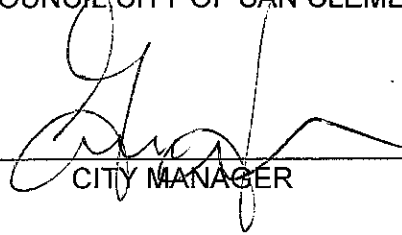



CITY OF SAN CLEMENTE
CERTIFICATION OF WARRANTS

I HEREBY SUBMIT THE ATTACHED
WARRANT REGISTER FOR AUDIT
AND APPROVAL BY THE CITY
COUNCIL CITY OF SAN CLEMENTE


CITY MANAGER

APPROVED AND ORDERED PAID AT
THE MEETING OF THE CITY COUNCIL
HELD 6-2-09
IN THE AMOUNT OF \$ 455,140.14


MAYOR

ATTEST: 
CITY CLERK

I HEREBY CERTIFY TO THE ACCURACY OF THE FOREGOING
DEMANDS AND THAT FUNDS ARE AVAILABLE FOR PAYMENT
THEREOF:


ASSISTANT CITY MANAGER 

PAID BY WARRANTS SIGNED BY LEGALLY
DESIGNATED PERSONS IN ACCORDANCE
WITH THE STATE OF CALIFORNIA
GOVERNMENT CODE, SECTION-41003


CITY TREASURER

Bank : union UNION BANK OF CA

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
802400	5/15/2009	017863	524 ORDER OF EASTERN ST#050509	5/5/2009	4 FOOD TICKETS REIMB. FOI	80.00	80.00
802401	5/15/2009	017810	ADAMS, LISA 666351	4/20/2009	REFUND	100.00	100.00
802402	5/15/2009	014976	ADAMS, NATHAN 050709	5/7/2009	LUNCH MEETING REIMB.	408.86	408.86
802403	5/15/2009	010487	ADAPT CONSULTING, INC. 1156	4/30/2009	TWO 8' TABLE THROWS FOR	557.29	557.29
802404	5/15/2009	003558	AIRGAS WEST DBA AIRGAS 103194014	4/24/2009	CARBON DIOXIDE	314.84	
			103206349	4/29/2009	CARBON DIOXIDE	269.31	584.15
802405	5/15/2009	015621	ALEXANDER'S CONTRACT SV200904300014	4/30/2009	METER READING CONTRACT	12,239.00	12,239.00
802406	5/15/2009	014193	AMERICAN HONDA RIDER ED050109DBS	4/29/2009	QUAD TRAINING	275.00	275.00
802407	5/15/2009	006386	AMERICAN RED CROSS 19620	5/5/2009	LIFE TRAINING MATERIALS	234.70	234.70
802408	5/15/2009	013741	ANASTOS, DAVID 043009	4/30/2009	REFUND OF REMAINING BAL	1.00	1.00
802409	5/15/2009	002603	ANIMAL PEST MGMT SERVICE155131	4/30/2009	LANDSCAPE RODENT CONTI	1,248.91	
			55141	4/30/2009	RODENT CONTROL	500.00	
			55224	4/30/2009	RODENT CONTROL	300.00	2,048.91
802410	5/15/2009	000946	ANTIMITE TERMITE & PEST C256431	4/23/2009	MONTHLY SERVICE	105.00	105.00
802411	5/15/2009	011119	ARROWHEAD DIRECT 09D0029622495	4/24/2009	A/C 0029622495	16.43	16.43
802412	5/15/2009	006587	AUTOMATIC BURNER & BOILER2770	5/6/2009	INSPECTION / MAINT. ON WA	437.37	437.37
802413	5/15/2009	001766	AWARDS 'N MORE 20577	2/6/2009	CRIME PREV. PLAQUE	109.10	109.10
802414	5/15/2009	001766	AWARDS 'N MORE 20797	5/1/2009	COMMITTEE PLAGUE	33.33	
			20632	3/3/2009	TAGS	12.93	46.26
802415	5/15/2009	007986	B & V PRODUCTIONS 050209	5/2/2009	STAGE RENTAL	2,390.00	2,390.00
802416	5/15/2009	016313	BAKERCORP 1201149-014	4/24/2009	TANK RENTAL CHEMICAL AD	1,456.00	1,456.00
802417	5/15/2009	009607	BICKMORE RISK SVC & CONSBRS-0002787	4/30/2009	ACTUARIAL REVIEW WORKE	2,250.00	2,250.00
802418	5/15/2009	015369	BLOCK, CHRISTINA 666715	4/21/2009	REFUND	79.00	
			666716	4/21/2009	REFUND	57.00	
			666714	4/21/2009	REFUND	19.00	155.00
802419	5/15/2009	002627	BORELLA GEOLOGY, INC. ENG08-024	5/4/2009	GEOTECHNICAL REVIEW	225.00	225.00
802420	5/15/2009	002231	BUREAU VERITAS NO AMERIK1038615	4/28/2009	PROFESSIONAL SERVICES	887.50	
			1038676	4/28/2009	PROFESSIONAL SERVICES	865.01	
			1038614	4/28/2009	PROFESSIONAL SERVICES	816.43	
			1038675	4/28/2009	PROFESSIONAL SERVICES	660.00	
			1038609	4/28/2009	PROFESSIONAL SERVICES	537.80	
			1038677	4/28/2009	PROFESSIONAL SERVICES	75.00	3,841.74
802421	5/15/2009	017819	BURRIS, PAM 665770	4/20/2009	REFUND SECURITY DEPOSIT	500.00	500.00
802422	5/15/2009	002474	CA PUB EMPLOY RETIREMENPP#10/09	5/3/2009	PAYROLL DEDUCTIONS	5,499.54	5,499.54

Bank : union UNION BANK OF CA (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
802423	5/15/2009	003888	CALIF MUNICIPAL TREAS ASS86565	4/20/2009	MEMBERSHIP FOR GUDGEIR	155.55	155.55
802424	5/15/2009	014310	CALIF STAGE & LIGHTING INC080090	4/29/2009	SERVICE	97.50	97.50
802425	5/15/2009	012027	CALIFORNIA WATER TECHNC16745	4/28/2009	FERRIC CHLORIDE SOLUTIO	6,895.41	6,895.41
802426	5/15/2009	017166	CANNON PACIFIC SERVICES, 541023	4/28/2009	CONTRACT STREET SWEEPI	31,032.38	31,032.38
802427	5/15/2009	003654	CARBONARA TRATTORIA ITA210146	4/15/2009	RSVP LUNCHEON MEETING	420.00	
			210145	4/21/2009	CITY COUNCIL MEETING	350.00	
			210149	5/5/2009	CITY COUNCIL MEETING	175.00	945.00
802428	5/15/2009	017842	CARLSON, JOHN SC332690	12/16/2008	PARKING CITATION REFUND	25.00	25.00
802429	5/15/2009	004672	CLARK, INCORPORATED, JAM636599	5/4/2009	PARK REPAIRS & INSPECTIO	186.25	186.25
802430	5/15/2009	001158	COASTAL BLUE CORP.	5/6/2009	PRINTING & DELIVERY SERV	244.58	
			427242	5/5/2009	PRINTING & DELIVERY SERV	46.82	
			427014	4/29/2009	PRINTING & DELIVERY SERV	28.98	320.38
802431	5/15/2009	017696	CONNOLLY, QUINN	5/4/2009	MILEAGE REIMBURSEMENT	59.95	
			050109	5/1/2009	EVENT SUPPLIES	58.22	118.17
802432	5/15/2009	001417	CONSOLIDATED ELECTRIC D512318	4/13/2009	MATERIALS	154.23	
			511550	3/30/2009	MATERIALS	142.91	
			511383	3/19/2009	MATERIALS	92.88	
			511659	3/30/2009	MATERIALS	79.16	
			511549	3/24/2009	MATERIALS	32.62	
			512246	4/10/2009	MATERIALS	12.23	
			511846	3/31/2009	MATERIALS	8.91	522.94
802433	5/15/2009	017813	COOPER, THOMAS OR MARIA/SC331968	11/30/2008	PARKING CITATION REFUND	50.00	50.00
802434	5/15/2009	001969	CORPORATE EXPRESS INC - 94870205	4/23/2009	OFFICE SUPPLIES	458.15	
			94928530	4/27/2009	OFFICE SUPPLIES	122.34	
			94901673	4/24/2009	OFFICE SUPPLIES	117.31	
			94926679	4/27/2009	OFFICE SUPPLIES	97.39	
			94870198	4/23/2009	OFFICE SUPPLIES	81.15	
			94312347	3/25/2009	OFFICE SUPPLIES	78.10	
			94901674	4/24/2009	OFFICE SUPPLIES	5.68	960.12
802435	5/15/2009	000621	COSSETTE, HAROLD JOSEPH-6648	5/2/2009	METER BOXES, COVERS, LIC	2,620.88	
			6642	4/18/2009	VALVES, MISC.	1,774.15	
			6650	4/30/2009	COVERS, LIDS	1,555.13	5,950.16
802436	5/15/2009	017544	COURSE TRENDS INC	5/1/2009	WEBSITE HOSTING	495.00	495.00
802437	5/15/2009	006090	COX COMMUNICATIONS	4/1/2009	A/C 001 7601 039187901	32.23	32.23

Bank : union UNION BANK OF CA (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
802438	5/15/2009	002602	CR&R INCORPORATED	315840BAL	3/1/2007	BALANCE DUE FOR DISPOS	396.70
				319478BAL	4/1/2007	BALANCE DUE FOR DISPOS	161.91
				312432BAL	2/1/2007	BALANCE DUE FOR DISPOS	122.97
				375302BAL	9/1/2008	BALANCE DUE FOR DISPOS	36.16
							717.74
802439	5/15/2009	017266	CUMMING, FINLEY	111808	11/18/2008	REFUND/CLOSE DEP A/C - R	2,427.21
802440	5/15/2009	001999	CUMMINS CAL PACIFIC, LLC	012-58380	4/28/2009	RADIATOR SHROUDS	13,469.55
802441	5/15/2009	003530	CUNO INC DBA WATER FACT	51822	4/25/2009	WATER SERVICE	77.00
				51572	3/25/2009	WATER SERVICE	77.00
							154.00
802442	5/15/2009	017823	CUSHMAN, JANELLE	668683	4/27/2009	REFUND SECURITY DEPOSIT	500.00
802443	5/15/2009	000168	CWEA - TCP	6244	5/5/2009	CERT. RENEWAL - DENNIS S	132.00
							132.00
802444	5/15/2009	005410	DEIST-BINSFIELD, INC	876	5/3/2009	CONSTRUCTION MGMT SER'	1,425.00
				883	5/3/2009	CONSTRUCTION MGMT SER'	1,377.50
				880	5/3/2009	CONSTRUCTION MGMT SER'	1,187.50
				886	5/3/2009	CONSTRUCTION MGMT SER'	665.00
				881	5/3/2009	CONSTRUCTION MGMT SER'	617.50
				884	5/3/2009	CONSTRUCTION MGMT SER'	617.50
				882	5/3/2009	CONSTRUCTION MGMT SER'	475.00
				879	5/3/2009	CONSTRUCTION MGMT SER'	427.50
							6,792.50
802445	5/15/2009	017843	DELLER, CHARLES N OR DIA	SC331362	11/25/2009	PARKING CITATION REFUND	45.00
							45.00
802446	5/15/2009	002749	DELTA DENTAL PLAN OF CAL	302272	4/30/2009	DENTAL CLAIMS & ADMIN CC	31,268.50
802447	5/15/2009	015290	DELTACARE USA	3013823	5/1/2009	MAY 2009 HMO DENTAL PREI	1,798.94
				3026976	5/1/2009	MAY 2009 HMO DENTAL PREI	27.71
							1,826.65

Bank : union UNION BANK OF CA (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
802448	5/15/2009	002647	DENAULT'S HARDWARE, INC 387315D	4/22/2009	HARDWARE & MAINT SUPPLI	64.75	
			387268D	4/21/2009	HARDWARE & MAINT SUPPLI	57.43	
			387694D	5/4/2009	HARDWARE & MAINT SUPPLI	48.92	
			386376D	3/25/2009	HARDWARE & MAINT SUPPLI	39.73	
			386934D	4/9/2009	HARDWARE & MAINT SUPPLI	39.35	
			387675D	5/4/2009	HARDWARE & MAINT SUPPLI	25.89	
			387139D	4/16/2009	HARDWARE & MAINT SUPPLI	23.83	
			387578D	4/30/2009	HARDWARE & MAINT SUPPLI	16.68	
			387689D	5/4/2009	HARDWARE & MAINT SUPPLI	15.46	
			387532D	4/29/2009	HARDWARE & MAINT SUPPLI	15.20	
			387748D	5/6/2009	HARDWARE & MAINT SUPPLI	10.74	
			387761D	5/6/2009	HARDWARE & MAINT SUPPLI	7.60	
			386570D	3/31/2009	HARDWARE & MAINT SUPPLI	6.95	
			387525D	4/29/2009	HARDWARE & MAINT SUPPLI	6.83	
			387742D	5/6/2009	HARDWARE & MAINT SUPPLI	5.85	
			387688D	5/4/2009	HARDWARE & MAINT SUPPLI	5.15	
			386670D	4/2/2009	HARDWARE & MAINT SUPPLI	5.09	
			387415D	4/24/2009	HARDWARE & MAINT SUPPLI	3.89	
			387409D	4/24/2009	HARDWARE & MAINT SUPPLI	3.50	
			386311D	3/23/2009	HARDWARE & MAINT SUPPLI	-27.11	375.73
802449	5/15/2009	015177	DICANDIA, CARLA 042509	4/25/2009	MILEAGE REIMBURSEMENT	273.70	
			043009	4/30/2009	NUTRITION ACTIVITY KIT	100.00	373.70
802450	5/15/2009	017824	DIXON, DARLENE 667327	4/22/2009	REFUND - LOW ENROLLMEN	43.00	43.00
802451	5/15/2009	016312	DLT&V SYSTEMS ENGINEERII9099	3/11/2009	CONTRACT C07-56 FOR SCA	187.50	187.50
802452	5/15/2009	004462	DOHENY PLUMBING 12705	4/16/2009	BEACHES & PARKS MAINTEN	2,983.38	
			12799	4/23/2009	BEACHES & PARKS MAINTEN	476.00	3,459.38
802453	5/15/2009	009540	DUDEK & ASSOCIATES, INC. 20091484	5/5/2009	2009 CABRILLO PEPPER MOI	562.50	
			70335	4/28/2009	CONCRETE ACCELERATOR	27.40	
			70375	4/29/2009	MORTAR	14.24	604.14
802454	5/15/2009	004575	DWINNELL, RONALD E 70432	4/30/2009	BUILDING MATERIALS	48.89	48.89
802455	5/15/2009	004177	E STEWART & ASSOC INC 9152	5/5/2009	REMOVAL & REPLACEMENT	2,112.50	
			9150	5/5/2009	REMOVAL & REPLACEMENT	1,266.00	
			9106	4/24/2009	GRAFFITI REMOVAL & REPL	1,237.50	4,616.00
802456	5/15/2009	003730	EAGLE ONE GOLF PRODUCT:220942	4/29/2009	YARDAGE MARKERS	156.93	156.93
802457	5/15/2009	009238	ELKINS, TINA 043009	4/30/2009	INSTRUCTOR PAYMENT	724.50	724.50

Bank : union UNION BANK OF CA (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
802458	5/15/2009	008719	FASTSIGNS OF SAN CLEMEN36612553	4/24/2009	CLEAN & UPDATE	104.38	104.38
802459	5/15/2009	000026	FEDERAL EXPRESS CORP 9-177-42439	5/1/2009	SHIPPING CHARGES	13.90	13.90
802460	5/15/2009	001556	FICKLING, BRUCE 0413	5/7/2009	PIER BOWL IMPROVEMENTS	4,675.00	4,675.00
802461	5/15/2009	001179	FIREWORKS & STAGE FX AM104413	5/7/2009	50% OF FIREWORKS DISPLA	18,900.00	18,900.00
802462	5/15/2009	007184	FISHER SCIENTIFIC COMPAN4800102	4/22/2009	LAB SUPPLIES	607.24	607.24
802463	5/15/2009	010788	FLAG CRAFTERS 34375	5/4/2009	4' X 6' CITY FLAGS - SET UP F	81.56	81.56
802464	5/15/2009	004445	FOX LAMINATING CO, INC 0300868-IN	4/3/2009	LAMINATING POUCHES	69.00	69.00
802465	5/15/2009	017825	FRIES, LISBETH 667331	4/22/2009	REFUND - LOW ENROLLMEN	40.00	40.00
802466	5/15/2009	000208	G P RESOURCES INC 4234768	4/22/2009	DIESEL & GASOLINE	10,384.87	
			4233933	4/22/2009	DIESEL & GASOLINE	443.32	
			4233932	4/22/2009	DIESEL & GASOLINE	321.94	11,150.13
802467	5/15/2009	001114	GALLS/UNIFORM CENTER 32016	4/10/2009	UNIFORMS	165.82	165.82
802468	5/15/2009	007657	GARDA 144-566609	5/1/2009	ARMORED TRANSPORT SER	1,163.74	1,163.74
802469	5/15/2009	013320	GCS, INC 35325	5/1/2009	JANITORIAL SVCS - GCS, INC	6,302.05	
			35324	5/1/2009	JANITORIAL SERVICES	996.15	7,298.20
802470	5/15/2009	008865	GLASS IMPRESSIONS 7214	4/24/2009	GLASS AWARDS	103.32	
			7232	4/30/2009	GLASS AWARDS	103.32	206.64
802471	5/15/2009	017826	GLENN, REGINA 668525	4/24/2009	REFUND	69.37	69.37
802472	5/15/2009	001926	GRAINGER, INC, W.W. 9889223419	4/28/2009	THERMAL UNITS, MOTORS	567.09	
			9878523027	4/13/2009	SUPPLIES	41.56	608.65
802473	5/15/2009	017857	GREENBANK, JOHN B06-1158	4/12/2006	WMP FEE REFUND	500.00	500.00
802474	5/15/2009	006361	GRYPHEN SERVICES INC 30806	5/1/2009	SIDEWALK CLEANING	3,800.00	
			30824	4/27/2009	METROLINK STEAM CLEANIN	900.00	4,700.00
802475	5/15/2009	001140	HACH COMPANY 6210081	4/28/2009	LAB SUPPLIES	928.27	
			6202107	4/22/2009	LAB SUPPLIES	229.73	
			6204068	4/23/2009	LAB SUPPLIES	36.47	1,194.47
802476	5/15/2009	016725	HANIDCAP SCUBA ASSOCIAT050509	5/5/2009	CONTRACT INSTRUCTOR PA	1,137.50	1,137.50
802477	5/15/2009	002577	HARTE-HANKS PENNYSAYER893673	4/29/2009	ADVERTISING	350.77	350.77
802478	5/15/2009	001920	HELLO DIRECT, INC HD01404790	4/20/2009	TELEPHONE HEADSET	320.37	320.37
802479	5/15/2009	003019	HERITAGE BUSINESS FORMS57081	4/29/2009	BUDGET, REV HANDBOOK, L	983.54	983.54
802480	5/15/2009	017814	HILL, KARIN 665946	4/20/2009	REFUND, SCHEDULE CONFL	70.00	70.00
802481	5/15/2009	017844	HOUTMAN, JAMES F ST033102	12/10/2008	PARKING CITATION REFUND	45.00	45.00
802482	5/15/2009	017864	HUMANE RESTRAINT IN0009306	3/31/2009	SPIT GUARDS	78.96	78.96
802483	5/15/2009	014965	HUNTINGTON HONDA 20090178-192	3/31/2009	QUADS - HONDA TRX420TM	11,411.06	11,411.06
802484	5/15/2009	017815	HUSBANDS, KERRI 665571	4/20/2009	REFUND, SCHEDULE CONFL	135.00	135.00

Bank : union UNION BANK OF CA (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
802485	5/15/2009	017312 HUTCHINSON, ROBERT	SC329226	2/23/2009	PARKING CITATION REFUND	35.00	35.00
802486	5/15/2009	017339 INDUSTRIAL FILTERATION INC	146678	4/27/2009	POLY PRO MATERIAL	175.09	175.09
802487	5/15/2009	012787 INFOSEND, INC.	36927	5/1/2009	INFOSEND POSTAGE AND O	1,136.59	1,136.59
802488	5/15/2009	017827 INNER LIMITS	666661	4/21/2009	REFUND SECURITY DEPOSIT	50.00	50.00
802489	5/15/2009	005182 IORIO, LIZ	667333	4/22/2009	REFUND, LOW ENROLLMENT	40.00	40.00
802490	5/15/2009	016586 IRONS IN THE FIRE	52109	5/5/2009	BPR AWARDS BREAKFAST O	503.13	503.13
802491	5/15/2009	010733 IRVINE PIPE & SUPPLY	593425	4/28/2009	MISC HARDWARE	27.67	
			593467	4/28/2009	PVC COUPLING	9.57	37.24
802492	5/15/2009	017859 ISRAEL, IGAL	042609	4/26/2009	REPAIRS AT 109 E. AVE SAN	2,800.00	2,800.00
802493	5/15/2009	014745 ITT FLYGT	07527737	4/20/2009	SUPPLIES	3,827.55	3,827.55
802494	5/15/2009	010844 JEANSEAU, MARGARET	666220	4/20/2009	REFUND	95.00	95.00
802495	5/15/2009	017828 KIDWILER, LINDA	667269	4/22/2009	REFUND	80.00	80.00
802496	5/15/2009	009595 KIWANIS CLUB OF SAN CLEM	050809	5/8/2009	20 DRINK TICKETS REIMB. FC	29.00	29.00
802497	5/15/2009	001779 KUSUNOKI, GARY I	2009-16	4/25/2009	CITATION HEARING OFFICEF	210.00	210.00
802498	5/15/2009	006899 LACAYO, MARGARET	032609EXP	5/4/2009	EXPENSE REIMBURSEMENT	383.62	
			050409ADV	5/4/2009	CASH ADVANCE	300.00	
			050209	5/2/2009	CINDO DE MAYO ART SHOW	450.00	1,133.62
802499	5/15/2009	013783 LAPORTE, CAROLYN	242	5/5/2009	PARKING BROCHURES	250.00	250.00
802500	5/15/2009	016634 LAS PALMAS SOCCER	050509	5/5/2009	24 FOOD TICKETS REIMB.	182.00	182.00
802501	5/15/2009	007646 LEWIS, JAKE	160596	4/30/2009	PLIERS, CUTTER	102.99	102.99
802502	5/15/2009	006643 LIPPERT BUILDING COMPANY	27	5/4/2009	REPAIR OF FENCE	2,045.00	
			28	5/4/2009	REPAIR OF FENCE	800.00	2,845.00

Bank : union UNION BANK OF CA (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
802503	5/15/2009	007564	LOWE'S COMPANIES, INC.	14682	4/24/2009 #0333392 SUPPLIES	340.94	
				13820	4/30/2009 #0333392 SUPPLIES	195.13	
				23322	4/29/2009 #0333392 SUPPLIES	171.78	
				23179	4/28/2009 #0333392 SUPPLIES	110.14	
				13318	4/1/2009 #0333392 SUPPLIES	94.35	
				22278	4/27/2009 #0333392 SUPPLIES	72.71	
				915495	3/3/2009 #0333392 SUPPLIES	50.80	
				923651	3/24/2009 #0333392 SUPPLIES	38.25	
				917199	3/3/2009 #0333392 SUPPLIES	26.48	
				23394	4/24/2009 #0333392 SUPPLIES	25.40	
				23534	4/30/2009 #0333392 SUPPLIES	24.10	
				915811	3/9/2009 #0333392 SUPPLIES	18.88	
				25525	5/6/2009 #0333392 SUPPLIES	16.01	
				923574	3/23/2009 #0333392 SUPPLIES	13.90	
				14237	4/16/2009 #0333392 SUPPLIES	9.74	
				03977	4/23/2009 #0333392 SUPPLIES	8.66	1,217.27
802504	5/15/2009	017829	MAGENHEIM, KIM	667306	4/22/2009 REFUND, LOW ENROLLMENT	75.00	75.00
802505	5/15/2009	010938	MARIS IMAGING SOLUTIONS	2009-2732	5/7/2009 INSURANCE CERT.	110.80	110.80
802506	5/15/2009	007651	MARLOWE & COMPANY	09-220-05	5/4/2009 CONTR.#08-04/ US ARMY CO	3,750.00	3,750.00
802507	5/15/2009	017845	MCDONALD, JOHN D OR CINE	ST034246	3/12/2009 PARKING CITATION REFUND	45.00	45.00
802508	5/15/2009	000502	MCMaster-CARR SUPPLY C	27533757	4/27/2009 EQUIPMENT & TOOLS	375.57	
				26964654	4/20/2009 FITTINGS MISC. HARDWARE	90.91	
				27623126	4/28/2009 EQUIPMENT & TOOLS	32.46	
				27512194	4/27/2009 EQUIPMENT & TOOLS	19.28	518.22
802509	5/15/2009	002921	MERRILL PAINTS, INC.	281157	4/30/2009 MISC. PAINT SUPPLIES	115.22	
				281465	5/6/2009 MISC. PAINT SUPPLIES	24.96	140.18
802510	5/15/2009	003312	MICRO FLEX CORPORATION	IN1083395	4/30/2009 DIAMOND GRIP GLOVES	829.98	829.98
802511	5/15/2009	009602	MOBILE MODULAR MGMT CO	20023541	4/27/2009 TRAILER RENTAL, LEASE #50	843.90	843.90
802512	5/15/2009	013132	MONTGOMERY HARDWARE	C111971	3/27/2009 DOORS, HARDWARE, INSTAL	2,507.22	2,507.22
802513	5/15/2009	011802	MOORE IACOFANO GOLTSM	#0026655	4/29/2009 TRATEGIC PLANNING PROCI	2,479.75	2,479.75
802514	5/15/2009	015668	MOUNTAIN WATER COMPAN	579001	4/2/2009 5GAL DRINKING BTLE	19.80	
				588772	4/15/2009 5GAL DRINKING BTLE	14.85	
				595858	4/29/2009 5GAL DRINKING BTLE	14.85	
				580382	4/1/2009 MONTHLY	3.00	
				587592	4/15/2009 MONTHLY ENERGY SURCHA	2.25	54.75

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
802515	5/15/2009	010719	NAGEL PLANNING & DESIGN 774	4/28/2009	PROFESSIONAL SERVICES	831.25	
			778	4/28/2009	PROFESSIONAL SERVICES	356.25	
			780	4/28/2009	PROFESSIONAL SERVICES	308.75	
			777	4/28/2009	PROFESSIONAL SERVICES	261.25	
			776	4/28/2009	PROFESSIONAL SERVICES	118.75	
			779	4/28/2009	PROFESSIONAL SERVICES	95.00	
			775	4/28/2009	PROFESSIONAL SERVICES	71.25	2,042.50
802516	5/15/2009	001207	OFFICE DEPOT 472414639-001	4/29/2009	OFFICE SUPPLIES A/C #8983	165.25	
			472385968-001	4/29/2009	OFFICE SUPPLIES A/C #8983	88.17	
			472491782-001	4/29/2009	OFFICE SUPPLIES A/C #8983	78.41	
			471538780-001	4/22/2009	OFFICE SUPPLIES A/C #8983	63.50	
			472543034-001	4/29/2009	OFFICE SUPPLIES A/C #8983	59.44	
			472903824-001	4/29/2009	OFFICE SUPPLIES A/C #8983	46.03	
			472624062-001	4/29/2009	OFFICE SUPPLIES A/C #8983	27.64	
			472385901-001	4/29/2009	OFFICE SUPPLIES A/C #8983	2.32	530.76
802517	5/15/2009	011510	OFSI 975422	4/28/2009	POLICE COPIER	453.90	453.90
802518	5/15/2009	016440	OLIN CORP - CHLOR ALKALI, 1144103	4/22/2009	CHLORINE	464.81	
			1144104	4/22/2009	CHLORINE	437.74	902.55
802519	5/15/2009	017830	OLIVER, MARCELLA 668686	4/27/2009	REFUND SECURITY DEPOSIT	500.00	500.00
802520	5/15/2009	001086	ORANGE COUNTY AUDITOR-,APR09	4/30/2009	PARKING VIOLATION SURCH	8,723.00	8,723.00
802521	5/15/2009	001896	ORANGE COUNTY WATER AS050409	5/4/2009	MEMBERSHIP FEE - ANDREV	50.00	50.00
802522	5/15/2009	017861	ORANGE COUNTY WATER DI:050609	5/6/2009	OC WATER SUMMIT 5/15/09,	95.00	95.00
802523	5/15/2009	000535	ORANGE COUNTY, AUDITOR IN0798743	5/1/2009	MANDATORY YARD INSPECT	114.00	114.00
802524	5/15/2009	001690	ORIENTAL TRADING COMPAN631334084-01	4/24/2009	CINCO PRIZES	960.26	
			631331279-01	4/27/2009	OCEAN FESTIVAL CRAFTS	486.62	1,446.88
802525	5/15/2009	001707	OUR LADY OF FATIMA SCHO050509	5/5/2009	21 FOOD TICKETS REIMB. FC	84.00	84.00
802526	5/15/2009	016681	OVERNITEEXPRESS 141068	4/27/2009	DELIVERY	45.93	45.93
802527	5/15/2009	017862	PACIFIC TRAFFIC DATA SERVCA09-0410-9	4/20/2009	SPEED SURVEY	3,552.00	3,552.00
802528	5/15/2009	012968	PALAPA KINGS, INC. 4983	5/1/2009	REPLACEMENT / REMOVAL/ I	860.00	860.00
802529	5/15/2009	004101	PARENT PROJECT, INC 2395	4/10/2009	GUIDES/BOOKS/SUPPLIES	812.39	
			2428	4/20/2009	GUIDES/BOOKS/SUPPLIES	548.02	
			2374	4/6/2009	GUIDES/BOOKS/SUPPLIES	148.44	1,508.85
802530	5/15/2009	017831	PARSONS, ALISON 667423	4/23/2009	REFUND, SCHEDULE CONFL	265.00	265.00
802531	5/15/2009	008505	PEARPOINT INC CD116917	4/30/2009	MONITORS	2,383.33	2,383.33
802532	5/15/2009	013851	PENROD, SAM 2008	12/19/2008	COMPUTER LOAN	956.07	956.07

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
802533	5/15/2009	011361	PERFORMANCE MOTORSPORTS 4222574	4/29/2009	SERVICE 2006 HONDA	649.26	
			4222805	5/5/2009	BORROW VEHICLE HONDA P	322.72	971.98
802534	5/15/2009	002670	PETTY CASH 050609	5/6/2009	REPLENISH PETTY CASH	247.98	247.98
802535	5/15/2009	002677	PETTY CASH 051209	5/12/2009	REPLENISH PETTY CASH	240.64	240.64
802536	5/15/2009	013037	PIPELOGIX INC 1108	5/12/2009	CAM VAN SOFTWARE SUPPC	1,900.00	1,900.00
802537	5/15/2009	010648	PLUMBERS DEPOT INC PD-11147	4/27/2009	HOSE, COUPLING, FITTINGS	73.95	73.95
802538	5/15/2009	008613	POLYDYNE, INC 466422	4/21/2009	CLARIFLOC	1,523.42	1,523.42
802539	5/15/2009	000937	PRAXAIR DISTRIBUTION, INC 32885734	4/20/2009	CHEMICALS	229.92	
			32885735	4/20/2009	CHEMICALS	16.35	246.27
802540	5/15/2009	017858	PRIORITY MAILING SYSTEMS INV63215	3/31/2009	2 REPLACEMENT BELTS	78.83	78.83
802541	5/15/2009	003616	PRUDENTIAL OVERALL SUPP 60261721	5/4/2009	UNIFORMS/TOWELS/MATS	74.12	
			60261722	5/4/2009	UNIFORMS/TOWELS/MATS	73.40	
			60261730	5/4/2009	UNIFORMS/TOWELS/MATS	36.96	
			60261723	5/4/2009	UNIFORMS/TOWELS/MATS	3.40	187.88
802542	5/15/2009	006441	QUICKEL PAVING INC 09-112301	4/7/2009	ASPHALT REPAIR	24,573.00	
			09-112322	4/29/2009	POWER CLEAN, SLURRY SE/	1,657.00	26,230.00
802543	5/15/2009	003798	R & R PRODUCTS, INC CD1206565	4/27/2009	LINE, CLIP, SUNSCREEN	179.39	179.39
802544	5/15/2009	006950	RBF CONSULTING 9030914	5/1/2009	PROFESSIONAL CONSULTIN	4,985.09	4,985.09
802545	5/15/2009	000685	RECALL SECURE DEST SVCS 009141039933	3/21/2009	SHREDDING SERVICES	149.90	149.90
802546	5/15/2009	006618	RED WING SHOE STORE 4140000005272	4/27/2009	WORK BOOTS	9,032.83	9,032.83
802547	5/15/2009	004049	REGISTER, INC 160008363	4/30/2009	A/C #160008363	48.44	48.44
802548	5/15/2009	000067	RINCON TRUCK PARTS & REF 211204	5/5/2009	CRIMP HOSE	12.00	12.00
802549	5/15/2009	000207	RODRIGUEZ, RICHARD R 120-452-09	5/4/2009	TREE WORK	3,040.00	
			120-449-09	5/4/2009	FISCAL YEAR 2008/09 TREE M	1,050.00	
			120-451-09	5/4/2009	TREE WORK	450.00	
			120-450-09	5/4/2009	FISCAL YEAR 2008/09 TREE M	350.00	4,890.00
802550	5/15/2009	017832	ROLING, MIKAIL 667077	4/22/2009	REFUND	57.00	57.00
802551	5/15/2009	000347	RUTAN & TUCKER, INC. 555367	4/29/2009	AVE SAN JUAN	6,598.77	6,598.77
802552	5/15/2009	001464	SAN CLEMENTE AUTO PARTS 7457-76354	4/29/2009	GLOVES	67.74	67.74
802553	5/15/2009	005684	SAN CLEMENTE CAR WASH 03/09	4/23/2009	CAR WASH	21.99	21.99
802554	5/15/2009	000601	SAN CLEMENTE CHAMBER OF COMMERCE 2600	4/7/2009	2009 VISITOR & DINING GUID	20,256.46	20,256.46
802555	5/15/2009	007516	SAN CLEMENTE, CITY OF B09-0599	5/4/2009	REFUND ACCT #108031-01	1,079.32	1,079.32

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
802556	5/15/2009	001174	SAN DIEGO GAS & ELECTRIC 043009	4/30/2009	1685 767 678 9 ELECTRIC CH.	6,434.38	
			042909	4/29/2009	0000 958 672 4 ELECTRIC CH.	6,106.68	
			042809	4/28/2009	0036 665 442 0 ELECTRIC CH.	105.82	
			050109	5/1/2009	7603 876 345 0 ELECTRIC CH.	40.52	
			042709A	4/27/2009	7112 899 132 7 ELECTRIC CH.	9.56	12,696.96
802557	5/15/2009	017120	SAYER, DAN 050509	5/5/2009	REFUND & CLOSE DEPOSIT ,	62.39	62.39
802558	5/15/2009	017817	SCHIRATIS, RON 665691	4/20/2009	REFUND	53.00	53.00
802559	5/15/2009	005035	SCHROEDER, KAYNE A 050609	5/6/2009	INSTRUCTOR PAYMENT	1,596.00	1,596.00
802560	5/15/2009	017848	SEA POINT ESTATES HOA ENG07-037	5/5/2009	REFUND DEP A/C - 89 MARBE	73.71	73.71
802561	5/15/2009	017408	SHAPERO, STACEY 668684	4/27/2009	REFUND SECURITY DEPOSIT	150.00	150.00
802562	5/15/2009	005431	SHIRT GRAPHICS INC 29125	4/7/2009	CHARACTER COUNTS JAMB	2,380.27	2,380.27
802563	5/15/2009	002196	SIERRA ANALYTICAL LABS, IN9D22003-COSC	4/22/2009	LAB TESTS	465.00	
			9D29015-COSC	4/29/2009	LAB TESTS	365.00	
			9D27009-COSC	4/27/2009	ANALYTICAL TESTING	250.00	
			9D27014-COSC	4/27/2009	ANALYTICAL TESTING	110.00	
			9D20019-COSC	4/20/2009	LAB TESTS	75.00	
			9D20049-COSC	4/20/2009	LAB TESTS	75.00	
			9D20042-COSC	4/20/2009	LAB TESTS	35.00	
			9D27008-COSC	4/27/2009	LAB TESTS	25.00	
			9D27010-COSC	4/27/2009	LAB TESTS	25.00	
			9D20050-COSC	4/20/2009	LAB TESTS	25.00	1,450.00
802564	5/15/2009	008357	SIMPLOT PARTNERS 634787SI	4/23/2009	MILORGANITE	8,221.50	
			634396SI	4/22/2009	BANNER MAXX	1,700.85	9,922.35
802565	5/15/2009	006836	SIMS-ORANGE WELDING SUF216785	4/30/2009	BREATHING AIR	9.46	9.46
802566	5/15/2009	002431	SMART & FINAL IRIS, INC. 171959	4/23/2009	ACCT #60124600010399088	101.12	
			174817	4/27/2009	ACCT #60124600010399088	70.53	
			177404	5/2/2009	ACCT #60124600010399088	46.48	
			154886	3/25/2009	ACCT #60124600010399088	39.58	257.71
802567	5/15/2009	017860	SMITH, JEREMY DBA 1001	4/29/2009	SERVICE	2,700.00	2,700.00
802568	5/15/2009	015733	SONITROL GOLD COAST 050498	5/1/2009	MONTHLY MONITORING & M,	232.46	232.46
802569	5/15/2009	012397	SOUTH COAST ANSWERING :090400768101	4/28/2009	MONTHLY ANSWERING SER\	303.83	
			090400794101	4/28/2009	MONTHLY ANSWERING SER\	81.95	385.78
802570	5/15/2009	002755	SOUTH COAST DISTRIBUTING 111715	3/10/2009	SUPPLIES	171.11	
			113568	4/17/2009	SUPPLIES	156.17	
			113414	4/15/2009	SUPPLIES	81.45	408.73

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
802571	5/15/2009	002795	SOUTH COAST FIRE PROTEC66915	5/4/2009	SERVICE	150.57	150.57
802572	5/15/2009	006448	SOUTH COUNTY SENIOR SEF050609	5/6/2009	QTR SENIOR TRANSPORTAT	16,039.95	16,039.95
802573	5/15/2009	003204	SOUTHERN CALIF GAS CO, IN042909	4/29/2009	145 007 2400 1 GAS SERVICE	1,625.90	
			050109	5/1/2009	090 507 2600 0 GAS SERVICE	1,622.98	
			043009	4/30/2009	059 007 5590 0 GAS SERVICE	123.78	3,372.66
802574	5/15/2009	014568	SPRINT SOLUTIONS INC. 333609817-017	4/29/2009	A/C #333609817	39.99	39.99
802575	5/15/2009	003615	STAPLES CREDIT PLAN 032609	3/26/2009	A/C 6035517820649787	123.63	123.63
802576	5/15/2009	011039	STORM, SCOTT POWELL 153-02	5/1/2009	INSPECTION SERVICES	5,789.94	
			147-04	5/6/2009	INSPECTION SERVICES	1,410.37	
			147-03	5/1/2009	INSPECTION SERVICES	964.99	
			149-02	5/1/2009	INSPECTION SERVICES	593.84	
			153-03	5/6/2009	INSPECTION SERVICES	593.84	
			151-02	5/1/2009	INSPECTION SERVICES	296.92	
			150-03	5/1/2009	INSPECTION SERVICES	296.92	9,946.82
802577	5/15/2009	000788	SWAN PHOTO 195395	2/23/2009	PHOTO SERVICES	20.45	20.45
802578	5/15/2009	010088	THE-TOLLROADS 6000010958670	4/14/2009	REPLENISH TOLL ACCOUNT	150.00	150.00
802579	5/15/2009	011760	THOMAS, WILLIAM G 050509	5/5/2009	EXP REIMB CAPRCBM MEETI	257.61	257.61
802580	5/15/2009	005901	TOBY'S HOUSE MATERNITY F040509	4/5/2009	RDA FUNDS	1,000.00	1,000.00
802581	5/15/2009	000469	TOMARK SPORTS, INC 93087405	4/24/2009	BLEACHERS AND BENCHES I	17,393.17	17,393.17
802582	5/15/2009	003436	TONY'S LOCKSMITH 01086	4/29/2009	REPAIR	95.00	95.00
802583	5/15/2009	017846	TORRES, J SC331954	11/29/2009	PARKING CITATION REFUND	35.00	35.00
802584	5/15/2009	003155	TOYO LANDSCAPING CO 4820E	4/27/2009	LANDSCAPE MAINTENANCE	222.52	
			4824E	4/27/2009	LANDSCAPE MAINTENANCE	183.00	
			4821E	4/27/2009	LANDSCAPE MAINTENANCE	50.00	455.52
802585	5/15/2009	001088	UNDERGROUND SERVICE AL420090545	5/1/2009	LOCATIONS	97.50	97.50
802586	5/15/2009	001680	UNITED RENTALS NORTHWE 80345402-001	4/14/2009	SCAFFOLD TOWER	375.19	375.19
802587	5/15/2009	016168	UNITED SECURITY SERVICES62856	5/4/2009	SECURITY GUARD	1,180.00	
			62844	4/20/2009	SECURITY GUARD	440.00	1,620.00
802588	5/15/2009	001562	UNIVERSAL PRESS, INC 52682	4/18/2009	CHARACTER COUNTS BOOK	375.19	
			52701	4/27/2009	SUPPLIES	179.44	554.63
802589	5/15/2009	015405	URS CORPORATION 30990080	4/15/2009	PHASE II - CONSTRUCTION S	11,991.31	11,991.31
802590	5/15/2009	007874	USA MOBILITY WIRELESS INCS7887273E	5/1/2009	PAGER SERVICES	108.26	108.26

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
802591	5/15/2009	002067	V W R INTERNATIONAL INC	38099205	4/29/2009	LABORATORY SUPPLIES	1,141.80
				37940483	4/15/2009	LABORATORY SUPPLIES	222.95
				38043180	4/23/2009	LABORATORY SUPPLIES	216.27
				38025239	4/22/2009	LABORATORY SUPPLIES	184.41
							1,765.43
802592	5/15/2009	000559	VAN GINKEL RV, INC.	16759	4/28/2009	REPAIR CITY RADAR TRAILER	194.45
802593	5/15/2009	013109	VERIZON	0757295547	4/25/2009	A/C#361144577-00001	170.34
802594	5/15/2009	015505	VFS FIRE & SECURITY SERVICES	1405384	5/1/2009	FIRE ALARM MONITORING	147.00
802595	5/15/2009	016820	VONDRAK, MARY	043009	4/30/2009	MILEAGE REIMB. - CHILDREN	46.20
802596	5/15/2009	003374	VULCAN MATERIALS COMPANY	472327	4/27/2009	PAVING MATERIALS	822.45
				472326	4/27/2009	PAVING MATERIALS	142.47
				478559	4/30/2009	PAVING MATERIALS	141.76
				478558	4/30/2009	PAVING MATERIALS	141.05
				463364	4/17/2009	PAVING MATERIALS	141.05
				474342	4/29/2009	PAVING MATERIALS	141.05
							1,529.83
802597	5/15/2009	008950	WAIZINGER, JOHN	050109	5/1/2009	WEEKLY SANITIZING	1,161.00
802598	5/15/2009	003356	WATERLINE TECHNOLOGIES	5107280	4/27/2009	POOL SUPPLIES	467.82
				5106995	4/23/2009	POOL SUPPLIES	220.57
							688.39
802599	5/15/2009	005046	WELLS PIPELINE MATERIALS	INV000019721	4/28/2009	PIPELINE MATERIALS	3,484.89
				INV000019787	4/30/2009	PIPELINE MATERIALS	1,185.38
							4,670.27
802600	5/15/2009	003058	WESTERN EXTERMINATOR COMPANY	50905584-4	4/30/2009	MONTHLY SERVICE A/C#009-	84.50
				97072663-4	4/30/2009	MONTHLY SERVICE A/C#009-	68.00
				05031310-5	4/30/2009	MONTHLY SERVICE A/C#009-	54.00
				05031303-0	4/30/2009	MONTHLY SERVICE A/C#009-	54.00
							260.50
802601	5/15/2009	009143	WHEELLOCK, KRISTEN	667233	4/22/2009	REFUND, SCHEDULE CONFL	80.00
802602	5/15/2009	017847	WILEY, THERESA L	SC330459	10/30/2008	PARKING CITATION REFUND	325.00
802603	5/15/2009	015368	YACOUB, WAGDY	050409	5/4/2009	REFUND	1,012.34
802604	5/15/2009	017833	ZAHARSON, KATHIE	668304	4/24/2009	REFUND	65.00
802605	5/15/2009	000566	ZUMAR INDUSTRIES, INC	0113452	4/27/2009	PARKING SIGNS	1,489.92
				0113535	4/29/2009	ZUMAR - STREET/TRAFFIC S	199.24
				0113462	4/27/2009	ZUMAR - STREET/TRAFFIC S	81.56
							1,770.72
Sub total for UNION BANK OF CA:							455,140.14

206 checks in this report.

Grand Total All Checks: 455,140.14