

| CheckNo. | Date.... | ST | Payee/P.O. #.....                       | Description.....                                                                                   | Total  | Check.           | Account Number.. |
|----------|----------|----|-----------------------------------------|----------------------------------------------------------------------------------------------------|--------|------------------|------------------|
| R165026  | 04/27/17 | 0  | Salinas Senior Center<br>170426-001     | TA#16898 - 12th Annual Senior's Event<br>Registration - Gloria De La Rosa<br>Administration        | 45.00  | 10.00-64201-3590 |                  |
| R165027  | 04/27/17 | 0  | Monterey Bay Business Cou<br>170426-002 | TA#16899 - Economic Vitality Awards Event<br>Registraion - Ray Corpuz<br>Administration            | 175.00 | 10.00-64201-3590 |                  |
| R165028  | 04/27/17 | 0  | LOCC-Monterey Bay Divisio<br>170426-003 | TA#16900 - Monterey Bay Division Meeting<br>Registraion - Ray Corpuz                               | 25.00  | 10.00-64201-3590 |                  |
| R165030  | 04/27/17 | 0  | CSUSB-Career Center<br>170426-005       | TA#16901 - Career Fair<br>Registration - Maria Avila<br>H/R                                        | 175.00 | 10.00-64201-3590 |                  |
| R165031  | 04/27/17 | 0  | Maria Avila<br>170426-006               | TA#16901 - Career Fair<br>Lodging, Meals, Airfare, Car Rental                                      | 475.70 | 10.00-64201-3590 |                  |
| R165034  | 04/27/17 | 0  | Lorenzo Sanchez<br>170427-001           | TA#16903 - TRAKIT Training<br>Meal                                                                 | 12.00  | 10.00-64201-3590 |                  |
| R165035  | 04/27/17 | 0  | Kristy Parker<br>170427-002             | TA#16903 - TRAKIT Training<br>Meal                                                                 | 12.00  | 10.00-64201-3590 |                  |
| R165036  | 04/27/17 | 0  | John Falkenberg<br>170427-003           | TA#16903 - TRAKIT Training<br>Meal                                                                 | 12.00  | 10.00-64201-3590 |                  |
| R165037  | 04/27/17 | 0  | Alliance Career Training<br>170427-004  | TA#16904 - SQL Training<br>Registration - Kristy Parker<br>Comm Dev                                | 850.00 | 10.00-64201-3590 |                  |
| R165038  | 04/27/17 | 0  | Angeline Sickler<br>170427-005          | TA#16905 - ICC Chapter Meeting<br>Mileage                                                          | 10.49  | 10.00-64201-3590 |                  |
| R165039  | 04/27/17 | 0  | International Assoc of Ch<br>170427-006 | TA#16907 - Planning/Design Police Facility<br>Registration - Adele Frese<br>Police                 | 550.00 | 10.00-64201-3590 |                  |
| R165040  | 04/27/17 | 0  | Dallas/Addison Marriott Q<br>170427-007 | TA#16907 - Planning/Design Police Facility<br>Lodging - Adele Frese<br>Police                      | 995.53 | 10.00-64201-3590 |                  |
| R165041  | 04/27/17 | 0  | Adele Frese<br>170427-008               | TA#16907 - Planning/Design Police Facility<br>Meals                                                | 227.00 | 10.00-64201-3590 |                  |
| R165042  | 04/27/17 | 0  | Bryan McKinley<br>170427-009            | TA#16908 - Chemical Agent Instructor<br>Meals                                                      | 278.00 | 10.00-64201-3590 |                  |
| R165043  | 04/27/17 | 0  | Dale Fors<br>170427-010                 | TA#16908 - Chemical Agent Instructor<br>Meals                                                      | 278.00 | 10.00-64201-3590 |                  |
| R165045  | 04/27/17 | 0  | James Arensdorf<br>170427-012           | TA#16909 - Supervisory Leadership Class 402<br>Meals                                               | 176.00 | 10.00-64201-3590 |                  |
| R165044  | 04/27/17 | 0  | Lake Natoma Inn<br>170427-013           | TA#16909 - Supervisory Leadership Class 402<br>Lodging - James Arensdorf<br>Police                 | 321.42 | 10.00-64201-3590 |                  |
| R165046  | 04/27/17 | 0  | Holiday Inn Dublin-Pleasa<br>170427-014 | TA#16910 - ICI Officer Involved Shootings<br>Lodging - Ken Hendrickson<br>Police                   | 685.00 | 10.00-64201-3590 |                  |
| R165047  | 04/27/17 | 0  | Ken Hendrickson<br>170427-016           | TA#16910 - ICI Officer Involved Shootings<br>Meals                                                 | 278.00 | 10.00-64201-3590 |                  |
| R165048  | 04/27/17 | 0  | Santa Rosa Junior College<br>170427-017 | TA#16911 - Training Managers Course<br>Registration - Melissa Roman<br>Police                      | 66.00  | 10.00-64201-3590 |                  |
| R165049  | 04/27/17 | 0  | Hampton Inn & Suites Wind<br>170427-018 | TA#16911 - Training Managers Course<br>Lodging - Melissa Roman<br>Police                           | 393.99 | 10.00-64201-3590 |                  |
| R165050  | 04/27/17 | 0  | Melissa Roman<br>170427-019             | TA#16911 - Training Managers Course<br>Meals                                                       | 176.00 | 10.00-64201-3590 |                  |
| R165051  | 04/27/17 | 0  | Hampton Inn & Suites Sacr<br>170427-020 | TA#16747 - Tactical Firearms Instructor Class<br>Lodging - Justin Heckman, Stephen Craig<br>Police | 546.25 | 10.00-64201-3590 |                  |
| R165052  | 04/27/17 | 0  | Justin Heckman<br>170427-021            | TA#16747 - Tactical Firearms Instructor Class<br>Meals                                             | 278.00 | 10.00-64201-3590 |                  |
| R165053  | 04/27/17 | 0  | Stephen Craig<br>170427-022             | TA#16747 - Tactical Firearms Instructor Class<br>Meals                                             | 278.00 | 10.00-64201-3590 |                  |
| R165054  | 04/27/17 | 0  | Edmond Rodriguez<br>170427-023          | TA#16912 - LCC - Revenue & Taxation Meeting<br>Meal                                                | 23.00  | 10.00-64201-3590 |                  |
| R165055  | 04/27/17 | 0  | Christopher Callihan<br>170427-024      | TA#16731 - LLC City Attorney's Spring Conf.<br>Meals, Mileage                                      | 161.49 | 10.00-64201-3590 |                  |
| R165056  | 04/27/17 | 0  | Katherine Hogan<br>170427-025           | TA#16732 - LLC City Attorney's Spring Conf.<br>Meals, Mileage                                      | 161.49 | 10.00-64201-3590 |                  |
| R165057  | 04/27/17 | 0  | Anais Aquino<br>170427-026              | TA#16733 - LLC City Attorney's Spring Conf.<br>Meals, Mileage                                      | 161.49 | 10.00-64201-3590 |                  |
| R165058  | 04/27/17 | 0  | Rhonda Combs<br>170427-027              | TA#16734 - LLC City Attorney's Spring Conf.<br>Meals, Mileage                                      | 161.49 | 10.00-64201-3590 |                  |

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|----------|----------|----|-----------------------------------------|-----------------------------------------------------------------------------------|----------|------------------|---------|----------|
| R165060  | 04/27/17 | 0  | Megan Hunter<br>170427-029              | TA#16897 - 2017 National Planning Conference<br>Meals                             | 227.00   | 10.00-64201-3590 |         |          |
| R165061  | 04/27/17 | 0  | Edward Lauderdale<br>170427-030         | TA#16917 - Emergency Med Svc Conference<br>Meals                                  | 137.00   | 10.00-64201-3590 |         |          |
| R165032  | 04/27/17 | 0  | Shaw HR Consulting Client<br>170427-031 | TA#16902 - ADA Employee Accommodations<br>Registration - Katherine Hogan<br>Legal | 199.00   | 10.00-64201-3590 |         |          |
| R165033  | 04/27/17 | 0  | Katherine Hogan<br>170427-032           | TA#16902 - ADA Employee Accommodations<br>Meals & Mileage                         | 160.39   | 10.00-64201-3590 |         |          |
| R165059  | 04/27/17 | 0  | Michael Mutalipassi<br>170427-033       | TA#16734 - LLC City Attorney's Spring Conf.<br>Meals, Mileage                     | 161.49   | 10.00-64201-3590 |         |          |
| R165029  | 04/27/17 | 0  | Elizabeth Soto<br>170427-034            | TA#16771 - CA Assc for City Clerk's Conference<br>Taxi & Baggage Fee              | 71.71    | 10.00-64201-3590 |         |          |
|          |          |    |                                         |                                                                                   | -----    |                  |         |          |
|          |          |    |                                         |                                                                                   | 8,944.93 |                  |         |          |
|          |          |    |                                         |                                                                                   | =====    |                  |         |          |
|          |          |    |                                         |                                                                                   | 8,944.93 |                  |         |          |

36 records listed.