

MONTEREY REGIONAL WASTE MANAGEMENT DISTRICT

DECEMBER 2006

CHECK NUMBER	PAYEE	PURPOSE	CHECK AMOUNT
49500	LEONARDO MARTINEZ SR.	MISC. PAYROLL DEDUCTION	397.35
49501	A&K ENGINEERING INC	LFG JEN #3	8,388.76
49502	ACCONTEMPS	OTHER EXPENSE	469.80
49503	DAN ALBERT	DIRECTOR'S FEES	162.06
		TRAVEL/LODGING	
49504	ALHAMBRA & SIERRA SPRINGS	WATER/COFFEE SERVICE	394.65
49505	APPLIED POWER TECHNOLOGIES	LFG GENSET ENGINE-IN PROGRESS	14,455.00
49506	ASSOCIATED SERVICES CO.	WATER/COFFEE SERVICE	690.67
49507	AT&T/MCI	TELEPHONE SERVICE	1,908.39
		PA ADVERTISEMENTS	
49508	AT&T YELLOW PAGES.COM	PA ADVERTISEMENTS	29.00
49509	GARY BALES	DIRECTOR'S FEES	63.48
		TRAVEL/LODGING	
49510	BUCKLES-SMITH	EQUIPMENT R&M	211.37
49511	B W S DISTRIBUTORS	SAFETY APPAREL	523.20
49512	JIM CARLETON	PA SCHOOL PROGRAM	38.71
49513	CASTROVILLE AUTO REPAIR INC	EQUIPMENT R&M	167.34
49514	CENTRAL WELDER'S SUPPLY, INC.	OPERATING SUPPLIES	959.07
49515	J.P. MORGAN TRUST COMPANY	1998 SERIES A BONDS -REPAYMENT	122,927.08
		1998 REVENUE BONDS-INTEREST	
49516	CINTAS FIRST AID & SAFETY	TRAINING/EDUCATION	1,400.00
49517	VOIDED CHECK	VOIDED CHECK	0.00
49518	CSC OF SALINAS	LFG GAS SKID	835.04
		OPERATING SUPPLIES	
		EQUIPMENT R&M	
		MRF WOODLINE R&M	
49519	CYPRESS COAST FORD	EQUIPMENT R&M	300.24
49520	DELTA RUBBER	MRF WOODLINE R&M	48,439.68
49521	DOCTORS ON DUTY	MEDICAL SERVICES	160.00
49522	EMPLOY. DEVELOP. DEPT.	ACCRUED PAYROLL TAXES SDI	11,556.74
		ACCRUED PAYROLL TAXES SIT	
49523	EDFUND, ACCOUNTS RECEIVABLE	MISC. PAYROLL DEDUCTION	141.28
49524	EL CAMINO MACH & WELDING INC	LFG JEN #3	375.00
49525	ELECTRO SPECIALTIES	OPERATING SUPPLIES	593.39
49526	FASTENAL COMPANY	OPERATING SUPPLIES	104.83
49527	FIRST NAT'L BANK OF MTY COUNTY	ACCRUED PAYROLL TAXES FIT	46,548.35
		ACCRUED PAYROLL TAXES MED/FICA	
49528	TIMOTHY FLANAGAN	TRAVEL/LODGING	290.31
49529	FLOWERFIELD ENTERPRISES LLC	PA SCHOOL PROGRAM	441.11
49530	FRANCHISE TAX BOARD	MISC. PAYROLL DEDUCTION	694.87
49531	FRANCHISE TAX BOARD	MISC. PAYROLL DEDUCTION	184.88
49532	FREON FREE	FREON/MERCURY SWITCH DISPOSAL	1,061.00
49533	GM DISTRIBUTING	MAINTENANCE CONTRACTS	208.00
49534	GOLDER ASSOCIATES INC	ENVIRONMENTAL SERVICES	2,884.63
49535	GRAINGER	EQUIPMENT R&M	1,310.15
		LFG CAT #1	
		LFG JEN #2	
		LFG JEN #3	
49536	GRANITE CONSTRUCTION, INC.	FACILITIES R&M	4,184.00
49537	KEN GRAY	DIRECTOR'S FEES	52.83
		TRAVEL/LODGING	

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CHECK NUMBER	PAYEE	PURPOSE	CHECK AMOUNT
49538	INTERNAL REVENUE SERVICE	MISC. PAYROLL DEDUCTION	200.00
49539	JACK DAVENPORT SWEEPING	CONTRACTUAL SERVICES	1,700.00
49540	DON R JORDAN	DIRECTOR'S FEES	60.37
		TRAVEL/LODGING	
49541	KEITH MFG COMPANY	MRF SORTLINE R&M	229.97
49542	VOIDED CHECK	VOIDED CHECK	0.00
49543	LEO LASKA	DIRECTOR'S FEES	66.91
		TRAVEL/LODGING	
49544	MBNA AMERICA BUSINESS CARD	TRAVEL/LODGING	1,628.83
		CONFERENCES/MEETINGS	
		OFFICE SUPPLIES	
		EQUIPMENT R&M	
49545	SUE McCLOUD	DIRECTOR'S FEES	65.58
		TRAVEL/LODGING	
49546	KATHY McFALL	PROFESSIONAL SERVICES - OTHER	480.00
49547	J. DAVID MYERS	EMPL. BENF.-HEALTH INS.	710.43
		ACCOUNTS RECEIVABLE - OTHER	
49548	NEWARK IN ONE	EQUIPMENT R&M	960.97
49549	OPERATING ENG. LOCAL UNION #3	UNION DUES OE3	2,183.00
49550	OPER.ENG.PUBLIC & MISC EE'S	ACCRUED PAYROLL OE3 HEALTH INS	82,648.00
		ATTORNEY FEES	
49551	ORCHARD SUPPLY HARDWARE	MRF WOODLINE R&M	570.89
		EQUIPMENT R&M	
		RESALE PURCHASES	
49552	PACIFIC TEK	EQUIPMENT R&M	424.74
49553	POWER ASSOCIATION OF NORTHERN	MEMBERSHIPS/SUBSCRIPTIONS	115.00
49554	RICHARD NORTON & DON PRESCOTT	CONFERENCES/MEETINGS	399.33
		OFFICE SUPPLIES	
		OTHER EXPENSE	
		ACCRUED PAYROLL OE3 HEALTH INS	
49555	PACIFIC COAST SOILS	MATTRESS HAULING	681.49
49556	DAVID PENDERGRASS	DIRECTOR'S FEES	59.88
		TRAVEL/LODGING	
49557	PETERSON PACIFIC CORP	MRF WOODLINE R&M	3,297.67
49558	PACIFIC GAS & ELECTRIC	GAS & ELECTRICITY	1,140.85
49559	POTTER'S ELECTRONICS	EQUIPMENT R&M	93.77
49560	QUINN COMPANY, INC.	EQUIPMENT R&M	2,698.68
		LFG CAT #1	
49561	RAMSAY HIGHLANDER INC.	EQUIPMENT R&M	887.11
49562	RED SHIFT INTERNET SERVICES	INFO SYS SUPPLIES/SERVICES	49.90
49563	JOSEPH RUSSELL	DIRECTOR'S FEES	60.37
		TRAVEL/LODGING	
49564	SPECIAL DIST RISK MGMT AUTH	PREPAID EXPENSE WORKERS COMP	101,208.38
		INSURANCE	
49565	SELBY PETROLEUM, INC.	DIESEL	17,094.75
		GASOLINE	
		OIL,ANTIFREEZE,GREASE	
49566	VOIDED CHECK	VOIDED CHECK	0.00
49567	JESS SILVA SR	EMPL. BENF.-HEALTH INS.	100.00
49568	SIMPLIFIED OFFICE SYSTEM	MAINTENANCE CONTRACTS	200.67

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DECEMBER 2006

CHECK NUMBER	PAYEE	PURPOSE	CHECK AMOUNT
49569	JERRY SMITH	DIRECTOR'S FEES	55.61
		TRAVEL/LODGING	
49570	STAPLES CREDIT PLAN	OFFICE SUPPLIES	299.10
49571	STC PRO-VISION	EQUIPMENT R&M	251.15
49572	ST VINCENT DE PAUL	MATTRESS HAULING	2,260.00
49573	SUBURBAN PROPANE	EQUIPMENT R&M	133.25
49574	SUNLAND GARDEN PRODUCTS INC	MATTRESS HAULING	687.50
49575	ROBERT M TASNER & ASSOCIATES	SAFETY POINT MERCHANDISE	1,651.25
49576	TENNANT SALES AND SERVICE CO	EQUIPMENT R&M	42.16
49577	TORO PETROLEUM	LFG CAT #1	4,550.71
		LFG JEN #2	
		LFG JEN #3	
		LFG JEN #4	
49578	TMAD TAYLOR & GAINES	LFG GENSET ENGINE-IN PROGRESS	160.00
49579	UTILITY SERVICE	ENVIRONMENTAL SERVICES	103.50
49580	VALLEY FABRICATION, INC.	LFG JEN #2	3,310.25
		MRF WOODLINE R&M	
49581	VISION RECYCLING	MATERIAL GRINDING	19,305.00
49582	WESTERN ENERGY SYSTEMS	LFG JEN #3	16,403.16
		LFG JEN #2	
		LFG JEN #4	
49583	D D WILLIAMS EQUIPMENT CO INC	EQUIPMENT R&M	41.96
49584	WASTE MANAGEMENT OF	CONTRACTUAL SERVICES	1,038.93
49585	YOUNGS TIRE SERVICE INC	EQUIPMENT R&M	4,206.14
49586	ROBERT ZWEBEN	ATTORNEY FEES	1,566.25
49587	SAVELLO TUPAI	MISC. PAYROLL DEDUCTION	337.06
49588	CORRECTIONAL TRAINING FACILITY	ACCOUNTS RECEIVABLE - TRADE	292.00
49589	FIRST ALARM SECURITY & PATROL	CONTRACTUAL SERVICES	512.00
49590	ACCONTEMPS	OTHER EXPENSE	469.80
49591	ARMA COATINGS OF THE SALINAS	DISPOSAL/RECYCLING EQUIPMENT	825.00
49592	AMERIPRIDE	UNIFORM SERVICE	3,100.91
49593	AT&T	TELEPHONE SERVICE	65.64
49594	AT&T TELECONFERENCE SERVICES	TELEPHONE SERVICE	25.20
49595	BELLECI'S CATERING	TRAVEL/LODGING	2,853.50
49596	B W S DISTRIBUTORS	FINANCIAL SERVICES	191.15
49597	CALIFORNIA HIGHWAY ADOPTION CO		1,190.00
49598	COASTAL TRAINING TECHNOLOGIES	SAFETY TRAINING & EDUCATION	56.71
49599	COMFORT CONTROL INC	FACILITIES R&M	467.44
49600	1-800-ONCONFERENCE(R)	TELEPHONE SERVICE	125.50
49601	COASTAL TRACTOR	EQUIPMENT R&M	176.56
49602	DE ANGELO PEST CONTROL	MAINTENANCE CONTRACTS	220.00
49603	EICHHOFF CORPORATION	LFG CAT #1	196.07
		LFG JEN #2	
		LFG JEN #4	
49604	VOIDED CHECK	VOIDED CHECK	0.00
49605	EVERGREEN OIL INC	HHW OIL/ANTIFREEZE RECYCLING	60.00
49606	FEDERAL EXPRESS	OTHER EXPENSE	48.35
49607	FREON FREE	FREON/MERCURY SWITCH DISPOSAL	1,090.00
49608	ICMA RETIREMENT TRUST-457	ACCRUED PAYROLL DEFERRED COMP.	20,520.03
49609	INTEGRITY PRINTING	PA PUBLICATIONS	288.93
49610	PENINSULA BUSINESS INTERIORS	FACILITIES R&M	3,258.42

MONTEREY REGIONAL WASTE MANAGEMENT DISTRICT

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CHECK NUMBER	PAYEE	PURPOSE	CHECK AMOUNT
49611	PACIFIC COAST SOILS	MATTRESS HAULING	633.65
49612	PAUL DAVIS PARTNERSHIP	ENGINEERING SERVICES	562.50
49613	PUB. EMPL. RETIREMENT SYSTEM	ACCRUED PAYROLL PERS	40,022.31
49614	PITNEY BOWES CREDIT CORP	MAINTENANCE CONTRACTS	198.00
49615	POSITIVE PROMOTIONS INC	OFFICE SUPPLIES	211.20
		SALES TAX PAYABLE - USE TAX	
49616	PICK UP PROPANE	HHW DISPOSAL	99.25
49617	REDLINE	MRF WOODLINE R&M	600.00
49618	RESERVE ACCOUNT	OFFICE SUPPLIES	500.00
49619	RHINOTEK COMPUTER PRODUCTS	OFFICE SUPPLIES	530.97
49620	SAFETY CENTER INC	SAFETY TRAINING & EDUCATION	1,200.00
49621	SELBY PETROLEUM, INC.	DIESEL	20,773.73
		GASOLINE	
		OIL, ANTIFREEZE, GREASE	
49622	SHAW ENVIRONMENTAL INC	ENVIRONMENTAL SERVICES	5,687.15
49623	VOIDED CHECK	VOIDED CHECK	0.00
49624	SNAP-ON TOOLS CORP.	TOOL SUPPLIES	96.74
49625	SPRINT	T1 LINE	967.52
49626	STROMBERG LLC	MAINTENANCE CONTRACTS	1,691.94
49627	ROBERT M TASNER & ASSOCIATES	EMPLOYEE LONGEVITY AWARDS	7,544.93
		PA PROMOTIONAL ITEMS	
49628	UNITED PARCEL SERVICE	CONTRACTUAL SERVICES	241.26
		OTHER EXPENSE	
49629	VALLEY FABRICATION, INC.	EQUIPMENT R&M	278.94
		LFG CAT #1	
		LFG JEN #2	
		LFG JEN #3	
49630	VECTOR ENGINEERING, INC.	MODULE SLIVER FILL	3,550.00
49631	ROB WELLINGTON	ATTORNEY FEES	4,272.00
49632	FIRST ALARM	MAINTENANCE CONTRACTS	912.99
49633	ACCONTEMPS	OTHER EXPENSE	469.80
49634	ACE HARDWARE	EQUIPMENT R&M	873.51
		MRF WOODLINE R&M	
		MRF SORTLINE R&M	
49635	AMERICAN INDUSTRIAL SUPPLY INC	EQUIPMENT R&M	887.97
49636	AT&T	TELEPHONE SERVICE	161.80
49637	JKD INVESTMENTS INC	EQUIPMENT R&M	198.58
49638	B W S DISTRIBUTORS	SAFETY APPAREL	507.76
49639	CINTAS FIRST AID & SAFETY	SAFETY TRAINING & EDUCATION	1,879.60
		SAFETY SUPPLIES	
49640	G L CLARK COMPANY	JANITOR SERVICE	2,299.00
49641	VOIDED CHECK	VOIDED CHECK	0.00
49642	COASTAL TRACTOR	EQUIPMENT R&M	173.55
49643	CREDIT BUREAU	OFFICE SUPPLIES	43.00
		MEMBERSHIPS/SUBSCRIPTIONS	
49644	CSC OF SALINAS	OPERATING SUPPLIES	55.60
49645	DELL MARKETING L.P.	INFO SYS SUPPLIES/SERVICES	1,451.90
49646	EMPLOY. DEVELOP. DEPT.	ACCRUED PAYROLL TAXES SDI	9,376.24
		ACCRUED PAYROLL TAXES SIT	
49647	EDFUND, ACCOUNTS RECEIVABLE	MISC. PAYROLL DEDUCTION	141.28

MONTEREY REGIONAL WASTE MANAGEMENT DISTRICT

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CHECK NUMBER	PAYEE	PURPOSE	CHECK AMOUNT
49648	ELECTRICAL DISTRIBUTORS CO	OPERATING SUPPLIES EQUIPMENT R&M	323.47
49649	EVERGREEN OIL INC	HHW OIL/ANTIFREEZE RECYCLING	60.00
49650	FASTENAL COMPANY	OPERATING SUPPLIES	365.50
49651	FIRST NAT'L BANK OF MTY COUNTY	ACCRUED PAYROLL TAXES FIT ACCRUED PAYROLL TAXES MED/FICA	39,665.32
49652	FRANCHISE TAX BOARD	MISC. PAYROLL DEDUCTION	598.72
49653	FRANCHISE TAX BOARD	MISC. PAYROLL DEDUCTION	187.74
49654	GEOCHEM APPLICATIONS	ENVIRONMENTAL SERVICES	1,875.00
49655	GRAINGER	EQUIPMENT R&M	1,097.44
49656	HUMAN PERFORMANCE	HUMAN RESOURCES SERVICES	2,797.40
49657	ICMA RETIREMENT TRUST-457	ACCRUED PAYROLL DEFERRED COMP.	16,940.86
49658	INTERNAL REVENUE SERVICE	MISC. PAYROLL DEDUCTION	200.00
49659	CES*LANDTEC	LFG GAS FIELD	701.81
49660	MX LOGIC	INFO SYS SUPPLIES/SERVICES	56.25
49661	PACIFIC TEK	EQUIPMENT R&M	424.74
49662	PACIFIC COAST SOILS	MATTRESS HAULING	634.80
49663	PUB. EMPL. RETIREMENT SYSTEM	ACCRUED PAYROLL PERS	1,004.32
49664	POWERPLAN	EQUIPMENT R&M OPERATING SUPPLIES DISPOSAL/RECYCLING EQUIPMENT	48,976.39
49665	PRINGLE TRACTOR CO	EQUIPMENT R&M	15.11
49666	QUALITY WATER ENTERPRISES INC	WATER/COFFEE SERVICE	15.45
49667	QUINN COMPANY, INC.	EQUIPMENT R&M OPERATING SUPPLIES	31,613.46
49668	RAMSAY HIGHLANDER INC.	EQUIPMENT R&M	527.91
49669	VOIDED CHECK	VOIDED CHECK	0.00
49670	STATE DISBURSEMENT UNIT	MISC. PAYROLL DEDUCTION	2,347.00
49671	SHAW ENVIRONMENTAL INC	LFG GAS SKID ENVIRONMENTAL SERVICES	5,422.23
49672	MIKE KANALAKIS	MISC. PAYROLL DEDUCTION	210.00
49673	RONALD STACKHOUSE	EMPL. BENF.-HEALTH INS.	1,280.00
49674	ST VINCENT DE PAUL	MATTRESS HAULING	1,760.00
49675	UNITED PARCEL SERVICE	CONTRACTUAL SERVICES	16.00
49676	VALLEY FABRICATION, INC.	EQUIPMENT R&M	382.46
49677	WALTERS STEAM WORKS	OPERATING SUPPLIES	651.30
49678	WESTERN ENERGY SYSTEMS	LFG JEN #2 LFG JEN #3 LFG JEN #4	35,713.92
49679	AWIN MANAGEMENT INC.	ACCOUNTS RECEIVABLE - TRADE	634.22
49680	MUDSLINGER BACKHOE TRUCKING	ACCOUNTS RECEIVABLE - TRADE	54.37
49681	GENE FORD	MISC. PAYROLL DEDUCTION	215.45
49682	ACCONTEMPS	OTHER EXPENSE	458.06
49683	AMERICAN EXPRESS	MEMBERSHIPS/SUBSCRIPTIONS	630.00
49684	AT&T/MCI	TELEPHONE SERVICE	737.99
49685	AT&T YELLOW PAGES.COM	PA ADVERTISEMENTS	29.00
49686	BECKS SHOE STORE	SAFETY APPAREL	1,267.44
49687	BLUE CROSS OF CALIFORNIA	ACCRUED PAYROLL OE3 HEALTH INS	30,595.52
49688	CENTRAL WHOLESALE	EQUIPMENT R&M	31.88
49689	COMMERCIAL TRUCK CO	EQUIPMENT R&M	22.01
49690	DELL MARKETING L.P.	INFO SYS SUPPLIES/SERVICES	1,509.27

MONTEREY REGIONAL WASTE MANAGEMENT DISTRICT

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CHECK NUMBER	PAYEE	PURPOSE	CHECK AMOUNT
49691	DELTA RUBBER	EQUIPMENT R&M	2,496.04
		MRF SORTLINE R&M	
49692	DONS LOCK & KEY SERVICE	OPERATING SUPPLIES	22.52
49693	EMPLOY. DEVELOP. DEPT.	ACCRUED PAYROLL TAXES SIT	64.44
49694	EVERGREEN OIL INC	HHW OIL/ANTIFREEZE RECYCLING	182.00
49695	FIRST NAT'L BANK OF MTY COUNTY	ACCRUED PAYROLL TAXES FIT	195.03
		ACCRUED PAYROLL TAXES MED/FICA	
49696	FREON FREE	FREON/MERCURY SWITCH DISPOSAL	1,011.00
49697	VOIDED CHECK	VOIDED CHECK	0.00
49698	MBNA AMERICA BUSINESS CARD	EQUIPMENT R&M	4,800.63
		TOOL SUPPLIES	
		OTHER EXPENSE	
		OPERATING SUPPLIES	
49699	MONTEREY COUNTY WEEKLY	PA ADVERTISEMENTS	398.00
49700	M&S BUILDING SUPPLY, INC	EQUIPMENT R&M	224.35
49701	PUB. EMPL. RETIREMENT SYSTEM	ACCRUED PAYROLL PERS	38,928.58
49702	DONALD P. PRESCOTT III	TRAVEL/LODGING	953.02
49703	PRINCIPAL LIFE GROUP,	ACCRUED PAYROLL OE3 HEALTH INS	2,451.65
49704	SALINAS VALLEY FORD	EQUIPMENT R&M	66.07
49705	MIKE KANALAKIS	MISC. PAYROLL DEDUCTION	200.00
49706	SNAP-ON TOOLS CORP.	EQUIPMENT R&M	43.97
49707	SOIL CONTROL LAB	ENVIRONMENTAL SERVICES	319.00
49708	STANDARD INSURANCE CO T2	ACCRUED PAYROLL LIFE INS./LTD	15,089.63
49709	CASHIER UNIT	SALES TAX PAYABLE - SALES	7,000.00
49710	SEVERN TRENT LABORATORIES INC	ENVIRONMENTAL SERVICES	813.00
49711	SALINAS VALLEY SOLID WAST AUTH	MEMBERSHIPS/SUBSCRIPTIONS	116.00
49712	UNITED PARCEL SERVICE	CONTRACTUAL SERVICES	76.00
		ACCOUNTS RECEIVABLE - OTHER	
		OTHER EXPENSE	
49713	VALS PLUMBING & HEATING	LFG HEAT TRANSFER	650.08
49714	VISION OPTICAL	SAFETY APPAREL	185.00
49715	VSP	ACCRUED PAYROLL OE3 HEALTH INS	631.03
49716	WASTEQUIP- WEST COAST	DISPOSAL/RECYCLING EQUIPMENT	33,939.80
49717	WASTE MANAGEMENT OF	CONTRACTUAL SERVICES	1,041.32
49718	VOIDED CHECK	VOIDED CHECK	0.00
49719	VOIDED CHECK	VOIDED CHECK	0.00
WIRE	CITIZENS BANK CAT D9	EQUIP LEASE PAYABLE -REPAYMENT	13,874.21
		INTEREST EXPENSE	
WIRE	CITIZENS BANK CAT 627G	EQUIP LEASE PAYABLE -REPAYMENT	19,966.57
		INTEREST EXPENSE	

\$1,072,889.41

Monterey Regional Waste Management District

MASTERCARD CREDIT CARD USAGE

For the Month Ending December 2006
(Reference: 12/15/06 Check #49544)

PURPOSE	AMOUNT
CONFERENCES / MEETINGS - General Meeting	\$709.09
REPAIRS & MAINTENANCE	\$383.30
OPERATING SUPPLIES	\$199.30
FACILITIES REPAIRS AND MAINTENANCE	\$177.23
TRAVEL/LODGING/MEALS	\$83.81
OFFICE SUPPLIES	\$76.10
TOTAL	\$1,628.83

Monterey Regional Waste Management District

MASTERCARD CREDIT CARD USAGE

For the Month Ending December 2006
(Reference: 12/31/06 Check #49698)

PURPOSE	AMOUNT
REPAIRS & MAINTENANCE/TOOLS	\$2,341.35
INFORMATION SYSTEMS / SUPPLIES	\$1,012.41
OPERATING SUPPLIES	\$401.57
OFFICE SUPPLIES	\$349.65
TRAVEL/LODGING/MEALS	\$264.10
OTHER	\$190.94
TOOL SUPPLIES	\$103.89
MEMBERSHIPS	\$70.00
TRAINING/EDUCATION	\$61.83
GASOLINE	\$4.89
TOTAL	\$4,800.63