



City of Larkspur, CA

## Vendor Publication Report

Payment Date Range: 01/01/2017 - 02/28/2017

Vendor Name	Vendor Number	Total Payments
AFLAC	1473PD	79.31
ALAMEDA COUNTY SHERIFFS OFFICE	1398PD	1,736.00
Allied Heating & Air Conditioning, Inc	1847PD	1,797.48
AMERICAN FIDELITY ASSURANCE	1666PD	3,881.17
AMERICAN FIDELITY ASSURANCE CO	1645PD	8,749.35
AT&T (calnet)	1830PD	3,626.28
AXA EQUITABLE EQUI-VEST	1029PD	1,642.60
Batteries Plus	1886PD	136.02
Baxter's Frame Works and Badge Frame	1749PD	81.89
BAY CITIES JPIA	1301PD	111,583.62
Befounded	2491PD	1,425.00
BERTRAND,FOX & ELLIOT	1084PD	7,730.98
BMW of San Francisco	4493PD	923.45
Burton, Vincent	4867PD	234.77
California Peace Officers Association	2206PD	37.00
CALIFORNIA POLICE CHIEFS'	1259PD	150.00
CalPERS / P. E.R.S.	1034PD	382,851.57
Central Marin Police Association	1040PD	6,037.50
CHEVRON AND TEXACO CARD SVCS.	1377PD	700.58
Clementi Ph.D., Mark A.	1232PD	685.00
Collicutt Energy, Inc.	2489PD	3,490.16
COMCAST	1013PD	282.29
CORBET'S	1010PD	232.23
D & K Auto Services	1214PD	11,330.50
Damm, Aaron	2241PD	499.00
Dell Financial Services	2473PD	1,304.46
Delta Dental of California	2350PD	10,495.29
DEPARTMENT OF JUSTICE	1109PD	497.00
Dubin, Laurie	4874PD	265.00
Duenas, Alberto	1456PD	400.00
Ed Jones Co. Inc. / The	1611PD	1,608.98
Employment Development Department	1344PD	2,598.00
FEDEX	1700PD	3.95
FIREMASTER	1346PD	163.00
Galls/Quartermaster	1606PD	3,113.52
Gardeners' Guild	2403PD	952.00
Garretson, John	1513PD	816.44
GOODYEAR TIRE & RUBBER/THE	1669PD	1,913.92
Grafix Shoppe	1798PD	922.05
Hannibal's, Inc.	2319PD	882.88
HARTFORD-PRIORITY ACCOUNTS/THE	1553PD	252.23
Henn, Linda	2168PD	4,850.00
Hitmen	4828PD	300.00
I.R.S.	1707PD	114,983.14
IACP / International Association of Chiefs of Police	2311PD	300.00
ICMA RETIREMENT TRUST 457	1024PD	23,095.04
IEDA INC.	1176PD	2,434.00
Joshua Szarek	4589PD	4,885.65
KELLY BIOLOGICAL CONSULT.	1519PD	3,115.50
Kenny-Baum, Jen	4437PD	170.77
Kustom Signals, Inc	1795PD	871.35
Lexis Nexis Risk Data Management	1714PD	401.78
Major Alarm, Inc.	2695PD	200.00
Marin County Police Chiefs Assoc.	2251PD	300.00
Marin County Sheriff's Department	1091PD	181,867.75

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MARIN COUNTY SHERIFF'S OFC PAYROLL	1138PD	1,631.12
Marin County Tax Collector	1080PD	264.46
Marin Fence Company	4881PD	1,750.00
Marin Gas & Auto Services	1835PD	9,175.77
Marin IT Inc.	1125PD	15,838.73
Marin Municipal Water District	1041PD	350.35
Marin.Org	1324PD	3,200.00
Master Lock Co.	4880PD	16.97
MAZE & ASSOCIATES	1696PD	5,000.00
McDevitt Marie	1587PD	108.00
McKenna, Scott	2198PD	270.50
Mejia, Michael	1205PD	45.00
Meono Solis, Edgar	1630PD	6,814.00
Michael P. Morarity, Jr.	4852PD	2,765.00
MYERS-STEVENSON & TOOHEY & CO.	1045PD	2,131.50
NBS	1213PD	3,138.53
Nelson	2408PD	383.35
Occu-Med	4875PD	2,923.79
Odin Systems Inc. CA	4876PD	2,404.22
Office Depot	1154PD	703.58
P E R S HEALTH BENEFITS	1383PD	149,064.89
Peter Levi Plumbing	2678PD	1,962.00
PETTY CASH - 40	1089PD	362.22
PG&E / Pacific Gas & Electric	1031PD	3,505.94
Pitney Bowes	1652PD	941.92
PNC Equipment Finance, LLC	2575PD	1,628.00
Radar Shop, The	1718PD	241.00
RGS / REGIONAL GOVERNMENT SERVICES	1518PD	178.71
Rockwell, Kris	3214PD	499.00
Rohrbacher, Margo	4291PD	3,537.55
Santa Rosa BMW & Triumph	4146PD	240.59
SANTA ROSA JUNIOR COLLEGE	1325PD	66.00
SANTA ROSA UNIFORM & EQUIP CO.	1065PD	535.33
Shannon Layer Polygraph	2433PD	500.00
Shred-It - CMPA 10460841	1663PD	231.00
Shred-It - SAPD 11557476	4841PD	330.45
STATE OF CALIFORNIA	1380PD	31,379.92
STATE STREET BANK & TRUST	1122PD	344.56
Taser International	2738PD	4,827.23
Telepacific 128606 SAPD	4805PD	938.31
Telepacific 154270 CMPA	1632PD	1,889.21
Terra Linda Tow	2471PD	250.00
TRANSBAY SECURITY SERVICE	1131PD	77.72
US Bank Corporate Payment Systems / Cal Card	1424PD	7,875.68
Verizon Wireless	1689PD	5,338.59
Viewu	4084PD	12,301.96
WBE / W. Bradley Electric	2349PD	3,936.00
XACT GRAPHICS	1334PD	109.66
Xerox Financial Services	4106PD	3,171.94
<b>Grand Total:</b>	<b>1,209,067.70</b>	