

CITY OF GARDEN GROVE

Purchase Order Summary

Report Date: 08/09/2021

PO No	PR No	Status	Vendor ID	Vendor Name	Request Dt	Total Amount
B200004	PR200076	PO	V00672	CRON & ASSOCIATES TRANSCRIPTION,		\$0.00
B200007	PR200041	PO	V00615	STRAY CAT ALLIANCE	2020/07/06	\$0.00
B200175	PR201485	PO	V00351	ISERI, ALEXANDER		\$0.00
B200275	PR202489	PO	V00602	HDL COREN & CONE		\$0.00
B200285	PR202596	PO	V00160	SOUTHERN COUNTIES OIL COMPANY		\$0.00
B200287	PR202610	PO	V00699	BOYS AND GIRLS CLUB OF GARDEN		\$0.00
B200288	PR202572	PO	V02729	JAMES R DUNN INC		\$0.00
B200289	PR202637	PO	V01726	VILLA FORD		\$0.00
B200290	PR202636	PO	V00145	AUTONATION FORD TUSTIN		\$0.00
B200291	PR202639	PO	V01723	SELMAN LEASING		\$0.00
B200292	PR202660	PO	V00978	CUMMINS CAL PACIFIC, INC		\$0.00
B200293	PR202638	PO	V01538	DELILLO CHEVROLET		\$0.00
B200294	PR202640	PO	V00250	SIMPSON CHEVROLET OF GG		\$0.00
B200295	PR203042	PO	V00562	DOOLEY ENTERPRISES, INC		\$0.00
B220003	PR202344	PO	V00368	JOHNSON CONTROLS US HOLDINGS	2021/05/18	\$0.00
B220005	PR202643	PO	V00101	ANIMAL CARE EQUIPMENT & SVCS		\$0.00
B220006	PR202699	PO	V00175	CABCO YELLOW, INC		\$0.00
B220007	PR202617	PO	V00120	SIEMENS MOBILITY, INC		\$0.00
B220008	PR202708	PO	V00815	UNITED RENTALS NORTHWEST, INC		\$0.00
B220009	PR202707	PO	V00071	JM NURSERY		\$0.00
B220010	PR202706	PO	V00725	KNORR SYSTEMS, INC		\$0.00
B220011	PR202705	PO	V00414	SUPPLY SOLUTIONS		\$0.00
B220012	PR202704	PO	V00396	RADI, ANDY		\$0.00
B220013	PR202703	PO	V01734	ROBERTSON'S READY MIX		\$0.00
B220014	PR202709	PO	V00190	MR D'S AUTOMOTIVE		\$0.00
B220015	PR202702	PO	V01576	NATIONAL READY MIXED CONCRETE		\$0.00
B220016	PR202701	PO	V00423	CEMEX		\$0.00
B220017	PR202712	PO	V01292	EBERHARD EQUIPMENT		\$0.00
B220018	PR202711	PO	V00652	RUSSELL SIGLER, INC		\$0.00
B220019	PR202710	PO	V00212	THE SHERWIN-WILLIAMS CO		\$0.00
B220020	PR202715	PO	V00526	GANAHL LUMBER COMPANY		\$0.00
B220021	PR202714	PO	V00683	JOHN B EWLES, INC		\$0.00
B220022	PR202713	PO	V00647	ANTHONY BIRMINGHAM WINDOW		\$0.00
B220023	PR202750	PO	V00435	LANGUAGE LINE SERVICES		\$0.00
B220024	PR202752	PO	V00543	COMLOCK SECURITY GROUP		\$0.00
B220025	PR202753	PO	V01645	ZUMAR INDUSTRIES		\$0.00
B220026	PR202751	PO	V00099	INGLIS PET HOTEL		\$0.00
B220027	PR202749	PO	V00492	MIWALL CORPORATION		\$0.00
B220028	PR202755	PO	V00649	BROWNELLS, INC		\$0.00
B220029	PR202754	PO	V00631	PROFESSIONAL POLICE SUPPLY	2020/07/06	\$0.00
B220030	PR202760	PO	V01502	AGRI-TURF DISTRIBUTING		\$0.00
B220031	PR202741	PO	V00843	TILLEY CRANE INSPECTION SERVICE		\$0.00
B220033	PR202767	PO	V01352	CATALYST DATA SOLUTIONS, INC		\$0.00
B220034	PR202804	PO	V01479	AMAZON WEB SERVICES, INC		\$0.00
B220035	PR202814	PO	V02701	T2 UES INC.		\$0.00
B220036	PR202854	PO	V00812	UNIFIRST CORP		\$0.00
B220037	PR202868	PO	V00699	BOYS AND GIRLS CLUB OF GARDEN		\$0.00
B220038	PR202876	PO	V00127	QUALITY CODE PUBLISHING		\$0.00
B220039	PR202805	PO	V01647	ANELLE MANAGEMENT SERVICES, INC		\$0.00
B220040	PR202807	PO	V02768	PACIFIC PLUMBING COMPANY OF		\$0.00

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B220041	PR202693	PO	V01253	NATEC INTERNATIONAL, INC		\$0.00
B220042	PR202853	PO	V01684	GLOBAL ENVIRONMENTAL NETWORK,		\$0.00
B220043	PR202978	PO	V00568	TEAM OF ADVOCATES FOR SPECIAL		\$0.00
B220044	PR202977	PO	V00716	INTERVAL HOUSE		\$0.00
B220045	PR202975	PO	V02447	HUMAN OPTIONS		\$0.00
B220046	PR202974	PO	V02754	E-PLAN, INC.		\$0.00
B220047	PR202961	PO	V00582	WOODRUFF, SPRADLIN & SMART, A		\$0.00
B220048	PR202989	PO	V00514	AMTECH ELEVATOR SERVICES		\$0.00
B220049	PR202990	PO	V00702	GRAFFITI PROTECTIVE COATINGS, INC		\$0.00
B220050	PR202991	PO	V00146	MAYER PRINTERS		\$0.00
B220051	PR202996	PO	V00093	ABSOLUTE INTERNATIONAL SECURITY		\$0.00
B220052	PR202806	PO	V01710	FOPCO, INC		\$0.00
B220053	PR203022	PO	V01703	CARUS CORPORATION		\$0.00
B220054	PR203021	PO	V01708	EXPRESS PIPE & SUPPLY CO		\$0.00
B220055	PR203023	PO	V00259	DTNTECH MARKETING		\$0.00
B220056	PR203024	PO	V01113	AMERICAN RED CROSS HEALTH &		\$0.00
B220057	PR203025	PO	V01379	FIVESTAR RUBBER STAMP ETC, INC		\$0.00
B220058	PR203026	PO	V01814	LIFESIGNS NOW		\$0.00
B220059	PR203027	PO	V00520	RENTOKIL NORTH AMERICA, INC		\$0.00
B220060	PR203028	PO	V00419	STOTZ EQUIPMENT		\$0.00
B220061	PR203029	PO	V00434	PREMIUM QUALITY LIGHTING		\$0.00
B220062	PR203030	PO	V00291	ONESOURCE DISTRIBUTORS, LLC		\$0.00
B220063	PR203031	PO	V00809	TURBO DATA SYSTEMS, INC		\$0.00
B220064	PR203035	PO	V01059	CHEMEX INDUSTRIES		\$0.00
B220065	PR203036	PO	V00707	HACH COMPANY, INC		\$0.00
B220066	PR203037	PO	V00491	SHIELDS HARPER & CO		\$0.00
B220067	PR203038	PO	V00080	TIN LOCKSMITH, INC		\$0.00
B220068	PR203063	PO	V00112	WM OF SOUTHERN CALIFORNIA	2021/08/02	\$0.00
B220069	PR203057	PO	V00344	HOGAN, TIM W.	2021/08/02	\$25,000.00
B220070	PR203086	PO	V02227	DONOVAN DISTRIBUTION INC		\$0.00
B220071	PR203141	PO	V00025	CRUISE, GERALD J		\$25,000.00
B220072	PR203145	PO	V00116	ALLEN JR, JOHN DAVID		\$25,000.00
B220073	PR203144	PO	V00091	BEGINNERS EDGE SPORTS TRAINING,		\$25,000.00
B220074	PR203148	PO	V00257	WEST GROVE VOLLEYBALL, LLC		\$25,000.00
B220075	PR203146	PO	V00192	MAD SCIENCE OF WEST OC		\$25,000.00
B220076	PR203149	PO	V00346	GRISWOLD, CINDY		\$25,000.00
B220077	PR203150	PO	V00362	MYERS, NICOLE		\$25,000.00
B220078	PR203156	PO	V00392	PARK, SUNG HO		\$25,000.00
B220079	PR203168	PO	V00701	PACIFIC MOBILE STRUCTURES, INC		\$7,884.00
B220080	PR203165	PO	V01588	PHAN, DIEM P		\$25,000.00
B220081	PR203166	PO	V01604	MULTIRIVER STUDIOS, LLC		\$25,000.00
B220082	PR203167	PO	V02372	CREATIVE BRAIN LEARNING		\$25,000.00
P157166	PR157166	PP	V00039	XEROX CORPORATION		\$145,723.85
P159005	PR159005	PP	V00722	KEYSER/MARSTON ASSOCIATES, INC		\$49,998.00
P160060	PR160060	PP	V00573	ALAN'S LAWN AND GARDEN CENTER,		\$15,303.59
P160438	PR160438	PP	V01316	QUINN COMPANY		\$21,000.00
P161830	PR161830	PP	V00250	SIMPSON CHEVROLET OF GG		\$66,926.80
P161838	PR161838	PP	V00071	JM NURSERY		\$12,500.00
P200335	PR200701	PP	V00218	GRAINGER	2020/09/08	\$5,000.00
P200356	PR200742	PP	V00737	MERCHANTS BLDG MAINT, LLC		\$66,047.64

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P200729	PR201276	PP	V00702	GRAFFITI PROTECTIVE COATINGS, INC		\$240,240.00
P200885	PR201555	PP	V00304	CADD MICROSYSTEMS, INC		\$3,254.00
P201389	PR202269	PP	V01411	MAGNUM OIL SPREADING, INC		\$10,000.00
P201402	PR202300	PP	V00101	ANIMAL CARE EQUIPMENT & SVCS		\$687.69
P201468	PR202379	PP	V00683	JOHN B EWLES, INC		\$43,680.00
P201556	PR202519	PO	V02227	DONOVAN DISTRIBUTION INC		\$2,147.66
P201571	PR202584	PP	V00491	SHIELDS HARPER & CO		\$2,000.00
P201572	PR202585	FP	V00817	VALLEY POWER SYSTEMS, INC		\$144,999.64
P201573	PR202587	PP	V01305	FLEMING ENVIRONMENTAL, INC		\$12,000.00
P201578	PR202597	FP	V00735	NAN MCKAY & ASSOCIATES, INC		\$239.00
P201580	PR202583	FP	V02726	LIU, WINSTON		\$5,000.00
P201582	PR202609	FP	V01697	AECOM TECHNICAL SERVICES, INC		\$9,192.75
P201583	PR202606	PO	V01319	PLAYPOWER LT FARMINGTON, INC		\$2,314.45
P201585	PR202605	FP	V00209	OCN,IND,WHJ		\$525.00
P201586	PR202573	FP	V01208	YO-FIRE SUPPLIES		\$32.63
P201587	PR202613	FP	V00209	OCN,IND,WHJ		\$580.00
P201588	PR202620	PO	V02729	JAMES R DUNN INC		\$2,500.00
P201589	PR202627	FP	V00801	TARGET SPECIALTY PRODUCTS, INC		\$47.26
P201590	PR202616	PP	V00778	ROSEBURROUGH TOOL, INC		\$1,500.00
P201591	PR202628	FP	V01075	VIET BAO DAILY, INC		\$200.00
P201592	PR202630	PO	V00055	NATIONAL BUSINESS FURNITURE		\$4,481.19
P201593	PR202560	FP	V00304	CADD MICROSYSTEMS, INC		\$731.00
P201594	PR202626	FP	V00801	TARGET SPECIALTY PRODUCTS, INC		\$1,015.23
P201595	PR202634	FP	V00209	OCN,IND,WHJ		\$705.00
P201596	PR202608	PP	V02539	TSG ENTERPRISES, INC.		\$50,000.00
P201597	PR202647	PO	V01217	PRECISION POWDER COATING, INC		\$2,992.50
P201599	PR202644	PP	V01579	ORANGE COUNTY FIRE AUTHORITY	2021/07/01	\$24,858,701.00
P201601	PR202665	FP	V01034	COMMISSION ON ACCREDITATION FOR		\$5,630.00
P201602	PR202642	PP	V00259	DTNTECH MARKETING		\$8,048.12
P201603	PR202666	PO	V00139	GOLDEN STAR TECHNOLOGY, INC		\$7,108.91
P201604	PR202674	PO	V00225	SITEONE LANDSCAPE SUPPLY HLDING		\$161.30
P201605	PR202654	PO	V00291	ONESOURCE DISTRIBUTORS, LLC		\$657.50
P201606	PR202655	PO	V00035	VERITIV OPERATING COMPANY		\$2,175.17
P201607	PR202656	PO	V00721	KELLY PAPER		\$478.79
P201608	PR202657	PO	V00213	STATE INDUSTRIAL PRODUCTS		\$4,236.28
P201609	PR202671	FP	V00259	DTNTECH MARKETING		\$600.84
P201610	PR202668	PO	V01649	ORANGE COUNTY TRANSIT	2021/07/01	\$39,748.80
P201611	PR202677	PP	V00978	CUMMINS CAL PACIFIC, INC		\$5,000.00
P201612	PR202641	PO	V00218	GRAINGER		\$1,000.00
P201613	PR202593	FP	V01189	GOVERNMENTJOBS COM, INC		\$16,215.58
P201614	PR202669	FP	V00790	SOUTHERN CALIFORNIA ASSOCIATION		\$18,251.00
P201615	PR202682	FP	V01379	FIVESTAR RUBBER STAMP ETC, INC		\$99.63
P201618	PR202454	PO	V00657	CALIF FORENSIC PHLEBOTOMY, INC		\$0.00
P201623	PR202828	PO	V01208	YO-FIRE SUPPLIES		\$512.61
P201624	PR202852	FP	V00801	TARGET SPECIALTY PRODUCTS, INC		\$50.76
P201625	PR202856	PP	V00716	INTERVAL HOUSE		\$97,968.68
P201626	PR202861	PO	V01397	ITJ, LLC		\$5,000.00
P201627	PR202887	FP	V01692	SOUTHERN CALIFORNIA NEWS GROUP		\$2,097.48
P201628	PR202880	PO	V00141	MWB COPY PRODUCTS, INC		\$40,000.00
P201629	PR202914	PP	V00151	MERCY HOUSE LIVING CENTERS		\$13,868.38

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PO No	PR No	Status	Vendor ID	Vendor Name	Request Dt	Total Amount
P201630	PR202936	FP	V00127	QUALITY CODE PUBLISHING		\$766.35
P201631	PR202940	FP	V01379	FIVESTAR RUBBER STAMP ETC, INC		\$32.60
P201632	PR202946	PP	V01634	WATER SOURCE SOLUTIONS, INC		\$532.77
P201633	PR202944	FP	V00520	RENTOKIL NORTH AMERICA, INC		\$778.00
P201635	PR202968	FP	V01031	PL HAWN COMPANY, INC AIR		\$343.29
P201636	PR202988	PO	V00376	ANTHONY JORDAN FERNANDEZ		\$1,566.00
P201637	PR203002	PO	V00146	MAYER PRINTERS		\$343.00
P201638	PR203039	PO	V00486	L N CURTIS & SONS		\$1,026.21
P201639	PR203044	FP	V01563	LIFE-ASSIST, INC		\$186.60
P201640	PR203001	FP	V00225	SITEONE LANDSCAPE SUPPLY HLDING		\$199.61
P201642	PR203071	PO	V00672	CRON & ASSOCIATES TRANSCRIPTION,		\$5,868.48
P201643	PR203072	PO	V00672	CRON & ASSOCIATES TRANSCRIPTION,		\$25,000.00
P201644	PR203082	PO	V00798	STEVEN ENTERPRISES, INC		\$127.00
P201645	PR203089	PO	V02227	DONOVAN DISTRIBUTION INC		\$573.77
P201646	PR203088	PO	V01684	GLOBAL ENVIRONMENTAL NETWORK,		\$3,000.00
P201647	PR203092	PO	V00218	GRAINGER		\$270.13
P201648	PR203090	PO	V00218	GRAINGER		\$291.93
P201649	PR202992	PO	V02783	QUADIENT, INC.		\$695.00
P201650	PR203132	PO	V00218	GRAINGER		\$4,500.00
P201651	PR203155	PO	V00711	HILL'S BROS LOCK & SAFE, INC		\$28.82
P220002	PR202543	PO	V00513	CORELOGIC SOLUTIONS, LLC		\$4,734.00
P220005	PR202382	PO	V02733	PITNEY BOWES GLOBAL FINANCIAL		\$6,988.00
P220013	PR202568	PO	V01479	AMAZON WEB SERVICES, INC		\$20,000.00
P220015	PR202599	PO	V00546	COMMUNITY SENIORSERV		\$20,000.00
P220016	PR202598	PO	V00623	FAIR HOUSING FOUNDATION		\$35,000.00
P220017	PR202602	PO	V00151	MERCY HOUSE LIVING CENTERS		\$25,000.00
P220018	PR202607	PO	V00355	KINGDOM CAUSES, INC		\$25,000.00
P220019	PR202604	PO	V00133	PEOPLE FOR IRVINE COMMUNITY		\$47,869.00
P220020	PR202601	PO	V00716	INTERVAL HOUSE		\$60,000.00
P220021	PR202603	PO	V02203	THE ILLUMINATION FOUNDATION		\$32,153.36
P220022	PR202590	PO	V01510	PRIME ACTUARIAL CONSULTING, LLC		\$4,000.00
P220023	PR202591	PP	V00424	TYLER TECHNOLOGIES, INC		\$1,984.50
P220024	PR202611	PO	V00261	STRICTLY TECHNOLOGY, LLC		\$24,999.31
P220025	PR202622	FP	V00259	DTNTECH MARKETING	2021/06/30	\$1,981.50
P220026	PR202618	FP	V00264	HTL HOTEL ADVISORS, INC		\$9,871.25
P220028	PR202600	PO	V02116	HABITAT FOR HUMANITY OF ORANGE		\$60,000.00
P220029	PR202595	PO	V00218	GRAINGER		\$8,000.00
P220030	PR202633	PO	V00602	HDL COREN & CONE		\$22,500.00
P220031	PR202649	FP	V00259	DTNTECH MARKETING		\$957.00
P220032	PR202653	PO	V00474	SOUTHERN COUNTIES LUBRICANTS,		\$1,425.26
P220035	PR202619	PO	V02739	IMS INFRASTRUCTURE MANAGEMENT	2021/07/01	\$89,890.00
P220036	PR202681	FP	V00146	MAYER PRINTERS		\$70.69
P220037	PR202623	FP	V00209	OCN,IND,WHJ	2021/06/28	\$2,570.00
P220038	PR202676	PO	V01389	THE HOME DEPOT PRO		\$786.66
P220039	PR202675	PP	V00537	DANIELS TIRE SERVICE		\$4,197.07
P220040	PR202673	PO	V00152	UNITED WATER WORKS, INC		\$4,465.99
P220041	PR202683	FP	V00171	PVP COMMUNICATIONS		\$959.27
P220042	PR202664	FP	V02751	OPEN TEXT, INC.		\$1,040.56
P220043	PR202663	PP	V00824	WAXIE SANITARY SUPPLY		\$4,547.88
P220044	PR202651	PP	V02761	HASCO OIL COMPANY		\$4,392.63

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P220045	PR202652	PO	V02757	VIBE, INC.		\$8,740.96
P220046	PR202687	PP	V00494	HARRIS & ASSOCIATES, INC	2021/07/06	\$26,500.00
P220047	PR202239	PO	V02756	GRAYBAR		\$24,558.66
P220048	PR202694	PO	V00225	SITEONE LANDSCAPE SUPPLY HLDING		\$1,042.64
P220049	PR202670	FP	V00699	BOYS AND GIRLS CLUB OF GARDEN		\$7,073.00
P220051	PR202692	PP	V00610	LT PROPERTIES		\$17,419.60
P220052	PR202686	PP	V00610	LT PROPERTIES		\$156,776.56
P220053	PR202689	PP	V00610	LT PROPERTIES		\$43,549.04
P220054	PR202661	PO	V00218	GRAINGER		\$1,250.97
P220055	PR202679	PO	V00824	WAXIE SANITARY SUPPLY	2021/07/12	\$616.00
P220056	PR202678	PO	V01389	THE HOME DEPOT PRO	2021/07/08	\$1,362.34
P220057	PR202672	PP	V00829	FERGUSON ENTERPRISES, INC 1350		\$4,724.43
P220058	PR202650	PO	V02748	THE CODE GROUP, INC.		\$49,999.00
P220059	PR202718	FP	V00526	GANAHL LUMBER COMPANY		\$91.38
P220060	PR202720	FP	V02328	HOWROYD WRIGHT EMPLOYMENT		\$827.32
P220061	PR202719	PO	V00101	ANIMAL CARE EQUIPMENT & SVCS		\$1,500.00
P220062	PR202698	PO	V00412	FEDERAL EXPRESS CORP		\$200.00
P220063	PR202659	PO	V00414	SUPPLY SOLUTIONS		\$399.66
P220065	PR202722	PO	V00655	C WELLS PIPELINE MATERIALS, INC		\$4,703.98
P220066	PR202725	PO	V00055	NATIONAL BUSINESS FURNITURE		\$4,426.34
P220067	PR202667	FP	V00119	NEARMAP US, INC		\$6,400.00
P220068	PR202731	FP	V02758	THE ROMAN CATHOLIC BISHOP OF		\$1,050.00
P220069	PR202728	PO	V00135	IMPERIAL SPRINKLER SUPPLY, INC		\$1,663.15
P220070	PR202735	PO	V00589	ALHAMBRA FOUNDRY CO, LTD		\$511.34
P220071	PR202733	PO	V01424	PACIFIC COAST ENTERTAINMENT		\$1,274.88
P220072	PR202727	PO	V01345	BORDER RECAPING, LLC		\$4,615.96
P220073	PR202738	PO	V00218	GRAINGER		\$208.80
P220074	PR202732	FP	V00203	NEXTECH SYSTEMS, INC	2021/07/08	\$16,183.80
P220075	PR202739	PP	V00371	OFFICE DEPOT, INC		\$1,399.96
P220076	PR202742	PO	V00775	ORANGE COUNTY REGISTER		\$2,097.48
P220077	PR202745	PO	V00365	MOMAR INC		\$2,668.67
P220078	PR202737	PO	V00182	INFOSEND, INC		\$93,798.06
P220079	PR202756	FP	V02517	COX, ROBERT W		\$475.00
P220080	PR202726	PO	V00718	DANGELO CO (JWD ANGELO CO INC)		\$13,539.38
P220081	PR202757	PO	V00823	WATERLINE TECHNOLOGIES, INC		\$223.94
P220082	PR202717	FP	V00212	THE SHERWIN-WILLIAMS CO		\$48.01
P220083	PR202762	PO	V00756	PARKHOUSE TIRE, INC		\$2,344.76
P220084	PR202769	PO	V02773	CARDINAL PAINT AND POWDER, INC		\$90.05
P220086	PR202771	PO	V01502	AGRI-TURF DISTRIBUTING		\$6,000.00
P220087	PR202765	PO	V00225	SITEONE LANDSCAPE SUPPLY HLDING		\$10,000.00
P220088	PR202758	PP	V01286	JTB SUPPLY CO, INC		\$75,000.00
P220089	PR202748	PO	V00655	C WELLS PIPELINE MATERIALS, INC		\$11,146.88
P220090	PR202773	FP	V01502	AGRI-TURF DISTRIBUTING	2021/06/30	\$348.00
P220091	PR202776	FP	V01094	ULINE, INC		\$322.94
P220092	PR202777	FP	V00259	DTNTECH MARKETING		\$261.54
P220093	PR202778	FP	V00259	DTNTECH MARKETING		\$1,433.32
P220095	PR202729	PO	V00034	HOME DEPOT CREDIT SERVICES		\$731.34
P220096	PR202614	FP	V00474	SOUTHERN COUNTIES LUBRICANTS,		\$582.90
P220097	PR202772	PO	V02309	KATO LANDSCAPE INC		\$10,862.00
P220099	PR202784	FP	V00711	HILL'S BROS LOCK & SAFE, INC		\$5.00

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P220101	PR202791	PO	V00071	JM NURSERY		\$3,000.00
P220102	PR202759	PO	V00261	STRICTLY TECHNOLOGY, LLC		\$406.73
P220103	PR202730	FP	V00267	POSM SOFTWARE, LLC		\$4,186.35
P220104	PR202743	PO	V00371	OFFICE DEPOT, INC		\$282.74
P220105	PR202798	PP	V00344	HOGAN, TIM W.	2021/07/13	\$1,870.77
P220106	PR202788	PO	V00190	MR D'S AUTOMOTIVE		\$5,000.00
P220107	PR202797	PO	V00631	PROFESSIONAL POLICE SUPPLY		\$5,000.00
P220108	PR202795	PO	V01538	DELILLO CHEVROLET		\$2,000.00
P220109	PR202796	PO	V01723	SELMAN LEASING		\$2,000.00
P220110	PR202792	PO	V01726	VILLA FORD		\$2,000.00
P220111	PR202789	FP	V00136	ORANGE COUNTY WELDING, INC		\$680.00
P220112	PR202781	PO	V00209	OCN,IND,WHJ		\$455.00
P220113	PR202799	PO	V01208	YO-FIRE SUPPLIES		\$483.94
P220114	PR202790	PO	V00396	RADI, ANDY		\$10,000.00
P220115	PR202793	PP	V00145	AUTONATION FORD TUSTIN		\$15,000.00
P220116	PR202786	PP	V00082	AMERICAN INTERNET SERVICES, LLC		\$10,401.00
P220117	PR202785	PO	V02767	INNOVATION COLLECTIVE, LLC		\$45,000.00
P220118	PR202695	PO	V00473	WOOD ENVIRONMENT &	2021/07/06	\$50,000.00
P220119	PR202794	PO	V00250	SIMPSON CHEVROLET OF GG		\$15,000.00
P220120	PR202800	PO	V01196	FASTENAL INDUSTRIAL		\$506.86
P220121	PR202809	PO	V01208	YO-FIRE SUPPLIES		\$4,750.20
P220122	PR202812	FP	V02698	BADGE FRAME, INC.		\$400.00
P220123	PR202816	PO	V00526	GANAHL LUMBER COMPANY		\$3,500.00
P220124	PR202817	PO	V01479	AMAZON WEB SERVICES, INC		\$5,000.00
P220125	PR202764	PO	V02775	THE TEC NETWORK		\$5,071.66
P220126	PR202811	PO	V00829	FERGUSON ENTERPRISES, INC 1350		\$8,038.80
P220127	PR202819	PO	V00218	GRAINGER		\$779.12
P220128	PR202821	PP	V02328	HOWROYD WRIGHT EMPLOYMENT		\$2,545.60
P220129	PR202820	PO	V00824	WAXIE SANITARY SUPPLY		\$624.88
P220130	PR202808	PO	V00655	C WELLS PIPELINE MATERIALS, INC		\$3,878.30
P220131	PR202818	PO	V00048	AIS ADVANCED IMAGING STRATEGIES,		\$110.93
P220132	PR202824	PO	V00051	JD FUTURE ENTERPRISES, INC		\$143.53
P220133	PR202829	PO	V01971	CALLYO 2009 CORP		\$2,520.00
P220134	PR202803	PP	V00209	OCN,IND,WHJ		\$535.00
P220135	PR202831	FP	V00259	DTNTECH MARKETING		\$598.13
P220136	PR202826	PO	V00664	CIVILTEC ENGINEERING, INC		\$468,606.00
P220139	PR202833	PO	V00220	LABSOURCE, INC		\$6,550.45
P220140	PR202832	PO	V00548	BISHOP CO		\$1,088.76
P220141	PR202834	PO	V00836	ZEP SALES & SERVICE		\$674.25
P220142	PR202827	PO	V01790	GREAT WOLF LODGE SOUTHERN		\$7,200.76
P220143	PR202783	PO	V00718	DANGELO CO (JWD ANGELO CO INC)		\$2,226.62
P220144	PR202835	PP	V00209	OCN,IND,WHJ		\$1,500.00
P220145	PR202840	PO	V00218	GRAINGER		\$1,149.32
P220146	PR202815	PP	V01857	ALTEC INDUSTRIES, INC		\$155.19
P220147	PR202845	FP	V02700	ELITE CANOPY, INC.		\$1,684.54
P220148	PR202813	PO	V00843	TILLEY CRANE INSPECTION SERVICE		\$3,000.00
P220149	PR202842	PO	V01208	YO-FIRE SUPPLIES		\$1,233.23
P220150	PR202841	PO	V01044	WESTERN WATER WORKS		\$7,015.03
P220151	PR202847	PO	V00579	COASTLINE EQUIPMENT		\$122,963.06
P220152	PR202810	PO	V00011	CORE & MAIN, LP		\$4,733.89

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P220153	PR202857	PP	V00679	ENTERPRISE FLEET MGMT, INC		\$29,210.00
P220154	PR202850	PO	V00641	AQUA-METRIC SALES CO		\$15,170.63
P220155	PR202851	PO	V01044	WESTERN WATER WORKS		\$14,463.97
P220156	PR202859	PP	V01389	THE HOME DEPOT PRO		\$8,075.09
P220157	PR202862	PP	V00812	UNIFIRST CORP		\$4,356.00
P220158	PR202860	PO	V00655	C WELLS PIPELINE MATERIALS, INC		\$4,322.82
P220159	PR202843	PO	V00368	JOHNSON CONTROLS US HOLDINGS		\$5,441.21
P220160	PR202865	PP	V00812	UNIFIRST CORP		\$5,445.51
P220161	PR202863	PP	V00812	UNIFIRST CORP		\$18,512.00
P220162	PR202855	PP	V00812	UNIFIRST CORP		\$20,145.00
P220163	PR202869	PO	V01345	BORDER RECAPPING, LLC		\$1,176.66
P220164	PR202870	PO	V01697	AECOM TECHNICAL SERVICES, INC		\$43,496.45
P220165	PR202872	PO	V00218	GRAINGER		\$413.25
P220166	PR202877	FP	V00367	SOUTHERN COMPUTER WAREHOUSE		\$6,739.85
P220167	PR202848	FP	V00014	ROCKET SOFTWARE, INC		\$3,202.00
P220169	PR202892	PO	V00218	GRAINGER		\$5,000.00
P220170	PR202873	PO	V00224	CDW-GOVERNMENT, INC		\$336.34
P220171	PR202894	PO	V00255	STATEWIDE TRAFFIC SAFETY AND		\$1,000.00
P220172	PR202878	PO	V02159	CORIATY, GEORGE		\$2,196.74
P220173	PR202883	PO	V01208	YO-FIRE SUPPLIES		\$4,903.00
P220174	PR202901	PO	V00502	FIREMASTER		\$3,000.00
P220175	PR202915	PO	V00035	VERITIV OPERATING COMPANY		\$1,787.85
P220176	PR202881	PO	V01044	WESTERN WATER WORKS		\$8,320.68
P220177	PR202902	PO	V00521	CLA-VAL		\$12,500.00
P220178	PR202896	PO	V00301	USA BLUE BOOK		\$10,000.00
P220179	PR202858	FP	V00446	MB PAINTING		\$3,700.00
P220181	PR202897	PO	V00421	ALEXANDER'S CONTRACT SERVICES,		\$5,000.00
P220182	PR202885	PO	V00010	PLUMBERS DEPOT, INC		\$15,000.00
P220183	PR202889	PO	V00152	UNITED WATER WORKS, INC		\$6,000.00
P220184	PR202882	PO	V00152	UNITED WATER WORKS, INC		\$4,467.17
P220185	PR202864	PP	V00812	UNIFIRST CORP		\$5,989.00
P220187	PR202923	PO	V00422	ARC DOCUMENT SOLUTIONS, LLC		\$1,200.00
P220188	PR202922	PO	V00422	ARC DOCUMENT SOLUTIONS, LLC		\$1,200.00
P220189	PR202930	PO	V00707	HACH COMPANY, INC		\$3,770.16
P220190	PR202917	PO	V00641	AQUA-METRIC SALES CO		\$5,242.84
P220191	PR202932	PO	V00372	CALL ONE, INC		\$3,547.43
P220192	PR202916	PO	V01389	THE HOME DEPOT PRO		\$318.42
P220193	PR202927	PO	V00655	C WELLS PIPELINE MATERIALS, INC		\$5,000.00
P220194	PR202874	PO	V02728	MUFG UNION BANK N.A.		\$5,000.00
P220196	PR202935	PO	V01316	QUINN COMPANY		\$131,809.34
P220197	PR202938	PO	V00815	UNITED RENTALS NORTHWEST, INC		\$28,503.70
P220198	PR202924	PO	V00555	LIFECOM, INC		\$2,000.00
P220199	PR202947	PP	V01634	WATER SOURCE SOLUTIONS, INC		\$1,088.32
P220200	PR202943	PO	V01647	ANELLE MANAGEMENT SERVICES, INC		\$4,000.00
P220201	PR202912	PO	V00367	SOUTHERN COMPUTER WAREHOUSE		\$323.80
P220202	PR202934	PO	V02768	PACIFIC PLUMBING COMPANY OF		\$3,000.00
P220203	PR202928	PO	V00667	CONTINENTAL CONCRETE CUTTING		\$69,959.00
P220204	PR202941	PO	V00655	C WELLS PIPELINE MATERIALS, INC		\$1,203.05
P220205	PR202921	PO	V00218	GRAINGER		\$936.75
P220206	PR202952	PO	V01208	YO-FIRE SUPPLIES		\$692.52

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P220207	PR202953	PO	V00711	HILL'S BROS LOCK & SAFE, INC		\$1,000.00
P220208	PR202960	PP	V00784	SHOETERIA		\$1,622.88
P220209	PR202963	PO	V00795	SPARKLETTS		\$3,600.00
P220211	PR202948	PO	V00152	UNITED WATER WORKS, INC		\$7,445.29
P220213	PR202969	PO	V01031	PL HAWN COMPANY, INC AIR		\$3,500.00
P220214	PR202962	PO	V00784	SHOETERIA		\$480.00
P220215	PR202747	PP	V00737	MERCHANTS BLDG MAINT, LLC		\$50,000.00
P220216	PR202980	PO	V01804	PFI OFFICE FURNITURE INC		\$2,870.63
P220217	PR202979	PO	V00259	DTNTECH MARKETING		\$1,255.76
P220218	PR202973	PO	V01171	NFPA		\$4,422.60
P220219	PR202957	PO	V00744	R J NOBLE COMPANY		\$20,000.00
P220220	PR202966	PO	V01253	NATEC INTERNATIONAL, INC		\$10,000.00
P220221	PR202951	PO	V00655	C WELLS PIPELINE MATERIALS, INC		\$4,650.69
P220222	PR202983	PO	V01389	THE HOME DEPOT PRO		\$3,941.62
P220223	PR202984	PO	V00824	WAXIE SANITARY SUPPLY		\$4,082.66
P220224	PR202995	PP	V00829	FERGUSON ENTERPRISES, INC 1350		\$2,046.68
P220225	PR202982	PO	V00224	CDW-GOVERNMENT, INC		\$59.68
P220226	PR202999	PP	V00233	FACTORY MOTOR PARTS CO BIN 139107		\$10,000.00
P220227	PR202994	PO	V00261	STRICTLY TECHNOLOGY, LLC		\$691.56
P220228	PR203004	PP	V00585	ADMINSURE		\$203,268.00
P220229	PR202986	PO	V02754	E-PLAN, INC.		\$89,200.00
P220230	PR203005	PP	V00054	GALLS PARENT HOLDINGS LLC		\$50,000.00
P220231	PR203009	PP	V00209	OCN,IND,WHJ		\$6,495.00
P220232	PR202949	PO	V01044	WESTERN WATER WORKS		\$11,692.80
P220233	PR202985	PO	V01208	YO-FIRE SUPPLIES		\$4,873.04
P220234	PR203020	PO	V00048	AIS ADVANCED IMAGING STRATEGIES,		\$110.93
P220235	PR202925	PO	V00640	ANGELUS QUARRIES, INC		\$1,000.00
P220236	PR203033	PO	V00809	TURBO DATA SYSTEMS, INC		\$40,310.42
P220237	PR203034	PO	V00809	TURBO DATA SYSTEMS, INC		\$1,200.00
P220238	PR203040	PP	V00140	GARDEN GROVE SECURED STORAGE		\$1,000.00
P220239	PR203012	PO	V00055	NATIONAL BUSINESS FURNITURE		\$4,481.19
P220240	PR203043	PO	V00474	SOUTHERN COUNTIES LUBRICANTS,		\$880.70
P220241	PR203011	PO	V00582	WOODRUFF, SPRADLIN & SMART, A		\$300,000.00
P220242	PR202954	PO	V00711	HILL'S BROS LOCK & SAFE, INC		\$1,000.00
P220244	PR202898	PO	V00423	CEMEX		\$4,000.00
P220245	PR202899	PO	V00433	BATTERY SYSTEMS, INC		\$2,500.00
P220246	PR202900	PO	V00474	SOUTHERN COUNTIES LUBRICANTS,		\$2,500.00
P220247	PR203018	PO	V01050	HANDY HOSE SERVICES ADVANTAGE		\$1,500.00
P220249	PR203046	PO	V00798	STEVEN ENTERPRISES, INC		\$1,000.00
P220250	PR203051	PP	V00736	MC MASTER-CARR SUPPLY CO		\$3,000.00
P220251	PR203052	PP	V00771	PYRO-COMM SYSTEMS, INC		\$1,000.00
P220252	PR202931	PO	V00710	HILLCO FASTENER WAREHOUSE		\$5,000.00
P220253	PR202958	PO	V00768	POWERTRON BATTERY CO		\$3,000.00
P220254	PR203015	PO	V00829	FERGUSON ENTERPRISES, INC 1350	2020/11/24	\$5,000.00
P220255	PR202993	PO	V00261	STRICTLY TECHNOLOGY, LLC		\$1,504.31
P220256	PR202879	PO	V00235	CONVERGEONE, INC		\$2,794.40
P220257	PR203047	PO	V00261	STRICTLY TECHNOLOGY, LLC		\$652.49
P220258	PR202744	PO	V00721	KELLY PAPER		\$481.05
P220259	PR202884	PO	V00304	CADD MICROSYSTEMS, INC		\$3,121.00
P220260	PR202903	PO	V00525	RYAN HERCO PRODUCTS CORP		\$10,000.00

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P220261	PR202904	PO	V00544	HARRINGTON INDUSTRIAL PLASTICS,		\$10,000.00
P220262	PR203054	PO	V00092	72 HR LLC		\$40,440.00
P220263	PR203053	PO	V00092	72 HR LLC		\$190,944.38
P220264	PR203045	PO	V00537	DANIELS TIRE SERVICE		\$852.47
P220265	PR203006	PO	V00582	WOODRUFF, SPRADLIN & SMART, A		\$599,100.00
P220266	PR203064	PO	V01208	YO-FIRE SUPPLIES		\$1,000.00
P220267	PR203074	PO	V00562	DOOLEY ENTERPRISES,INC		\$30,000.00
P220268	PR203049	PO	V01411	MAGNUM OIL SPREADING, INC		\$8,000.00
P220269	PR203075	PO	V00218	GRAINGER		\$2,500.00
P220270	PR203069	PO	V01812	BRUGGER, KATHLEEN		\$10,000.00
P220271	PR203076	PO	V02782	THE PAPE' GROUP INC.		\$79,802.02
P220272	PR203013	PO	V00582	WOODRUFF, SPRADLIN & SMART, A		\$18,500.00
P220273	PR203073	PO	V00627	AKM CONSULTING ENGINEERS		\$1,018,016.00
P220274	PR203068	PO	V01757	ELITE EQUIPMENT, INC		\$10,000.00
P220275	PR203032	PO	V00809	TURBO DATA SYSTEMS, INC		\$70,505.75
P220276	PR203014	PO	V00582	WOODRUFF, SPRADLIN & SMART, A		\$20,000.00
P220277	PR203019	PO	V01645	ZUMAR INDUSTRIES		\$16,995.02
P220278	PR203050	PO	V00736	MC MASTER-CARR SUPPLY CO		\$6,000.00
P220279	PR203081	FP	V00209	OCN,IND,WHJ		\$445.00
P220280	PR203055	PO	V00718	DANGELO CO (JWD ANGELO CO INC)		\$24,912.45
P220281	PR203095	PO	V01059	CHEMEX INDUSTRIES		\$5,000.00
P220282	PR203096	PO	V00419	STOTZ EQUIPMENT		\$5,000.00
P220283	PR203093	PO	V00080	TIN LOCKSMITH, INC		\$3,000.00
P220284	PR203094	PO	V00491	SHIELDS HARPER & CO		\$5,000.00
P220285	PR203085	PO	V01757	ELITE EQUIPMENT, INC		\$4,000.00
P220286	PR203091	PO	V00218	GRAINGER		\$2,000.00
P220287	PR203083	PO	V00655	C WELLS PIPELINE MATERIALS, INC		\$2,740.50
P220288	PR203079	PO	V00775	ORANGE COUNTY REGISTER		\$1,203.10
P220289	PR203102	PO	V01044	WESTERN WATER WORKS		\$20,379.97
P220290	PR203107	PO	V02689	UNITED SITE SERVICES OF		\$36.93
P220291	PR202891	PO	V01611	SERNET GMBH		\$1,800.00
P220292	PR203110	PO	V00721	KELLY PAPER		\$362.35
P220293	PR203100	PO	V00718	DANGELO CO (JWD ANGELO CO INC)		\$21,766.23
P220294	PR203104	PO	V01208	YO-FIRE SUPPLIES		\$1,592.10
P220295	PR203116	PO	V00557	NATIONAL CONSTRUCTION RENTALS		\$10,000.00
P220296	PR203119	PO	V00557	NATIONAL CONSTRUCTION RENTALS		\$8,000.00
P220297	PR203118	PO	V00459	O'REILLY AUTO PARTS		\$6,000.00
P220298	PR203120	PO	V00160	SOUTHERN COUNTIES OIL COMPANY		\$100,000.00
P220299	PR203113	PO	V00259	DTNTECH MARKETING		\$326.25
P220300	PR203126	PO	V00779	S C YAMAMOTO, INC		\$600.00
P220301	PR203066	PO	V01703	CARUS CORPORATION	2020/12/09	\$4,000.00
P220302	PR203125	PO	V00779	S C YAMAMOTO, INC		\$15,000.00
P220303	PR203133	PO	V00649	BROWNELLS, INC		\$4,000.00
P220304	PR203111	PO	V00099	INGLIS PET HOTEL		\$5,000.00
P220305	PR203007	PO	V00823	WATERLINE TECHNOLOGIES, INC		\$24,999.00
P220306	PR203103	PO	V00011	CORE & MAIN, LP		\$11,109.83
P220307	PR203130	PO	V00136	ORANGE COUNTY WELDING, INC		\$4,500.00
P220308	PR202929	PO	V02159	CORIATY, GEORGE		\$1,674.75
P220309	PR203101	PO	V00220	LABSOURCE, INC		\$4,674.97
P220310	PR203112	PO	V01645	ZUMAR INDUSTRIES		\$8,000.00

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P220311	PR203121	PO	V00071	JM NURSERY		\$10,000.00
P220312	PR203137	PO	V00824	WAXIE SANITARY SUPPLY		\$251.76
P220313	PR203139	PO	V01415	SOCAL AUTO & TRUCK PARTS INC		\$5,000.00
P220314	PR203087	PO	V00373	INNOVYZE, INC		\$9,778.00
P220315	PR203135	PO	V00218	GRAINGER		\$400.67
P220316	PR203134	PO	V00183	SOAPTRONIC, LLC		\$513.30
P220317	PR203136	PO	V00823	WATERLINE TECHNOLOGIES, INC		\$238.88
P220318	PR203114	PO	V00213	STATE INDUSTRIAL PRODUCTS		\$3,388.28
P220319	PR202987	PO	V00811	UNDERGROUND SERVICE ALERT OF		\$10,000.00
P220320	PR202926	PO	V00644	BC WIRE ROPE & RIGGING		\$10,000.00
P220321	PR203010	PO	V00828	WEST COAST SAND & GRAVEL		\$14,999.00
P220322	PR202981	PO	V00281	DAVIS FARR, LLP		\$88,530.00
P220323	PR203157	PO	V00741	NIAGARA PLUMBING		\$500.00
P220324	PR203008	PO	V00595	PACIFIC COAST CABLING, INC		\$1,596.26
P220325	PR203158	PO	V02205	ORANGE COUNTY ASIAN AND PACIFIC		\$185,306.06
P220326	PR203153	PO	V00743	SUSAN MONTAPERT		\$366.20
P220327	PR203163	PO	V02613	R.S. HUGHES COMPANY INC		\$504.23