CheckNo.	Date....	ST	Payee/P.O. #.............	Description....................................	Total Check.	Account Number..
R161308	04/30/14	O	Rico Omictin 140429-043	TA#15538 - Traffic Signal Controller Course Fuel	145.01	80.00-64200-9654
R161309	04/30/14	O	Joel Alvarez 140429-044	TA#15548 - EPA Lead Renovation Training Registration	223.00	29.10-64200-3220
R161310	04/30/14	O	Francisco Brambila 140429-045	TA#15548 - EPA Lead Renovation Training Registration	223.00	29.10-64200-3220
R161312	04/30/14	O	Rick Key 140429-058	TA#15549 - Water Management Workshop Registration, Meals & Mileage	223.48	10.00-64250-5385
R161318	04/30/14	O	Elizabeth Soto 140430-004	TA#15529 - City Clerks Assoc of CA Conference Lodging, Meals & Transportation	886.10	10.00-64200-1520
R161320	04/30/14	O	Carissa Purnell 140430-024	TA#15522 - American Education Research Assoc Registration, Meals & Mileage	541.79	62.09-64201-6219
R161307	04/30/14	O	Tung-Yi Kimura 140430-026	TA#15547 - Purchase Spanish Books in San Jose Mileage & Meal	81.95	11.00-64201-6005
					------------ 2,324.33	
R161303	04/30/14	O	Richelle Santoya 140424-020	Supplies for Prevention Youth Council Sunrise House	47.73	61.10-62800-7411
R161304	04/30/14	O	Lesa Rubalcava 140424-021	Supplies for Prevention Youth Council Sunrise House	9.69	61.10-62800-7411
R161305	04/30/14	O	Brett Loomis 140424-036	Supplies for Document Intake Fire	186.25	10.00-63565-4510
R161306	04/30/14	O	Sam Klemek 140424-037	Advanced Cardiac Life Support Recertifcation Fee Fire	175.00	24.00-64250-4520
R161311	04/30/14	O	Maria Avila 140429-055	Petty Cash Reimbursement H.R.	56.13	10.00-62800-1540
R161313	04/30/14	O	Lesa Rubalcava 140429-060	Supplies for Prevention Youth Council Sunrise House	12.83	61.10-62800-7411
R161314	04/30/14	O	Jim Rear 140429-061	Supplies for Parent Coalition Meeting Sunrise House	99.36	61.10-62800-7411
R161315	04/30/14	O	Yolanda Aguilar 140429-065	Petty Cash Reimbursement Library	435.29	11.00-62801-5515 61.30-62719-7627 61.30-63967-7777
R161316	04/30/14	O	Ray Corpuz 140429-067	Various Meetings Administration	295.93	10.00-64200-1000 10.00-64200-1511
R161317	04/30/14	O	Joe Gunter 140429-068	Valley Mayor & City Managers Meeting 4/28/14 Administration	157.81	10.00-63960-3590
R161319	04/30/14	O	Zachary Dunagan 140430-017	Police Uniform Police	129.49	11.00-62400-4090
					------------ 1,605.51	
					============ 3,929.84	

18 records listed.

CHECK#	PAYEE.........................	PO.NUMBER.	DESCRIPTION.........................	......AMOUNT	.EXPENDITURE
385129	At & A U-Verse	140423-036	U-Verse Services Sunrise House	60.00	60.00
385130	Casa, Domitio R Casas	140501-071	Graffiti Clean Up	468.00	468.00
385131	Monterra Ranch Of Monterey Hoa	140501-063	Homeowner Fees	2,987.00	2,987.00
385132	State Comp Insurance Fund	140430-025	Sunrise House-Workers Comp Insurance	1,163.08	1,163.08
385133	Tehama Golf Club, LLC	140501-064	Fitness Dues Monterra	2,475.00	2,475.00
385134	Winner Chevrolet	131031-015	Vans for Rec Park and Graffiti Prgm	44,078.94	44,078.94
385135	ABM Parking Services	140417-009	Parking Garage Management Service	14,747.52	14,747.52
385136	AT&T	140429-048	Telephone Services - Second Chance	843.55	843.55
385137	Acme Car Wash (William Pierce,	140429-014	Car Wash Services N Main St Police	20.00	1,230.00
		140429-016	Car Wash Services Abbott St Police	1,210.00	
385138	Aetna	140429-038	Health Insurance - Second Chance	8,956.15	8,956.15
385139	Alhambra & Sierra Spring	140424-009	Water Service 28754275134689	63.98	123.57
		140428-015	Water Service 287340112867733	59.59	
385140	All Safe Security Alarm & Fire	130801-069	Alarm Monitoring For 331 N Sanborn	90.00	240.00
		140421-006	Repair Fire Alarm Sherwood Hall	150.00	
385141	American Supply Co	140422-026	Park Janitorial Supplies	944.18	944.18
385142	Andrada, Anthony	130701-101	Insurance Contribution	100.00	100.00
385143	Andrea Lopez	140429-025	ADAPT Club Scholarship 2014	250.00	250.00
385144	Animal Health Center	140429-009	Alter Services Animal Shelter	4,042.00	10,125.00
		140429-051	Veterinary Services	200.00	
		140429-059	March 2014 Alter Services	2,234.00	
		140429-063	Alter Services February 2014	3,649.00	
385145	Asuncion, Al Alan	130701-103	Insurance Contribution	100.00	100.00
385146	Aubrey, Gina	130723-035	Insurance Contribution	100.00	100.00
385147	Avery, John	130701-104	Insurance Contribution	100.00	100.00
385148	Avian & Exotic Clinic Of Monte	140325-036	Veterinary Services For Snappy	62.90	62.90
385149	Barnes, Jonathan	140102-079	Insurance Contribution - HR	100.00	100.00
385150	Bayer, Stephanie	140429-032	Dance Instructor - Library	1,100.00	1,100.00
385151	Beard, Kristin	140429-003	Refund Neuter Fee Animal Shelter	100.00	100.00
385152	Belli Architectural Group	140107-043	John Steinbeck Fire Damage	5,450.10	11,906.10
		140218-036	Closter Park Execution-Agreement	6,456.00	
385153	Big Red Print Solutions, LLC	140421-024	Laser Toner Cartridges - Purchasing	602.19	602.19
385154	Bostwick, John	140422-020	Insurance Contribution	100.00	100.00
385155	Bough, Kenneth	130701-107	Insurance Contribution	67.32	67.32
385156	Boyd's Striping Service	131112-016	Parking Lot Striping Service	1,475.00	1,475.00
385157	Boyd, Donald L Jr	140328-014	Vertebrate Pest Control City Parks	1,350.00	1,350.00
385158	Budget Library Supplies	140408-022	Support Services Supplies - Library	85.50	85.50

CHECK#	PAYEE........................	PO.NUMBER.	DESCRIPTION.........................	......AMOUNT	.EXPENDITURE
385159	Burnett, Vicky	130701-109	Insurance Contribution	100.00	100.00
385160	Butz, John	130701-110	Insurance Contribution	100.00	100.00
385161	C & J International	140211-036	Repair Service Police Impala	264.00	264.00
385162	CB Richard Ellis, Inc	140128-005	Lease Agreement-307 Main Street	1,250.00	1,250.00
385163	CSC of Salinas	140422-049	Repair Parts For Fleet Equipment	1,505.18	1,505.18
385164	California Partnership For Saf	130226-023	CalGRIP VI BSCC 821-12 Comm Safety	6,759.67	6,759.67
385165	California Towing & Transport	140422-047	Tow Service For Fleet Equipment	50.00	3,523.80
		140424-012	Evidence Storage Vehicles Police	2,687.90	
		140424-023	Police Vehicle Tows	785.90	
385166	California Water Service	140424-010	Water Service 1148368021	223.06	930.01
		140429-017	Water Service 7473123842	706.95	
385167	Candiloro, Ronnie	130701-111	Insurance Contribution	100.00	100.00
385168	Cappy Pottorff	140424-029	Tuition Reimbursement	60.64	430.65
		140424-030	Tuition Reimbursement - H R Dept	370.01	
385169	Center Animal Hospital	140429-004	Voucher Service Animal Shelter	75.00	250.00
		140429-056	Alter Service Animal Shelter	175.00	
385170	Central Valley Toxicology Inc	140424-013	Drug Testing Services Police	73.00	73.00
385171	Cintas	130717-010	Rug Services Animal Shelter	62.87	62.87
385172	City Of Salinas	140430-019	VOID REVOLVING ACCT CK R161073	-120.00	1,524.89
		140430-020	VOID REVOLVING ACCT CK R161071	-335.76	
		140430-021	VOID REVOLVING ACCT CK R161180	-223.68	
		140430-022	VOID REVOLVING ACCT CK R161072	-120.00	
		140430-026	Reimburse REVOLVING	2,324.33	
385173	City Of Salinas	140430-017	Reimburse REVOLVING	1,605.51	1,605.51
385174	Clark, Jim	130701-112	Insurance Contribution	47.25	47.25
385175	Cline, Donald	130701-113	Insurance Contribution	100.00	100.00
385176	Coast Automotive Warehouse, In	140401-011	Auto Parts	18.32	18.32
385177	Coastal Tractor	140422-048	Repair Parts For Fleet Equipment	69.07	69.07
385178	Comcast (Business)	130709-001	Xfinity Cable Services Police	86.32	521.25
		130730-051	High Speed Internet Police	85.65	
		131008-009	High Speed Internet Police	140.65	
		140428-016	Bundle Services Sunrise House	208.63	
385179	Comcast (Residential)	140424-011	High Speed Internet Police	85.45	85.45
385180	CompuCom Systems Inc.	140417-018	Software Fire Admin	3,797.00	4,101.80
		140422-021	Microsoft Streets And Trips Police	304.80	
385181	Copymat	140401-012	Copy Services	1,255.50	1,255.50
385182	Coustette, Fred	130701-114	Insurance Contribution	100.00	100.00
385183	Data Ticket Inc	130829-029	Residential Permit Parking Program	34.35	34.35
385184	Dataflow Business Systems Inc.	140428-022	Copier Maintenance - Central Service	207.14	481.30
		140429-020	Copier Maintenance - Resource Center	250.66	
		140429-021	Copier Maintenance - Fire Admin	22.52	
		140429-022	Copier Maintenance - Library	0.98	

CITY OF SALINAS
CLAIM REPORT
CHECK DATE : 06 MAY 2014
CHECK 385129 THROUGH 385321

CHECK#	PAYEE	PO.NUMBER.	DESCRIPTION	AMOUNT	EXPENDITURE
385185	Davis, Gerry	130701-115	Insurance Contribution	100.00	100.00
385186	De Lage Landen Financial Servi	140429-040	Printer Lease - Second Chance	434.61	434.61
385187	Deborah T Sykes Bellingham	140429-006	Feral Cat Alters Animal Shelter	480.00	480.00
385188	Della Mora Heating, Sheet Meta	140424-016	Replace Blower Fan Motor Police	1,235.84	1,235.84
385189	Department Of Housing & Commun	130702-004	SVEZ State Voucher Fee Remit	5,085.00	5,085.00
385190	Destination Salinas, Incorp	140409-060	Marketing And Media Project	6,250.00	6,250.00
385191	Discount School Supply	140409-063	Educational Manipulatives-Literacy	759.00	759.00
385192	Dominici, Michael	130701-116	Insurance Contribution	55.78	55.78
385193	Edwards Truck Center Inc.	140424-027	Inspection Service Turbo	157.50	157.50
385194	Eggers, Robert	130724-002	Insurance Contribution	100.00	100.00
385195	Elmer'S Auto Parts	140401-015	Auto Parts	42.17	42.17
385196	Enpointe Technologies	140401-016	Toner Supplies For City Store	336.41	1,423.83
		140417-021	Code Enforcement Printer	1,087.42	
385197	Esquivel, Carlos A	140422-025	Clean Restrooms For City Hall	560.00	560.00
385198	Estrada Janitorial Service	140424-033	Extra Janitorial services	1,420.00	1,420.00
385199	Evans, Randall	130701-118	Insurance Contribution	100.00	100.00
385200	Evident	140410-006	Crime Lab And Field Supplies	504.00	504.00
385201	Express Printing	140428-013	Sunrise House Brochures	375.75	375.75
385202	F.A.S.T Services	140428-002	Interpreting Services City Clerk	540.00	540.00
385203	First Alarm	140417-020	Alarm System Repair Service	85.00	312.55
		140429-010	Alarm Services Animal Shelter	227.55	
385204	First American Title Insurance	140220-001	Ind Waste Pipeline Easement Title	145.00	145.00
385205	Furtado, Steven	130701-120	Insurance Contribution	100.00	100.00
385206	G M Distributing	140424-025	Paper Shredder Fire Admin	796.00	796.00
385207	Gallegos, Jose	130701-121	Insurance Contribution	100.00	100.00
385208	Garibay, David	130701-122	Insurance Contribution	100.00	100.00
385209	Gaston, William	130820-038	Insurance Contribution	100.00	100.00
385210	Gray, Victoria	130701-123	Insurance Contribution	100.00	100.00
385211	HLP, INC	140428-008	Software Maintenance - Info Systems	6,220.80	6,220.80
385212	Han, Leonard	140429-030	Lion Dance Team - Library	350.00	350.00
385213	Harris & Associates	140320-014	Sanitary Sewer Pipeline/Manhole	43,984.92	43,984.92
385214	Harris Corporation - PSPC	140129-023	Flexible Antenna Police	3,153.60	13,320.90
		140303-098	Batteries For NGEN Radios - Fire	10,167.30	
385215	HealthSmart Benefit Solutions,	140429-039	Vision Insurance - Second Chance	173.18	173.18
385216	Heffington, Maria Teresa	130723-034	Insurance Contribution	100.00	100.00
385217	Henriquez, Maria P	130619-039	Rehab Loan Funds 611 Towt St	6,476.00	6,476.00

CHECK#	PAYEE.........................	PO.NUMBER.	DESCRIPTION.........................	......AMOUNT	.EXPENDITURE
385218	Hernandez, David	130701-125	Insurance Contribution	100.00	100.00
385219	Hernandez, Gabriel	130701-126	Insurance Contribution	100.00	100.00
385220	Herrier, Neil	130701-127	Insurance Contribution	100.00	100.00
385221	Hilderbrand, Dwane S	140424-032	Database Search Police	125.00	125.00
385222	Hill, Brandon	130701-128	Insurance Contribution	100.00	100.00
385223	Hogue, Thomas	130701-129	Insurance Contribution	100.00	100.00
385224	Ingram Book Co	130821-031	Books For Library Collection	20.75	1,801.36
		140410-019	Books For Library Collection	485.26	
		140414-033	Books For Library Collection	1,295.35	
385225	Interstate Battery System Inc.	140428-023	Battery For Fleet Truck #686	213.74	213.74
385226	Jensco Inc.	140213-029	Service Repair Emergency Lights	1,740.00	1,740.00
385227	Johnson, Lawrence	130701-130	Insurance Contribution	100.00	100.00
385228	Johnston, Richard	140429-002	Refund Deposit Waiver	150.00	150.00
385229	Julio C. Gil	140417-004	Decals For Police Vehicle	72.14	676.38
		140429-026	Business Cards Sunrise House	604.24	
385230	Kasavan Architects	140205-021	Admin & Const For Train Station Proj	750.00	750.00
385231	Kimley-Horn And Assoc Inc	131003-007	Salinas Downtown Vibrancy Plan	65,730.49	65,730.49
385232	Kimm, Kyle	130701-131	Insurance Contribution	100.00	100.00
385233	Kohl's Department Stores, Inc.	140429-024	Gift Certificates Sunrise House	250.00	250.00
385234	Lamar Bros Tire Service	140401-029	Emerg Road Services	1,116.67	1,770.18
		140422-051	Replace Tires On Fleet Truck #625	653.51	
385235	Law Enforcement Psychological	140429-015	Psychological Assessment Police	350.00	350.00
385236	Lifetouch National School Stud	131008-034	Youth Sports Supplies	423.36	423.36
385237	Long Valley Leasing	130702-002	Car Lease Police Department	355.57	5,300.64
		130702-025	Police Vehicle Leases	1,586.19	
		130702-026	Police Vehicle Leases	2,088.13	
		130829-019	Police Vehicle Leases	1,270.75	
385238	Long, Steve	130701-133	Insurance Contribution	100.00	100.00
385239	MRWPCA	140422-022	Contract Service For Waste Water	20,937.48	22,914.24
		140424-035	Contract NPDES Inspections	1,976.76	
385240	MailFinance, Inc.	130711-042	Lease For New Mail Machine - Info	691.80	691.80
385241	Malispina, Jay	130701-159	Insurance Contribution	100.00	100.00
385242	Manpower Temporary Services	140320-001	Temporary Employee Service-Econ Dev	851.75	851.75
385243	Martinez, Candido	140423-038	Weld Seating Tracks Sherwood Hall	500.00	500.00
385244	McGilloway, Ray, Brown & Kaufm	140428-014	Additional Accounting Services	1,125.00	1,125.00
385245	McLaughlin, Andrew	130701-134	Insurance Contribution	100.00	200.00
		140430-023	Health Insurance Contribution	100.00	
385246	McSorley, Cassie	130820-050	Insurance Contribution	100.00	100.00

CHECK#	PAYEE	PO.NUMBER.	DESCRIPTION	AMOUNT	EXPENDITURE
385247	Mike's Pizza	140402-031	Neighborhood Services Supplies	100.00	100.00
385248	Miller, Melanie A	140429-012	Forensic Consulting Police	1,215.00	1,395.00
		140429-013	Forensic Consulting Police	180.00	
385249	Molfino, Tracy	131022-014	Insurance Contribution	100.00	100.00
385250	Monterey Coast Brewing Company	140417-006	Oral Raters Lunches	75.99	75.99
385251	Monterey County Office	140428-007	Vision And Dental Premium	71.60	71.60
385252	Moonblink Communications Inc	140422-054	Computer Equipment Command Vehicle	1,390.16	1,390.16
385253	Murray, Charles	131226-001	Turnout Gear - Fire Dept	19,213.97	38,496.83
		140130-028	Turnouts Safety Equipment Fire	19,282.86	
385254	My Chevrolet	140410-012	Parts For Police Vehicle	961.73	961.73
385255	Napa Auto Parts	140401-035	Repair Parts	753.07	753.07
385256	New Image Landscape Co	130709-006	Landscaping Services Animal Shelter	100.00	10,422.00
		130822-023	Landscape At Airport	769.00	
		130829-022	Mira Monte Landscape Service	2,718.00	
		140328-004	Westridge Dr Landscape Maint Dist	1,300.00	
		140328-005	Vietnam Vets Memorial Landscape Main	150.00	
		140328-006	MonteBella Landscape Maint District	2,980.00	
		140328-007	Market St Landscape Maint District	300.00	
		140328-008	Laurel Dr Median Landscape Maint	245.00	
		140328-009	Hwy 68 Tree work	90.00	
		140328-010	Boronda Rd Landscape Maint Dist	185.00	
		140328-011	Blanco Rd Landscape Maint District	985.00	
		140328-012	Aquatic Center Landscape Maintenance	365.00	
		140328-013	Abbott St Landscape Maint District	235.00	
385257	Northridge Veterinary Hospital	140429-011	Voucher Services Animal Shelter	125.00	125.00
385258	O'Brien, Terence	130701-135	Insurance Contribution	100.00	100.00
385259	O'Reilly Auto Parts	140401-036	Auto Part Supplies For City Cars	37.79	37.79
385260	Office Depot Business Svc Divi	140401-037	Office Supplies	1,151.62	1,151.62
385261	Office Team	140428-001	Temporary Services Airport	612.00	612.00
385262	Pacific Gas & Electric Company	140424-004	Electricity Service 3985450985-6	10.72	268.64
		140424-005	Electricity Service 0258521446-9	10.47	
		140424-006	Electricity Service 0115768197-2	10.45	
		140424-007	Electricity Service 0372666432-3	86.91	
		140424-008	Electricity Service 9393977847-3	12.22	
		140428-005	Electricity Service 3881013025-2	87.92	
		140428-006	Electricity Service 9645269840-8	10.46	
		140429-001	Electricity Service 1489655923-5	39.49	
385263	Pacific Telemanagement Service	140429-066	Pay Phone Services	153.00	153.00
385264	Pacific Truck Parts Inc.	140401-039	Repair Parts	399.92	399.92
385265	Page & Turnbull Inc	140205-022	Historic Architect Svc-Train Station	163.75	163.75
385266	Perez, Eduardo	140424-022	Tinting Services Police Vehicle	160.00	160.00
385267	Perrien, Manuel	140326-013	Insurance Contribution	25.00	25.00
385268	Perryman, Stephen	130701-138	Insurance Contribution	100.00	100.00
385269	Petsmart	140401-040	Pets Food Supplies For K-9	97.16	97.16
385270	Phillips, Bobby	130701-139	Insurance Contribution	100.00	100.00

CHECK#	PAYEE..........................	PO.NUMBER.	DESCRIPTION.........................	......AMOUNT	.EXPENDITURE
385271	Pioneer Research Corporation	140402-028	Slip Resistant Coating Mix	827.50	827.50
385272	Putnam, Mark	130701-140	Insurance Contribution	100.00	100.00
385273	Quality Water Enterprises	130708-008	Water Softener Treatment	47.00	47.00
385274	RBF Consulting	131112-037	Elvee Drive Admin Draft EIR Review	90.00	90.00
385275	Razzo Link, Inc	140424-018	Internet Connection Airport	64.95	64.95
385276	Rdo Equipment Co	140428-012	Repair Parts For Ponds Disk	455.65	455.65
385277	Recorded Books	140107-074	Recorded Books - Library Collection	2,153.72	2,153.72
385278	Red Shift	140429-046	Internet Connection - Second Chance	20.05	20.05
385279	Riedinger, Robert	130701-141	Insurance Contribution	100.00	100.00
385280	Rodriguez, Hector	130701-142	Insurance Contribution	100.00	100.00
385281	Roecker, Montgomery	130701-143	Insurance Contribution	137.08	137.08
385282	Roto Rooter	130722-036	Emergency Plumbing Repairs	205.00	474.46
		140401-042	Sewer Service	269.46	
385283	Ruiz, Juan A	130701-144	Insurance Contribution	100.00	100.00
385284	Salinas Californian	140429-054	Subscription Renewal-Second Chance	37.62	37.62
385285	Salinas Dodge Chrysler	140409-009	Parts For Police Vehicle	146.02	146.02
385286	Salinas Rotary Club Charitable	140429-047	Missed Meetings - Second Chance	200.00	200.00
385287	Salinas Valley Ford Inc	140401-045	Repair Parts	1,866.66	1,866.66
385288	San Lorenzo Lumber	140401-047	Lumber Supplies	521.09	521.09
385289	Scardina Builders Inc	140430-033	Community Center Complex Repairs	18,284.61	18,284.61
385290	Smith & Enright Landscaping	140417-019	Water Line Repair	337.30	2,110.30
		140423-022	Landscaping Services Airport	394.00	
		140423-024	Monthly Maintenance Airport	364.00	
		140423-033	Irrigation Landscape Repairs Parks	1,015.00	
385291	Smith, Cheryl	130701-145	Insurance Contribution	100.00	100.00
385292	Smith, Jonathan	130701-146	Insurance Contribution	100.00	100.00
385293	Smith, Patrick	130701-147	Insurance Contribution	100.00	100.00
385294	SpeakWrite LLC	140424-015	Police Report Transcriptions	7,857.34	7,857.34
385295	Stagno, Anthony	130923-007	Insurance Contribution	100.00	100.00
385296	Stagno, Joseph	130701-148	Insurance Contribution	100.00	100.00
385297	Stamey, Jon	130701-149	Insurance Contribution	100.00	100.00
385298	Sweeney, Brent	130701-150	Insurance Contribution	100.00	100.00
385299	T & T Pavement Markings and Pr	140228-008	Supplies Sign Shop	305.80	877.60
		140320-011	Yellow Barrels For Streets Division	571.80	
385300	TALX UC Express	140424-028	Quarterly Fee - H R Dept	616.32	616.32
385301	Tadi Brothers Llc	130919-033	Fire Truck Backup Camera System	543.74	543.74

CHECK#	PAYEE..........................	PO.NUMBER.	DESCRIPTION..........................	......AMOUNT	.EXPENDITURE
385302	Taser International	140409-045	Taser Parts - Police Dept	5,421.30	5,421.30
385303	The Ross McDonald Company	140317-043	Shelving Material - Library	86.82	86.82
385304	TimePayment Corp	140428-003	Water Service - Finance	181.78	181.78
385305	Tri-County Business Systems, I	140429-023	Copier Maintenance - Maint Services	13.47	13.47
385306	Triple Stars Auto Service	140401-054	Police Car Repair - Police	245.00	245.00
385307	Tyler, Scott	130701-151	Insurance Contribution	100.00	100.00
385308	Us Postal Service CMRS-POC 366	140430-001	Reimb Of Postage	1,948.86	1,948.86
385309	Van Outryue, Dirk	130701-152	Insurance Contribution	100.00	100.00
385310	Vanblarcom, Robert	130919-037	Insurance Contribution	100.00	100.00
385311	Verizon Wireless	140428-004	Cellular Phone Services	1,120.33	1,120.33
385312	Waltrip, Matthew W	140421-023	Starter For Street Sweeper	253.80	467.06
		140428-021	Repair Alternator On Fleet Truck	213.26	
385313	Wayne L Hess	140428-011	Video Record Every 15 Minutes Progra	3,000.00	3,000.00
385314	Western State Design	140429-005	Dryer Repair Service Animal Shelter	244.00	244.00
385315	Wiley, Norcliff	130701-153	Insurance Contribution	100.00	100.00
385316	Winkleman, Thomas	130701-154	Insurance Contribution	100.00	100.00
385317	Witmer Associates Inc	140304-013	Equipment For Reserve Engines	640.43	1,989.39
		140320-027	Tools And Equipment	1,348.96	
385318	Wynne, Kenneth L	130701-156	Insurance Contribution	100.00	100.00
385319	XPEDX	140422-019	Paper Supplies Central Receiving	1,415.52	1,415.52
385320	Xtelesis Corporation	140121-050	Onsite System Check Up - Info System	1,000.00	1,000.00
385321	Yates, David	130701-158	Insurance Contribution	100.00	100.00

TOTAL EXPENDITURES THIS REPORT 443,427.14

TOTAL EXPENDITURES YEAR TO DATE 28,845,776.36

CITY OF SALINAS
Second Chance Youth Program
CLAIM REPORT
CHECK DATE : 06 MAY 2014

CHECK#	PAYEE	PO.NUMBER.	DESCRIPTION	ACCOUNT	.EXPENDITURE
385136	AT&T	140429-048	Telephone Services - Second Chance	61.15-63110-7500	25.48
		140429-048	Telephone Services - Second Chance	61.15-63610-7500	818.07
385186	De Lage Landen Financial Servi	140429-040	Printer Lease - Second Chance	61.15-63610-7500	434.61
385278	Red Shift	140429-046	Internet Connection - Second Chance	61.15-63960-7500	20.05
385284	Salinas Californian	140429-054	Subscription Renewal-Second Chance	61.15-62720-7500	16.00
		140429-054	Subscription Renewal-Second Chance	61.15-63960-7500	21.62
385286	Salinas Rotary Club Charitable	140429-047	Missed Meetings - Second Chance	61.15-64300-7500	100.00
		140429-047	Missed Meetings - Second Chance	61.15-64300-7500	100.00
				TOTAL EXPENDITURES THIS REPORT	1,535.83

CITY OF SALINAS
Salinas Redevelopment Agency
CLAIM REPORT
CHECK DATE : 06 MAY 2014

CHECK#	PAYEE..........................	PO.NUMBER.	DESCRIPTION..........................	ACCOUNT.........	.EXPENDITURE
385152	Belli Architectural Group	140107-043	John Steinbeck Fire Damage	80.00-63590-9174	3200.10
385230	Kasavan Architects	140205-021	Admin & Const For Train Station Proj	80.00-66401-9164	750.00
385265	Page & Turnbull Inc	140205-022	Historic Architect Svc-Train Station	80.00-66401-9164	163.75
				TOTAL EXPENDITURES THIS REPORT	4,113.85

REVOLVING CHECK REGISTER FOR CHECKS R161284 THRU R161302

CheckNo.	Date....	ST	Payee/P.O. #............	Description....................................	Total Check.	Account Number..
R161288	04/23/14	O	Eagle Star Security 140422-060	Security Services at Sherwood Hall Rec/Park	1,810.50	61.32-64700-7632
R161284	04/23/14	O	Larry Boulware Sound & Li 140423-028	Sound & Lighting Services at Sherwood Hall Rec/Park	830.00	61.31-64700-7606 61.32-64700-7632
R161289	04/23/14	O	Estrada Janitorial Servic 140423-029	Janitorial Services at Sherwood Hall Rec/Park	1,225.00	61.31-64700-7606 61.32-64700-7632
					------------ 3,865.50	
R161286	04/23/14	O	El Camino Real Futbol Lea 140422-053	TA#15542 - Salinas Excellence Awards Dinner Registration - Kelly McMillin Police	20.00	10.00-64200-4010
R161287	04/23/14	O	Marissa Jacobo 140422-059	TA#15543 - American Library Assoc Conference Registration, Lodging, Meals, Airfare & Mileage	1,416.83	62.09-64201-6219
R161290	04/23/14	O	Taser International 140422-062	TA#15452 - Taser Instructor Recertification Registration - Dana Cornelison	350.00	10.00-64250-4012
R161294	04/23/14	O	Double Tree by Hilton 140423-009	TA#15544 - L.A. Gang Conference 2014 Registration - Jose Arreola Administration	572.07	10.00-64200-1513
R161293	04/23/14	O	Crossroads/HAVEN 140423-010	TA#15544 - L.A. Gang Conference 2014 Registration - Jose Arreola Administration	180.00	10.00-64200-1513
R161295	04/23/14	O	Jose Arreola 140423-011	TA#15544 - L.A. Gang Conference 2014 Meals, Mileage & Parking	211.57	10.00-64200-1513
R161296	04/23/14	O	Crossroads/HAVEN 140423-012	TA#15545 - L.A. Gang Conference 2014 Registration - Dan Perez Police	180.00	10.00-64200-1513
R161297	04/23/14	O	Double Tree by Hilton 140423-013	TA#15545 - L.A. Gang Conference 2014 Lodging - Dan Perez Police	572.07	10.00-64200-1513
R161298	04/23/14	O	Dan Perez 140423-014	TA#15545 - L.A. Gang Conference 2014 Meals	136.00	10.00-64200-1513
R161300	04/23/14	O	Carmel Monterey Travel 140423-018	TA#15546 - IDIS Training Airfare - Vivian McCormick Comm & Econ Dev	223.00	29.10-64200-3105
R161299	04/23/14	O	Vivian McCormick 140423-019	TA#15546 - IDIS Training Lodging, Meals, Mileage & Cab	757.11	29.10-64200-3105
					------------ 4,618.65	
R161291	04/23/14	O	Monica Politron 140422-063	Mileage Reimbursement Second Chance	29.68	61.15-64200-7500
R161301	04/23/14	O	Lesa Rubalcava 140423-025	Supplies for Prevention Youth Council Sunrise House	55.10	61.10-62800-7411
R161302	04/23/14	O	Jared Sivertson 140423-026	Wall Mount for TV Police	120.05	80.00-66590-9122
R161285	04/23/14	O	Jim Rear 140423-030	Supplies for ADAPT/Prevention Youth Council Meetings Sunrise House	213.41	61.10-62800-7411
R161292	04/23/14	O	Laura Tinajero 140423-031	Supplies for Joven Noble Xinachtli Events Graduation & Mileage Reimbursement Second Chance	308.97	61.15-63593-7503 61.15-63960-7500 61.15-64200-7500 61.15-64200-7503
					------------ 727.21	
					============ 9,211.36	

19 records listed.

CITY OF SALINAS
CLAIM REPORT
CHECK DATE : 29 APR 2014
CHECK 384971 THROUGH 385128

CHECK#	PAYEE	PO.NUMBER.	DESCRIPTION	AMOUNT	EXPENDITURE
384971	AT&T	140423-020	Telephone Services	5,943.74	5,943.74
384972	Mutual Of Omaha Insurance Comp	140421-011	City LTD Premium-April 2014	7,521.79	11,258.25
		140421-012	City Group Term Life Prem-April 2014	3,736.46	
384973	Rabobank, N.A	140424-003	Credit Card Charges Travel	4,857.50	4,857.50
384974	Salinas Californian	140423-034	Legal Publications	1,297.72	1,297.72
384975	Salinas Firefighters' Assc	140417-011	IAFFLife Premium-April 2014	585.00	3,253.72
		140417-012	IAFF LTD Premium-April 2014	2,668.72	
384976	Salinas Police Officers Assc	140421-004	SPOA LTD Premium-April 2013	1,848.96	1,848.96
384977	State Compensation Insurance F	140422-044	Second Chance-Workers Comp Insurance	661.75	1,323.50
		140423-001	Second Chance-Workers Comp Insurance	661.75	
384978	AT&T	140422-027	Telephone Services - Second Chance	71.53	71.53
384979	AT&T	140422-028	Telephone Services - Second Chance	231.34	231.34
384980	Alameda Electrical Distributor	140401-002	Electrical Parts	1,449.80	1,449.80
384981	Alhambra & Sierra Spring	140422-037	Water Services 596967413071326	107.90	107.90
384982	Alisal Water Corporation	140225-044	Fire Hydrant Repair Service	3,544.00	9,510.00
		140225-045	Fire Hydrant Repair Services	5,966.00	
384983	All Pets Hospital	140422-008	Voucher Services - Animal Shelter	1,165.00	1,165.00
384984	Alliance On Aging	131112-004	CDBG Award For FY 2013-2014	2,500.00	2,500.00
384985	Alliance On Aging, Inc.	131104-092	CDBG Award For FY 2013-2014	2,500.00	2,500.00
384986	Amazon.Com	140401-108	DVDs & Books For Library Collection	262.74	420.56
		140415-008	Special Event Supplies - Literacy	157.82	
384987	Ameri Pride Valley Uniform Ser	140401-003	Rag Service	60.60	60.60
384988	American Supply Co	140401-004	Janitorial Supplies	4,757.89	4,757.89
384989	Analgesic Services, Inc	140401-005	Cylinders Refill - Fire Dept	95.00	95.00
384990	Area Communications Inc	140417-016	May 2014 Services Sunrise House	89.00	89.00
384991	Asap Alisal Signs And Printing	140401-006	Signs And Printing Services	88.56	88.56
384992	Barnes, Jonathan	140422-042	Advance Disability Pension Payment	3,337.67	3,337.67
384993	Bartel Associates, LLC	140422-040	OPEB Actarial Valuation Services	4,125.00	4,125.00
384994	Blueglobes, Inc	140423-005	Lighting For Airport	443.37	443.37
384995	Bostwick, John	140422-020	Insurance Contribution	300.00	3,821.00
		140422-041	Advance Disability Pension Payment	3,521.00	
384996	Braun Blaising McLaughlin & Sm	140422-056	Professional Svcs Water Desal Legal	8,479.50	8,479.50
384997	Bruces Tire	140401-008	Tire Repair & Supplies - Police Dept	589.20	589.20
384998	CAL FIRE San Benito Monterey	140422-043	CPR Cards Fire Admin	75.00	75.00
384999	CDW-G	140421-013	iPads & Laptops - Breadbox & Hebbron	15,381.60	15,381.60
385000	California Water Service	140417-015	Water Services 6390865672	31.16	273.45
		140422-014	Water Services 0420094106	79.02	
		140422-015	Water Service 1310468374	43.99	

CHECK#	PAYEE.........................	PO.NUMBER.	DESCRIPTION.........................	......AMOUNT	.EXPENDITURE
		140423-004	Water Services 5076566666	119.28	
385001	Canyon Vet Hospital	140422-004	Voucher Services - Animal Shelter	75.00	75.00
385002	Center Animal Hospital	140422-006	Voucher Service - Animal Shelter	75.00	75.00
385003	Central Coast Ctr For Independ	131104-091	CDBG Award For FY 2013-2014	1,696.14	1,696.14
385004	Central Coast HIV/AID Services	131114-009	ESG Award For FY 2013-2014	5,216.25	5,216.25
385005	Chun, Son O	131107-013	Pet Food Animal Shelter	435.18	435.18
385006	Cintas	130717-010	Rug Services Animal Shelter	62.87	62.87
385007	Citrix Systems, Inc	140407-019	Citrix Maintenance Renewal - Info	11,111.01	11,111.01
385008	City Of Carmel By The Sea	140416-034	AVOID The 20 Superbowl Sunday	192.45	192.45
385009	City Of Hollister	140416-033	Avoid The 20 Superbowl Weekend	825.84	1,071.89
		140416-035	AVOID The 20 St Patricks Day	246.05	
385010	City Of Salinas	140423-029	Reimburse REVOLVING	3,865.50	3,865.50
385011	City Of Salinas	140423-019	Reimburse REVOLVING	4,618.65	4,618.65
385012	City Of Salinas	140423-031	Reimburse REVOLVING	727.21	727.21
385013	Coast Automotive Warehouse, In	140401-011	Auto Parts	6,253.42	6,253.42
385014	Comcast (Residential)	130725-007	Bundled Services Police	288.25	1,303.90
		130725-008	High Speed Internet Forensics Police	120.70	
		140128-010	Internet - Library	894.95	
385015	Community Human Services Proje	131104-094	CDBG Award For FY 2013-2014	2,550.00	2,550.00
385016	CompuCom Systems Inc.	140403-022	Software Maintenance - Info Systems	3,865.56	5,213.12
		140407-020	Software Maintenance - Info Systems	1,347.56	
385017	Copymat	140401-012	Copy Services	1,984.78	1,984.78
385018	Dale'S Glass Shop Inc	140401-013	Glass Repair Supplies	174.94	174.94
385019	Demco	140123-005	Equipment For Library	1,937.74	1,937.74
385020	Dept Of Justice	140422-016	Reimbursement Police	575.00	575.00
385021	Development Counsellors Int Lt	130715-026	Professional Services - Comm Dev	10,700.00	10,700.00
385022	Dreyer, Christian Nicholas	140417-003	Books For Library Collection	75.00	75.00
385023	EMC Planning Group, Inc	130722-001	Professional Services Econ Dev	22,790.00	22,790.00
385024	Eagle Star Security Agency	140304-018	Security Services - Library	1,734.00	1,734.00
385025	Electrical Distributors Compan	140401-014	Electrical Parts And Supplies	237.39	237.39
385026	Elk Grove Builders Inc	140417-013	Permit Refund Planning	1,563.00	1,563.00
385027	Enpointe Technologies	140401-016	Toner Supplies For City Store	639.01	12,459.47
		140416-032	Laptop Computers and Software - Lib	11,820.46	
385028	Estrada Janitorial Service	130709-007	Janitorial Services Animal Shelter	500.00	500.00
385029	Farahmand, Shahram	140423-035	Downtown Development Luncheon	356.40	356.40
385030	FedEx	140401-018	Shipping Charges	7.86	14.30
		140422-057	Shipping Charges - HR	6.44	

CHECK#	PAYEE........................	PO.NUMBER.	DESCRIPTION........................	......AMOUNT	.EXPENDITURE
385031	First Alarm Security & Patrol	140421-015	Armed Security Service - Police	521.50	521.50
385032	Food Bank For Monterey County	131104-093	CDBG Award For FY 2013-2014	3,200.00	3,200.00
385033	Frontier Self-storage	130910-005	Storage Unit - Library	235.00	235.00
385034	Full Steam Marketing & Design	140422-039	Web Hosting Fee	59.85	59.85
385035	Girl Scouts Of Cal Central Coa	131126-038	CDBG Award for FY 13/14 - Housing	2,386.38	2,386.38
385036	Girls Inc Of The Central Coast	131112-005	CDBG Award For FY 2013-2014	2,164.50	2,164.50
385037	Gourley Construction Inc.	140422-058	Refund Deposit - Comm Dev	365.00	365.00
385038	Granite Construction Company	140401-020	Asphalt Concrete	27,222.81	27,222.81
385039	Granite Rock Co	140401-021	Street Material	656.69	27,632.98
		140423-003	Ashphalt And Aggregate Supplies	26,976.29	
385040	Green Valley Industrial Supply	140401-022	Repair Parts	209.86	209.86
385041	Gunter, Joseph	140423-002	Health Insurance Contribution	1,186.70	1,186.70
385042	Harris Corporation - PSPC	140402-029	Tech-Link Subscription - Police	295.00	295.00
385043	Henderson, Kelly	140416-019	Tuition Reimbursement - H R Dept	95.00	95.00
385044	Housing Resource Center Of Mon	131212-021	CDBG Award FY 2013-2014	1,083.00	5,800.50
		131212-022	ESG Award For FY 2013-2014	4,717.50	
385045	Hydro Turf	140416-015	Lawn Mower - City Yard	609.66	1,378.80
		140421-001	Breadbox Supplies - Rec Center	769.14	
385046	Independent Stationers Inc.	140401-027	Office Supplies	283.77	283.77
385047	Ingram Book Co	131002-011	Books For Library Collection	13.86	13.86
385048	Interim, Inc	131120-026	ESG Award For FY 2013-2014	19,113.80	19,113.80
385049	International Economic Develop	140421-018	Job Center Advertising - H R Dept	550.00	550.00
385050	Jensco Inc.	140320-010	Fiber Conduits - Info Systems	762.00	762.00
385051	Johnson Associates	130723-019	Repair Parts For Fleet Equipment	150.82	150.82
385052	Jose Martinez	140414-017	Jump House For Dia Del Nino-Rec Cent	65.00	65.00
385053	Julio C. Gil	140422-031	Business Cards - Sunrise House	70.20	70.20
385054	Lamar Bros Tire Service	140401-029	Emerg Road Services	1,319.14	1,319.14
385055	Legal Services For Seniors	131126-039	CDBG Award For FY 13/14 - Housing	2,850.00	2,850.00
385056	Liebert Cassidy Whitmore	140416-023	Training Webinar - H R Dept	55.00	55.00
385057	Luna Frank	140410-026	50/50 Sidewalk Repair Program	2,000.00	2,000.00
385058	MainStay Funds	140422-046	NYL Retirement-Pay date 4/23/14	559.33	559.33
385059	Manpower Temporary Services	140320-001	Temporary Employee Service-Econ Dev	834.73	834.73
385060	Mason Crest Publishing	140127-001	Books For Library Collection	165.86	165.86
385061	Mike's Pizza	140416-031	Supplies For Recreation Centers	190.00	252.00
		140422-024	Pizza Party - Hebbron Family Center	62.00	
385062	Mission Linen Supply	140401-031	Laundry Services	288.39	288.39

CHECK#	PAYEE.........................	PO.NUMBER.	DESCRIPTION.........................	......AMOUNT	.EXPENDITURE
385063	Mission Uniform Serv	140401-032	Laundry Serv Shop Towels/Coats/Mats	763.08	763.08
385064	Mo County Animal Services Prog	140422-001	Animal Services Animal Shelter	310.00	310.00
385065	ModSpace	130701-096	Trailer Rental Police	443.40	443.40
385066	Monterey County Petroleum	140401-033	Fuels, Oils, Solvents	616.35	616.35
385067	Natividad Medical Center	140421-016	Blood Test - Police Dept	248.00	310.00
		140421-017	Blood Test - Police	62.00	
385068	Neopost	140422-017	Hi Capacity Ink Cartridge	460.08	460.08
385069	Netvad, Inc	140410-008	Barracuda Cloud Storage - Info Sysm	8,182.00	8,182.00
385070	O'Reilly Auto Parts	140401-036	Auto Part Supplies For City Cars	1,982.10	1,982.10
385071	Office Depot Business Svc Divi	140401-037	Office Supplies	837.38	837.38
385072	Oldtown Salinas Assc	140423-015	City Contrib & 1st Qtr Collections	17,021.85	17,021.85
385073	Pacific Coast Battery Svc Inc	140401-038	Auto Batteries	85.27	85.27
385074	Pacific Gas & Electric Company	140422-009	Electricity Service 6913897462-6	113.86	302.74
		140422-010	Electricity Service 1965520256-2	67.43	
		140422-011	Electricity Service 6034707760-8	64.07	
		140422-012	Electricity Services 5585793705-0	46.93	
		140422-013	Electricity Service 7116835844-9	10.45	
385075	Pacific Truck Parts Inc.	140401-039	Repair Parts	272.07	272.07
385076	Patane-Gumberg	140422-032	Professional Services	2,085.50	2,085.50
385077	Petsmart	140401-040	Pets Food Supplies For K-9	129.58	129.58
385078	RBF Consulting	130925-011	Professional Services	2,000.00	2,000.00
385079	Rack Solutions Inc	140408-032	In Car Video Server - Police Dept	1,283.98	1,283.98
385080	Razzo Link, Inc	140421-020	Internet Connection - Airport	64.95	64.95
385081	Roehl, Jan	130905-001	Cal EMA PSN Grant	1,800.00	1,800.00
385082	Romie Lane Pet Hospital	140422-002	Veterinary Services	1,148.69	1,148.69
385083	Rush Computer Rentals	140403-010	Firefighter Recruitment	1,023.56	1,023.56
385084	Russell Auria	140421-021	Pest Control - Airport	250.00	3,250.00
		140423-006	Pest Control Services Airport	3,000.00	
385085	S.P.C.A. Spay/Neuter Fund	140422-005	Voucher Services	650.00	650.00
385086	SUBA	140423-016	SUBA Collections	78,916.37	78,916.37
385087	Safariland, Llc	140313-030	CSI Lab And Field Supplies	485.54	485.54
385088	Salinas Californian	140107-005	Subscription Renewal - Public Work	13.25	13.25
385089	Salinas Firefighters Assoc	140422-055	Health Insurance Contribution - HR	105,338.19	105,338.19
385090	Salinas Police Activities Leag	131212-023	CDBG Award For FY 2013-2014	1,030.52	1,030.52
385091	Salinas Valley Ford Inc	140401-045	Repair Parts	798.26	798.26
385092	Salinas Valley Ford Truck	140129-028	2014 Ford Explorer - Fire Dept	28,328.90	28,328.90
385093	Salinas Valley Tire	140401-046	Tires For City Vehicles	301.30	301.30

CHECK#	PAYEE........................	PO.NUMBER.	DESCRIPTION........................	......AMOUNT	.EXPENDITURE
385094	Same Day Shred	140422-018	Shredding Services Police Records	100.00	100.00
385095	San Lorenzo Lumber	140401-047	Lumber Supplies	155.46	155.46
385096	Scott Grider Plumbing	140422-003	Unclog Drains Animal Shelter	85.00	85.00
385097	Second Chance Youth Program	130905-002	Cal EMA PSN Grant	90,083.75	90,083.75
385098	Sentry Alarm System	140422-023	Burglar Alarm Repairs	97.18	97.18
385099	Shelter Outreach Plus	131105-012	ESG Award For FY 2013-2014	4,628.00	4,628.00
385100	Smart & Final Iris	140401-049	Recreation Program Supplies	731.29	731.29
385101	Smith & Enright Landscaping	130801-087	El Gabilan Library Landscape Maint	84.00	48,808.33
		130801-088	Northeast Landscape Maint District	21,600.00	
		130801-090	City Park Mowing Services	11,975.00	
		130822-004	Harden Ranch Landscape Service	6,475.00	
		130822-005	Woodside Street Landscape	1,400.00	
		130822-022	Montebella Landscape Service	1,408.00	
		140312-016	Little League Field Renovation	5,026.33	
		140328-001	Sanborn Rd Landscape Maint	475.00	
		140328-016	North Main St Landscape Maintenance	365.00	
385102	Smokey Key Service	140401-050	Key Services	386.16	386.16
385103	South Bay Regional Public Safe	140423-007	Basic Police Academy	9,990.00	9,990.00
385104	Sport Supply Group, Inc	140402-014	Recreation Center Facility Equipment	862.92	862.92
385105	Stericycle Inc	140422-007	Sharps Disposal Animal Shelter	109.18	109.18
385106	Striffler, Steve	130820-035	Tennis Pro Operations - Rec Park	770.00	770.00
385107	Suicide Prevention & Crisis Ce	131104-089	CDBG Award FY 2013-2014	2,500.00	2,500.00
385108	Symbol Arts	140312-004	White Award Pins With Gold Star	490.00	490.00
385109	The Bakery Station, LLC	140417-002	Lunches For Playgroup - Literacy	290.00	425.00
		140421-007	Meeting-Salinas Vibrancy Plan	135.00	
385110	Tomo Books USA	140421-010	Spanish Books For Library Collection	2,571.78	2,571.78
385111	Tri-County Business Systems, I	140416-017	Copier Maintenance - Fire Station 3	8.39	82.51
		140416-018	Copier Maintenance - Animal Shelter	8.49	
		140422-034	Maintenance Contract	65.63	
385112	Tri-County Fire Protection	140401-053	Fire Extinguisher Service & Repairs	1,806.48	1,806.48
385113	Trowbridge Enterprises	140401-055	Office Supplies	1,767.57	1,767.57
385114	U.S. Bank National Association	140421-022	Copier Lease - Airport	496.43	496.43
385115	Unify Inc.	140416-016	Telephone Support Renewal - Info	60,734.77	60,734.77
385116	Union Security Insurance Compa	140423-021	Dental Insurance	45,169.51	45,169.51
385117	United Parcel Service	140401-057	Shipping Service	90.40	90.40
385118	United Site Services	140421-019	Portable Restrooms - Airport	218.40	218.40
385119	Valley Fabrication Inc.	140401-059	Repair Parts	231.59	231.59
385120	Valley Saw Shop	140401-060	Repair Parts & Services	0.00	0.00
385121	Vegetable Growers Supply Co	140401-061	Safety Supplies	200.88	200.88
385122	Verizon Wireless	140422-038	Cellular Phone Services	405.43	405.43

CHECK#	PAYEE	PO.NUMBER.	DESCRIPTION	AMOUNT	EXPENDITURE
385123	W W Grainger, Inc	140401-062	Repair Parts	604.26	604.26
385124	Walmart Community BRC	140325-031	Snacks For LCC Base Training	29.46	1,990.67
		140401-114	Neighborhood Volunteer Services	29.44	
		140401-117	Office Supplies	111.24	
		140402-025	Supplies Recreation Centers	403.33	
		140407-038	Supplies For Recreation Centers	253.48	
		140414-007	Supplies Recreation Center	559.96	
		140414-008	Recreation Supplies	67.91	
		140414-012	Recreation Center Lobby Supplies	116.18	
		140416-036	Activities Supplies Cesar Chavez	39.59	
		140417-005	Supplies For Centers	380.08	
385125	Waltrip, Matthew W	140416-021	Repair Parts For Fleet Equipment	11.29	11.29
385126	Wasson's Construction	140421-008	Appraisal Services For Elvee Drive	315.00	315.00
385127	West Coast Arborists, Inc	140227-019	Fairways Golf Course Tree Work	9,250.00	9,250.00
385128	Westaff	140225-005	Temporary Staffing - Street Dept	2,524.52	4,108.52
		140319-010	Temp Employee Service Asphalt Crew	1,584.00	

TOTAL EXPENDITURES THIS REPORT 841,526.42

TOTAL EXPENDITURES YEAR TO DATE 28,402,349.22

04-24-14
EP.CLAIM.SRA

C I T Y   O F   S A L I N A S
Second Chance Youth Program
C L A I M   R E P O R T
CHECK DATE : 29 APR 2014

CHECK#	PAYEE........................	PO.NUMBER.	DESCRIPTION.........................	ACCOUNT.........	.EXPENDITURE
384977	State Compensation Insurance F	140422-044	Second Chance-Workers Comp Insurance	61.15-61837-7500	661.75
		140423-001	Second Chance-Workers Comp Insurance	61.15-61837-7500	661.75
384978	AT&T	140422-027	Telephone Services - Second Chance	61.15-63110-7500	71.53
384979	AT&T	140422-028	Telephone Services - Second Chance	61.15-63110-7500	231.34
384981	Alhambra & Sierra Spring	140422-037	Water Services 596967413071326	61.15-62800-7500	107.90
385012	City Of Salinas	140423-031	Reimburse REVOLVING	61.15-63960-7500	8.32
		140423-031	Reimburse REVOLVING	61.15-64200-7500	86.24
385034	Full Steam Marketing & Design	140422-039	Web Hosting Fee	61.15-63480-7500	59.85
385111	Tri-County Business Systems, I	140422-034	Copier Maintenance - Fire Station 3	61.15-63300-7500	65.63
385122	Verizon Wireless	140422-038	Cellular Phone Services	61.15-63116-7500	405.43
385124	Walmart Community BRC	140401-117	Snacks For LCC Base Training	61.15-62110-7500	67.29
				TOTAL EXPENDITURES THIS REPORT	2,427.03

CITY OF SALINAS
Salinas Redevelopment Agency
CLAIM REPORT
CHECK DATE : 29 APR 2014

CHECK#	PAYEE	PO.NUMBER.	DESCRIPTION	ACCOUNT	.EXPENDITURE
384972	Mutual Of Omaha Insurance Comp	140421-012	City LTD Premium-April 2014	80.00-61836-9164	0.62
		140421-011	City LTD Premium-April 2014	80.00-61833-9164	1.95
				TOTAL EXPENDITURES THIS REPORT	2.57