

**COASTSIDE COUNTY WATER DISTRICT
CLAIMS FOR DECEMBER 2018**

CHECKS			
<u>CHECK DATE</u>	<u>CHECK NO.</u>	<u>VENDOR</u>	<u>AMOUNT</u>
12/11/2018	26189	HEALTH BENEFITS ACWA-JPIA	\$ 42,849.36
12/11/2018	26190	DATAPROSE, LLC	\$ 4,089.78
12/11/2018	26191	HUE & CRY, INC.	\$ 24.00
12/11/2018	26192	PACIFIC GAS & ELECTRIC CO.	\$ 47,602.47
12/11/2018	26193	SAN FRANCISCO WATER DEPT.	\$ 234,718.96
12/11/2018	26194	TEAMSTERS LOCAL UNION #856	\$ 1,234.00
12/11/2018	26195	TOWNE FORD	\$ 50,010.62
12/14/2018	26196	ALIFANO TECHNOLOGIES LLC	\$ 21.75
12/14/2018	26197	ASSOC.CALIF.WATER AGENCIES	\$ 225.00
12/14/2018	26198	AT&T	\$ 4,005.97
12/14/2018	26199	AT&T LONG DISTANCE	\$ 242.44
12/14/2018	26200	CALIFORNIA WATER EFFICIENCY PARTNERSHIP	\$ 344.50
12/14/2018	26201	RECORDER'S OFFICE	\$ 101.00
12/14/2018	26202	JAMES COZZOLINO, TRUSTEE	\$ 200.00
12/14/2018	26203	DAVID DICKSON	\$ 753.18
12/14/2018	26204	ELDORADO FORKLIFT COMPANY	\$ 22.23
12/14/2018	26205	ERS INDUSTRIAL SERVICES INC.	\$ 19,411.06
12/14/2018	26206	EWING IRRIGATION PRODUCTS	\$ 194.04
12/14/2018	26207	THE GRAPHIC WORKS	\$ 197.70
12/14/2018	26208	HALF MOON BAY REVIEW	\$ 30.00
12/14/2018	26209	HASSETT HARDWARE	\$ 1,197.51
12/14/2018	26210	HERC RENTALS, INC.	\$ 2,076.12
12/14/2018	26211	JAMES FORD, INC.	\$ 1,148.03
12/14/2018	26212	MASS MUTUAL FINANCIAL GROUP	\$ 1,974.65
12/14/2018	26213	PRINCETON WELDING , INC.	\$ 5,111.29
12/14/2018	26214	REPUBLIC SERVICES	\$ 523.81
12/14/2018	26215	MARY ROGREN	\$ 290.71
12/14/2018	26216	SM CTY ENVIRONMENTAL HEALTH	\$ 1,665.00
12/14/2018	26217	SCHWAAB STAMPS INC.	\$ 165.02
12/14/2018	26218	SHERWIN WILLIAMS CO.	\$ 169.85
12/14/2018	26219	STATE WATER RESOURCES CONTROL BD	\$ 95.00
12/14/2018	26220	STATE WATER RESOURCES CONTROL BD	\$ 105.00
12/14/2018	26221	STATE WATER RESOURCES CONTROL BD	\$ 550.00
12/14/2018	26222	STANDARD INSURANCE COMPANY	\$ 569.68
12/14/2018	26223	TPX COMMUNICATIONS	\$ 1,851.41
12/14/2018	26224	TRI COUNTIES BANK	\$ 4,322.49
12/14/2018	26225	MUFG UNION BANK N.A.	\$ 428.82
12/14/2018	26226	VALIC	\$ 4,155.00
12/14/2018	26227	WATERSMART SOFTWARE, INC	\$ 12,730.00
12/14/2018	26228	JUAN CARLOS SALAZAR	\$ 1,120.00
12/28/2018	26229	METER READINGS HOLDING, LLC	\$ 1,001.25
12/28/2018	26230	ADP, INC.	\$ 615.40
12/28/2018	26231	FRANK YAMELLO	\$ 235.00
12/28/2018	26232	AMERICAN WATER WORKS ASSOC.	\$ 790.00

12/28/2018	26233	PATRIOT SENSORS AND CONTROLS CORP	\$	1,450.67
12/28/2018	26234	ANALYTICAL ENVIRONMENTAL SERVICES	\$	1,320.92
12/28/2018	26235	ANDREINI BROS. INC.	\$	333,801.64
12/28/2018	26236	AZTEC GARDENS, INC.	\$	218.00
12/28/2018	26237	BADGER METER, INC.	\$	27.00
12/28/2018	26238	BALANCE HYDROLOGICS, INC	\$	6,122.51
12/28/2018	26239	BAY ALARM COMPANY	\$	125.00
12/28/2018	26240	BAY ALARM COMPANY	\$	669.78
12/28/2018	26241	BIG CREEK LUMBER	\$	197.30
12/28/2018	26242	INSTITUTE FOR ENVIRONMENTAL HEALTH, INC.	\$	760.00
12/28/2018	26243	BSK ASSOCIATES	\$	1,920.00
12/28/2018	26244	CALCON SYSTEMS, INC.	\$	8,868.01
12/28/2018	26245	CEL ANALYTICAL INC.	\$	2,032.00
12/28/2018	26246	CHEMTRADE CHEMICALS US LLC	\$	2,039.40
12/28/2018	26247	CLARK PEST CONTROL OF STOCKTON, INC.	\$	128.00
12/28/2018	26248	PETTY CASH	\$	37.12
12/28/2018	26249	CURLEY & RED'S INC. BODY SHOP	\$	288.00
12/28/2018	26250	D/B/A CUSTOM TRUCK CUSTOM TOPS, INC.	\$	924.38
12/28/2018	26251	DATAPROSE, LLC	\$	1,798.85
12/28/2018	26252	EKI INC.	\$	14,317.02
12/28/2018	26253	ELECSYS INTERNATIONAL CORP	\$	250.00
12/28/2018	26254	FEDAK & BROWN LLP	\$	1,200.00
12/28/2018	26255	GOLDEN STATE FLOW MEASUREMENT	\$	231.64
12/28/2018	26256	GRAINGER, INC.	\$	1,766.43
12/28/2018	26257	HACH CO., INC.	\$	186.00
12/28/2018	26258	HMB BLDG. & GARDEN INC.	\$	103.30
12/28/2018	26259	H.M.B.AUTO PARTS	\$	109.26
12/28/2018	26260	HANSONBRIDGETT. LLP	\$	2,713.50
12/28/2018	26261	U.S. HEALTHWORKS MEDICAL GROUP, P.C.	\$	99.00
12/28/2018	26262	HOME DEPOT	\$	371.89
12/28/2018	26263	IN-USE SOLUTIONS	\$	250.00
12/28/2018	26264	IRON MOUNTAIN	\$	528.33
12/28/2018	26265	IRVINE CONSULTING SERVICES, INC.	\$	2,971.70
12/28/2018	26266	IRVINE CONSULTING SERVICES, INC.	\$	2,200.12
12/28/2018	26267	JAMES FORD, INC.	\$	106.57
12/28/2018	26268	KENNEDY/JENKS CONSULTANTS	\$	1,942.65
12/28/2018	26269	LIEBERT CASSIDY WHITMORE	\$	52.00
12/28/2018	26270	GLENNA LOMBARDI	\$	118.00
12/28/2018	26271	MISSION UNIFORM SERVICES INC.	\$	247.84
12/28/2018	26272	MONTEREY COUNTY LAB	\$	843.00
12/28/2018	26273	NATIONAL METER & AUTOMATION	\$	978.87
12/28/2018	26274	NETWORKFLEET, INC	\$	247.00
12/28/2018	26275	OFFICE DEPOT	\$	1,683.58
12/28/2018	26276	PACIFICA COMMUNITY TV	\$	250.00
12/28/2018	26277	PAKPOUR CONSULTING GROUP	\$	2,438.63
12/28/2018	26278	PAULO'S AUTO CARE	\$	1,267.12
12/28/2018	26279	PITNEY BOWES	\$	211.91
12/28/2018	26280	RAY A MORGAN COMPANY INC.	\$	399.16
12/28/2018	26281	RICOH USA INC	\$	503.07

