	Alhambra and Sierra Spring	150427-025	Water Service 28754275134689	5.00	40.57
		150428-024	Water Services 287340112867733	35.57	
393640	Alisal High School	150429-037	Trending Now Yearbook - Library	80.00	80.00
393641	All Safe Security Alarm	150407-015	Fire & Burglar Alarm System	105.00	105.00
393642	Alliance On Aging Inc	150120-066	CDBG Award	2,500.00	2,500.00
393643	Amazon.Com	140717-032	Items For Library Collection	316.31	402.69
		150326-032	Supplies For Recreation Centers	86.38	
393644	American Supply Company	150401-004	Janitorial Supplies	2,166.78	3,395.31
		150416-039	Janitorial supplies Parks	1,228.53	
393645	Apwa National Headquarters	150401-087	APWA Posters - Public Work	64.50	64.50

CHECK#	PAYEE.........................	PO.NUMBER.	DESCRIPTION.........................	......AMOUNT	.EXPENDITURE
393646	AutoZone West Inc	150401-007	Auto Supplies	228.56	228.56
393647	Barajas, Patricia	150428-031	Professional Development	1,000.00	1,000.00
393648	Bauer Compressors Inc	141218-012	SCBA Compressor Upgrade Fire Admin	8,069.33	8,069.33
393649	Belli Architectural Group	141021-015	John Steinbeck Fire Damage	275.09	275.09
393650	Blue Shield Of California Life	150427-009	Vision Premiums	5,279.85	5,279.85
393651	Bob Murray and Associates	150429-033	Professional Services - Admin	497.75	497.75
393652	Boulware, James L.	150421-057	Technical Direction - Comm Services	1,680.00	1,680.00
393653	Boys and Girls Club Of Montere	150120-046	CDBG Award	1,919.53	1,919.53
393654	Bruces Tire	150401-008	Tire Repair & Supplies - Police Dept	354.28	354.28
393655	Bryan, Sheldon	150427-021	Tuition Reimbursement - H R Dept	500.00	500.00
393656	C and J International	150421-026	Repair Parts For Truck	218.25	218.25
393657	CDW-G	150325-001	Printer Police Department	794.20	794.20
393658	CMS Communication Inc	150429-005	Electronic Supplies	259.79	259.79
393659	California Acoustics Ceilings	150409-016	West Wing Ceiling Repair	450.00	450.00
393660	California Marine Sanctuary Fo	150421-014	Integrated Regional Water Management	1,000.00	1,000.00
393661	California Towing and Transpor	150429-034	Towing Services - Police	1,197.00	1,197.00
393662	California Water Service	150427-031	Water Service 1148368021	327.47	3,698.60
		150428-004	Water Service 7473123842	1,429.50	
		150428-005	Water Service 3744366666	167.99	
		150428-006	Water Service 3050052312	564.82	
		150428-007	Water Service 4254966716	595.81	
		150428-008	Water Service 9855513313	613.01	
393663	Central Valley Toxicology Inc	150422-028	Drug Testing Services Police	78.00	78.00
393664	Chavez, Alma L	150423-011	Refund Of Fees Planning	4,893.26	4,893.26
393665	Cheney, Matthew	150428-030	Tuition Reimbursement - H R Dept	250.00	250.00
393666	Cintas	140702-023	Rug Services Animal Shelter	63.76	63.76
393667	City Of Carmel By The Sea	150427-018	Avoid The 20 DUI Saturation Patrols	1,433.61	1,433.61
393668	City Of Salinas	150429-021	Reimburse REVOLVING	1,791.50	1,791.50
393669	City Of Salinas	150429-028	Reimburse REVOLVING	9,492.75	8,637.75
		150429-030	VOID REVOLVING ACCT CK R162392	-342.00	
		150429-031	VOID REVOLVING ACCT CK R162637	-495.00	
		150429-032	VOID REVOLVING ACCT CK R162518	-18.00	
393670	City Of Salinas	150428-035	Reimburse REVOLVING	680.58	680.58
393671	City Of Seaside	150427-013	Avoid The 20 Saturation Patrol	767.14	767.14
393672	Coast Automotive Warehouse Inc	150401-011	Auto Parts	27.49	27.49
393673	Comcast (Residential)	140707-038	Internet For All Libraries	1,227.40	1,465.06
		140716-014	Internet Service Breadbox-Rec Park	237.66	
393674	CompuCom Systems Inc	150408-035	Software Maintenance - Info Systems	1,347.58	1,347.58
393675	Copymat	150401-012	Copy Services	290.27	290.27

CHECK#	PAYEE........................	PO.NUMBER.	DESCRIPTION.........................	......AMOUNT	.EXPENDITURE
393676	Curtis L N and Sons	150402-016	SMA RIT Bag Fire Admin	291.43	291.43
393677	Cypress Coast Ford	150129-022	Repair Parts For Fleet Equipment	210.65	210.65
393678	Dataflow Business Systems Inc	150429-022	Copier Lease - Steinbeck Library	98.00	708.71
		150429-023	Copier Maintenance - Permit Center	17.99	
		150429-025	Copier Lease - Fire Station 3	124.97	
		150429-029	Copier Maintenance - Central Service	467.75	
393679	David Baker President	140903-027	Operating Expenses - Comm Dev	587.60	587.60
393680	Demco	141203-055	Library Promotional Supplies-Library	73.64	142.06
		150302-099	Support Service Supplies-Library	68.42	
393681	Demco Media	150326-010	Library Supplies	101.87	101.87
393682	Destination Salinas Inc	141008-003	Marketing And Media Project	8,750.00	8,750.00
393683	Discount School Supply	141215-007	Crafting Paper - Library	535.87	779.15
		150302-103	Crust Supplies Story Time-CC Library	243.28	
393684	Don Chapin Inc	140611-002	E Market St ADA Ramp/N Davis Rd	12,034.65	12,034.65
393685	EMC Planning Group Inc	141016-001	Professional Services-Econ Dev	1,749.41	1,749.41
393686	Eagle Star Security Agency	150421-004	Security Services - Library	4,003.50	4,513.50
		150421-055	Security Supervision-Comm Service	510.00	
393687	Ebsco Subscription Services	150421-054	Subscription For World Journal	315.36	315.36
393688	Electrical Distributors Compan	150401-014	Electrical Parts And Supplies	61.94	61.94
393689	Elliott, Michael	150427-017	Professional Development	545.61	545.61
393690	Enpointe Technologies	150401-016	Toner Supplies For City Store	409.71	2,519.54
		150406-001	EliteDisplay E241i 24inch Monitors	2,109.83	
393691	Estrada, Pedro C	140702-022	Janitorial Services Animal Shelter	825.00	825.00
393692	Evident	150309-001	Crime Lab And Field Supplies	16.50	16.50
393693	Fall Creek Engineering	141216-022	Engineering Design El Dorado Park	1,170.00	1,170.00
393694	Fed Ex	150401-019	Shipping Services	28.43	28.43
393695	Ferguson Enterprises Inc #679	150401-020	Equipment Repair	100.71	100.71
393696	First Alarm Security and Patro	150428-033	Patrol Service Airport	2,100.00	2,100.00
393697	Frontier Self Storage	140804-083	Storage - Library	235.00	235.00
393698	Gil, Julio	150421-025	Posters - Permit Center	181.54	181.54
393699	Goldfarb & Lipman	150421-052	Legal Services - Comm Dev	46.00	1,424.00
		150422-025	Legal Services - Comm Dev	1,378.00	
393700	Graebe, Gerald and Assoc	150223-036	Old Muni Pool Building Retrofit	1,514.80	1,514.80
393701	Granite Rock Co	150401-022	Street Material	13.01	13.01
393702	Green Valley Industrial Supply	150401-023	Repair Parts	994.48	994.48
393703	Ground Zero Analysis, Inc	150422-004	Professional Services	442.69	442.69
393704	Gunter, Joseph	150428-001	Health Insurance Contribution	1,277.50	1,277.50
393705	Hemi's Landscape & Design	150421-011	50/50 Sidewalk Repair Program	2,500.00	2,500.00

CHECK#	PAYEE..........................	PO.NUMBER.	DESCRIPTION..........................	......AMOUNT	.EXPENDITURE
393706	Hijos Del Sol	150302-096	Art Classes At Hebbron Family Center	250.00	250.00
393707	Housing Resource Center Of Mon	150127-014	CDBG Award For FY 2014-2015	2,409.77	2,409.77
393708	Hydro Turf	150401-027	Sprinkler & Irrigation Parts	40.81	40.81
393709	Ingram Book Company	150205-031	Books For Library Collection	529.61	529.61
393710	Interstate Battery System Inc	150423-008	Batteries For Fleet Equipment	259.15	259.15
393711	Jensco Inc	150326-040	Install Receptacles	2,500.00	2,500.00
393712	Jobs Available	150427-010	Advertisement - H R Dept	292.50	292.50
393713	Kim, Martin	150120-053	Earbuds Stock For Public	785.95	785.95
393714	LPA Inc	140609-015	Prof Services - Public Safety Bldg	6,742.38	6,742.38
393715	Lamar Bros Tire Service	150401-030	Emerg Road Services	303.99	303.99
393716	Landset Engineers Inc	141201-104	Professional Material Testing Svcs	8,345.00	8,345.00
393717	Larry Walker Associates	141013-015	Contract Services Develop TMDL Plan	5,960.00	5,960.00
393718	Law Enforcement Psychological	150422-027	Psychological Assessments Police	1,875.00	1,875.00
393719	Leon, Victor	150422-030	Police Vehicle Repair Services	130.00	130.00
393720	Long Valley Leasing	140701-077	Police Vehicles Leasing	1,591.84	5,622.25
		140701-078	Police Vehicles Leasing	1,729.92	
		140701-079	Police Vehicles Leasing	364.34	
		140729-005	Police Vehicles Leasing	1,936.15	
393721	Maciel's Autobody	150427-014	Police Vehicle Repair Services	379.55	379.55
393722	MailFinance Inc	150428-026	Postage Machine Lease - Info Systems	964.67	964.67
393723	Manpower Temporary Services	140724-035	Temporary Employee Services	322.50	322.50
393724	Mark Andy Print Products	150401-031	Printing Press Supplies	790.36	790.36
393725	McGilloway, Ray, Brown and Kau	150429-004	Accounting Services Sunrise House	3,150.00	3,150.00
393726	Meister, Nancy C	150401-078	Install Window Blinds At Amtrak	672.12	672.12
393727	Mike's Pizza	150406-023	District 2 Clean Event - Comm Servic	40.00	165.50
		150427-002	Supplies For Recreation Centers	125.50	
393728	Mission Linen Supply	150401-032	Laundry Services	162.32	162.32
393729	Mission Uniform Service	150401-033	Laundry Service For Towels/Coat/Mats	736.02	736.02
393730	Monterey County Convention And	150422-005	Tourism Marketing Program	12,941.75	12,941.75
393731	Monterey County Petroleum	150401-034	Fuels, Oils, Solvents	2,830.93	2,830.93
393732	Monterey Pen Engineering	150421-039	Sewer Line Repair On Natividad Rd	5,020.95	5,020.95
393733	Moore Iacofano Goltsman - MIG	150127-049	Professional Services	6,599.00	6,599.00
393734	NCH Corporation	150422-003	Repair Parts For Fleet Equipment	266.80	266.80
393735	Napa Auto Parts	150401-035	Repair Parts	855.86	855.86
393736	Netvad Inc	150408-036	Barracuda Cloud Storage - Info Sys	8,182.00	8,182.00
393737	New City America Inc	150113-002	Professional Services - Public Dept	9,729.72	9,729.72

CHECK#	PAYEE.........................	PO.NUMBER.	DESCRIPTION.........................	......AMOUNT	.EXPENDITURE
393738	New Image Landscape Company	140702-019	Landscape Services Animal Shelter	100.00	10,572.00
		140717-029	Landscape Maintenance	150.00	
		140724-037	Airport Landscape Maint District	769.00	
		140724-042	Miramonte Landscape Maint District	2,718.00	
		150401-091	MonteBella Landscape Maintenance	2,980.00	
		150401-097	Vietnam Vets Memorial Landscape	150.00	
		150401-099	Westridge Dr Landscape Maintenance	1,300.00	
		150401-100	Market St Landscape Maintenance	300.00	
		150401-101	Laurel Dr Landscape Maintenance	245.00	
		150401-102	Boronda Rd Landscape Maintenance	185.00	
		150401-103	Blanco Rd Landscape Maintenance	985.00	
		150401-104	Abbott St Landscape Maintenance	235.00	
		150401-105	Hwy 68 Tree work	90.00	
		150401-108	Aquatic Center Landscape maintenance	365.00	
393739	New Koosharem Corporation	140918-028	Temporary Employees - Maint Services	2,530.08	2,530.08
393740	Northern CA HIDTA	150429-035	Reimbursement For Recycled Phones	575.00	575.00
393741	O'Reilly Auto Parts	150401-036	Auto Part Supplies For City Cars	1,078.88	1,078.88
393742	Office Depot Business Service	150401-037	Office Supplies	916.61	916.61
393743	Orion Safety Products	150223-048	Safety Supplies For Police Vehicles	2,719.32	2,719.32
393744	Pacific Coast Battery Service	150401-038	Auto Batteries	647.51	647.51
393745	Pacific Gas and Electric Compa	150423-001	Electricity Service 7116835844-9	10.48	444.33
		150423-002	Electricity Service 9393977847-3	12.32	
		150427-027	Electricity Service 3985450985-6	11.42	
		150427-028	Electricity Service 0115768197-2	11.14	
		150427-029	Electricity Service 0372666432-3	87.27	
		150427-030	Electricity Service 0258521446-9	11.16	
		150428-002	Electricity Service 9645269840-8	10.45	
		150428-003	Electricity Service 3881013025-2	66.66	
		150428-028	Electricity Service 1215871978-6	223.43	
393746	Pacific Truck Parts Inc	150401-039	Repair Parts	1,972.90	1,972.90
393747	Page and Turnbull Inc	140205-022	Historic Architect Svc-Train Station	1,255.00	1,255.00
393748	Parra, Rene	140702-064	Karate Instructor - Rec Park	468.00	468.00
393749	Patane-Gumberg	150422-029	Legal Services Sunrise House	14,028.38	14,028.38
393750	Peninsula Business Interior	150406-033	Office Furniture - City Clerk	4,287.14	4,287.14
393751	Perry's Drycleaning	150423-014	Recreation Center Supplies	100.00	100.00
393752	Pinnacle Medical Group Inc	150428-029	Physicals DMV IZ - H R Dept	479.70	479.70
393753	Place Works Inc	140623-020	Professional Services-Urban Greening	725.48	725.48
393754	Quality Water Enterprises	140807-006	Water Softener Service - Rec Park	47.00	47.00
393755	Roto Rooter	140724-052	Emergency Plumbing Repairs	159.91	159.91
393756	Salinas Firefighters Assoc	150427-043	Health Insurance Contribution	105,574.52	105,574.52
393757	Salinas Valley Tire	150401-046	Tires For City Vehicles	55.00	779.40
		150423-009	Replace Tires On Fleet Tractor	724.40	
393758	Second Chance Youth Program	150120-045	CDBG Award	477.63	477.63
393759	Simas-East Market LLC	150427-026	Sewer Services Simas East Market	27.90	27.90
393760	Smart and Final Iris	150401-049	Recreation Program Supplies	192.19	192.19

CHECK#	PAYEE........................	PO.NUMBER.	DESCRIPTION........................	......AMOUNT	.EXPENDITURE
393761	Smith and Enright Landscaping	150420-034	Irrigation Landscape Repair	2,250.65	2,250.65
393762	Smokey Key Service	150401-050	Key Services	115.67	115.67
393763	Snow Signs	150427-024	Decals For Police Vehicle	126.02	126.02
393764	Softmart Government Services I	150427-032	Software License - Police Dept	3,825.00	3,825.00
393765	Star Tune	150401-051	Auto Repair	364.00	364.00
393766	State Compensation Insurance F	150427-040	Sunrise House-Workers Comp Insurance	1,350.08	1,350.08
393767	State Of California	150423-005	Elevator Service Market St Garage	225.00	225.00
393768	Stradling Yocca Carlson and Ra	150427-008	2014 Bond Issue Costs	4,779.50	4,779.50
393769	Target Pest Control	140702-059	Pest Control Service - Rec Park	85.00	85.00
393770	Tri County Fire Protection	150401-053	Fire Extinguisher Service & Repairs	980.00	980.00
393771	Tri-County Business Systems In	150406-032	Sharp Aquos White Board - Admin	11,417.76	12,910.95
		150428-034	Sharp Copier Sunrise House	1,460.09	
		150428-044	Copier Maintenance - Police	8.02	
		150428-045	Copier Maintenance - Police Invest	10.54	
		150428-046	Copier Maiontenance - Animal Shelter	14.54	
393772	Triple Stars Auto Service	150401-054	Police Car Repair - Police	575.00	575.00
393773	Tyler, Scott	150429-036	November 2014 Insurance Contribution	100.00	100.00
393774	US Postal Service CMRS-POC 366	150428-025	Reimb Of Postage	902.25	902.25
393775	United Way Of Monterey County	150427-006	211 Monterey County Support	5,000.00	5,000.00
393776	Valley Fabrication Inc	150401-059	Repair Parts	366.37	366.37
393777	Valley Saw Shop	150401-060	Repair Parts & Services	101.61	101.61
393778	Verizon Wireless	150429-002	Cellular Phone Services	965.98	965.98
393779	W W Grainger Inc	150401-062	Repair Parts	1,311.87	1,311.87
393780	Wall Street Journal	150422-002	Subscription Renewal For Library	784.94	784.94
393781	Waltrip, Matthew W	150423-010	Alternator For Chipper	135.94	135.94
393782	Wasson's Construction	150427-011	Board Up Services	396.00	396.00
393783	Wayne L Hess	150428-032	Video Record Every 15 Minutes Progra	3,000.00	3,000.00
393784	Wild Packets	150416-035	OmniPeek Professional Upgrade - Info	499.00	499.00
393785	Willdan Financial Services	150427-007	Sewer Bonds Annual Disclosure	1,600.00	1,600.00
393786	Witmer Associates Inc	150309-035	6" Hard Suction Strainer Fire	227.98	1,095.43
		150402-017	Tools And Equipment Fire Station	867.45	
393787	XPEDX	150422-001	Paycheck Stub And Timecard Paper	702.16	702.16
				TOTAL EXPENDITURES THIS REPORT	569,377.13
				TOTAL EXPENDITURES YEAR TO DATE	41,720,984.82