



Vendor Name	Vendor Number	Total Payments
AFLAC	1473PD	118.98
Allied Heating & Air Conditioning, Inc	1847PD	1,117.48
AMERICAN FIDELITY ASSURANCE	1666PD	6,749.21
AMERICAN FIDELITY ASSURANCE CO	1645PD	10,914.66
Andre Horn Investigations	2227PD	5,400.00
AT&T (calnet)	1830PD	5,423.64
AXA EQUITABLE EQUI-VEST	1029PD	2,317.77
Batteries Plus	1886PD	84.91
Baxter's Frame Works and Badge Frame	1749PD	45.26
BAY CITIES JPIA	1301PD	37,439.06
Befounded	2491PD	1,425.00
BERTRAND,FOX & ELLIOT	1084PD	15,390.59
Bickmore	2651PD	7,425.00
CalPERS / P. E.R.S.	1034PD	719,010.65
CalPERS OPEB PD	4521PD	100,000.00
Central Marin Police Association	1040PD	8,100.00
CHEVRON AND TEXACO CARD SVCS.	1377PD	1,552.94
CIS Inc. / Consolidated Information Systems	1173PD	90.66
CIVIC PLUS	1607PD	1,823.26
Clementi Ph.D., Mark A.	1232PD	1,370.00
COMCAST	1013PD	416.31
CORBET'S	1010PD	160.10
CORTE MADERA TOW INC.	1171PD	395.00
County of Marin	1896PD	1,571.00
CSAC Excess Insurance	1443PD	438.24
D & K Auto Services	1214PD	10,625.68
Dell Financial Services	2473PD	1,956.69
Delta Dental of California	2350PD	14,938.34
Department of Alcoholic Beverage Control	1898PD	550.00
DEPARTMENT OF JUSTICE	1109PD	560.00
Duenas, Alberto	1456PD	617.00
Elliott, Susan	2802PD	1,462.50
Employment Development Department	1344PD	2,638.72
Ford, Jenna McVeigh	1715PD	100.00
Galls/Quartermaster	1606PD	1,600.98
Galvan, Erica	4144PD	60.00
Gardeners' Guild	2403PD	1,428.00
GOODYEAR TIRE & RUBBER/THE	1669PD	2,074.15
HAGEL SUPPLY CO.	1384PD	720.01
HARTFORD-PRIORITY ACCOUNTS/THE	1553PD	937.74
Henn, Linda	2168PD	5,068.11
HIRSCH, JON	1713PD	201.87
Hitmen	4828PD	450.00
I.R.S.	1707PD	154,353.12
ICMA RETIREMENT TRUST 457	1024PD	50,709.01
IEDA INC.	1176PD	2,434.00
Inland Business Systems	4104PD	29.05
Joshua Szarek	4589PD	6,570.02
Kerr, Sean	1164PD	615.00
Language Line Services, Inc.	4823PD	11.47
Ledyard Qvistgaard, LLC	5110PD	900.00
Lopez, Enrique	1723PD	500.00
Major Alarm, Inc.	2695PD	200.00
Marin Auto Glass	4957PD	311.50
Marin County / County of Marin Tax Collector	1080PD	431.45

Vendor Publication Report

Payment Date Range: 04/01/2017 - 06/30/2017

Vendor Name	Vendor Number	Total Payments
Marin County Sheriff's Department	1091PD	393,694.50
Marin Gas & Auto Services	1835PD	15,732.58
Marin IT Inc.	1125PD	34,299.20
Marin Municipal Water District	1041PD	761.50
Marin.Org	1324PD	6,400.00
McDevitt Marie	1587PD	123.06
Meono Solis, Edgar	1630PD	9,340.04
Michael P. Morarity, Jr.	4852PD	4,830.00
MidAmerica	2427PD	1,869.00
Minuteman Press	5105PD	183.10
MYERS-STEVENSON & TOOHEY & CO.	1045PD	1,177.70
NBS	1213PD	2,826.65
Nelson	2408PD	731.84
Nerviani's Backflow Testing & Repair	3328PD	200.00
Office Depot	1154PD	383.75
P E R S HEALTH BENEFITS	1383PD	204,680.85
Peter Levi Plumbing	2678PD	1,249.00
PETTY CASH - 40	1089PD	228.66
PG&E / Pacific Gas & Electric	1031PD	3,922.30
Pitney Bowes	1652PD	135.42
PNC Equipment Finance, LLC	2575PD	2,442.00
PURCHASE POWER	1035PD	402.50
Redwood High School Grad Night	2384PD	500.00
RGS / REGIONAL GOVERNMENT SERVICES	1518PD	99.90
Rockwell, Kris	3214PD	900.00
Rohrbacher, Margo	4291PD	4,707.50
Santa Rosa BMW & Triumph	4146PD	3,128.66
SANTA ROSA JUNIOR COLLEGE	1325PD	7,678.00
SANTA ROSA UNIFORM & EQUIP CO.	1065PD	30.00
Sausalito, City of	1319PD	398.53
Shred-It - CMPA 10460841	1663PD	340.84
Shred-It - SAPD 11557476	4841PD	166.18
SRJC FOUNDATION - FILM LIBRARY	1810PD	200.00
STATE OF CALIFORNIA	1380PD	46,414.71
STATE STREET BANK & TRUST	1122PD	689.12
Sunny Communication, Inc.	4958PD	87.00
The Tactical Advantage Police Supply, FFL	2142PD	12,673.01
Towne Ford	5104PD	36,830.95
TPX / Telepacific 128606 SAPD	4805PD	1,997.29
TPX / Telepacific 154270 CMPA	1632PD	2,897.79
TSS / Technical Safety Services, Inc.	3215PD	130.00
UNION BANK	1016PD	1,600.00
US Bank Corporate Payment Systems / Cal Card	1424PD	8,359.51
Verizon Wireless	1689PD	7,917.97
Viewu	4084PD	344.17
Walker, Jenny	5103PD	150.10
WBE / W. Bradley Electric	2349PD	2,242.89
Wheelsmith Racing	1841PD	493.28
Xerox Financial Services	4106PD	4,548.75
ZEE MEDICAL CO.	1706PD	212.96
Grand Total:	2,023,186.89	