



Purchasing

Home | Help Tuesday, August 25

Purchase Order Search Results

Displaying **all 407** purchase orders

| number | date | division | vendor | amount | status |
|------------------------|-------------|-----------------------|----------------------------------|---------------|---------------|
| 154417 | 08/24/15 | Purchasing | BISHOP CO. | \$275.40 | Issued |
| 154427 | 08/24/15 | Police Admn Serv | OFFICEMAX INCORPORATED | \$907.16 | Issued |
| 154426 | 08/20/15 | Police Admn Serv | ENTERPRISE FLEET MGMT INC | \$37,850.00 | Issued |
| 154421 | 08/20/15 | Community Policing | IT OUTLET INC | \$10,481.40 | Issued |
| 154424 | 08/20/15 | Purchasing | SOUTHERN COUNTIES LUBRICANTS | \$1,934.66 | Issued |
| 154317 | 08/20/15 | Water Services | KLEINFELDER WEST,INC | \$557,300.00 | Issued |
| 154418 | 08/19/15 | Purchasing | SMITH PIPE & SUPPLY | \$1,514.34 | Issued |
| 154419 | 08/19/15 | Purchasing | STATE INDUSTRIAL PRODUCTS | \$1,577.39 | Issued |
| 154416 | 08/18/15 | Purchasing | WAXIE SANITARY SUPPLY | \$444.72 | Issued |
| 154405 | 08/18/15 | Purchasing | C.WELLS PIPELINE MATERIALS | \$5,896.80 | Issued |
| 154414 | 08/17/15 | Purchasing | CAMFIL, USA INC. | \$894.48 | Issued |
| 154404 | 08/17/15 | Water Services | SOUTHERN COMPUTER | \$89.10 | Issued |
| 154409 | 08/17/15 | Community Serv | TRANSFORMING LIFE CENTER, INC | \$0.00 | Closed |
| 154415 | 08/17/15 | Purchasing | GRAINGER | \$237.71 | Issued |
| 154403 | 08/17/15 | Purchasing | XPEDX | \$2,842.56 | Issued |
| 154408 | 08/17/15 | Purchasing | SMITH PIPE & SUPPLY | \$1,107.25 | Issued |
| 154401 | 08/17/15 | Purchasing | SUPPLYWORKS | \$1,025.83 | Issued |
| 154402 | 08/14/15 | Purchasing | GRAINGER | \$632.60 | Closed |
| 154410 | 08/14/15 | Police Admn Serv | AKER INTERNATIONAL, INC. | \$24,999.00 | Issued |
| 154406 | 08/14/15 | Water Services | OFFICEMAX INCORPORATED | \$205.19 | Issued |
| 154396 | 08/14/15 | City Manager | HARPER & BURNS LLP | \$5,540.00 | Issued |

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|---------------|----------|---------------------|-------------------------------|-------------|--------|
| <u>154399</u> | 08/13/15 | Information Systems | CORELOGIC SOLUTIONS, LLC | \$12,337.50 | Issued |
| <u>154398</u> | 08/13/15 | Purchasing | WESTERN WATER WORKS | \$14,553.00 | Issued |
| <u>154397</u> | 08/12/15 | Purchasing | CROP PRODUCTION SERVICES, INC | \$604.37 | Issued |
| <u>154392</u> | 08/12/15 | Purchasing | ONE GRAND PRODUCTS INC. | \$773.45 | Issued |
| <u>154390</u> | 08/12/15 | Purchasing | KELLY PAPER | \$1,855.33 | Closed |
| <u>154393</u> | 08/12/15 | Purchasing | STATE INDUSTRIAL PRODUCTS | \$1,909.01 | Issued |
| <u>154391</u> | 08/12/15 | Purchasing | SUPPLYWORKS | \$1,982.34 | Closed |
| <u>154170</u> | 08/12/15 | Public Works Adm | FLEMING ENVIRONMENTAL INC. | \$24,999.00 | Issued |
| <u>154394</u> | 08/12/15 | Neighborhood Impr | CITY OF NEWPORT BEACH | \$15,439.29 | Issued |
| <u>154395</u> | 08/11/15 | Human Resources | ADWIZZ ADVERTISING SERVICE | \$24,999.00 | Issued |
| <u>154291</u> | 08/11/15 | Water Services | SMART SECURITY | \$7,395.00 | Issued |
| <u>154323</u> | 08/11/15 | Community Serv | TEAM OF ADVOCATES FOR | \$50,000.00 | Issued |
| <u>154325</u> | 08/11/15 | Information Systems | IT OUTLET INC | \$20,962.80 | Issued |
| <u>154362</u> | 08/11/15 | Fire Admin | ZOLL MEDICAL CORP | \$3,302.25 | Issued |
| <u>154387</u> | 08/11/15 | Purchasing | C.WELLS PIPELINE MATERIALS | \$1,609.85 | Closed |
| <u>154386</u> | 08/11/15 | Purchasing | SOUTHERN COUNTIES LUBRICANTS | \$1,879.02 | Issued |
| <u>154312</u> | 08/11/15 | Information Systems | SOUTHERN COMPUTER | \$2,370.60 | Issued |
| <u>154361</u> | 08/10/15 | Fire Admin | ZOLL MEDICAL CORP | \$11,262.75 | Closed |
| <u>154367</u> | 08/10/15 | Public Works Adm | SUNBELT RENTALS | \$19,874.70 | Issued |
| <u>154378</u> | 08/10/15 | Public Works Adm | ANAHEIM FENCE CO. | \$3,175.00 | Closed |
| <u>154369</u> | 08/10/15 | Fire Admin | OTTER PRODUCTS, LLC | \$1,670.61 | Issued |
| <u>154372</u> | 08/10/15 | Purchasing | BC TRAFFIC SPECIALIST | \$1,213.38 | Issued |

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|---------------|----------|---------------------|-------------------------------------|----------------|--------|
| <u>154385</u> | 08/06/15 | Street Maint | ZAP MANUFACTURING, INC. | \$24,999.00 | Issued |
| <u>154384</u> | 08/06/15 | Water Services | VOLVO CONSTRUCTION EQUIP, INC | \$24,999.00 | Issued |
| <u>154368</u> | 08/06/15 | Police Admn Serv | NWN CORPORATION | \$258.10 | Issued |
| <u>154383</u> | 08/06/15 | Water Services | TRENCH SHORING COMPANY | \$10,000.00 | Issued |
| <u>154382</u> | 08/06/15 | Parks Maint | SPECTRATURE, INC. | \$24,999.00 | Issued |
| <u>154381</u> | 08/06/15 | Street Maint | MANERI SIGN COMPANY, INC | \$24,999.00 | Issued |
| <u>154380</u> | 08/06/15 | Building Maint | ORANGE COUNTY APPLIANCE PARTS | \$24,999.00 | Issued |
| <u>154379</u> | 08/06/15 | Public Works Adm | O'REILLY AUTO PARTS | \$0.00 | Issued |
| <u>154377</u> | 08/06/15 | Public Works Adm | SHOETERIA | \$24,999.00 | Issued |
| <u>154376</u> | 08/06/15 | Public Works Adm | AUTO PARTS DISTRIBUTOR | \$0.00 | Issued |
| <u>154375</u> | 08/06/15 | Public Works Adm | FACTORY MOTOR PARTS CO | \$0.00 | Issued |
| <u>154374</u> | 08/06/15 | Building Maint | HOSHIZAKI WESTERN | \$24,999.00 | Issued |
| <u>154371</u> | 08/06/15 | Human Resources | ORANGE COUNTY TRANSIT AUTH | \$2,500.00 | Issued |
| <u>154370</u> | 08/06/15 | Fire Admin | UC REGENTS-UC IRVINE MED CTR | \$24,999.00 | Issued |
| <u>154314</u> | 08/06/15 | Purchasing | IMPERIAL SPRINKLER SUPPLY INC | \$1,367.26 | Issued |
| <u>154360</u> | 08/06/15 | Purchasing | PARKHOUSE TIRE INC | \$1,919.22 | Closed |
| <u>154358</u> | 08/05/15 | Fire Admin | RACEWAY FORD | \$517.82 | Issued |
| <u>154279</u> | 08/05/15 | Economic Dev | LT PROPERTIES | \$1,374,260.00 | Issued |
| <u>154322</u> | 08/05/15 | Community Serv | INTERVAL HOUSE | \$65,265.00 | Issued |
| <u>154318</u> | 08/05/15 | Purchasing | REVEL ENVIRONMENTAL | \$1,895.62 | Issued |
| <u>154321</u> | 08/05/15 | Community Serv | BOYS TOWN CALIFORNIA, INC. | \$257,625.00 | Issued |
| <u>154320</u> | 08/05/15 | Community Serv | PACIFIC ATHLETIC WEAR, INC. | \$4,590.00 | Issued |
| <u>154319</u> | 08/05/15 | Purchasing | PACIFIC 4 | \$6,257.52 | Closed |

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|---------------|----------|------------------------|--------------------------------|----------------|--------|
| <u>153974</u> | 08/05/15 | Public Works Adm | FAIRVIEW FORD SALES, INC | \$36,618.59 | Issued |
| <u>154305</u> | 08/04/15 | Sewer | PAULUS ENGINEERING, INC. | \$8,064.94 | Issued |
| <u>154313</u> | 08/04/15 | Purchasing | BISHOP CO. | \$286.04 | Closed |
| <u>154315</u> | 08/03/15 | Purchasing | CLASSIC PRESS | \$1,512.00 | Closed |
| <u>154307</u> | 08/03/15 | Purchasing | SUPPLYWORKS | \$799.11 | Issued |
| <u>154309</u> | 08/03/15 | Information Systems | NWN CORPORATION | \$274.09 | Issued |
| <u>154310</u> | 08/03/15 | Real Property | SO CAL INDUSTRIES | \$959.62 | Issued |
| <u>154298</u> | 07/31/15 | Purchasing | WAXIE SANITARY SUPPLY | \$1,524.15 | Closed |
| <u>154316</u> | 07/31/15 | Community Serv | GREENFIELDS OUTDOOR FITNESS | \$31,995.60 | Issued |
| <u>154300</u> | 07/31/15 | Purchasing | SUPPLYWORKS | \$526.35 | Issued |
| <u>154311</u> | 07/31/15 | Community Serv | FIGUEROA, MIGUEL JR. | \$25,000.00 | Issued |
| <u>153854</u> | 07/31/15 | Police Admn Serv | TAB PRODUCTS CO LLC | \$187,500.00 | Issued |
| <u>154299</u> | 07/30/15 | Public Works Adm | QUICK CRETE PRODUCTS CORP | \$3,784.32 | Issued |
| <u>154157</u> | 07/30/15 | Neighborhood Impr | JAMBOREE MANAGEMENT CO | \$2,010,561.00 | Issued |
| <u>154271</u> | 07/29/15 | Housing Auth | HAPPY SOFTWARE, INC. | \$2,000.00 | Issued |
| <u>154263</u> | 07/29/15 | Sewer | PAULUS ENGINEERING, INC. | \$10,890.99 | Issued |
| <u>154283</u> | 07/29/15 | Purchasing | YO-FIRE SUPPLIES | \$15,630.44 | Issued |
| <u>154284</u> | 07/29/15 | Water Services | TIM HOGAN GRAPHICS | \$5,488.78 | Issued |
| <u>154301</u> | 07/28/15 | Purchasing | KELLY PAPER | \$1,973.86 | Closed |
| <u>154293</u> | 07/28/15 | Purchasing | WAXIE SANITARY SUPPLY | \$1,887.67 | Closed |
| <u>154297</u> | 07/28/15 | Purchasing | GRAINGER | \$1,701.22 | Closed |
| <u>154285</u> | 07/28/15 | Police Admn Serv | OFFICEMAX INCORPORATED | \$567.39 | Issued |
| <u>154295</u> | 07/28/15 | Purchasing | SUPPLYWORKS | \$1,982.34 | Closed |
| <u>154280</u> | 07/28/15 | Human Resources | MANZO, ENRIQUE C. | \$237.60 | Issued |
| <u>154290</u> | 07/28/15 | Police Admn Serv | COMMISSION ON ACCREDITATION | \$5,000.00 | Issued |
| <u>154270</u> | 07/28/15 | Water Services | CALIFORNIA URBAN WATER | \$4,076.18 | Issued |

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| <u>154178</u> | 07/28/15 | City Manager | DOLINKA GROUP, LLC | \$41,000.00 | Issued |
| <u>154292</u> | 07/27/15 | Purchasing | CLASSIC PRESS | \$1,879.20 | Issued |
| <u>154281</u> | 07/27/15 | Purchasing | WESTERN WATER WORKS | \$8,919.94 | Issued |
| <u>154287</u> | 07/23/15 | Purchasing | XPEDX | \$2,842.56 | Closed |
| <u>154278</u> | 07/23/15 | Purchasing | GRAINGER | \$922.74 | Closed |
| <u>154288</u> | 07/23/15 | Purchasing | SUPPLY SOLUTIONS | \$1,689.34 | Closed |
| <u>154282</u> | 07/23/15 | Purchasing | STATE INDUSTRIAL PRODUCTS | \$1,838.51 | Closed |
| <u>154272</u> | 07/23/15 | Purchasing | GLOBAL IMPORTS INC | \$995.33 | Closed |
| <u>154276</u> | 07/22/15 | Purchasing | BISHOP CO. | \$344.95 | Closed |
| <u>154268</u> | 07/22/15 | Purchasing | IMPERIAL SPRINKLER SUPPLY INC | \$964.96 | Issued |
| <u>154274</u> | 07/22/15 | Purchasing | WAXIE SANITARY SUPPLY | \$736.89 | Closed |
| <u>154275</u> | 07/22/15 | Purchasing | HD SUPPLY FACILITIES | \$139.70 | Closed |
| <u>154251</u> | 07/22/15 | Purchasing | WEST-LITE SUPPLY CO INC | \$1,723.68 | Closed |
| <u>154252</u> | 07/22/15 | Purchasing | GOLDEN BELL PRODUCTS, INC. | \$3,265.92 | Closed |
| <u>154266</u> | 07/21/15 | Purchasing | C.WELLS PIPELINE MATERIALS | \$2,574.72 | Closed |
| <u>154267</u> | 07/21/15 | Purchasing | PACIFIC COAST BOLT CORP | \$81.00 | Closed |
| <u>154245</u> | 07/21/15 | Purchasing | BISHOP CO. | \$486.00 | Closed |
| <u>154265</u> | 07/21/15 | Purchasing | SOUTHERN COUNTIES LUBRICANTS | \$1,879.02 | Closed |
| <u>154200</u> | 07/21/15 | Purchasing | STATE INDUSTRIAL PRODUCTS | \$1,566.95 | Closed |
| <u>154264</u> | 07/20/15 | City Manager | SWANSON, DAVID | \$6,525.00 | Issued |
| <u>154247</u> | 07/20/15 | Purchasing | HD SUPPLY WATERWORKS LTD | \$1,884.38 | Closed |
| <u>154246</u> | 07/20/15 | Purchasing | YO-FIRE SUPPLIES | \$1,423.01 | Closed |
| <u>154136</u> | 07/17/15 | Community Serv | YOUNG MEN'S CHRISTIAN ASSOC | \$2,560.41 | Issued |
| <u>154249</u> | 07/17/15 | Purchasing | C.WELLS PIPELINE MATERIALS | \$1,529.28 | Issued |
| <u>154244</u> | 07/17/15 | Purchasing | SUPPLYWORKS | \$1,652.08 | Closed |
| <u>154248</u> | 07/17/15 | Purchasing | C.WELLS PIPELINE MATERIALS | \$1,444.50 | Closed |
| <u>154240</u> | 07/17/15 | Purchasing | A&A WIPING CLOTH, INC | \$1,555.20 | Closed |

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| <u>154242</u> | 07/16/15 | Information Systems | NWN CORPORATION | \$518.64 | Issued |
| <u>154106</u> | 07/16/15 | Public Works Adm | WEST COAST LIGHTS & SIRENS | \$2,963.45 | Issued |
| <u>154253</u> | 07/16/15 | Water Services | CLA-VAL | \$690.34 | Issued |
| <u>154254</u> | 07/16/15 | Community Serv | CRUISE, GERALD J | \$25,000.00 | Issued |
| <u>154257</u> | 07/16/15 | Community Serv | GET INSPIRED | \$25,000.00 | Issued |
| <u>154255</u> | 07/16/15 | Community Serv | NEXT LEVEL SPORTS COMPLEX | \$25,000.00 | Issued |
| <u>154256</u> | 07/16/15 | Community Serv | CARUSO, THOMAS A | \$25,000.00 | Issued |
| <u>154261</u> | 07/16/15 | Housing Auth | LIFESIGNS, INC | \$24,999.00 | Issued |
| <u>154258</u> | 07/16/15 | Community Serv | SPROUTING ARTISTS INC | \$25,000.00 | Issued |
| <u>154219</u> | 07/16/15 | Water Services | SULLY-MILLER CONTRACTING CO | \$1,771,470.00 | Issued |
| <u>154205</u> | 07/15/15 | Public Works Adm | BIG RON'S AUTO BODY | \$6,162.07 | Issued |
| <u>154237</u> | 07/15/15 | Economic Dev | RUZICKA, WALLACE | \$25,000.00 | Issued |
| <u>153888</u> | 07/15/15 | Community Serv | INTERLOG CORPORATION | \$888,516.00 | Issued |
| <u>154239</u> | 07/14/15 | Purchasing | SUPPLYWORKS | \$1,242.00 | Issued |
| <u>154221</u> | 07/13/15 | Purchasing | YO-FIRE SUPPLIES | \$1,083.46 | Closed |
| <u>154222</u> | 07/13/15 | Purchasing | WAXIE SANITARY SUPPLY | \$463.62 | Closed |
| <u>154235</u> | 07/13/15 | Building Maint | WESTERN EXTERMINATOR | \$24,999.00 | Issued |
| <u>154234</u> | 07/13/15 | Public Works Adm | TRUCK & AUTO SUPPLY INC. | \$0.00 | Issued |
| <u>154233</u> | 07/13/15 | Public Works Adm | PREMIUM QUALITY LIGHTING | \$24,999.00 | Issued |
| <u>154232</u> | 07/13/15 | Equipment Maint | OPPERMAN & SONS TRUCK | \$24,999.00 | Issued |
| <u>154231</u> | 07/13/15 | Public Works Adm | MCFADDEN DALE INDUSTRIAL | \$0.00 | Issued |
| <u>154230</u> | 07/13/15 | Public Works Adm | LAWSON PRODUCTS, INC. | \$0.00 | Issued |
| <u>154229</u> | 07/13/15 | Public Works Adm | HILLCO FASTENER WAREHOUSE | \$0.00 | Issued |
| <u>154228</u> | 07/13/15 | Public Works Adm | FLEET SERVICES, INC. | \$0.00 | Issued |
| <u>154227</u> | 07/13/15 | Public Works Adm | FLEET PRIDE | \$0.00 | Issued |

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| <u>154226</u> | 07/13/15 | Building Maint | EXPRESS PIPE & SUPPLY CO. | \$24,999.00 | Issued |
| <u>154225</u> | 07/13/15 | Street Maint | DIAMOND ENVIRONMENTAL SERVICES | \$24,999.00 | Issued |
| <u>154224</u> | 07/13/15 | Water Services | CARUS PHOSPHATES, INC. | \$24,999.00 | Issued |
| <u>154223</u> | 07/13/15 | Public Works Adm | AHERN RENTALS | \$24,999.00 | Issued |
| <u>154214</u> | 07/13/15 | Purchasing | STATE INDUSTRIAL PRODUCTS | \$1,777.11 | Closed |
| <u>154209</u> | 07/13/15 | Comm Dev Mgmt | MOORE IACOFANO GOLTSMAN, INC. | \$24,999.00 | Issued |
| <u>154213</u> | 07/13/15 | Comm Dev Mgmt | BLAIS & ASSOCIATES, INC. | \$10,000.00 | Issued |
| <u>154218</u> | 07/09/15 | Community Serv | AMERICAN RED CROSS | \$5,000.00 | Issued |
| <u>154217</u> | 07/09/15 | Admin Serv | ARROWHEAD MOUNTAIN SPR WATER | \$2,000.00 | Issued |
| <u>154216</u> | 07/09/15 | Human Resources | LABOR READY | \$24,999.00 | Issued |
| <u>154211</u> | 07/09/15 | Purchasing | HD SUPPLY WATERWORKS LTD | \$4,766.69 | Closed |
| <u>154212</u> | 07/09/15 | Information Systems | LEVEL 4 HARDWARE, LLC | \$1,731.40 | Issued |
| <u>154210</u> | 07/08/15 | Purchasing | YO-FIRE SUPPLIES | \$1,153.44 | Closed |
| <u>154198</u> | 07/08/15 | Purchasing | SMITH PIPE & SUPPLY | \$1,172.43 | Issued |
| <u>154199</u> | 07/08/15 | Purchasing | C.WELLS PIPELINE MATERIALS | \$1,868.12 | Closed |
| <u>154197</u> | 07/08/15 | Community Serv | OFFICEMAX INCORPORATED | \$1,126.23 | Issued |
| <u>154194</u> | 07/08/15 | Water Services | CLA-VAL TURNOUT | \$2,820.96 | Issued |
| <u>154207</u> | 07/08/15 | Fire Admin | MAINTENANCE COMPANY | \$24,999.00 | Issued |
| <u>154201</u> | 07/08/15 | Purchasing | ALLSTAR FIRE EQUIPMENT INC. | \$19,467.40 | Closed |
| <u>154187</u> | 07/08/15 | Neighborhood Impr | WOMEN'S TRANSITIONAL | \$19,000.00 | Issued |
| <u>154190</u> | 07/08/15 | Neighborhood Impr | INTERVAL HOUSE | \$87,896.30 | Issued |
| <u>154186</u> | 07/08/15 | Neighborhood Impr | MERCY HOUSE LIVING CENTERS | \$10,000.00 | Issued |

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| <u>154188</u> | 07/08/15 | Neighborhood Impr | 2-1-1 ORANGE COUNTY | \$8,090.00 | Issued |
| <u>154189</u> | 07/08/15 | Neighborhood Impr | THOMAS HOUSE TEMPORARY SHELTER | \$45,203.00 | Issued |
| <u>154203</u> | 07/08/15 | Purchasing | AT&T GLOBAL SERVICES INC | \$24,999.00 | Issued |
| <u>154193</u> | 07/08/15 | Police Admn Serv | IMAGEWARE SYSTEMS INC | \$3,854.63 | Issued |
| <u>154195</u> | 07/08/15 | Purchasing | XPEDX | \$200.45 | Closed |
| <u>154202</u> | 07/08/15 | Fire Admin | PACIFIC SALES | \$24,999.00 | Issued |
| <u>154196</u> | 07/07/15 | Fire Admin | GEOSPATIAL TECHNOLOGIES, INC. | \$2,870.00 | Issued |
| <u>154192</u> | 07/07/15 | Police Admn Serv | COPWARE, INC. | \$3,870.00 | Issued |
| <u>154180</u> | 07/07/15 | Fire Admin | OFFICEMAX INCORPORATED | \$1,620.00 | Issued |
| <u>154179</u> | 07/06/15 | Community Serv | MAD SCIENCE OF WEST OC | \$25,000.00 | Issued |
| <u>154181</u> | 07/06/15 | Public Works Adm | MIKE THOMPSON'S RV SUPER STORES | \$2,070.16 | Issued |
| <u>154176</u> | 07/02/15 | Water Services | WESTERN SAFETY PRODUCTS INC. | \$1,919.05 | Issued |
| <u>154148</u> | 07/01/15 | Purchasing | TIRE CENTERS, LLC | \$2,006.08 | Closed |
| <u>154177</u> | 07/01/15 | City Manager | ROSEN, MARK S. | \$5,010.00 | Issued |
| <u>154164</u> | 07/01/15 | Purchasing | GRAINGER | \$175.14 | Closed |
| <u>154158</u> | 06/30/15 | Fire Admin | ALLSTAR FIRE EQUIPMENT INC. | \$19,288.80 | Cancelled |
| <u>154168</u> | 06/30/15 | Parks Maint | JENSEN ENTERPRISES | \$24,999.00 | Issued |
| <u>154171</u> | 06/30/15 | Public Works Adm | ZEPHYR TURFCARE EQUIPMENT | \$2,415.00 | Issued |
| <u>154163</u> | 06/30/15 | Purchasing | SOUTHERN COUNTIES LUBRICANTS | \$1,429.37 | Closed |
| <u>154151</u> | 06/30/15 | Purchasing | SUPPLYWORKS | \$1,062.72 | Closed |
| <u>154172</u> | 06/30/15 | Public Works Adm | CALIBER BODYWORKS, INC. | \$3,488.84 | Issued |
| <u>154152</u> | 06/29/15 | Purchasing | SUPPLYWORKS | \$1,901.34 | Closed |
| <u>154017</u> | 06/29/15 | Police Admn Serv | THE GEO GROUP, INC. | \$1,590,661.00 | Issued |
| <u>154150</u> | 06/29/15 | Purchasing | WAXIE SANITARY SUPPLY | \$1,459.77 | Closed |
| <u>154146</u> | 06/29/15 | Purchasing | WAXIE SANITARY SUPPLY | \$3,227.04 | Closed |

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|---------------|----------|------------------------|-------------------------------------|--------------|--------|
| <u>154162</u> | 06/29/15 | Purchasing | SMITH PIPE & SUPPLY | \$245.72 | Closed |
| <u>154160</u> | 06/29/15 | Purchasing | SOUTHERN COUNTIES LUBRICANTS | \$1,970.89 | Closed |
| <u>154149</u> | 06/29/15 | Purchasing | WEST COUNTY TIRE & AUTO INC. | \$2,788.07 | Closed |
| <u>154167</u> | 06/29/15 | Purchasing | BRODY CHEMICAL | \$414.72 | Closed |
| <u>154166</u> | 06/25/15 | Fire Admin | NWN CORPORATION | \$274.09 | Issued |
| <u>154147</u> | 06/25/15 | Purchasing | XPEDX | \$1,421.28 | Closed |
| <u>154156</u> | 06/25/15 | Fire Admin | BRUCE E. MIHELICH LLC | \$2,732.40 | Issued |
| <u>154145</u> | 06/25/15 | Purchasing | ULINE INC. | \$1,905.44 | Closed |
| <u>154165</u> | 06/25/15 | Purchasing | CLASSIC PRESS | \$1,890.00 | Closed |
| <u>154155</u> | 06/24/15 | Information Systems | INFOSEND, INC. | \$2,484.43 | Issued |
| <u>154138</u> | 06/24/15 | Public Works Adm | WESTERN TIRE EQUIPMENT & SUPPLY | \$3,618.00 | Issued |
| <u>154153</u> | 06/24/15 | Information Systems | HEWLETT-PACKARD COMPANY | \$878.52 | Issued |
| <u>153692</u> | 06/24/15 | Information Systems | RESILIENT COMMUNICATIONS INC. | \$122,171.25 | Issued |
| <u>154131</u> | 06/23/15 | Human Resources | CARD INTEGRATORS CORPORATION | \$563.45 | Issued |
| <u>154119</u> | 06/23/15 | Community Serv | CROSBY, JERRIT | \$25,000.00 | Issued |
| <u>153890</u> | 06/23/15 | Community Serv | TRANSFORMING LIFE CENTER, INC | \$15,000.00 | Issued |
| <u>154118</u> | 06/23/15 | Community Serv | EXTREME KIDS FITNESS | \$25,000.00 | Issued |
| <u>154120</u> | 06/23/15 | Community Serv | ROBERT MARTIN SOLOWAY | \$25,000.00 | Issued |
| <u>154143</u> | 06/22/15 | Community Serv | RUKKUS INC | \$25,000.00 | Issued |
| <u>154144</u> | 06/18/15 | Purchasing | CROP PRODUCTION SERVICES, INC | \$453.28 | Closed |
| <u>154141</u> | 06/18/15 | Purchasing | PACIFIC 4 | \$5,254.20 | Closed |
| <u>154140</u> | 06/18/15 | Purchasing | PACIFIC 4 | \$787.71 | Closed |
| <u>154139</u> | 06/18/15 | Purchasing | SHAMROCK SUPPLY COMPANY, INC | \$1,666.44 | Issued |
| <u>154134</u> | 06/18/15 | Purchasing | YO-FIRE SUPPLIES | \$18,563.85 | Closed |
| <u>154137</u> | 06/17/15 | Fire Suppression | HONEYWELL | \$22,016.04 | Issued |
| <u>154123</u> | 06/17/15 | Information Systems | SOUTHERN COMPUTER | \$1,500.13 | Issued |

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| <u>154105</u> | 06/17/15 | Information Systems | MALWAREBYTES CORPORATION | \$6,210.00 | Issued |
| <u>154102</u> | 06/17/15 | Information Systems | PRESSTEK INC. | \$9,483.00 | Issued |
| <u>154066</u> | 06/17/15 | Fire Admin | ZOLL MEDICAL CORP | \$35,057.02 | Issued |
| <u>154130</u> | 06/17/15 | Public Works Adm | NATIONAL BUSINESS | \$1,011.58 | Issued |
| <u>154122</u> | 06/16/15 | Fire Admin | ISG INFRASYS | \$11,097.60 | Issued |
| <u>154117</u> | 06/16/15 | Police Support Serv | NWN CORPORATION | \$129.05 | Issued |
| <u>154129</u> | 06/16/15 | Water Services | ARNAZ ENGINEERING | \$1,420.00 | Issued |
| <u>154115</u> | 06/16/15 | Public Works Adm | FEDERAL SIGNAL CORPORATION | \$4,075.25 | Issued |
| <u>154126</u> | 06/16/15 | Purchasing | EWING IRRIGATION PRODUCTS, INC. | \$453.06 | Closed |
| <u>154133</u> | 06/15/15 | Revenue Management | INFOSEND, INC. | \$24,999.00 | Issued |
| <u>154132</u> | 06/15/15 | Purchasing | C.WELLS PIPELINE MATERIALS | \$827.50 | Closed |
| <u>154127</u> | 06/15/15 | Purchasing | YO-FIRE SUPPLIES | \$9,190.26 | Closed |
| <u>154128</u> | 06/15/15 | Purchasing | C.WELLS PIPELINE MATERIALS | \$908.82 | Closed |
| <u>154125</u> | 06/15/15 | Purchasing | WESTERN WATER WORKS | \$21,861.36 | Closed |
| <u>154011</u> | 06/15/15 | Water Services | THE PM GROUP | \$5,393.52 | Issued |
| <u>154005</u> | 06/15/15 | Water Services | THE PM GROUP | \$10,072.08 | Issued |
| <u>154112</u> | 06/10/15 | Purchasing | IMPERIAL SPRINKLER SUPPLY INC | \$373.87 | Closed |
| <u>154114</u> | 06/10/15 | Purchasing | YO-FIRE SUPPLIES | \$4,873.37 | Closed |
| <u>154111</u> | 06/10/15 | Purchasing | A&A WIPING CLOTH, INC | \$1,555.20 | Closed |
| <u>153832</u> | 06/10/15 | Building Maint | ARCHETYPE INTERNATIONAL | \$1,985.00 | Issued |
| <u>154113</u> | 06/10/15 | Purchasing | PACIFIC 4 | \$5,422.68 | Closed |
| <u>153834</u> | 06/09/15 | Public Works Adm | ORTCO, INC. | \$29,917.00 | Issued |
| <u>154107</u> | 06/09/15 | City Manager | MILES LAW GROUP PC | \$25,000.00 | Issued |
| <u>154101</u> | 06/09/15 | Community Serv | K-LOG INC. | \$2,950.63 | Issued |

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| <u>154069</u> | 06/09/15 | Information Systems | SOUTHERN COMPUTER | \$7,908.48 | Issued |
| <u>154104</u> | 06/09/15 | Fire Admin | ALLSTAR FIRE EQUIPMENT INC. | \$14,991.48 | Issued |
| <u>154110</u> | 06/08/15 | Employment/Trn | FRANKLIN COVEY | \$24,999.00 | Issued |
| <u>154109</u> | 06/08/15 | Admin Serv | EXPERIAN INFO SOLUTIONS INC | \$5,000.00 | Issued |
| <u>154108</u> | 06/08/15 | Human Resources | PENNYSAVER | \$5,000.00 | Issued |
| <u>154076</u> | 06/08/15 | Purchasing | SUPPLYWORKS | \$1,490.40 | Closed |
| <u>154079</u> | 06/05/15 | Purchasing | STATE INDUSTRIAL PRODUCTS | \$1,103.54 | Closed |
| <u>154078</u> | 06/05/15 | Purchasing | XPEDX | \$1,421.28 | Closed |
| <u>154077</u> | 06/05/15 | Purchasing | SUPPLYWORKS | \$1,510.49 | Closed |
| <u>154075</u> | 06/05/15 | Purchasing | SOUTHERN COUNTIES LUBRICANTS | \$1,970.89 | Closed |
| <u>154074</u> | 06/05/15 | Purchasing | ROSEMEAD OIL PRODUCTS INC. | \$1,990.73 | Closed |
| <u>154070</u> | 06/04/15 | Police Admn Serv | PRO-FORCE LAW ENFORCEMENT | \$4,280.73 | Issued |
| <u>154067</u> | 06/04/15 | Police Support Serv | CDW-GOVERNMENT INC | \$1,327.32 | Issued |
| <u>154082</u> | 06/04/15 | Purchasing | WESTERN WATER WORKS | \$9,972.72 | Issued |
| <u>154081</u> | 06/04/15 | Purchasing | WESTERN WATER WORKS | \$8,395.92 | Issued |
| <u>154080</u> | 06/04/15 | Purchasing | C.WELLS PIPELINE MATERIALS | \$22,971.60 | Issued |
| <u>154099</u> | 06/04/15 | Public Works Adm | VILLA FORD | \$0.00 | Issued |
| <u>154098</u> | 06/04/15 | Street Maint | UNITED RENTALS NORTHWEST, INC | \$24,999.00 | Issued |
| <u>154097</u> | 06/04/15 | Public Works Adm | THEODORE ROBINS FORD | \$0.00 | Issued |
| <u>154096</u> | 06/04/15 | Public Works Adm | SIMPSON CHEVROLET OF GG | \$0.00 | Issued |
| <u>154095</u> | 06/04/15 | Building Maint | SIGLER WHOLESALE DISTRIBUTORS | \$24,999.00 | Issued |
| <u>154094</u> | 06/04/15 | Public Works Adm | SELMAN LEASING | \$0.00 | Issued |
| <u>154093</u> | 06/04/15 | Equipment Maint | RADI'S AUTO UPHOLSTERY | \$24,999.00 | Issued |
| <u>154092</u> | 06/04/15 | Equipment Maint | MR. D'S AUTOMOTIVE | \$24,999.00 | Issued |

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| <u>154091</u> | 06/04/15 | Parks Maint | KNORR SYSTEMS, INC. | \$24,999.00 | Issued |
| <u>154090</u> | 06/04/15 | Street Maint | JOHN B EWLES INC | \$50,000.00 | Issued |
| <u>154089</u> | 06/04/15 | Public Works Adm | GUARANTY CHEVROLET | \$0.00 | Issued |
| <u>154088</u> | 06/04/15 | Public Works Adm | GANAHL LUMBER COMPANY | \$24,999.00 | Issued |
| <u>154087</u> | 06/04/15 | Equipment Maint | G&S TRANSMISSION | \$24,999.00 | Issued |
| <u>154086</u> | 06/04/15 | Building Maint | FRAZEE INDUSTRIES, INC. | \$24,999.00 | Issued |
| <u>154085</u> | 06/04/15 | Public Works Adm | FORD OF ORANGE | \$0.00 | Issued |
| <u>154084</u> | 06/04/15 | Parks Maint | EBERHARD EQUIPMENT | \$24,999.00 | Issued |
| <u>154083</u> | 06/04/15 | Building Maint | ANTHONY BIRMINGHAM WINDOW | \$24,999.00 | Issued |
| <u>154062</u> | 06/03/15 | Purchasing | SOUTHERN COUNTIES LUBRICANTS | \$1,994.66 | Closed |
| <u>154063</u> | 06/03/15 | Purchasing | YO-FIRE SUPPLIES | \$1,241.05 | Closed |
| <u>154071</u> | 06/03/15 | Purchasing | KELLY PAPER | \$524.61 | Closed |
| <u>154068</u> | 06/03/15 | Purchasing | GLOBAL IMPORTS INC | \$311.04 | Closed |
| <u>154064</u> | 06/03/15 | Purchasing | PACIFIC 4 | \$2,251.80 | Closed |
| <u>154051</u> | 06/03/15 | City Manager | STEVEN D. BARIC | \$3,885.00 | Issued |
| <u>154043</u> | 06/03/15 | Community Serv | PUBLIC CABLE TELEVISION | \$4,200.00 | Issued |
| <u>154060</u> | 06/03/15 | Purchasing | IMPERIAL SPRINKLER SUPPLY INC | \$1,990.17 | Closed |
| <u>154061</u> | 06/03/15 | Purchasing | JOHN DEERE LANDSCAPES | \$1,004.56 | Closed |
| <u>154055</u> | 06/03/15 | Public Works Adm | ANAHEIM FENCE CO. | \$2,378.00 | Issued |
| <u>154052</u> | 06/03/15 | Community Serv | SOUTHERN COMPUTER | \$1,219.80 | Issued |
| <u>154056</u> | 06/03/15 | Public Works Adm | ANAHEIM FENCE CO. | \$3,188.00 | Issued |
| <u>154057</u> | 06/03/15 | Public Works Adm | MANERI SIGN COMPANY, INC | \$3,837.94 | Issued |
| <u>154049</u> | 06/03/15 | Community Serv | DUNHAM, JEANNE K. | \$6,300.00 | Issued |
| <u>153959</u> | 06/02/15 | Public Works Adm | R&M ELECTRICAL CONTRACTING | \$39,818.28 | Issued |
| <u>153919</u> | 06/02/15 | Public Works Adm | APP-ORDER, LLC | \$4,080.00 | Issued |

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| <u>152051</u> | 06/02/15 | Water Services | ARCHICO DESIGN BUILD | \$307,554.00 | Issued |
| <u>154050</u> | 06/02/15 | Fire Admin | TARGETSOLUTIONS, INC. | \$7,320.00 | Issued |
| <u>154033</u> | 06/02/15 | Purchasing | YO-FIRE SUPPLIES | \$8,316.00 | Closed |
| <u>153192</u> | 06/01/15 | Public Works Adm | PACIFIC BUILDER | \$51,059.00 | Issued |
| <u>154048</u> | 06/01/15 | Community Serv | RUSKO, PATRICIA | \$25,000.00 | Issued |
| <u>154059</u> | 06/01/15 | Purchasing | TIRE CENTERS, LLC | \$1,671.74 | Closed |
| <u>154058</u> | 06/01/15 | Purchasing | PARKHOUSE TIRE INC | \$1,872.40 | Closed |
| <u>154044</u> | 06/01/15 | Purchasing | SUPPLYWORKS | \$432.00 | Closed |
| <u>154046</u> | 06/01/15 | Purchasing | KELLY PAPER | \$1,323.65 | Closed |
| <u>154045</u> | 06/01/15 | Purchasing | STATE INDUSTRIAL PRODUCTS | \$975.33 | Closed |
| <u>154065</u> | 06/01/15 | Community Serv | LOS ALTOS TROPHY | \$24,999.00 | Issued |
| <u>154016</u> | 05/28/15 | Purchasing | DIVERSIFIED PROTECTION | \$5,237.97 | Cancelled |
| <u>154037</u> | 05/28/15 | Community Serv | CDW-GOVERNMENT INC | \$245.17 | Issued |
| <u>154038</u> | 05/28/15 | Community Serv | SOUTHERN COMPUTER | \$704.99 | Issued |
| <u>154036</u> | 05/28/15 | Purchasing | SUPPLYWORKS | \$1,777.40 | Closed |
| <u>154025</u> | 05/28/15 | Housing Auth | OFFICEMAX INCORPORATED | \$140.39 | Issued |
| <u>153237</u> | 05/27/15 | Public Works Adm | SOUTH COAST EMERGENCY | \$50,000.00 | Issued |
| <u>153917</u> | 05/27/15 | Public Works Adm | PROFESSIONAL TURF | \$11,400.00 | Issued |
| <u>153916</u> | 05/27/15 | Public Works Adm | PROFESSIONAL TURF | \$25,600.00 | Issued |
| <u>153608</u> | 05/27/15 | Sewer | PACIFIC COAST CABLING, INC. | \$29,995.00 | Issued |
| <u>154027</u> | 05/27/15 | Fire Admin | MOTOROLA SOLUTIONS, INC. | \$16,466.09 | Issued |
| <u>154041</u> | 05/27/15 | Purchasing | SOUTHERN COUNTIES LUBRICANTS | \$1,389.37 | Closed |
| <u>154021</u> | 05/26/15 | Water Services | HACH COMPANY INC | \$3,500.00 | Issued |
| <u>154023</u> | 05/26/15 | Street Maint | GLOBAL ENVIRONMENTAL NETWORK | \$1,245.00 | Issued |
| <u>154031</u> | 05/26/15 | Public Works Adm | NEW IMAGE COMMERCIAL FLOORING | \$0.00 | Cancelled |

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| <u>154018</u> | 05/26/15 | Water Services | CAROLLO ENGINEERS, P.C. | \$288,804.00 | Issued |
| <u>154028</u> | 05/26/15 | Purchasing | NEW PIG CORP | \$780.84 | Closed |
| <u>154020</u> | 05/22/15 | Water Services | NICKEY PETROLEUM CO., INC. | \$2,045.04 | Issued |
| <u>154019</u> | 05/22/15 | Water Services | ROSEMEAD OIL PRODUCTS INC. | \$2,118.15 | Issued |
| <u>154002</u> | 05/22/15 | Purchasing | ULINE INC. | \$539.19 | Closed |
| <u>154029</u> | 05/22/15 | Parks Maint | ALAN'S LAWNMOWER INC | \$24,999.00 | Issued |
| <u>154015</u> | 05/19/15 | Purchasing | XPEDX | \$1,421.28 | Closed |
| <u>153746</u> | 05/19/15 | Purchasing | PLANETBIDS, INC. | \$5,999.75 | Issued |
| <u>154014</u> | 05/19/15 | Purchasing | ULINE INC. | \$475.05 | Closed |
| <u>154007</u> | 05/18/15 | Community Serv | CENTRAL RESTAURANT PRODUCTS | \$3,201.12 | Issued |
| <u>154012</u> | 05/18/15 | Purchasing | PACIFIC 4 | \$1,801.44 | Closed |
| <u>154010</u> | 05/18/15 | Public Works Adm | HOTSY OF SOUTHERN CALIFORNIA | \$1,334.52 | Issued |
| <u>154013</u> | 05/18/15 | Purchasing | WAXIE SANITARY SUPPLY | \$1,550.78 | Closed |
| <u>154004</u> | 05/14/15 | Purchasing | STATE INDUSTRIAL PRODUCTS | \$1,623.87 | Closed |
| <u>153995</u> | 05/14/15 | Purchasing | CAMFIL, USA INC. | \$285.57 | Closed |
| <u>154006</u> | 05/14/15 | Economic Dev | LIDGARD AND ASSOCIATES | \$25,000.00 | Issued |
| <u>154001</u> | 05/14/15 | Community Serv | SOUTH COAST FENCING CENTER | \$25,000.00 | Issued |
| <u>154000</u> | 05/14/15 | Community Serv | KENT, PATI | \$25,000.00 | Issued |
| <u>153999</u> | 05/14/15 | Community Serv | GARDEA, LAURA | \$25,000.00 | Issued |
| <u>153998</u> | 05/14/15 | Information Systems | NWN CORPORATION | \$1,037.28 | Issued |
| <u>153997</u> | 05/14/15 | Community Serv | LUDWIG, DAWNA | \$25,000.00 | Issued |
| <u>153993</u> | 05/14/15 | Community Serv | ALLEY KAT MUSIC CENTER | \$25,000.00 | Issued |
| <u>153971</u> | 05/14/15 | Water Services | NATEC INTERNATIONAL INC | \$3,350.00 | Issued |
| <u>153970</u> | 05/14/15 | Water Services | NATEC INTERNATIONAL INC | \$1,200.00 | Issued |
| <u>153994</u> | 05/14/15 | Purchasing | SOUTHERN COUNTIES LUBRICANTS | \$449.39 | Closed |
| <u>153989</u> | 05/14/15 | Sewer | PUMPMAN INC | \$4,907.00 | Issued |

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| <u>153996</u> | 05/13/15 | Purchasing | PACIFIC 4 | \$375.97 | Closed |
| <u>153992</u> | 05/13/15 | Purchasing | CLASSIC PRESS | \$1,987.20 | Closed |
| <u>154003</u> | 05/13/15 | Purchasing | C.WELLS PIPELINE MATERIALS | \$1,512.00 | Closed |
| <u>153913</u> | 05/12/15 | City Manager | LAW OFFICE OF GARY M. POHLSON | \$3,690.00 | Issued |
| <u>153990</u> | 05/12/15 | Purchasing | SMITH PIPE & SUPPLY | \$331.29 | Closed |
| <u>153976</u> | 05/12/15 | Purchasing | WAXIE SANITARY SUPPLY | \$249.87 | Closed |
| <u>153975</u> | 05/12/15 | Public Works Adm | VALLEY POWER SYSTEMS, INC. | \$2,595.63 | Issued |
| <u>153973</u> | 05/12/15 | Information Systems | ZUMASYS, INC. | \$3,748.00 | Issued |
| <u>153961</u> | 05/12/15 | Water Services | LEVEL 4 HARDWARE, LLC | \$1,537.00 | Issued |
| <u>153963</u> | 05/11/15 | Purchasing | CLASSIC PRESS | \$899.10 | Closed |
| <u>153991</u> | 05/11/15 | City Attorney | THOMSON WEST | \$24,999.00 | Issued |
| <u>153966</u> | 05/11/15 | Purchasing | SUPPLYWORKS | \$438.61 | Closed |
| <u>153958</u> | 05/11/15 | Public Works Adm | ALTEC INDUSTRIES, INC | \$1,522.73 | Issued |
| <u>153988</u> | 05/11/15 | Water Services | BENNETT-BOWEN LIGHTHOUSE | \$24,999.00 | Issued |
| <u>153987</u> | 05/11/15 | Street Maint | CEMEX | \$0.00 | Issued |
| <u>153986</u> | 05/11/15 | Building Maint | FERGUSON ENTERPRISES, INC. | \$24,999.00 | Issued |
| <u>153985</u> | 05/11/15 | Building Maint | GREEN'S DISCOUNT GLASS | \$24,999.00 | Issued |
| <u>153984</u> | 05/11/15 | Building Maint | HARRINGTON INDUSTRIAL | \$24,999.00 | Issued |
| <u>153983</u> | 05/11/15 | Building Maint | JOHNSTONE SUPPLY | \$24,999.00 | Issued |
| <u>153982</u> | 05/11/15 | Building Maint | NORMAN S WRIGHT/AIRELINK | \$24,999.00 | Issued |
| <u>153981</u> | 05/11/15 | Public Works Adm | RW MATERIALS, INC | \$24,999.00 | Issued |
| <u>153980</u> | 05/11/15 | Parks Maint | SAFETY 1st PEST CONTROL, INC | \$24,999.00 | Issued |
| <u>153979</u> | 05/11/15 | Street Maint | STANDARD CONCRETE PRODUCTS, | \$0.00 | Issued |
| <u>153978</u> | 05/11/15 | Equipment Maint | TRAFFIC CONTROL SERVICE, INC. | \$24,999.00 | Issued |
| <u>153977</u> | 05/11/15 | Fire Admin | FIRE SERVICE SPECIFICATION & | \$24,999.00 | Issued |

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| <u>153969</u> | 05/08/15 | Purchasing | SHAMROCK SUPPLY COMPANY, INC | \$247.56 | Closed |
| <u>153957</u> | 05/08/15 | Public Works Adm | ALTEC INDUSTRIES, INC | \$1,621.43 | Issued |
| <u>153972</u> | 05/08/15 | Community Serv | ALL AMERICAN BALLOON SUPPLY | \$24,999.00 | Issued |
| <u>153955</u> | 05/08/15 | Fire Suppression | HONEYWELL | \$2,412.89 | Issued |
| <u>153931</u> | 05/08/15 | City Manager | LAW OFFICE OF MICHAEL MCCLELLAN | \$3,600.00 | Issued |
| <u>153962</u> | 05/07/15 | Purchasing | TT TECHNOLOGIES, INC | \$693.51 | Issued |
| <u>153965</u> | 05/07/15 | Purchasing | XPEDX | \$35.64 | Closed |
| <u>153968</u> | 05/07/15 | Purchasing | C.WELLS PIPELINE MATERIALS | \$1,427.76 | Closed |
| <u>153964</u> | 05/06/15 | Purchasing | STATE INDUSTRIAL PRODUCTS | \$1,324.25 | Closed |
| <u>153306</u> | 05/06/15 | Water Services | WEST COAST BACKHOE | \$482,013.00 | Issued |
| <u>153813</u> | 05/06/15 | Public Works Adm | MAPON INC. | \$6,800.00 | Issued |
| <u>153953</u> | 05/05/15 | Water Services | INLAND WATER WORKS SUPPLY | \$286.20 | Closed |
| <u>153951</u> | 05/05/15 | Finance | ENVIRONMENTAL SYSTEMS | \$1,750.00 | Issued |
| <u>153950</u> | 05/05/15 | Human Resources | NATIONAL BUSINESS | \$1,481.04 | Issued |
| <u>153947</u> | 05/05/15 | Housing Auth | GARDEN GROVE SECURED STORAGE | \$2,603.00 | Issued |
| <u>153948</u> | 05/05/15 | Engr Services | NWN CORPORATION | \$777.06 | Issued |
| <u>153956</u> | 05/05/15 | Purchasing | STATE INDUSTRIAL PRODUCTS | \$855.14 | Closed |
| <u>153954</u> | 05/05/15 | Purchasing | GRAINGER | \$529.17 | Closed |
| <u>153952</u> | 05/04/15 | Purchasing | EWING IRRIGATION PRODUCTS, INC. | \$134.85 | Closed |
| <u>153942</u> | 05/04/15 | Purchasing | HD SUPPLY WATERWORKS LTD | \$2,528.06 | Closed |
| <u>153820</u> | 04/30/15 | Finance | LIDGARD AND ASSOCIATES | \$3,350.00 | Issued |
| <u>153943</u> | 04/30/15 | Purchasing | HD SUPPLY WATERWORKS LTD | \$8,545.61 | Closed |
| <u>153945</u> | 04/30/15 | Purchasing | SMITH PIPE & SUPPLY | \$45.36 | Closed |
| <u>153944</u> | 04/30/15 | Purchasing | TT TECHNOLOGIES, INC | \$1,365.61 | Closed |

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| <u>153938</u> | 04/30/15 | Purchasing | SUPPLYWORKS | \$848.88 | Closed |
| <u>153621</u> | 04/30/15 | Information Systems | RESILIENT COMMUNICATIONS INC. | \$4,800.00 | Issued |
| <u>153941</u> | 04/30/15 | Police Admn Serv | TRACKER PRODUCTS LLC | \$2,205.00 | Issued |
| <u>153940</u> | 04/30/15 | Fire Admin | CWC CONSULTING | \$3,500.00 | Issued |
| <u>153925</u> | 04/30/15 | Public Works Adm | BIG RON'S AUTO BODY | \$3,132.00 | Issued |
| <u>153908</u> | 04/29/15 | Community Serv | SINGER EQUIPMENT COMPANY INC | \$5,699.16 | Issued |
| <u>153914</u> | 04/29/15 | Human Resources | OFFICEMAX INCORPORATED | \$471.10 | Issued |
| <u>153937</u> | 04/29/15 | Purchasing | PACIFIC 4 | \$3,086.64 | Closed |
| <u>153921</u> | 04/29/15 | Public Works Adm | STOVER SEED COMPANY | \$13,932.00 | Issued |
| <u>153924</u> | 04/28/15 | Public Works Adm | BIG RON'S AUTO BODY | \$3,132.00 | Issued |
| <u>153930</u> | 04/28/15 | Community Policing | CDW-GOVERNMENT INC | \$245.17 | Issued |
| <u>153926</u> | 04/28/15 | Community Policing | SOUTHERN COMPUTER | \$535.01 | Issued |
| <u>153935</u> | 04/28/15 | Purchasing | C.WELLS PIPELINE MATERIALS | \$518.40 | Closed |
| <u>153875</u> | 04/28/15 | Human Resources | NATIONAL BUSINESS | \$1,368.96 | Issued |
| <u>153934</u> | 04/28/15 | Purchasing | KELLY PAPER | \$575.37 | Closed |
| <u>153932</u> | 04/28/15 | Economic Dev | GONZALEZ, EDGAR | \$17,300.00 | Issued |
| <u>153759</u> | 04/27/15 | Human Resources | OFFICEMAX INCORPORATED | \$93.64 | Issued |

Show all 407 Purchase Orders

SQL: SELECT DISTINCT purchase_orders.id, requester_id, purchase_orders.created_at, purchase_orders.division_id, state, purchase_orders.vendor_name, purchase_orders.sub_total, purchase_orders.sales_tax FROM "purchase_orders" WHERE (purchase_orders.created_at >= '2015-04-27') AND (purchase_orders.created_at <= '2015-08-25') ORDER BY purchase_orders.created_at desc LIMIT 9999999 OFFSET 0