

City of Salinas

Claim Checks 446124-446282

From Payment Date: 3/10/2021 - To Payment Date: 3/16/2021

Number	Date	Status	Payee Name
General Account - General Account			
<u>Check</u>			
446124	03/10/2021	Open	Vantagepoint Transfer Agents/457 c/o M&T Bank
446125	03/16/2021	Open	4 Imprint
446126	03/16/2021	Open	AARDVARK
446127	03/16/2021	Open	Acme Car Wash (William Pierce Inc)
446128	03/16/2021	Open	Acme Rotary Broom Service
446129	03/16/2021	Open	Alameda Electrical Distributors
446130	03/16/2021	Open	Alhambra and Sierra Spring DS Waters of America LP
446131	03/16/2021	Open	Alhambra and Sierra Spring DS Waters of America LP
446132	03/16/2021	Open	Amazon.Com
446133	03/16/2021	Open	American Supply Company
446134	03/16/2021	Open	Analgesic Services Inc
446135	03/16/2021	Open	Andrew Easterling
446136	03/16/2021	Open	Aramark Uniform & Career Apparel Group, Inc
446137	03/16/2021	Open	ArchiveSocial, Inc.
446138	03/16/2021	Open	AT and T
446139	03/16/2021	Open	AT&T Mobility
446140	03/16/2021	Open	Avineon, Inc.
446141	03/16/2021	Open	Beatriz A Barajas - Petty Cash Custodian
446142	03/16/2021	Open	Berntsen International Inc
446143	03/16/2021	Open	Bridgestone Americas, Inc dba Bridgestone America
446144	03/16/2021	Open	BrightView Landscape Services, Inc
446145	03/16/2021	Open	Burton's Fire Inc
446146	03/16/2021	Open	C2 Builders, Inc
446147	03/16/2021	Open	C3 Engineering, Inc.
446148	03/16/2021	Open	California Association For Property and Evidence
446149	03/16/2021	Open	California Towing and Transport
446150	03/16/2021	Open	California Water Service
446151	03/16/2021	Open	California Water Service
446152	03/16/2021	Open	CDW-G
446153	03/16/2021	Open	Central Coast Commercial Tire Center Inc
446154	03/16/2021	Open	Central Coast YMCA
446155	03/16/2021	Open	Cintas
446156	03/16/2021	Open	Coast Automotive Warehouse Inc
446157	03/16/2021	Open	Coast Counties Truck & Equipment Co dba Coast Coun
446158	03/16/2021	Open	Coffman Associates, Inc.
446159	03/16/2021	Open	Comcast (Business)
446160	03/16/2021	Open	Community Homeless Solutions
446161	03/16/2021	Open	Copymat
446162	03/16/2021	Open	CSC Of Salinas
446163	03/16/2021	Open	CSG Consultants
446164	03/16/2021	Open	Cypress Coast Ford

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<u>Check</u>			
446165	03/16/2021	Open	Data Ticket Inc
446166	03/16/2021	Open	Dataflow Business Systems Inc
446167	03/16/2021	Open	Demco
446168	03/16/2021	Open	Department Of Justice
446169	03/16/2021	Open	Discount School Supply
446170	03/16/2021	Open	East Bay Tire Company
446171	03/16/2021	Open	Edges Electrical Group, LLC
446172	03/16/2021	Open	Envision Ware Inc
446173	03/16/2021	Open	Fastenal Company
446174	03/16/2021	Open	Ferguson US Hodings, Inc dba Ferguson Enterprises
446175	03/16/2021	Open	Findaway World LLC
446176	03/16/2021	Open	First Alarm Security & Patrol Inc dba An Allied Un
446177	03/16/2021	Open	Gavilan Printers LLC
446178	03/16/2021	Open	Golden State Emergency Vehicle Service Inc
446179	03/16/2021	Open	Granite Rock Co
446180	03/16/2021	Open	Green Line Liquid Waste Haulers
446181	03/16/2021	Open	Hi-Line Electric Company, Inc dba Hi-Line Inc
446182	03/16/2021	Open	Home Depot Credit Services
446183	03/16/2021	Open	Hydro Turf
446184	03/16/2021	Open	Ingram Book Company
446185	03/16/2021	Open	Interstate Battery System Inc
446186	03/16/2021	Open	Jan Roehl Db a Jan Roehl Consulting
446187	03/16/2021	Open	Jayson F. Cardinalli dba Clean Brothers
446188	03/16/2021	Open	Jeffrey D. Heithoff dba Independent Fee Estimates
446189	03/16/2021	Open	Jimenez Autobody Parts, Inc dba C & J Auto Parts
446190	03/16/2021	Open	Johnson Associates
446191	03/16/2021	Open	JT Hose & Fittings
446192	03/16/2021	Open	Kanco Inc. / Mighty Auto Parts
446193	03/16/2021	Open	Kimley Horn And Assoc Inc
446194	03/16/2021	Open	Kronos Incorporated
446195	03/16/2021	Open	L.N. Curtis & Sons dba Curtis Blue Line
446196	03/16/2021	Open	LAZ Karp Assoc., LLC dba LAZ Parking California
446197	03/16/2021	Open	Lexipol LLC
446198	03/16/2021	Open	LexisNexis dba Coplogic, Inc.
446199	03/16/2021	Open	LexisNexis Risk Data Management Inc Accurint Acct
446200	03/16/2021	Open	Life Assist
446201	03/16/2021	Open	Mackay Motor Parts, Inc dba Napa Auto Parts
446202	03/16/2021	Open	McGilloway, Ray, Brown and Kaufman
446203	03/16/2021	Open	Midwest Tape, LLC dba Midwest Tape
446204	03/16/2021	Open	MIS CORP
446205	03/16/2021	Open	MNS Engineers, Inc

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<u>Check</u>			
446206	03/16/2021	Open	Monterey Transfer and Storage Inc
446207	03/16/2021	Open	Municipal Maintenance Equipment dba MME
446208	03/16/2021	Open	My Chevrolet
446209	03/16/2021	Open	My Jeep
446210	03/16/2021	Open	My Jeep
446211	03/16/2021	Open	New Image Landscape Company
446212	03/16/2021	Open	New Reader's Press
446213	03/16/2021	Open	Northern Salinas Valley Mosquito Abatement Distric
446214	03/16/2021	Open	O'Reilly Auto Parts
446215	03/16/2021	Open	Office Depot Business Service Division
446216	03/16/2021	Open	Pacific Coast Battery Service Inc
446217	03/16/2021	Open	Pacific Gas and Electric Company
446218	03/16/2021	Open	Pacific Truck Parts Inc
446219	03/16/2021	Open	Partners For Peace
446220	03/16/2021	Open	Pavement Engineering, Inc
446221	03/16/2021	Open	Pedro C Estrada DbA Estrada Janitorial Service
446222	03/16/2021	Open	Pinnacle Medical Group Inc dba Pinnacle Healthcare
446223	03/16/2021	Open	Praxair
446224	03/16/2021	Open	Pure Water
446225	03/16/2021	Open	Quality Water Enterprises
446226	03/16/2021	Open	R3 Consulting Group, Inc.
446227	03/16/2021	Open	Rancho Cielo Youth Center
446228	03/16/2021	Open	RDO Equipment Company
446229	03/16/2021	Open	Reynold R Ramirez dba 3R Electric
446230	03/16/2021	Open	Rincon Consultants, Inc.
446231	03/16/2021	Open	S & L Investments dba Salinas Valley ProSquad
446232	03/16/2021	Open	Safeguard Business Systems Inc dba Rapid Printing
446233	03/16/2021	Open	Safeway Sign Company
446234	03/16/2021	Open	Salinas Valley Ford Inc
446235	03/16/2021	Open	San Lorenzo Lumber
446236	03/16/2021	Open	Serco Inc.
446237	03/16/2021	Open	Shred-It US JV LLC dba Shred-It USA LLC
446238	03/16/2021	Open	Smokey Key Service
446239	03/16/2021	Open	Steven D Ward dba Guardian Public Safety Backgroun
446240	03/16/2021	Open	Sturdy Oil Company
446241	03/16/2021	Open	Sunstar Media
446242	03/16/2021	Open	Systems Technology Group Inc
446243	03/16/2021	Open	Target Pest Control
446244	03/16/2021	Open	TEC Equipment, Inc.
446245	03/16/2021	Open	Tenacity Forensic Examination Services
446246	03/16/2021	Open	The Collins Group dba CollinsFlags.com

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446247	03/16/2021	Open	The Post Box
446248	03/16/2021	Open	Tiffanys Body Shop
446249	03/16/2021	Open	Trentman Corp. dba Interstate Sales/T-Man Traffic
446250	03/16/2021	Open	U.S. Bank National Association ND
446251	03/16/2021	Open	Underground Service Alert
446252	03/16/2021	Open	United Parcel Service
446253	03/16/2021	Open	Val's Plumbing & Heating Inc
446254	03/16/2021	Open	Vals Plumbing and Heating Inc
446255	03/16/2021	Open	Verizon Wireless
446256	03/16/2021	Open	Verizon Wireless
446257	03/16/2021	Open	Verizon Wireless
446258	03/16/2021	Open	Verizon Wireless
446259	03/16/2021	Open	Verizon Wireless
446260	03/16/2021	Open	Voyager
446261	03/16/2021	Open	W W Grainger Inc
446262	03/16/2021	Open	Water Tech
446263	03/16/2021	Open	Witmer Associates Inc
446264	03/16/2021	Open	Worldpac
446265	03/16/2021	Open	County of Monterey
446266	03/16/2021	Open	Adolfo Lopez
446267	03/16/2021	Open	Cameron Murphy
446268	03/16/2021	Open	Daniel Aledo
446269	03/16/2021	Open	James Arensdorf
446270	03/16/2021	Open	John Murray
446271	03/16/2021	Open	Kurt Han
446272	03/16/2021	Open	Lino Sanchez
446273	03/16/2021	Open	Maria Avila
446274	03/16/2021	Open	Nicholas Abruzzini
446275	03/16/2021	Open	Raul Rosales
446276	03/16/2021	Open	Robert Durst
446277	03/16/2021	Open	Robert Wayman
446278	03/16/2021	Open	Scott Houchin
446279	03/16/2021	Open	Skylar Thornton
446280	03/16/2021	Open	Venissa Rosa
446281	03/16/2021	Open	Precision K9
446282	03/16/2021	Open	SCCSO

Type Check Totals:

General Account - General Account Totals

**Transaction
Amount**

\$10,948.02
\$993.12
\$5,007.47
\$1,414.50
\$6,564.32
\$2,455.18
\$41.35
\$407.29
\$315.96
\$1,134.89
\$34.00
\$180.00
\$526.39
\$9,588.00
\$167.12
\$9,012.90
\$4,060.00
\$346.60
\$1,629.96
\$4,474.67
\$3,720.00
\$9,591.76
\$531.00
\$10,338.75
\$50.00
\$337.50
\$118.06
\$17,961.92
\$10,493.51
\$120.00
\$14,121.00
\$186.91
\$1,007.65
\$292.72
\$23,757.00
\$106.23
\$27,627.46
\$260.29
\$112.21
\$4,604.03
\$408.84

**Transaction
Amount**

\$20.45
\$804.17
\$1,062.45
\$147.00
\$482.68
\$3,248.50
\$57.56
\$7,367.45
\$1,997.34
\$1,050.99
\$4,500.27
\$3,956.41
\$608.34
\$369.03
\$5,083.19
\$1,225.00
\$144.77
\$539.42
\$1,995.78
\$2,843.98
\$94.37
\$3,050.00
\$23,227.00
\$3,880.00
\$136.56
\$61.34
\$618.14
\$71.45
\$2,795.00
\$17.63
\$7,077.70
\$15,616.97
\$34,817.00
\$14,071.00
\$316.30
\$1,912.57
\$439.01
\$22,347.00
\$504.09
\$525.00
\$7,142.02

**Transaction
Amount**

\$462.68
\$2,141.26
\$63.06
\$54.50
\$110,187.81
\$150.00
\$889.69
\$1,425.00
\$540.62
\$1,581.75
\$117.94
\$1,055.22
\$3,325.19
\$1,827.44
\$7,471.25
\$1,125.00
\$290.00
\$275.15
\$26.00
\$1.42
\$970.00
\$4,626.02
\$562.47
\$375.00
\$3,851.25
\$1,320.94
\$3,226.34
\$469.34
\$821.40
\$380.42
\$37,818.63
\$418.84
\$889.30
\$2,400.00
\$2,000.31
\$25.00
\$895.00
\$150.00
\$352.03
\$14,320.00
\$432.20

**Transaction
Amount**

\$8.85
\$10,409.24
\$2,925.47
\$18,652.35
\$2,309.64
\$135.16
\$4,349.00
\$1,157.41
\$41.52
\$633.46
\$787.26
\$464.00
\$2,734.57
\$872.11
\$5,899.65
\$262.50
\$542.95
\$103.14
\$114,179.13
\$12.75
\$136.50
\$12.75
\$136.50
\$57.00
\$12.75
\$12.75
\$70.85
\$669.00
\$12.75
\$60.00
\$669.00
\$23.00
\$51.00
\$20.00
\$10,000.00
\$1,650.00

\$750,662.99

City of Salinas

Claim Check Report 446283-446411

From Payment Date: 3/18/2021 - To Payment Date: 3/23/2021

Number	Date	Status	Payee Name	Transaction Amount
General Account - General Account				
<u>Check</u>				
446283	03/18/2021	Open	Alco Water	\$7,439.09
446284	03/18/2021	Open	Wells Fargo Clearing Services, LLC	\$7,304.41
446285	03/23/2021	Open	Brian Johnson	\$487.00
446286	03/23/2021	Open	Carlos Pimentel	\$138.99
446287	03/23/2021	Open	Danny Warner	\$487.00
446288	03/23/2021	Open	Melissa Roman	\$487.00
446289	03/23/2021	Open	American River College	\$342.00
446290	03/23/2021	Open	Santa Rosa Junior College	\$117.00
446291	03/23/2021	Voided	Aramark Uniform & Career Apparel Group, Inc	\$75.26
446292	03/23/2021	Open	2NDNATURE, LLC	\$70,612.98
446293	03/23/2021	Open	Airgas, Inc dba Airgas USA, LLC	\$942.17
446294	03/23/2021	Open	Alhambra and Sierra Spring DS Waters of America LP	\$86.67
446295	03/23/2021	Open	Alisal Union School District	\$1,300.00
446296	03/23/2021	Open	All Pets Hospital	\$207.73
446297	03/23/2021	Open	Amazon.Com	\$2,457.37
446298	03/23/2021	Open	Angeline Sickler	\$105.00
446299	03/23/2021	Open	Aramark Uniform & Career Apparel Group, Inc	\$526.39
446300	03/23/2021	Open	Artistic HangUps	\$64.91
446301	03/23/2021	Open	Auto Center Imported Cars Inc dba My Nissan Kia	\$409.67
446302	03/23/2021	Open	Beacon Integrated Professionals Resources Inc	\$529.87
446303	03/23/2021	Open	Beatriz A Barajas - Petty Cash Custodian	\$257.24
446304	03/23/2021	Open	Bergkamp Incorporated	\$387.99
446305	03/23/2021	Open	Bianca Navarro	\$1,000.00
446306	03/23/2021	Open	Blancas Construction, Inc.	\$1,199.00
446307	03/23/2021	Open	Bridgestone Americas, Inc dba Bridgestone America	\$3,553.80
446308	03/23/2021	Open	BrightView Landscape Services, Inc	\$51,266.63
446309	03/23/2021	Open	Brodart Company	\$393.39
446310	03/23/2021	Open	C2 Builders, Inc	\$931.00
446311	03/23/2021	Open	California Water Service	\$621.58
446312	03/23/2021	Open	California Water Service	\$45,466.46
446313	03/23/2021	Open	CEB	\$289.42
446314	03/23/2021	Open	Central Coast Commercial Tire Center Inc	\$60.00
446315	03/23/2021	Open	Cintas	\$226.22
446316	03/23/2021	Open	Coast Automotive Warehouse Inc	\$211.52
446317	03/23/2021	Open	Comcast	\$2,896.20
446318	03/23/2021	Open	Comcast (Business)	\$85.11
446319	03/23/2021	Open	Community Homeless Solutions	\$98,939.60
446320	03/23/2021	Open	CONCERN	\$3,974.86
446321	03/23/2021	Open	Cypress Coast Ford	\$938.90
446322	03/23/2021	Open	Direct TV LLC	\$81.99
446323	03/23/2021	Open	Eda Herrera	\$1,000.00

City of Salinas

Claim Check Report 446283-446411

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General Account - General Account				
<u>Check</u>				
446324	03/23/2021	Open	Employment Development Department	\$23,166.29
446325	03/23/2021	Open	Euphesus Trading Inc. dba Lil Pals' Pet World	\$295.90
446326	03/23/2021	Open	Fastenal Company	\$615.08
446327	03/23/2021	Open	Fed Ex	\$14.47
446328	03/23/2021	Open	First Alarm Security & Patrol Inc dba An Allied Un	\$1,671.20
446329	03/23/2021	Open	Granite Construction Company	\$27,134.16
446330	03/23/2021	Open	Granite Rock Co	\$77.84
446331	03/23/2021	Open	Green Valley Industrial Supply	\$85.91
446332	03/23/2021	Open	Ground Zero Analysis, Inc	\$11,658.05
446333	03/23/2021	Open	Harris and Associates	\$67,644.77
446334	03/23/2021	Open	Heather A Hardee dba Hardee Polygraph Services	\$600.00
446335	03/23/2021	Open	Home Depot Credit Services	\$1,215.92
446336	03/23/2021	Open	Hydro Turf	\$41.38
446337	03/23/2021	Open	Ingram Book Company	\$2,345.97
446338	03/23/2021	Open	Interstate Battery System Inc	\$580.97
446339	03/23/2021	Open	J.J. Keller and Associates Inc	\$1,067.00
446340	03/23/2021	Open	Jan Roehl Db a Jan Roehl Consulting	\$3,975.00
446341	03/23/2021	Open	Jimenez Autobody Parts, Inc dba C & J Auto Parts	\$403.04
446342	03/23/2021	Open	Jose Fletes	\$1,430.92
446343	03/23/2021	Open	Kimley Horn And Assoc Inc	\$8,305.10
446344	03/23/2021	Open	LAZ Karp Assoc., LLC dba LAZ Parking California	\$15,897.67
446345	03/23/2021	Open	Liliana De Martinez	\$50.35
446346	03/23/2021	Open	M3 Environmental Consulting	\$787.50
446347	03/23/2021	Open	Mackay Motor Parts, Inc dba Napa Auto Parts	\$25.70
446348	03/23/2021	Open	MBS Business Systems	\$598.09
446349	03/23/2021	Open	Midwest Tape, LLC dba Midwest Tape	\$781.49
446350	03/23/2021	Open	MNS Engineers, Inc	\$11,448.00
446351	03/23/2021	Open	Monterey County Fire Chiefs Assoc	\$250.00
446352	03/23/2021	Open	Monterey County The Herald	\$1,836.58
446353	03/23/2021	Open	Monterey One Water	\$9,164.52
446354	03/23/2021	Open	Monterey One Water	\$152.42
446355	03/23/2021	Open	Monterey Transfer and Storage Inc	\$111.32
446356	03/23/2021	Open	My Chevrolet	\$1,182.24
446357	03/23/2021	Open	My Jeep	\$2,959.68
446358	03/23/2021	Open	NetFile Inc	\$2,500.00
446359	03/23/2021	Open	New Image Landscape Company	\$19,378.00
446360	03/23/2021	Open	O'Reilly Auto Parts	\$205.93
446361	03/23/2021	Open	Office Depot Business Service Division	\$2,509.22
446362	03/23/2021	Open	One Workplace L Ferrari, LLC dba Peninsula Busines	\$3,703.71
446363	03/23/2021	Open	Pacific Gas and Electric Company	\$76,847.57
446364	03/23/2021	Open	Pacific Truck Parts Inc	\$4,577.09

City of Salinas

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General Account - General Account				
<u>Check</u>				
446365	03/23/2021	Open	PARS Retirement Services	\$731.02
446366	03/23/2021	Open	Patricia Barajas	\$62.28
446367	03/23/2021	Open	Pavement Engineering, Inc	\$1,760.00
446368	03/23/2021	Open	Petsmart	\$181.33
446369	03/23/2021	Open	Phillips Seabrook Associates	\$1,527.50
446370	03/23/2021	Open	Pinnacle Medical Group Inc dba Pinnacle Healthcare	\$85.00
446371	03/23/2021	Open	PNC Equipment Finance, LLC	\$58,773.99
446372	03/23/2021	Open	Preferred Alliance Inc.	\$189.00
446373	03/23/2021	Open	Protel Communications, Inc dba Protelesys Corporat	\$152.45
446374	03/23/2021	Open	Pure Water	\$22.15
446375	03/23/2021	Open	RELX Inc. dba LexisNexis, Division of RELX Inc.	\$906.00
446376	03/23/2021	Open	Republic Services of Salinas	\$2,973.65
446377	03/23/2021	Open	Ruth Maria Milla dba Andersen's Lock & Safe LLC	\$22.78
446378	03/23/2021	Open	Salinas Custom Gate Company Inc	\$13,805.00
446379	03/23/2021	Open	Salinas Family Practice Medical Clinic	\$300.00
446380	03/23/2021	Open	Salinas Valley Ford Inc	\$479.30
446381	03/23/2021	Open	Salinas Valley Solid Waste Authority	\$8,198.19
446382	03/23/2021	Open	Sentry Alarm System	\$3,120.53
446383	03/23/2021	Open	Serco Inc.	\$37,348.14
446384	03/23/2021	Open	SettlementOne Screening Corporation dba PeopleFact	\$224.30
446385	03/23/2021	Open	Silver and Wright LLP	\$3,519.49
446386	03/23/2021	Open	Simon Jimenez	\$100.00
446387	03/23/2021	Open	Smart and Final Iris	\$66.96
446388	03/23/2021	Open	Snow Signs	\$5,319.55
446389	03/23/2021	Open	State of California Dept of Industrial Relations	\$1,250.00
446390	03/23/2021	Open	Stericycle Inc	\$133.40
446391	03/23/2021	Open	Steven M Barone	\$16,637.59
446392	03/23/2021	Open	Sturdy Oil Company	\$44,078.65
446393	03/23/2021	Open	Sturgeon Electric California, LLC	\$201,086.95
446394	03/23/2021	Open	Summit Uniform	\$5,377.29
446395	03/23/2021	Open	Target Pest Control	\$220.00
446396	03/23/2021	Open	Tehama Golf Club LLC	\$1,800.00
446397	03/23/2021	Open	The Bank Of New York Mellon	\$1,500.00
446398	03/23/2021	Open	Thomson-West/Barclays	\$347.69
446399	03/23/2021	Open	Tiffanys Body Shop	\$2,254.80
446400	03/23/2021	Open	U.S. Bank National Association ND	\$25,278.80
446401	03/23/2021	Open	United Site Services	\$259.58
446402	03/23/2021	Open	Val's Plumbing & Heating Inc	\$160.68
446403	03/23/2021	Open	Verizon Wireless	\$491.80
446404	03/23/2021	Open	Verizon Wireless	\$1,764.31
446405	03/23/2021	Open	Verizon Wireless	\$451.71

City of Salinas

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Number	Date	Status	Payee Name	Transaction Amount
General Account - General Account				
<u>Check</u>				
446406	03/23/2021	Open	Vision Service Plan	\$207.22
446407	03/23/2021	Open	Wallace Group A California Corporation	\$42,961.43
446408	03/23/2021	Open	Wayne Lagger dba LPS Tactical & Personal Security	\$3,488.00
446409	03/23/2021	Open	Worldpac	\$641.49
446410	03/23/2021	Open	Zukunft Incorporated dba Autotek Services	\$620.00
446411	03/23/2021	Open	West Market Valero	\$600.00
Type Check Totals:				\$1,106,677.47
General Account - General Account Totals				