Printed Regular Checks

Chk No.	Date	Vendor ID	Vendor Name \ Payee Name	Check Amount
35373	05/01/07	AMN	Active Matrix Networks, Inc.	600.00
35374	05/01/07	AW	Alhambra Water	264.53
35375	05/01/07	ARG	American Rod & Gun	346.20
35376	05/01/07	AA	Avery Associates Inc. \ Avery Associ	1,312.50
35377	05/01/07	ВО	Bio-Oregon, Inc.	120.56
35378	05/01/07	CCHRA	Central Coast Human Resource Assoc.	75.00
35379	05/01/07	CHA	Cory Hamilton	214.49
35380	05/01/07	ERIC	Eric Sandoval	515.14
35381	05/01/07	FE	Federal Express	81.19
35382	05/01/07	GSPEC	Golden State P & E Consulting	2,520.00
35383	05/01/07	GI	Grainger \ Grainger Industrial & Comm	356.40
35384	05/01/07	HCBP	Harris Court Business Park	500.87
35385	05/01/07	JSPC	June Silva, Petty Cashier	286.86
35386	05/01/07	LGS	Leica Geosystems \ Leica Geosystems	23.93
35387	05/01/07	SA	Marilyn M. Snider & Associates	2,787.43
35388	05/01/07	MIS	Martin's Irrigation	395.63
35389	05/01/07	SEC	Michelle Snider, DBA Snider Educ/Co	1,321.92
35390	05/01/07	PA	Palace Art & Ofc Supply	1,117.48
35391	05/01/07	P	PG&E	1,521.91
35392	05/01/07	STI	Shared Technologies, Inc.	420.74
35393	05/01/07	TCH	Thomas Christensen	37.83
35394	05/01/07	VS	Valley Saw & Garden Equipment	80.32
35395	05/01/07	WEF	Water Education Foundation	400.00
35404	05/03/07	MEB	Melissa Bekker	400.00
35405	05/03/07	11122	Monterey County Recorder's Office	19.00
35406	05/03/07		Monterey County Recorder's Office	19.00
35407	05/03/07		Monterey County Recorder's Office	19.00
35408	05/03/07		Monterey County Recorder's Office	19.00
35409	05/03/07		Monterey County Recorder's Office	19.00
35410	05/03/07		Monterey County Recorder's Office	19.00
35411	05/03/07		Monterey County Recorder's Office	14.00
35412	05/04/07	CSCH	Cynthia Schmidlin (1) \ Cynthia Schmi	100.91
35412	05/04/07	RD	Rick Dickhaut	190.74
35414	05/04/07	SAR	Sara Reyes	624.43
35414	05/04/07	DEB	Debra Martin	60.00
35415	05/09/07	AMC		984.50
35417	05/09/07	ATTW	A M Conservation Group, Imc	
	05/09/07	SBCL	AT&T\AT&T	292.70
35418 35419		CAB	AT&T Long Distance Cabela's Mktg & Brand Mgt. Inc \ Cab	98.42
35420	05/09/07			207.77
	05/09/07	CALPERS	CalPERS Long Term Care Program \ C	49.42
35421	05/09/07	CST	Cal-Sierra Technologies, Inc.	197.35
35422	05/09/07	CSC	Campbell Scientific	1,236.19
35423	05/09/07	CCHI	CCH Inc.	284.57
35424	05/09/07	CDWG	CDW Government, Inc.	556.25
35425	05/09/07	CCE	Central Coast Exterminator	78.00
35426	05/09/07	CIN3	Cingular Wireless **	147.60
35427	05/09/07	DF	Darby W. Fuerst	796.86
35428	05/09/07	DL	Delay & Laredo	33,162.62
35429	05/09/07	ECI	Ed Cummings, Inc.	183.64
35430	05/09/07	EDD	Employment Development Departme	3,228.00

Printed Regular Checks

Chk No.	Date	Vendor ID	Vendor Name \ Payee Name	Check Amount
35431	05/09/07	ESRI	ESRI	1,618.0
35432	05/09/07	GRK	Green Rubber Kennedy AG	813.4
35433	05/09/07	IC	ICMA Retirement \ ICMA Retirement	7,079.1
35434	05/09/07	MIS	Martin's Irrigation	319.3
35435	05/09/07	MCREC	Monterey County Recorder Office	55.0
35436	05/09/07	MCREC	Monterey County Recorder Office	58.0
35437	05/09/07	NGWA	National Groundwater Assn	110.0
35438	05/09/07	NPS	National Property Services	1,185.0
35439	05/09/07	OSH	Orchard Supply	693.9
35440	05/09/07	PWA	Paul Watters	24.7
35441	05/09/07	PWR	Pueblo Water Resources, Inc.	23,291.8
35442	05/09/07	TKE	ThyssenKrup Elevator	375.0
35443	05/09/07	VW2	Verizon Wireless - 570203679 \ Veriz	152.7
35444	05/09/07	VW3	Verizon Wireless 270862983 \ Verizo	582.3
35445	05/09/07	PER	PERS Retirement	14,670.4
35462	05/09/07	LIK	Rick Kennifer	14,670.4
35463	05/09/07		Shannon Cardwell	
35464	05/09/07		Britt Wren	100.0
35465	05/09/07		Joan Webb	100.0
35465 35466	05/09/07			100.0
35467			Curtis Mooney	100.0
	05/09/07		Sue O'Brien	200.0
35468	05/09/07		Shelley Wilkinson	100.0
35469	05/09/07		Ted Blocker	100.0
35470	05/09/07		Helen Leek	100.0
35471	05/09/07	•	Leslie Holt	100.0
35472	05/09/07		Marcia Cross	100.0
35473	05/09/07		Thor Rasmussen	100.0
35474	05/09/07		Gerald Verhasselt	100.0
35475	05/09/07		Elizabeth McMahon	100.0
35476	05/09/07		Addison Church	100.0
35477	05/09/07		Rebecca Hicks	100.0
35478	05/10/07		Monterey County Recorder's Office	35.0
35479	05/10/07		Monterey County Recorder's Office	35.0
35480	05/10/07		Monterey County Recorder's Office	35.0
35481	05/10/07		Monterey County Recorder's Office	19.0
35482	05/10/07		Monterey County Recorder's Office	Voi
35483	05/10/07	,	Monterey County Recorder's Office	19.00
35484	05/10/07		Monterey County Recorder's Office	19.00
35485	05/10/07		Monterey County Recorder's Office	19.00
35486	05/10/07		Monterey County Recorder's Office	19.00
35487	05/10/07		Monterey County Recorder's Office	14.00
35488	05/10/07		Monterey County Recorder's Office	14.00
35489	05/10/07		Monterey County Recorder's Office	14.00
35490	05/10/07		Monterey County Recorder's Office	14.00
35491	05/10/07		Monterey County Recorder's Office	13.00
5492	05/14/07		Monterey County Recorder's Office	Voice
35493	05/15/07	SBCC	1-800-Conference(R)	53.1
35494	05/15/07	CA	Cal Am Water	317.98
35495	05/15/07	CVSC	Carmel Valley Service Center	
ノンマノン		CCFF	Central Coast Fly Fishing	620.00 345.80
35496	05/15/07			

Printed Regular Checks

Chk No.	Date	Vendor ID	Vendor Name \ Payee Name	· Check Amount
35497	05/15/07	С	Chevron & Texaco Card Services \ Ch	248.54
35498	05/15/07	DE	Day Electric, Inc.	156.34
35499	05/15/07	ED	Employment Development Dept.	923.00
35500	05/15/07	FS	Forrestry Suppliers, Inc	214.13
35501	05/15/07	GEI	GEI Consultants, Inc.	11,661.50
35502	05/15/07	MR	McDonald Refrigeration, Inc	1,640.21
35503	05/15/07	PWS	Peninsula Welding Supply	37.46
35504	05/15/07	P	PG&E	2,924.69
35505	05/15/07	RMC	RMC Water & Environment	14,764.09
35506	05/15/07	SDRMA	SDRMA	Void
35507	05/15/07	T	Texaco Credit Card Center \ SHELL	1,070.39
35508	05/15/07	MP	Talbot Building Joint Venture	395.00
35509	05/15/07	UR	United Rentals	188.59
35510	05/15/07	WFMC	Wells Fargo M/C	1,773.75
35511	05/15/07	WFMCR	Wells Fargo Bank \ Wells Fargo M/C	628.46
35515	05/17/07		Monterey County Recorder's Office	41.00
35516	05/17/07		Monterey County Recorder's Office	35.00
35517	05/17/07		Monterey County Recorder's Office	35.00
35518	05/17/07	•	Monterey County Recorder's Office	35.00
35519	05/17/07		Monterey County Recorder's Office	35.00
35520	05/17/07		Monterey County Recorder's Office	19.00
35521	05/17/07	•	Monterey County Recorder's Office	19.00
35522	05/17/07		Monterey County Recorder's Office	19.00
35523	05/17/07		Monterey County Recorder's Office	
35524	05/17/07		Monterey County Recorder's Office	19.00
35525	05/17/07		Monterey County Recorder's Office	19.00
35526	05/17/07		Monterey County Recorder's Office	22.00
35527	05/17/07			19.00
35528	05/17/07	•	Monterey County Recorder's Office	19.00
35528	05/17/07		Monterey County Recorder's Office	19.00
35530	05/17/07		Monterey County Recorder's Office	13.00
35531	05/17/07	DEB	Monterey County Recorder's Office	22.00
			Debra Martin	Void
35532	05/17/07	ERIC	Eric Sandoval	288.50
35533	05/17/07	MEB	Melissa Bekker	400.00
35534	05/17/07	RD St. D	Rick Dickhaut	150.00
35535	05/17/07	SLP	Stephanie Locke-Pintar	264.92
35536	05/18/07	DEB	Debra Martin	518.00
35537 .	05/23/07	ACWL	Acwa Life Insurance	317.26
35538	05/23/07	ACWAHEALTH	ACWA SERVICES	22,563.29
35539	05/23/07	ACWAE	ACWA Services Corp	91.53
35540	05/23/07	AFL	AFLAC	2,135.95
35541	05/23/07	ATTW	AT & T\AT&T	102.53
35542	05/23/07	CSDA	California Special Districts Assoc	350.00
35543	05/23/07	CVIS	Central Visual Information Systems,	729.18
35544	05/23/07	EDD	Employment Development Departme	3,247.00
35545	05/23/07	SU	Extra Space Storage	476.00
35546	05/23/07	FARE	First American Real Estate Solutions	12.00
35548	05/23/07	GAL	Great American Leasing Corp	119.81
35549	05/23/07	IK	I K O N Office Solutions	129.33
35550	05/23/07	IC	ICMA Retirement \ ICMA Retirement	7,079.11

Printed Regular Checks

Chk No.	Date	Vendor ID	Vendor Name \ Payee Name	Check Amount
35551	05/23/07	LTF	Laborer's Trust Fund of Northern CA	5,985.00
35552	05/23/07	MJM	M J Murphy Inc	252.89
35553	05/23/07	MIS	Martin's Irrigation	362.28
35554	05/23/07	PMS	Peninsula Messenger Service	560.00
35555	05/23/07	PWS	Peninsula Welding Supply	28.00
35556	05/23/07	PER	PERS Retirement	14,670.41
35557	05/23/07	P	PG&E	21.26
35558	05/23/07	SDRMA	SDRMA	12,006.76
35559	.05/23/07	· SAS	Sentry Alarm Systems	124.00
35560	05/23/07	SIC	Standard Insurance Company-LTD \ S	943.73
35561	05/23/07	SICS	Standard Insurance Co-STD	456.14
35562	05/23/07	VW	Verizon Wireless	142.72
35563	05/23/07		Franklin Schwing	100.00
35564	05/23/07		Beatrice Case	100.00
35565	05/23/07		Robert Luftig	100.00
35566	05/23/07		Nancy McCroskey	100.00
35567	05/23/07	•	Anthony Payan	100.00
35568	05/23/07		Central Coast Ped Dental Group	100.00
35569	05/23/07		Nelson Case	100.00
35570	05/23/07		Joan Moore	100.00
35571	05/23/07		Victoria Knight	100.00
35572	05/23/07		Rocco DiMaggio	100.00
35573	05/23/07		Ann Bevins	100.00
35574	05/23/07		Jim Lohr	100.00
35575	05/23/07	·	Steven Silveria	100.00
35576	05/23/07		George Di Girolamo	100.00
35577	05/23/07		Andy Yoshiyama	100.00
35578	05/23/07		Judy Warner	100.00
35579	05/23/07		Amy & Doug Britton	200.00
35580	05/23/07		Marilyn Beach Terflinger	200.00
35581	05/23/07	••	GEorge Wren	300.00
35582	05/23/07	•	Sarah Borgomini	200.00
	05/23/07		Erik Hallgrimson	100.00
35583 35584	05/23/07	•	Andrew Wright	200.00
	05/23/07		Eileen Hu	100.00
35585			Robert Freeman	100.00
35586	05/23/07		Peter Fichtner	100.00
35587	05/23/07		David Wilson	100.00
35588	05/23/07		Rosie Costa	200.00
35589	05/23/07		Neva Hahns	200.00
35590	05/23/07			100.00
35591	05/23/07		David Schrady	100.00
35592	05/23/07	•	Abel Quinones	
35593	05/23/07		San Carlos Cathedral	100.00
35594	05/23/07		John Brandlin	100.00
35595	05/24/07	•	Monterey County Recorder's Office	19.00
35596	05/24/07		Monterey County Recorder's Office	19.00
35597	05/24/07		Monterey County Recorder's Office	22.00
35598	05/24/07	•	Monterey County Recorder's Office	19.00
35599	05/24/07		Monterey County Recorder's Office	19.00 19.00
35600	05/24/07		Monterey County Recorder's Office	10.00

Printed Regular Checks

Chk No.	Date	Vendor ID	Vendor Name \ Payee Name	Check Amount
35601	05/24/07		Monterey County Recorder's Office	19.00
35602	05/24/07		Monterey County Recorder's Office	14.00
35603	05/29/07	ACWAHEALTH	ACWA SERVICES	47.62
35604	05/29/07	ATTW	AT & T \ AT&T	659.96
35605	05/29/07	ATTW	AT & T \ AT&T	647.98
35606	05/29/07	AA	Avery Associates Inc. \ Avery Associ	3,202.50
35607	05/29/07	CUWCC	California Urban Water Conservation \	350.00
35608	05/29/07	CALPERS	CalPERS Long Term Care Program \ C	49.42
35609	05/29/07	PMC	Dan Swaigen DBA P M Connect	4,000.00
35610	05/29/07	FE	Federal Express	20.52
35611	05/29/07	FPMS	Francotyp-Postalia, Inc.	34.95
35612	05/29/07	GSPEC	Golden State P & E Consulting	2,677.50
35613	05/29/07	HC	Hach Company	76.82
35614	05/29/07	HCBP	Harris Court Business Park	500.87
35615	05/29/07	ISI	In-Situ Inc	2,161.27
35616	05/29/07	MCOC	County Clerk, County of Monterey \ M	50.00
35617	05/29/07	MCREC	Monterey County Recorder Office	55.00
35618	05/29/07	NC	Niagara Conservation	312.96
35619	05/29/07	${f P}$	PG&E	128.66
35620	05/29/07	PLI	Professional Liability Insurance Ser	48.90
35621	05/29/07	RD	Rick Dickhaut	147.11
35622	05/31/07	MCOC	County Clerk, County of Monterey \ M	50.00
35623	05/31/07		Monterey County Recorder's Office	35.00
35624	05/31/07		Monterey County Recorder's Office	35.00
. 35625	05/31/07		Monterey County Recorder's Office	19.00
35626	05/31/07		Monterey County Recorder's Office	19.00
35627	05/31/07		Monterey County Recorder's Office	19.00
35628	05/31/07		Monterey County Recorder's Office	19.00
35629	05/31/07		Monterey County Recorder's Office	19.00
35630	05/31/07		Monterey County Recorder's Office	19.00
35631	05/31/07		Monterey County Recorder's Office	19.00
35632	05/31/07		Monterey County Recorder's Office	19.00
35633	05/31/07		Monterey County Recorder's Office	16.00
35634	05/31/07		Monterey County Recorder's Office	19.00
	Total for the 234 checks			