CheckNo.	Date....	ST	Payee/P.O. #............	Description..................................	Total Check.	Account Number..
R162653	04/22/15	O	Scott Houchin 150421-048	TA#15824 - CA Fire Chiefs EMS Division Meeting Meals & Mileage	273.65	24.00-64200-4520
R162657	04/22/15	O	Grant Management USA 150422-021	TA#15822 - Grant Management Course Registration - Julia Nix Admin/Comm Safety	495.00	10.00-64200-1513
R162659	04/22/15	O	Michael Elliott 150422-023	TA#15826 - Computer Security Conference Meals, Mileage & Parking	226.50	10.00-64200-2033
					------------ 995.15	
R162643	04/20/15	O	Farm Fresh Deli and Cafe 150420-023	Salinas United Luncheon - 4/18/15 Administration	960.30	61.30-64700-7613
R162645	04/22/15	O	Mariela Rangel 150421-030	In-Region Travel - March 2015 School Supplies	151.48	61.10-62800-7404 61.10-64200-7404 61.10-64200-7408
R162646	04/22/15	O	Anthem Blue Cross 150421-031	COBRA Premium: Douglas Carpenter / ID# 762A2233 Health Contribution for May 2015	1,248.99	10.00-61849-3590
R162647	04/22/15	O	Anthem Blue Cross 150421-032	COBRA Premium: Andrea Weaghington/ ID# 317A5213 Health Contribution for May 2015	1,705.81	10.00-61831-2031
R162648	04/22/15	O	Anthem Blue Cross 150421-033	COBRA Premium: Nancy Garcia / ID# 250A56203 Health Contribution for May 2015	1,705.81	11.00-61831-6012
R162649	04/22/15	O	Anthem Blue Cross 150421-034	COBRA Premium: Russell King / ID# 314A55751 Health Contribution for May 2015	1,312.16	10.00-61831-4032
R162650	04/22/15	O	Anthem Blue Cross 150421-035	COBRA Premium: Yolanda Rocha / ID# 693A20003 Health Contribution for May 2015	1,642.00	10.00-61831-4020
R162651	04/22/15	O	Eugenio Martinez 150421-046	Supplies for Youth Alternative to Violence Sunrise House	76.70	61.10-62800-7407
R162652	04/22/15	O	Veronica Magana 150421-047	Supplies for ADAPT Club Sunrise House	32.74	61.10-62800-7409
R162654	04/22/15	O	Doug Dirksen 150421-049	Supplies for Haz-Mat Weathor station Fire	28.74	10.00-62290-4570
R162655	04/22/15	O	Cary Lesch 150421-050	Lawn Supplies Fire	21.59	10.00-62800-4510
R162644	04/22/15	O	Richelle Santoya 150421-051	Supplies for Every 15 Minute Program Parking Fee Sunrise House	49.28	61.10-62800-7411
R162656	04/22/15	O	Dale Fors 150421-053	Snap Caps for Police Range Police	69.08	10.00-62800-4020
R162658	04/22/15	O	Yolanda Aguilar 150422-022	Petty Cash Custodian Recreation	240.00	62.93-62801-6250
					------------ 9,244.68	
					============ 10,239.83	

17 records listed.

CITY OF SALINAS
CLAIM REPORT
CHECK DATE : 28 APR 2015
CHECK 393387 THROUGH 393621

CHECK#	PAYEE	PO.NUMBER.	DESCRIPTION	AMOUNT	EXPENDITURE
393387	Aguayo, Miguel Perez	150417-002	2014 Install Eng Wood Fiber Chips	4,498.56	4,498.56
393388	Alas, Hugo	150416-001	2014 Installation Wood Fiber Chips	7,497.60	7,497.60
393389	Cedar Creek Timber Corp	150416-004	2014 Install Eng Wood Fiber Chips	42,047.88	42,047.88
393390	Hernandez, Leonardo Torres	150416-009	2014 Install Eng Wood Fiber Chips	2,065.60	2,065.60
393391	Madriz, Miguel	150416-002	2014 Install Eng Wood Fiber Chips	4,123.68	4,123.68
393392	Pacific Gas and Electric Compa	150420-053	Electricity Service 7887160211-2	136,832.63	136,832.63
393393	Ruvalcaba, Francisco	150417-001	2014 Install Eng Wood Fiber Chips	10,328.00	10,328.00
393394	Soto, Raul Carrera	150416-003	2014 Install Eng Wood Fiber Chips	2,904.75	2,904.75
393395	AT and A U-Verse	150420-040	U-Verse Services Sunrise House	60.00	112.50
		150423-004	U-Verse Services	52.50	
393396	Eagle Star Security Agency	150209-014	Sercurity Supervision - Library	3,744.25	5,146.75
		150406-029	Security Services - Comm Services	1,402.50	
393397	Shelter Outreach Plus	141210-013	Homeless Shelter Services	8,455.18	8,455.18
393398	4leaf Inc	150401-079	Building Inspections Service	10,307.50	25,598.30
		150401-081	Building Inspections Service	15,290.80	
393399	AT and T	150423-003	Telephone Service	7,018.54	7,018.54
393400	Adamson Police Products	141216-058	Equipment for Crime Scene Veh-Police	4,742.37	5,746.65
		150422-017	Police Vehicle Parts	1,004.28	
393401	Alameda Electrical Distributor	150401-002	Electrical Parts	38.49	38.49
393402	Alhambra and Sierra Spring	150420-032	Water Service 28748985133609	7.97	41.38
		150420-033	Water Services	17.55	
		150422-014	Water Service 28738705131553	15.86	
393403	Amazon.Com	140925-036	Items For Library Collection	3,277.92	3,277.92
393404	American Supply Company	150401-004	Janitorial Supplies	1,256.96	1,256.96
393405	Andrada, Anthony	140701-162	Insurance Contribution	100.00	100.00
393406	Animal Care Equipment	150302-100	Trap Animal Shelter	521.50	521.50
393407	Animal Hospital Of Salinas	150420-049	Voucher Services Animal Shelter	125.00	250.00
		150420-052	Voucher Services Animal Shelter	125.00	
393408	Area Communications Inc	150420-039	March 2015 Services Sunrise House	89.00	89.00
393409	Asap Alisal Signs And Printing	150401-006	Signs And Printing Services	90.57	90.57
393410	Atlas Advertising	140820-027	Professional Services-Comm Dev	2,125.00	2,125.00
393411	Attention 2 Detail	150420-021	Police Vehicle Detailing	475.00	475.00
393412	Aubrey, Gina	140701-165	Insurance Contribution	100.00	100.00
393413	Avery, John	140701-161	Insurance Contribution	100.00	100.00
393414	Babione, Mark	140701-091	Insurance Contribution	100.00	100.00
393415	Bardoni, Dino	140701-160	Insurance Contribution	100.00	100.00
393416	Barnes, Jonathan	140701-163	Insurance Contribution	100.00	100.00

CHECK#	PAYEE........................	PO.NUMBER.	DESCRIPTION.........................	......AMOUNT	.EXPENDITURE
393417	Barone, Steven M.	140701-099	Annual Lease 801 Abbott St Fire	16,637.59	16,637.59
393418	Big Red Print Solutions LLC	150409-006	Laser Toner Cartridges - Info Sys	701.79	701.79
393419	Blueglobes Inc	150421-018	Flight Light Equipment Airport	990.43	990.43
393420	Bostwick, John	140701-159	Insurance Contribution	100.00	100.00
393421	Bough, Kenneth	140701-158	Insurance Contribution	26.31	26.31
393422	Boulware, James L.	150408-053	Technical Services - Comm. Services	415.00	1,455.00
		150408-055	Technical Direction - Comm Service	1,040.00	
393423	Bound Tree Medical	150225-033	EMS Equipment	1,036.15	1,036.15
393424	Bowman, Dylan	141216-028	Insurance Contribution	100.00	100.00
393425	Braun Blaising McLaughlin and	150416-024	Professional Services - Legal Dept	2,796.50	2,796.50
393426	Brink's U.S.	150421-022	Courrier Services Finance	413.82	413.82
393427	Brownells Inc	150317-014	Police Equipment	346.26	346.26
393428	Bruces Tire	150401-008	Tire Repair & Supplies - Police Dept	22.00	22.00
393429	Burnett, Vicky	140701-157	Insurance Contribution	100.00	100.00
393430	Burton's Fire Inc	150401-009	Supplies For Fire Engines	104.32	104.32
393431	Bush, Bruce	141216-029	Insurance Contribution	100.00	100.00
393432	Butz, John	140701-156	Insurance Contribution	100.00	100.00
393433	C and J International	150422-016	Windshield Police Vehicle	320.53	320.53
393434	CDW-G	150217-001	Laser Printer - Legal	1,300.62	2,812.62
		150324-023	Backup Tapes - Info Systems	1,512.00	
393435	CEB	150420-007	Legal Books - Legal Dept	177.91	177.91
393436	CONCERN	150421-006	Employee Assistance Program	2,589.70	2,589.70
393437	CSC Of Salinas	150401-010	Repair Part For Fire And City Yard	66.53	66.53
393438	CSG Consultants	150401-073	Building Inspections Service	23,760.00	80,531.78
		150401-074	Plan Reviews Service	49,630.78	
		150401-075	Archiving Services	7,141.00	
393439	California Towing and Transpor	150420-037	Evidence Storage Vehicles	762.10	762.10
393440	California Water Service	150416-015	Water Service 3960638758	50.26	367.65
		150420-017	Water Service 6390865672	58.00	
		150420-029	Water Service 0420094106	76.42	
		150420-030	Water Service 1310468374	36.41	
		150420-031	Water Service 5076566666	115.14	
		150422-019	Water Service 8517532121	31.42	
393441	Carrillo, Humberto	150114-008	Insurance Contribution	100.00	100.00
393442	Center Animal Hospital	150420-051	Alter Service Animal Shelter	50.00	50.00
393443	City Of Salinas	150422-023	Reimburse REVOLVING	995.15	995.15
393444	City Of Salinas	150422-022	Reimburse REVOLVING	9,244.68	9,244.68
393445	Clark, Jim	140701-154	Insurance Contribution	95.16	95.16
393446	Cline, Donald	140701-153	Insurance Contribution	100.00	100.00

CHECK#	PAYEE	PO.NUMBER.	DESCRIPTION	AMOUNT	.EXPENDITURE
393447	Coast Automotive Warehouse Inc	150401-011	Auto Parts	1,926.34	1,926.34
393448	Coastal Tractor	150331-056	Repair Parts For Mower	175.65	175.65
393449	Cobra Resources Inc	150421-023	Webinar Training - H R Dept	177.00	177.00
393450	Comcast (Residential)	140715-009	Internet Service For Rec Park	220.90	220.90
393451	Commercial Office Interiors LL	150121-051	Recliner Furniture For Station 2	3,348.00	3,348.00
393452	Commercial Truck Company	140930-018	Repair Parts For Fleet Equipment	66.74	66.74
393453	Community Hospital Of Monterey	150422-008	Refund Planning	3,467.00	3,467.00
393454	Copymat	150401-012	Copy Services	839.47	839.47
393455	Cottle, Suzanne	141201-115	Insurance Contribution	100.00	100.00
393456	County Of Santa Clara	150420-004	Coplink Southbay Information Sharing	4,582.60	4,582.60
393457	County of Monterey Information	150416-030	Monterey County Network Fees - Fire	1,206.00	1,206.00
393458	Coustette, Fred	140701-152	Insurance Contribution	100.00	100.00
393459	Cypress Coast Ford	150129-022	Repair Parts For Fleet Equipment	98.33	98.33
393460	Davis, Gerry	140701-151	Insurance Contribution	100.00	100.00
393461	Dell Computer Corporation	150406-019	Enterprise Software Police	1,780.00	1,780.00
393462	Della Mora Heating and Sheet M	150409-009	Repair HVAC Unit City Hall	742.93	742.93
393463	Development Counsellors Int Lt	140717-033	Professional Services - DCI	10,700.00	10,700.00
393464	Dilbeck And Sons	140327-001	Salinas Train Station Bldg Imprvts	29,151.70	29,151.70
393465	Dominici, Michael	140701-150	Insurance Contribution	100.00	100.00
393466	EMC Planning Group Inc	150420-011	Regional Soccer Complex CEQA	3,278.02	3,278.02
393467	Eggers, Robert	140701-149	Insurance Contribution	100.00	100.00
393468	Eggleston, Robert	140701-100	Insurance Contribution	100.00	100.00
393469	Electrical Distributors Compan	150401-014	Electrical Parts And Supplies	765.38	765.38
393470	Elmer's Auto Parts	150401-015	Auto Parts	10.73	10.73
393471	Enpointe Technologies	150401-016	Toner Supplies For City Store	855.00	855.00
393472	Esquivel, Carlos A	140709-059	Janitorial Services Yard & Rec Ctrs	4,090.00	4,090.00
393473	Estrada, Pedro C	140709-018	Janitorial Service For All Libraries	5,700.00	11,575.00
		140709-057	Janitorial Service Firehouse Center	1,100.00	
		150401-113	Park Janitorial service	2,000.00	
		150408-054	Janitorial Services-Comm Services	1,850.00	
		150416-031	Janitorial Service At Steinbeck Lib	925.00	
393474	Evans, Randall	140701-148	Insurance Contribution	100.00	100.00
393475	FAST Services	150421-042	Interpreting Services City Clerk	180.00	180.00
393476	Fashion Streaks	150414-003	T-Shirts Salins Vibrancy Project	756.00	756.00
393477	Fed Ex	150401-019	Shipping Services	26.56	26.56
393478	Ferguson Enterprises Inc #679	150401-020	Equipment Repair	476.04	476.04

CHECK#	PAYEE.........................	PO.NUMBER.	DESCRIPTION..........................	......AMOUNT	.EXPENDITURE
393479	First Alarm	150413-030	Record CCTV History On Disc	85.00	648.88
		150413-045	Alarm Monitoring Service	336.33	
		150420-050	Alarm Services Animal Shelter	227.55	
393480	Franciscan Workers	150120-063	ESG Award	6,627.53	6,627.53
393481	Freedman, Mark	140701-164	Insurance Contribution	100.00	100.00
393482	Frontier Self Storage	140804-083	Storage - Library	235.00	235.00
393483	Gallegos, Jose	140701-146	Insurance Contribution	100.00	100.00
393484	Galleguillos, Julita	150219-017	In-School Education For NPDES Permit	843.47	843.47
393485	Garibay, David	140701-145	Insurance Contribution	100.00	100.00
393486	Gaston, William	140701-144	Insurance Contribution	100.00	100.00
393487	Gavilan Printers LLC	150330-019	Cleanup Mailer Dist 2 - Comm Service	414.16	414.16
393488	Gil, Julio	150421-044	Business Cards Sunrise House	232.00	232.00
393489	Graebe, Gerald and Assoc	150420-014	Fire Training Towe Repairs	1,058.80	1,058.80
393490	Granite Construction Company	150401-021	Asphalt Concrete Supply	12,635.32	12,635.32
393491	Granite Rock Co	150401-022	Street Material	219.77	219.77
393492	Gray, Victoria	140701-143	Insurance Contribution	100.00	100.00
393493	Green Rubber Kennedy Ag	150409-008	Repair Parts For Street Sweepers	195.34	195.34
393494	Green Valley Industrial Supply	150401-023	Repair Parts	9.81	9.81
393495	Ground Zero Analysis, Inc	141124-013	Groundwater Monitoring Services	132.00	132.00
393496	Harris, Laura	150414-001	Helen Putnam Awards Applications	5,000.00	5,000.00
393497	Hatch Mott MacDonald	140922-024	Gabilan Library Credit Union Complex	90.00	90.00
393498	Heffington, Maria Teresa	140701-142	Insurance Contribution	100.00	100.00
393499	Hernandez, David	140701-141	Insurance Contribution	100.00	100.00
393500	Hernandez, Gabriel	140701-140	Insurance Contribution	100.00	100.00
393501	Herrier, Neil	140701-139	Insurance Contribution	100.00	100.00
393502	Hill, Brandon	140701-138	Insurance Contribution	100.00	100.00
393503	Hogue, Thomas	140701-137	Insurance Contribution	100.00	100.00
393504	Houghton Mifflin Harcourt	150326-037	Literacy GED Spanish Books	222.48	222.48
393505	Housing Resource Center of Mon	150120-040	ESG Award	12,904.15	12,904.15
393506	Howard's Auto Upholstery	150409-017	Recover Seat On Planer	108.76	1,090.14
		150409-019	Recover Seat Bottom On Truck	115.24	
		150413-024	Recover Seat On Truck	399.40	
		150416-021	Recover Seat On Fleet Truck	466.74	
393507	Hydro Turf	150401-027	Sprinkler & Irrigation Parts	44.97	44.97
393508	Ingram Book Company	150205-031	Books For Library Collection	595.85	1,219.41
		150305-008	Books For Library Collection	623.56	
393509	Interim Inc	150120-041	ESG Award	12,614.09	12,614.09

CHECK#	PAYEE..........................	PO.NUMBER.	DESCRIPTION..........................	......AMOUNT	.EXPENDITURE
393510	Interstate Battery System Inc	150108-007	Batteries For Fleet Equipment	94.24	246.43
		150409-015	Battery For Generator	152.19	
393511	Jensco Inc	150219-024	Troubleshoot Lights At Chavez Librar	372.00	1,488.52
		150317-034	Electrical Panel Installation	1,116.52	
393512	Jesse And Evan Inc	150416-019	Services For Public Meeting	250.00	400.22
		150416-038	Supplies For Meeting	150.22	
393513	Johnson Electronics	140707-014	Quarterly Alarm Monitoring	84.00	747.00
		150420-005	Cable Installation Service Police	663.00	
393514	Kimm, Kyle	140701-136	Insurance Contribution	100.00	100.00
393515	Lamar Bros Tire Service	150401-030	Emerg Road Services	6,425.43	7,959.58
		150415-024	Replace Tires On Sewer Truck	536.46	
		150416-017	Replace Tires On Fleet Truck	997.69	
393516	Law Enforcement Psychological	150421-001	Psychological Assessments Fire	3,750.00	3,750.00
393517	Liebert Cassidy Whitmore	150420-041	Training Webinar - H R Dept	55.00	55.00
393518	Limon, Alejandro	150420-016	Tution Reimbursement - H R Dept	280.00	280.00
393519	Local Government Publications	150420-010	Legal Book - Legal Dept	97.43	97.43
393520	Lofton, Jeffrey Paul	141204-023	Insurance Contribution	100.00	100.00
393521	Lopez, Alondra	150420-046	Refund Partial Impound Fees	90.00	90.00
393522	MainStay Funds	150420-054	NYL Retirement-Pay date 4/22/15	477.69	477.69
393523	Malispina, Jay	140701-134	Insurance Contribution	100.00	100.00
393524	Mandego Apparel	150326-033	Youth Sports Shirts	1,190.70	1,190.70
393525	Manpower Temporary Services	140724-035	Temporary Employee Services	1,129.98	1,129.98
393526	Mark Andy Print Products	150401-031	Printing Press Supplies	790.36	790.36
393527	Mark Thomas and Company Inc	141215-040	Consulting Services - Environmental	14,746.94	14,746.94
393528	McLaughlin, Andrew	140701-133	Insurance Contribution	100.00	100.00
393529	McSorley, Cassie	140701-132	Insurance Contribution	100.00	100.00
393530	Medtronic Physio Control	150330-025	EMS Equipiment Cardiac Monitors & AE	8,658.86	8,658.86
393531	Meyers and Nave	150420-015	Professional Services Legal	78.75	78.75
393532	Miraco, Lance	140701-106	Insurance Contribution	100.00	100.00
393533	Mission Linen Supply	150401-032	Laundry Services	772.08	772.08
393534	Mission Uniform Service	150401-033	Laundry Service For Towels/Coat/Mats	1,177.49	1,177.49
393535	ModSpace	140701-102	Trailer Rental Police Department	448.02	448.02
393536	Molfino, Tracy	140701-131	Insurance Contribution	100.00	100.00
393537	Monterey County Petroleum	150401-034	Fuels, Oils, Solvents	695.79	695.79
393538	Monterey County Telecommunicat	150416-037	Radio Maintenance - Police	7,177.45	7,177.45
393539	Monterey Peninsula College	150420-020	Fire Training Course	3,288.00	3,288.00
393540	Monterey Transfer and Storage	150420-008	Monthly Record Storage Legal	94.80	94.80

CHECK#	PAYEE	PO.NUMBER.	DESCRIPTION	AMOUNT	EXPENDITURE
393541	NCH Corporation	150416-023	Repair Parts For Fleet Equipment	322.87	322.87
393542	National Development Council	141008-004	Professional Service - Economic Dev	10,833.33	10,833.33
393543	New Image Landscape Company	140724-047	Park Irrigation Landscape Repairs	150.00	150.00
393544	New Koosharem Corporation	140918-028	Temporary Employees - Maint Services	1,177.36	1,177.36
393545	Nob Hill	140827-045	Supplies For Library Event	39.27	39.27
393546	Northridge Veterinary Hospital	150420-048	Voucher Service Animal Shelter	50.00	50.00
393547	O'Brien, Terence	140701-130	Insurance Contribution	100.00	100.00
393548	O'Reilly Auto Parts	150401-036	Auto Part Supplies For City Cars	358.43	358.43
393549	Office Depot Business Service	150401-037	Office Supplies	778.52	778.52
393550	Overhead Door Company Of Salin	150303-028	Replace RollUp Door BreadBox Ctr	7,819.00	8,189.00
		150413-046	Quarterly Roll Up Door Service	370.00	
393551	Pacer Service Center	150420-043	Service Usage - Legal Dept	30.64	30.64
393552	Pacific Coast Battery Service	150401-038	Auto Batteries	2.94	2.94
393553	Pacific Gas and Electric Compa	150416-010	Electricity Service 2783934130-5	2,050.34	2,434.79
		150416-011	Electricity Service 1127371907-7	54.95	
		150416-012	Electricity Service 5404817258-6	45.32	
		150416-013	Electricity Service 1772978128-0	42.58	
		150416-014	Electricity Service 4379555598-6	85.46	
		150420-026	Electricity Service 5585793705-0	47.92	
		150420-027	Electricity Service 6034707760-8	42.04	
		150420-028	Electricity Service 1965520256-2	66.18	
393554	Pacific Truck Parts Inc	150416-020	Repair Parts For Fleet Equipment	544.48	544.48
393555	Patania Masonry	150323-032	Mira Monte Maint District	3,295.00	3,670.00
		150413-044	Installation Of Plaque-Comm Services	375.00	
393556	Perrien, Manuel	140701-129	Insurance Contribution	25.00	25.00
393557	Perryman, Stephen	140701-128	Insurance Contribution	100.00	100.00
393558	Persijn, Martin	140701-173	Insurance Contribution	100.00	100.00
393559	Putnam, Mark	140701-127	Insurance Contribution	100.00	100.00
393560	Quinn Company	140814-007	Repair Parts For Fleet Equipment	84.33	84.33
393561	RBF Consulting	150326-021	Professional Services	6,753.50	6,753.50
393562	RDO Equipment Company	150318-011	Repair Parts For Street Sweepers	472.69	472.69
393563	Riedinger, Robert	140701-126	Insurance Contribution	100.00	100.00
393564	Rodriguez, Hector	140701-125	Insurance Contribution	100.00	100.00
393565	Roto Rooter	150401-042	Sewer Service	163.96	163.96
393566	Ruiz, Juan A	140701-123	Insurance Contribution	100.00	100.00
393567	SGS Testcom Inc	141027-017	Phone Service For Smog Machine	2.17	2.17
393568	Safariland LLC	150319-027	Microphone Jacks Replacement Police	62.06	62.06
393569	Safety-Kleen Corp	150402-014	Hazardous Materials Pick Up	5,451.69	5,451.69

CHECK#	PAYEE.........................	PO.NUMBER.	DESCRIPTION..........................	......AMOUNT	.EXPENDITURE
393570	Salinas Californian	140707-026	Subscription Renewal - Public Work	14.84	14.84
393571	Salinas Valley Ford Inc	150401-045	Repair Parts	6,863.55	6,863.55
393572	Salinas Valley Tire	150415-025	Replace Tires On Sewer Truck	669.80	669.80
393573	Same Day Shred	150420-009	Shredding Service City Attorney	32.50	97.50
		150422-010	Shredding Service Info Systems	32.50	
		150422-011	Shredding Service Police Standards	32.50	
393574	San Lorenzo Lumber	150323-003	Training Materials Fire Admin	1,298.74	2,329.52
		150401-047	Lumber Supplies	1,030.78	
393575	Sayler Legal Service	150420-044	Records Search Legal Department	211.50	211.50
393576	Scott Grider Plumbing	150420-047	Unclog Drain Animal Shelter	90.00	90.00
393577	Seniors Council	150421-045	Tri County In Kind Program	111.00	111.00
393578	Shelter Outreach Plus	150120-043	ESG Award	5,870.00	5,870.00
393579	Silva, Richard	150413-048	Parking Lot Sweeping Service	1,600.00	1,600.00
393580	Smith and Enright Landscaping	140724-031	Mowing Services City Parks	11,975.00	21,132.96
		150312-029	Irrigation Landscape Repair	3,516.05	
		150326-011	Tree injections various locations	812.00	
		150401-111	Sanborn Rd Landscape Maintenance	475.00	
		150401-112	No Main St Landscape Maintenance	365.00	
		150416-042	Nativ Creek Park Maintenance	2,260.00	
		150420-035	Harden Ranch Dist Irrigation Repair	301.91	
		150420-036	China Town Weed control spraying svc	670.00	
		150421-019	Monthly Landscape Maintenance Airpor	364.00	
		150421-020	Monthly Landscape Maintenance Airpor	394.00	
393581	Smith, Cheryl	140701-121	Insurance Contribution	100.00	100.00
393582	Smith, Jonathan	140701-122	Insurance Contribution	100.00	100.00
393583	Snap-On Tools Corporation	150416-018	Tools For Fleet Shop	191.87	191.87
393584	Solarwinds.Net Inc	150330-021	Engineer's Toolset Renewal - Info	395.00	395.00
393585	Solis, Onecimo	150107-021	Insurance Contribution	100.00	100.00
393586	Soratos, Richard	140701-090	Insurance Contribution	100.00	100.00
393587	Southwest Pipeline and Trenchl	150417-003	Sanitary Sewer Pipeline Phase 2	74,456.25	74,456.25
393588	SpeakWrite LLC	150420-003	Police Report Transcriptions	8,743.51	8,743.51
393589	Stagno, Joseph	140701-119	Insurance Contribution	100.00	100.00
393590	Stamey, Jon	140701-118	Insurance Contribution	100.00	100.00
393591	Swinscoe, Chris	141216-027	Insurance Contribution	100.00	100.00
393592	TALX UC Express	150420-042	Quarterly Fee - H R Dept	647.14	647.14
393593	Target Pest Control	140805-009	Rodent Control Chavez Library	75.00	475.00
		140812-061	Rodent Control Animal Shelter	130.00	
		141022-014	Ant Control Svc El Gabilan Library	75.00	
		150413-043	Pest Control Service	195.00	
393594	The Davey Tree Expert Company	150420-024	Prepare Cal Fire Urban Grant/Plan	1,500.00	1,500.00
393595	The Post Box	150421-021	USPS First Class Mail Airport	8.09	8.09
393596	Thomson-West/Barclays	150420-045	West Information Charges Legal	723.47	723.47

CHECK#	PAYEE	PO.NUMBER.	DESCRIPTION	AMOUNT	EXPENDITURE
393597	Torres, Daniel	150421-016	Janitorial Supplies Airport	435.77	435.77
393598	Tri-County Business Systems In	150420-018	Maintenance Contract 4846	7.09	7.09
393599	Trowbridge Enterprises	150401-055	Office Supplies	666.32	666.32
393600	Trucksis Enterprises	150416-041	Repair City Hall Flagpole	331.85	331.85
393601	Tyler, Scott	140701-116	Insurance Contribution	100.00	100.00
393602	US Postal Service CMRS-POC 366	150421-015	Reimb Of Postage	1,121.45	1,121.45
393603	Union Bank FBO Dilbeck and Son	140327-002	Salinas Train Station Bldg Escrow	1,534.30	1,534.30
393604	Union Security Insurance Compa	150421-043	Dental Insurance	42,241.76	42,241.76
393605	Valley Fabrication Inc	150311-047	Equipment for Roof Prop - Fire Dept	1,652.72	1,652.72
393606	Van Outryue, Dirk	140701-113	Insurance Contribution	100.00	100.00
393607	Vanblarcom, Robert	140701-114	Insurance Contribution	100.00	100.00
393608	Vance, Wayne	150114-007	Insurance Contribution	100.00	100.00
393609	Verizon Wireless	150422-015	Cellular Phone Services Fire Admin	1,865.91	1,865.91
393610	W W Grainger Inc	150401-062	Repair Parts	468.18	468.18
393611	Waltrip, Matthew W	150416-022	Repair Alternator On Sweeper	183.51	183.51
393612	We Are 3 Incorporated	150422-009	Refund Planning	3,467.00	3,467.00
393613	West Coast Arborists Inc	150219-023	Tree Safety Maint Fairways Golf Cse	4,898.85	9,735.00
		150311-017	Tree Removal Safety Pruning Fairways	4,836.15	
393614	Wiley, Norcliff	140701-112	Insurance Contribution	100.00	100.00
393615	Williams, Ricky	140722-039	Insurance Contribution	100.00	100.00
393616	Winkleman, Thomas	140701-110	Insurance Contribution	100.00	100.00
393617	Witmer Associates Inc	150223-002	Equipment For New Recruits Fire	2,525.31	2,525.31
393618	Wood Rodgers Inc	130325-020	Sanborn Road Hwy 101 An Elvee Drive	9,011.70	11,321.70
		150120-015	Salinas TFO Update And Northridge	2,310.00	
393619	Wynne, Kenneth L	140701-109	Insurance Contribution	100.00	100.00
393620	YWCA of Monterey County	140318-040	OVW Grant Community Interlink Proj	3,917.14	3,917.14
393621	Yates, David	140701-107	Insurance Contribution	100.00	100.00

TOTAL EXPENDITURES THIS REPORT 841,163.26

TOTAL EXPENDITURES YEAR TO DATE 41,151,607.69

CheckNo.	Date....	ST	Payee/P.O. #............	Description....................................	Total Check.	Account Number..
R162628	04/13/15	O	Maureen Kane and Associat 150413-031	TA#15789 - Technical Training for Clerks Registration - Elizabeth Soto Administration	1,560.00	10.00-64200-1520
R162629	04/13/15	O	Elizabeth Soto 150413-034	TA#15789 - Technical Training for Clerks Lodging, Meals, Airfare, Mileage Car Rental	1,108.92	10.00-64200-1520
R162635	04/15/15	O	Daniela DeBaca 150414-027	TA#15761 - Best Practices in Code Enforcement Parking	31.99	10.00-64250-4830
R162636	04/15/15	O	Joe Gunter 150415-016	TA#15821 - Mtry Co Economic Vitality Event Registration	175.00	10.00-64214-1000
R162637	04/15/15	O	YWCA Monterey County 150415-017	TA#15822 - Grant Management Course Registration - Julia Nix	495.00	10.00-64200-1513
R162640	04/15/15	O	Isaias Molinero 150415-020	TA#15763 - Best Practices in Code Enforcment Parking	31.99	10.00-64250-4830
R162641	04/15/15	O	Julia Nix 150415-021	TA#15550 - Reducing Racial/Ethnic Disparities Toll Fee	5.00	10.00-64201-1513
R162642	04/15/15	O	YWCA Monterey County 150415-022	TA#15823 - Domestic Violence Training Registration - Julia Nix	90.00	10.00-64200-1513
R162638	04/15/15	O	Julia Nix 150415-023	TA#15822 - Grant Management Course Lodging, Meals & Mileage	734.42	10.00-64200-1513

					4,232.32	
R162630	04/15/15	O	Richelle Santoya 150414-022	In-Region Travel - March 2015 Sunrise House	106.95	61.10-64200-7411
R162631	04/15/15	O	Juan Rubio 150414-023	Supplies for Parent Coalition Meeting Sunrise House	107.46	61.10-62800-7411
R162632	04/15/15	O	Debra Pounds 150414-024	Supplies for Youth Alternative to Violence In-Region Travel - March 2015	196.15	61.10-62800-7401 61.10-64200-7404
R162633	04/15/15	O	Richelle Santoya 150414-025	Supplies for Coalition Meeting Sunrise House	21.95	61.10-62800-7411
R162634	04/15/15	O	Jacqueline Frias 150414-026	Fingerprint Fee Sunrise House	60.00	61.10-63590-7401
R162639	04/15/15	O	Jose Arreola 150415-019	Rancho Cielo Fundraiser Event Admin/Comm Safety	75.00	10.00-64200-1513

					567.51	
					============	
					4,799.83	

15 records listed.

CHECK DATE : 21 APR 2015
CHECK 393255 THROUGH 393386

CHECK#	PAYEE.........................	PO.NUMBER.	DESCRIPTION.........................	......AMOUNT	.EXPENDITURE
393255	Alco Water	150413-018	Water Services	22,548.50	22,548.50
393256	New City America Inc	150113-002	Professional Services - Public Dept	9,397.56	9,397.56
393257	Verizon Wireless	150413-014	Cellular Phone Services Police	2,438.62	2,438.62
393258	California Water Service	150413-019	Water Services 5239466666	12,920.47	12,920.47
393259	Monterey County Tax Collector	150415-001	Def Comp Foreclosure Property Tax	85,333.52	85,333.52
393260	AT and T	150416-007	Telephone Service	254.74	254.74
393261	Advanced Traffic Products	150416-008	Smart Sensor Digital Wave Radar	6,133.59	6,133.59
393262	Rabobank N.A	150416-006	Credit Card Charges	170.96	170.96
393263	A1 Autobody (Guthrie Enterpris	150414-008	Police Vehicle Repair Services	1,697.61	1,697.61
393264	Acme Car Wash (William Pierce	150413-007	Car Wash Services Police	15.00	15.00
393265	Action Target, Inc	150325-004	Dueling Tree Police Department	592.11	592.11
393266	Aerodynamic Aviation	150415-002	Aviation Services	113.40	113.40
393267	Alhambra and Sierra Spring	140821-010	Water Service	106.49	182.67
		150407-079	Water Service	76.18	
393268	All Pets Hospital	150413-038	Voucher Services Animal Shelter	275.00	275.00
393269	Alvarez Technology Group Inc	140701-084	Supporting Services - Info Systems	29,500.00	29,500.00
393270	Alvarez, Esmeralda	150413-035	Tuition Reimbursement - H R Dept	199.00	199.00
393271	Ameri Pride Valley Uniform Ser	150401-003	Rag Service	34.25	34.25
393272	American Supply Company	150401-004	Janitorial Supplies	1,534.43	1,534.43
393273	Arrowhead Forensic Products	150316-033	CSI Lab And Field Supplies	326.02	326.02
393274	Asap Alisal Signs And Printing	150407-003	Passport Safety System Fire Dept	1,942.70	1,942.70
393275	AutoZone West Inc	150401-007	Auto Supplies	545.87	545.87
393276	Big Red Print Solutions LLC	150406-021	Laser Toner Cartridges - Purchasing	1,462.89	1,462.89
393277	Blueglobes Inc	150415-006	Connector Kit Airport	358.24	358.24
393278	Bruces Tire	150401-008	Tire Repair & Supplies - Police Dept	191.90	191.90
393279	Burke, Ronald	150414-013	Police Vehicle Repair Service	277.20	277.20
393280	Burnham, Cynthia	150415-014	Tuition Reimbursement	340.00	340.00
393281	C and J International	141216-024	Windshield Police Vehicle	269.40	519.37
		150316-006	Replace Windshield Police Vehicle	249.97	
393282	CPS HR Consulting	150413-009	Police Clerk Exam	380.65	380.65
393283	California Towing and Transpor	150414-012	Police Vehicle Repair Services	424.50	14,417.60
		150415-004	Evidence Storage Vehicles Police	13,993.10	
393284	Cannon Cochran Management Serv	150415-010	Claim Fees	3,500.00	3,500.00
393285	Car Tech Auto Collision and Gl	150414-009	Police Vehicle Repair Services	1,658.75	7,249.35
		150414-011	Police Vehicle Repair Service	5,590.60	
393286	Cintas	140702-023	Rug Services Animal Shelter	127.52	127.52

CHECK#	PAYEE........................	PO.NUMBER.	DESCRIPTION.........................	......AMOUNT	.EXPENDITURE
393287	City Data Services	150401-085	Professional Services	22,500.00	22,500.00
393288	City Of Salinas	150413-026	VOID REVOLVING ACCT CK R162570	-2,668.92	1,563.40
		150415-023	Reimburse REVOLVING	4,232.32	
393289	City Of Salinas	150415-019	Reimburse REVOLVING	567.51	567.51
393290	City-County Communications And	150413-002	Membership City Clerk	830.00	830.00
393291	Clark Pest Control	140721-008	Regular Monthly Pest Control Service	149.09	149.09
393292	Coast Automotive Warehouse Inc	150401-011	Auto Parts	4,333.94	4,333.94
393293	Comcast	150413-015	Recurring Charges - Info System	2,310.00	2,310.00
393294	Comcast (Business)	140818-034	High Speed Internet Forensics Police	128.69	424.16
		140818-035	Bundled Services Police	295.47	
393295	Comcast (Residential)	140721-004	Cable Services Police Department	88.55	380.85
		140721-007	High Speed Internet LEOC Building	203.61	
		140818-033	High Speed Internet Police	88.69	
393296	CompuCom Systems Inc	150330-020	Software Maintennance - Info System	1,522.81	2,301.78
		150413-001	Software Licenses Info Systems	778.97	
393297	CorVel Corporation Inc	150414-007	Workers Comp Admin Fee - H R Dept	2,329.67	2,329.67
393298	Daiohs USA Inc	150413-037	Department Supplies	77.63	77.63
393299	Dataflow Business Systems Inc	150414-018	Copier Maintenance - Resource Center	291.34	406.19
		150414-019	Copier Maintenance - Fire Admin	108.42	
		150414-020	Copier Maintenance - Fire Station 3	6.43	
393300	De Asis, Leon	141202-053	Chinatown Wellness Center 115 Lake	2,000.00	2,000.00
393301	Department Of Justice	150413-010	Fingerprint Services - H R Dept	1,152.00	1,152.00
393302	Destination Salinas Inc	141008-003	Marketing And Media Project	8,750.00	8,750.00
393303	Development Counsellors Int Lt	140717-033	Professional Services - DCI	1,031.00	1,031.00
393304	Electrical Distributors Compan	141023-002	St Light pole & fixture repl Montebe	3,341.25	5,074.61
		150401-014	Electrical Parts And Supplies	1,733.36	
393305	Elmer's Auto Parts	150401-015	Auto Parts	62.08	62.08
393306	Enpointe Technologies	150401-016	Toner Supplies For City Store	1,723.02	1,723.02
393307	Esquivel, Carlos A	150303-042	Train Station Janitorial Service	900.00	900.00
393308	Estrada, Pedro C	140724-048	Janitorial Service	400.00	400.00
393309	Fastenal Company	150401-018	Repair Supplies For City Yard	132.54	132.54
393310	Fed Ex	150401-019	Shipping Services	8.51	8.51
393311	Findaway World LLC	150106-016	Collections AV Materials Library	711.54	711.54
393312	Fire Mountain Gems	150305-014	Supplies For Recreation Centers	304.37	608.74
		150309-025	Supplies for Recreation Centers	304.37	
393313	First Alarm	150414-004	Service Call Police Department	112.17	112.17
393314	Graebe, Gerald and Assoc	150223-036	Old Muni Pool Building Retrofit	6,048.00	7,016.80
		150408-023	Old Muni Pool Bld Retrofit Phase I	968.80	
393315	Green Line Liquid Waste Hauler	150408-038	Camera work 1145 N Main Sewer Line	760.00	760.00

CHECK#	PAYEE.........................	PO.NUMBER.	DESCRIPTION.........................	......AMOUNT	.EXPENDITURE
393316	Harris and Associates	150401-082	Plan Check Services	920.00	1,715.00
		150401-083	Plan Check Services	795.00	
393317	Housing Resource Center Of Mon	150127-014	CDBG Award For FY 2014-2015	8,006.62	8,006.62
393318	Hydro Turf	150401-027	Sprinkler & Irrigation Parts	247.34	247.34
393319	Ingram Book Company	141223-024	Books For Library Collection	181.17	352.78
		150126-019	Spanish Books For Library Collection	171.61	
393320	Kimley Horn And Assoc Inc	150326-012	Salinas Downtown Vibrancy Plan	49,472.72	49,472.72
393321	LexisNexis Matthew Bender	150413-012	Investigative Internet Searches	249.00	249.00
393322	Local Government Publications	150409-012	Publications For Permit Center	97.43	97.43
393323	Manpower Temporary Services	140724-035	Temporary Employee Services	427.56	427.56
393324	McLaughlin Painting	150413-003	Painting Services City Clerk	2,745.00	2,745.00
393325	Mike's Pizza	150407-012	Recreation Program Supplies	166.50	191.50
		150409-013	Supplies For Recreation Programs	25.00	
393326	Mission Linen Supply	150401-032	Laundry Services	381.27	381.27
393327	Mission Uniform Service	150401-033	Laundry Service For Towels/Coat/Mats	943.95	943.95
393328	Mobile Audio & Cellular	150414-010	Police Vehicle Service	603.85	603.85
393329	Monterey County Animal Service	150413-039	Community Cats Animal Shelter	1,200.00	1,200.00
393330	Monterey County Peace Officers	150413-006	Use Of Laguna Seca Range For AOT	945.00	945.00
393331	Monterey County Petroleum	150401-034	Fuels, Oils, Solvents	283.57	283.57
393332	Monterey County The Herald	150413-011	Advertisement - H R Dept	420.29	420.29
393333	Motionpoint Corporation	150413-004	Monthly Maintenance - Info System	645.60	645.60
393334	My Chevrolet	150414-006	Police Vehicle Repairs	574.87	574.87
393335	Napa Auto Parts	150401-035	Repair Parts	177.95	177.95
393336	National Emblem	150304-029	Salinas Police Department Patches	2,124.89	2,124.89
393337	Norcal Contractor	150407-022	Install Area Signs Train Station	1,874.47	1,874.47
393338	O'Reilly Auto Parts	150401-036	Auto Part Supplies For City Cars	165.20	165.20
393339	Octavio Noda	150326-016	DVDs For Library Collection	323.49	323.49
393340	Office Depot Business Service	150401-037	Office Supplies	602.88	602.88
393341	Oldtown Salinas Assoc	150414-015	3Rd Qtr OSA Collections	1,242.18	1,242.18
393342	Overhead Door Company Of Salin	150415-012	Overhead Door Service Airport	190.00	190.00
393343	Pacific Gas and Electric Compa	150413-022	Electricity Service 5944112780-6	48.79	58.89
		150413-023	Electricity Service 0407144270-3	10.10	
393344	Pacific Truck Parts Inc	150401-039	Repair Parts	1,429.65	1,429.65
393345	Peninsula Business Interior	150311-037	Conference Chairs - Legal	460.56	460.56
393346	Perez, Eduardo	150414-002	Tinting Services Police Vehicle	280.00	280.00
393347	Perez, Rogelio	150413-021	Refund Planning	3,983.17	3,983.17

CHECK#	PAYEE.........................	PO.NUMBER.	DESCRIPTION.........................	......AMOUNT	.EXPENDITURE
393348	Plan Review Consultants Inc	150401-076	Plan Reviews Services	3,200.00	3,200.00
393349	Pure Water	150413-020	Water Services Airport	33.75	33.75
393350	Quest Diagnostics	150415-011	Biennial Exam Fee	85.28	85.28
393351	Radiotronics Inc	150218-064	Police Vehicle Equipment For K-9 Uni	1,551.00	1,551.00
393352	Ray Allen Company	150218-024	Police Vehicle Equipment K-9 Unit	1,999.99	1,999.99
393353	Republic Services #471	150415-009	Garbage Services Airport	546.01	546.01
393354	Roehl, Jan	150413-013	Services On Existing Grants Police	2,188.75	2,188.75
393355	Rosbach Electric	150407-006	Service For The Amtrak Train Station	2,460.00	2,460.00
393356	SUBA	150414-016	SUBA Collections	74,369.14	74,369.14
393357	SWRCB Accounting Office	150415-007	Annual Permit Fee Airport	1,632.00	1,632.00
393358	Safety-Kleen Corp	150408-032	Hazardous Service Pick Up Airport	369.85	369.85
393359	Salinas Californian	150409-005	Legal Publications	1,397.56	5,007.97
		150413-008	Advertisement	3,610.41	
393360	Salinas Collision Repair	150414-017	Vehicle Repair - Police Dept	10,794.90	10,794.90
393361	Salinas Custom Gate Company In	150415-008	Door Closer Airport	890.14	890.14
393362	Salinas Press Inc	150401-044	Printing Services	70.20	70.20
393363	Salinas Valley Ford Inc	150401-045	Repair Parts	5,275.20	5,275.20
393364	Same Day Shred	150409-001	Shredding Services Police Records	100.00	100.00
393365	Scott Grider Plumbing	150413-040	Unclog Drain Animal Shelter	90.00	90.00
393366	Smokey Key Service	150401-050	Key Services	1,486.75	1,486.75
393367	Snow Signs	150414-005	Police Vehicle Decals	351.19	351.19
393368	St Francis Electric Inc	150325-040	Signal Maintenance	4,100.00	4,100.00
393369	Star Tune	150401-051	Auto Repair	2,541.00	2,541.00
393370	Stericycle Inc	150413-041	Sharps Disposal Animal Shelter	90.26	90.26
393371	Striffler, Steve	140702-073	Tennis Center Contract - Rec Park	770.00	770.00
393372	Sun Badge Company	150413-005	Pendant Police Department	46.53	46.53
393373	Sunstar Media	150416-005	Monthly Web Services	25.00	25.00
393374	T4 Spatial LLC	141223-026	Sanitary Sewer GIS Service	2,310.12	2,310.12
393375	The American Ceramic Society	150302-091	DVDs For Library Collection	183.35	183.35
393376	TriCorp Construction	150413-025	Refund Planning	45,000.00	45,000.00
393377	Triple Stars Auto Service	150401-054	Police Car Repair - Police	1,600.40	1,600.40
393378	United Parcel Service	150401-057	Shipping Service	30.35	30.35
393379	United Site Services	150415-013	Standard Restroom Rental Airport	218.63	218.63
393380	Valley Saw Shop	150401-060	Repair Parts & Services	33.42	33.42

CHECK#	PAYEE	PO.NUMBER.	DESCRIPTION	AMOUNT	.EXPENDITURE
393381	Verizon Wireless	140717-031	Cell Phone Service	404.59	565.17
		140819-024	Cell Phone Service	160.58	
393382	Vernon Library Supplies Inc	150326-024	Supplies To Process Library Material	966.84	966.84
393383	Wasson's Construction	150408-034	Board Up Broken Window	222.00	222.00
393384	Witmer Associates Inc	150223-002	Equipment For New Recruits Fire	3,087.42	3,087.42
393385	Witmer Tyson Imports	150413-042	K-9 Maintenance Training	500.00	500.00
393386	Zoom Imaging Solutions Inc	150414-021	Copier Maintenance - Housing Service	112.50	112.50
				TOTAL EXPENDITURES THIS REPORT	530,919.76
				TOTAL EXPENDITURES YEAR TO DATE	40,310,444.43