

**Purchasing & Contracting Department  
FY08 City Contracts (as of 4/21/2008)**

**010 (MAYOR'S OFFICE)**

DO08-5103611      PO Total: \$30,500.00      Vendor: BOB MURRAY & ASSOCIATES

**023 (COUNCIL DISTRICT 3)**

PO08-301591      PO Total: \$320.15      Vendor: ARENSON OFFICE FURNITURE  
PO08-300972      PO Total: \$268.40      Vendor: ARENSON OFFICE FURNITURE

**024 (COUNCIL DISTRICT 4)**

DO08-5103494      PO Total: \$5,000.00      Vendor: KALUSUGAN COMMUNITY SERVICES  
DO08-5103067      PO Total: \$3,000.00      Vendor: SPECTRUM AUDIO INC

**027 (COUNCIL DISTRICT 7)**

PO08-300495      PO Total: \$798.89      Vendor: ARENSON OFFICE FURNITURE

**029 (COUNCIL ADMINISTRATION)**

DO08-5103794      PO Total: \$225,000.00      Vendor: JEFFERSONWELLS INTERNATIONAL  
DO08-5101729      PO Total: \$19,800.00      Vendor: WURTS INTERIORS  
DO08-5103699      PO Total: \$7,664.21      Vendor: FRAZEE PAINT & WALLCOVERING  
PO08-300744      PO Total: \$3,139.35      Vendor: ARENSON OFFICE FURNITURE  
PO08-300120      PO Total: \$2,018.69      Vendor: ARENSON OFFICE FURNITURE  
PO08-301249      PO Total: \$1,932.34      Vendor: FRAZEE PAINT & WALLCOVERING  
DO08-5103994      PO Total: \$278.32      Vendor: FRAZEE PAINT & WALLCOVERING

**035 (CITY CLERK)**

DO08-5104537      PO Total: \$50,000.00      Vendor: MCDUGAL, LOVE, ECKIS, SMITH,  
DO08-5101399      PO Total: \$4,000.00      Vendor: WESTGATE GOURMET DELI  
DO08-5101455      PO Total: \$3,000.00      Vendor: SMART AND FINAL  
DO08-5103220      PO Total: \$3,000.00      Vendor: CITY CAFÉ  
DO08-5101454      PO Total: \$2,000.00      Vendor: SMART AND FINAL  
PO08-300953      PO Total: \$1,503.11      Vendor: STENOGRAPH, L.L.C.  
PO08-301521      PO Total: \$1,109.52      Vendor: ARENSON OFFICE FURNITURE  
DO08-5101545      PO Total: \$1,052.00      Vendor: OSAM OF CALIFORNIA, INC  
DO08-5101546      PO Total: \$1,052.00      Vendor: OSAM OF CALIFORNIA, INC  
DO08-5101544      PO Total: \$1,000.00      Vendor: JETER SYSTEMS CORPORATION  
PO08-302102      PO Total: \$840.43      Vendor: CARROLL BUSINESS SUPPLY  
PO08-302101      PO Total: \$820.85      Vendor: PCS MATERIALS GROUP, INC  
DO08-5101398      PO Total: \$750.00      Vendor: CUSTOM COFFEE PLAN  
DO08-5103226      PO Total: \$389.00      Vendor: ADVANTAGE BUSINESS EQUIPMENT

**035RECORDS (CITY CLERK-RECORDS CENTER)**

DO08-5101758      PO Total: \$1,775.00      Vendor: UNDERGROUND VAULTS & STORAGE, INC.  
DO08-5100078      PO Total: \$1,000.00      Vendor: RECALL SECURE DESTRUCTION SERVICES

**042ECONDEV (ECONOMIC DEVELOPMENT)**

PO08-300055	PO Total: \$352.55	Vendor: A1 PRODUCTIVITY PRODUCTS
PO08-300006	PO Total: \$213.35	Vendor: PHONE SUPPLEMENTS, INC.

**045100 (CITY ATTORNEY-ADMINISTRATION)**

DO08-5103387	PO Total: \$123,414.03	Vendor: STEPHENSON WORLEY GARRATT SCHWARTZ
DO08-5103800	PO Total: \$43,639.80	Vendor: PAUL, PLEVIN, SULLIVAN, & CONNAUGHO
DO08-5102771	PO Total: \$32,000.00	Vendor: PETERSON & ASSOCIATES COURT
PO08-302059	PO Total: \$8,286.43	Vendor: ARENSON OFFICE FURNITURE
PO08-302415	PO Total: \$7,310.95	Vendor: ARENSON OFFICE FURNITURE
PO08-301813	PO Total: \$6,249.50	Vendor: ARENSON OFFICE FURNITURE
PO08-302091	PO Total: \$6,177.43	Vendor: ARENSON OFFICE FURNITURE
DO08-5103463	PO Total: \$5,000.00	Vendor: LEGAL REPROGRAPHICS, INC
PO08-300378	PO Total: \$3,984.25	Vendor: ARENSON OFFICE FURNITURE
DO08-5104267	PO Total: \$2,600.00	Vendor: COMMERCIAL BUILDING MAINTENANCE
DO08-5102669	PO Total: \$1,634.15	Vendor: LEGAL REPROGRAPHICS, INC
PO08-301108	PO Total: \$1,244.51	Vendor: ARENSON OFFICE FURNITURE
PO08-301625	PO Total: \$1,001.95	Vendor: ARENSON OFFICE FURNITURE
DO08-5103091	PO Total: \$876.18	Vendor: SEAL FURNITURE AND SYSTEMS, INC.
PO08-301632	PO Total: \$782.83	Vendor: ARENSON OFFICE FURNITURE
PO08-300689	PO Total: \$415.06	Vendor: ARENSON OFFICE FURNITURE
PO08-301116	PO Total: \$391.41	Vendor: ARENSON OFFICE FURNITURE
DO08-5104667	PO Total: \$210.00	Vendor: ARENSON OFFICE FURNITURE

**045104 (CITY ATTORNEY-CRIMINAL DIVISION)**

PO08-302087	PO Total: \$34,280.66	Vendor: ARENSON OFFICE FURNITURE
DO08-5102622	PO Total: \$30,000.00	Vendor: COUNTY OF SAN DIEGO
DO08-5103454	PO Total: \$20,300.00	Vendor: TEG STAFFING
DO08-5102691	PO Total: \$9,040.00	Vendor: SANDAG - ARJIS
PO08-302086	PO Total: \$8,688.96	Vendor: ARENSON OFFICE FURNITURE
DO08-5102651	PO Total: \$4,300.00	Vendor: RECALL SECURE DESTRUCTION
DO08-5104634	PO Total: \$1,791.00	Vendor: QUAILITY PAINTING & WALLCOVERING
DO08-5104168	PO Total: \$1,700.00	Vendor: DEAF COMMUNITY SERVICES
DO08-5103998	PO Total: \$1,000.00	Vendor: NEWSTRAK, LLC
PO08-301979	PO Total: \$783.43	Vendor: SELECTRONIC TYPEWRITER COMPANY
PO08-302084	PO Total: \$685.61	Vendor: ARENSON OFFICE FURNITURE
DO08-5103576	PO Total: \$500.00	Vendor: AMERICAN MESSENGER SERVICE, INC
PO08-301318	PO Total: \$391.42	Vendor: ARENSON OFFICE FURNITURE
PO08-301317	PO Total: \$359.05	Vendor: ARENSON OFFICE FURNITURE
PO08-301830	PO Total: \$359.05	Vendor: ARENSON OFFICE FURNITURE
PO08-302057	PO Total: \$337.68	Vendor: ARENSON OFFICE FURNITURE
DO08-5103796	PO Total: \$135.00	Vendor: DEAF COMMUNITY SERVICES

**045450 (CITY ATTORNEY-CIVIL DIVISION)**

DO08-5103674	PO Total: \$1,809,965.37	Vendor: LATHAM AND WATKINS, LLP
DO08-5103671	PO Total: \$952,777.86	Vendor: LATHAM AND WATKINS, LLP

**045450 (CITY ATTORNEY-CIVIL DIVISION) cont.**

DO08-5103929	PO Total: \$850,000.00	Vendor: LATHAM AND WATKINS, LLP
DO08-5103959	PO Total: \$500,000.00	Vendor: HAWKINS DELAFIELD & WOOD LLP
DO08-5103669	PO Total: \$367,872.21	Vendor: LATHAM AND WATKINS, LLP
DO08-5103673	PO Total: \$242,393.34	Vendor: WEHNER AND PERLMAN LLP
DO08-5103852	PO Total: \$192,591.58	Vendor: PAUL, PLEVIN, SULLIVAN, & CONNAUGHO
DO08-5103799	PO Total: \$166,981.45	Vendor: KIRKPATRICK LOCKHART PRESTON GATES
DO08-5103958	PO Total: \$110,000.00	Vendor: MCKENNA LONG & ALDRIDGE LLP
DO08-5104009	PO Total: \$85,000.00	Vendor: HAHN & ADEMA
DO08-5104011	PO Total: \$80,000.00	Vendor: FRANK T. VECCHIONE
DO08-5103672	PO Total: \$77,430.11	Vendor: MORGAN LEWIS & BOCKLUS LLP
DO08-5104022	PO Total: \$61,500.00	Vendor: LA BELLA & MCNAMARA LLP
DO08-5103675	PO Total: \$52,310.61	Vendor: BROWN LAW GROUP
DO08-5104012	PO Total: \$43,000.00	Vendor: WERTZ MCDADE WALLACE MOOT & BROWER
DO08-5103670	PO Total: \$38,952.40	Vendor: LATHAM AND WATKINS, LLP
DO08-5103801	PO Total: \$24,697.11	Vendor: LATHAM AND WATKINS, LLP
DO08-5102692	PO Total: \$15,000.00	Vendor: CHOICEPOINT PUBLIC RECORDS, INC.
DO08-5103676	PO Total: \$9,613.76	Vendor: PAUL, PLEVIN, SULLIVAN, & CONNAUGHO
DO08-5103477	PO Total: \$7,750.00	Vendor: SHELBURNE SHERR COURT REPORTERS
DO08-5103614	PO Total: \$5,000.00	Vendor: AJL LITIGATION MEDIA, INC.
DO08-5104010	PO Total: \$5,000.00	Vendor: ANTHONY E COLOMBO JR
DO08-5104023	PO Total: \$5,000.00	Vendor: DLA PIPER US LLP
DO08-5102776	PO Total: \$5,000.00	Vendor: ALC LEGAL TECHNOLOGIES LLC
DO08-5102787	PO Total: \$5,000.00	Vendor: LEGAL REPROGRAPHICS, INC
DO08-5103264	PO Total: \$5,000.00	Vendor: AMERICAN MESSENGER SERVICE, INC
DO08-5103265	PO Total: \$5,000.00	Vendor: DIVERSIFIED LEGAL SERVICES
DO08-5103842	PO Total: \$5,000.00	Vendor: TEAM REPROGRAPHICS, INC.
DO08-5104008	PO Total: \$5,000.00	Vendor: LUCE FORWARD HAMILTON & SCRIPPS
DO08-5103733	PO Total: \$3,000.00	Vendor: PRO TEM LEGAL SERVICES
DO08-5103344	PO Total: \$2,172.00	Vendor: SUMMATION LEGAL TECHNOLOGIES
DO08-5103325	PO Total: \$2,155.00	Vendor: SEISINT INC DBA ACCURINT
DO08-5103834	PO Total: \$1,600.00	Vendor: MCKENNA LONG & ALDRIDGE LLP
DO08-5104017	PO Total: \$1,500.00	Vendor: HIGGS FLETCHER MACK
DO08-5104103	PO Total: \$1,200.00	Vendor: RECALL SECURE DESTRUCTION
DO08-5102743	PO Total: \$1,000.00	Vendor: US COURTS AO-PACER SERVICE CENTER
DO08-5103620	PO Total: \$1,000.00	Vendor: FIRST AMERICAN DATA TREE
DO08-5103752	PO Total: \$1,000.00	Vendor: JOSEPH C WIEDEMANN
DO08-5104016	PO Total: \$1,000.00	Vendor: BAKER & MCKENZIE LLP
DO08-5104114	PO Total: \$850.00	Vendor: ISYS SEARCH SOFTWARE INC
DO08-5102770	PO Total: \$600.00	Vendor: DUN & BRADSTREET INC
DO08-5103879	PO Total: \$600.00	Vendor: SHARTSIS FRIESE LLP
DO08-5103621	PO Total: \$580.00	Vendor: EXTRAACCESS SERVICES
DO08-5104039	PO Total: \$538.75	Vendor: LEXISNEXIS COURTLINK
DO08-5103661	PO Total: \$500.00	Vendor: BAECHLER INVESTIGATIVE SERVICES, IN
PO08-302100	PO Total: \$386.73	Vendor: SEAL FURNITURE AND SYSTEMS, INC.
PO08-302097	PO Total: \$320.15	Vendor: ARENSON OFFICE FURNITURE

**0454810 (CITY ATTORNEY LIBRARY)**

DO08-5102643	PO Total: \$6,160.50	Vendor: AMERICAN LEGAL NET, INC
DO08-5102753	PO Total: \$4,800.00	Vendor: RANDALL E. CHESTER dba
DO08-5102762	PO Total: \$2,000.00	Vendor: WILLIAM S. HEIN & CO, INC.
DO08-5103455	PO Total: \$1,939.50	Vendor: THOMPSON PUBLISHING GROUP, INC
DO08-5102758	PO Total: \$1,850.00	Vendor: WESTERN BOOKBINDING COMPANY
DO08-5102759	PO Total: \$1,200.00	Vendor: SOLANO PRESS
DO08-5102751	PO Total: \$1,000.00	Vendor: CALIFORNIA DISTRICT ATTORNEYS ASSN
DO08-5102768	PO Total: \$1,000.00	Vendor: LEAGUE OF CALIFORNIA CITIES
DO08-5102766	PO Total: \$818.90	Vendor: AMERICAN LEGAL PUBLISHING CORP.
DO08-5102754	PO Total: \$700.00	Vendor: JAMES PUBLISHING COMPANY INC.
DO08-5102752	PO Total: \$500.00	Vendor: LOCAL GOVERNMENT PUBLICATIONS
DO08-5102704	PO Total: \$500.00	Vendor: DEMCO, INC.

**047 (FAMILY JUSTICE CENTER)**

DO08-5104367	PO Total: \$26,000.00	Vendor: THE WACKENHUT CORP
DO08-5104364	PO Total: \$5,000.00	Vendor: OMNI LINGUAL SERVICES INC
PO08-301981	PO Total: \$633.57	Vendor: LOGANS MARKETING

**050118D3 (AUDITOR & COMPTROLLER)**

DO08-5103536	PO Total: \$750,000.00	Vendor: ROBERT HALF INTERNATIONAL DBA
DO08-5100314	PO Total: \$3,000.00	Vendor: WESTERN MICROGRAPHICS, INC.
DO08-5100315	PO Total: \$2,000.00	Vendor: RECALL SECURE DESTRUCTION
DO08-5100184	PO Total: \$1,627.92	Vendor: COUNTY OF SAN DIEGO
PO08-300779	PO Total: \$1,349.04	Vendor: ARENSON OFFICE FURNITURE
DO08-5100113	PO Total: \$1,200.00	Vendor: QUALITY LASER SOURCE, INC DBA
PO08-300344	PO Total: \$915.93	Vendor: ARENSON OFFICE FURNITURE
PO08-300741	PO Total: \$438.83	Vendor: ARENSON OFFICE FURNITURE
PO08-300691	PO Total: \$406.46	Vendor: ARENSON OFFICE FURNITURE
PO08-302495	PO Total: \$391.41	Vendor: ARENSON OFFICE FURNITURE
PO08-300702	PO Total: \$359.05	Vendor: ARENSON OFFICE FURNITURE
PO08-301056	PO Total: \$359.05	Vendor: ARENSON OFFICE FURNITURE

**050118ID1 (AUDITOR & COMPTROLLER-PYMT SVCS)**

DO08-5103915	PO Total: \$969.75	Vendor: GREATLAND CORPORATION
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**050118ID2 (AUDITOR & COMPTROLLER-PYMT SVCS DIV)**

DO08-5103612	PO Total: \$175,000.00	Vendor: SIMPLER SYSTEMS INC
DO08-5103643	PO Total: \$2,640.00	Vendor: RELYCO SALES INC
PO08-300343	PO Total: \$1,049.49	Vendor: ARENSON OFFICE FURNITURE
PO08-301309	PO Total: \$996.37	Vendor: ARENSON OFFICE FURNITURE
PO08-302257	PO Total: \$352.55	Vendor: A1 PRODUCTIVITY PRODUCTS
PO08-301297	PO Total: \$288.53	Vendor: ACTION WHOLESALE PRODUCTS, INC.

**0522000 (TREASURER-INVESTMENTS)**

DO08-5103946	PO Total: \$10,000.00	Vendor: SHAHID MAHMUD
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**0522050 (TREASURER-RECON OF BANK ACCTS)**

DO08-5102442	PO Total: \$2,500.00	Vendor: TECHNOLOGY UNLIMITED, INC.
PO08-302294	PO Total: \$391.42	Vendor: ARENSON OFFICE FURNITURE

**0522051 (TREASURER-PROCESS PAYING AGENT)**

PO08-300870	PO Total: \$359.05	Vendor: ARENSON OFFICE FURNITURE
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**0522101 (TREASURER-BUSINESS/RENTAL UNIT TAX)**

PO08-301114	PO Total: \$718.10	Vendor: ARENSON OFFICE FURNITURE
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**0522150 (TREASURER-COLLECTIONS)**

DO08-5102544	PO Total: \$160,000.00	Vendor: COLUMBIA ULTIMATE, INC.
DO08-5103862	PO Total: \$15,000.00	Vendor: TIM BLISS
DO08-5102542	PO Total: \$10,000.00	Vendor: EXPERIAN
DO08-5103964	PO Total: \$5,000.00	Vendor: SEISINT INC DBA ACCURINT
DO08-5102543	PO Total: \$4,500.00	Vendor: ONLINE DATA EXCHANGE LLC DBA
PO08-300537	PO Total: \$3,619.32	Vendor: DUPLO USA
DO08-5104091	PO Total: \$1,500.00	Vendor: CANON BUSINESS SOLUTIONS, INC.
PO08-302339	PO Total: \$604.00	Vendor: ARENSON OFFICE FURNITURE
DO08-5102566	PO Total: \$500.00	Vendor: RECALL SECURE DESTRUCTION

**0522250 (TREASURER-ADMINISTRATION)**

DO08-5103355	PO Total: \$12,511.93	Vendor: ADT SECURITY SERVICES, INC.
DO08-5104496	PO Total: \$1,589.00	Vendor: ADT SECURITY SERVICES, INC.
PO08-300224	PO Total: \$497.81	Vendor: ARENSON OFFICE FURNITURE
DO08-5103054	PO Total: \$400.00	Vendor: RECALL SECURE DESTRUCTION

**0522400 (PARKING ADMINISTRATION)**

DO08-5102545	PO Total: \$55,000.00	Vendor: FULL TECH SYSTEMS, INC.
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**0522425 (PARKING - DISMISSALS/HEARINGS)**

DO08-5103567	PO Total: \$212,000.00	Vendor: UNIVERSITY OF SAN DIEGO
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**0522475 (PARKING - RESIDENTIAL PERMITS)**

DO08-5103531	PO Total: \$12,000.00	Vendor: EAST BAY SIGN CO, INC DBA
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**0522500 (PARKING - METER OPERATIONS)**

DO08-5103277	PO Total: \$159,470.00	Vendor: CALE PARKING SYSTEMS USA, INC
DO08-5103511	PO Total: \$60,000.00	Vendor: COLORADO ELECTRIC SUPPLY
DO08-5103305	PO Total: \$3,000.00	Vendor: COMPX SECURITY PRODUCTS
DO08-5103389	PO Total: \$3,000.00	Vendor: ONE SOURCE DISTRIBUTORS, INC.
PO08-301115	PO Total: \$2,556.97	Vendor: ARENSON OFFICE FURNITURE
DO08-5103297	PO Total: \$2,500.00	Vendor: INACTIVE-PRUDENTIAL OVERALL SUPPLY
DO08-5104725	PO Total: \$1,000.00	Vendor: DUNCAN INDUSTRIES
DO08-5103428	PO Total: \$1,000.00	Vendor: GALLS/LONG BEACH UNIFORM
DO08-5103388	PO Total: \$500.00	Vendor: SAN DIEGO SCALE COMPANY, INC.

**0522600 (PARKING-CONSOLIDATED PYMNT PROCESS)**

PO08-301463 PO Total: \$335.29 Vendor: ARENSON OFFICE FURNITURE

**055 FIN MGMT (FINANCIAL MANAGEMENT)**

DO08-5103665 PO Total: \$60,000.00 Vendor: THE PATHFINDER GROUP  
DO08-5102777 PO Total: \$50,000.00 Vendor: MAYER HOFFMAN MCCANN PC  
DO08-5102908 PO Total: \$1,500.00 Vendor: SAN DIEGO ART WORKS LLC DBA  
PO08-302409 PO Total: \$385.77 Vendor: ARENSON OFFICE FURNITURE

**056 (DEBT MANAGEMENT)**

DO08-5104591 PO Total: \$181,434.85 Vendor: MONTAGUE DEROSE & ASSOCIATES LLC  
DO08-5104067 PO Total: \$75,000.00 Vendor: NBS GOVERNMENT FINANCE GROUP  
DO08-5104180 PO Total: \$69,112.81 Vendor: FIELDMAN ROLAPP & ASSOCIATES  
DO08-5103942 PO Total: \$50,888.94 Vendor: DAVID TAUSSIG & ASSOCIATES, INC  
DO08-5103941 PO Total: \$44,691.09 Vendor: MUNIFINANCIAL  
DO08-5104136 PO Total: \$35,000.00 Vendor: DAVID TAUSSIG & ASSOCIATES, INC  
DO08-5104137 PO Total: \$27,844.40 Vendor: DAVID TAUSSIG & ASSOCIATES, INC  
DO08-5104292 PO Total: \$26,619.57 Vendor: FIELDMAN ROLAPP & ASSOCIATES  
DO08-5103863 PO Total: \$13,990.00 Vendor: BUREAU VERITAS NORTH AMERICA INC  
DO08-5104490 PO Total: \$7,650.79 Vendor: KNOLL INC  
DO08-5104447 PO Total: \$6,265.00 Vendor: MUNIFINANCIAL  
DO08-5104471 PO Total: \$5,217.16 Vendor: MONTAGUE DEROSE & ASSOCIATES LLC  
DO08-5104025 PO Total: \$4,517.50 Vendor: FIELDMAN ROLAPP & ASSOCIATES  
DO08-5102929 PO Total: \$3,500.00 Vendor: PRESCIENT SOFTWARE JRD, INC  
PO08-302219 PO Total: \$369.81 Vendor: ARENSON OFFICE FURNITURE  
PO08-302216 PO Total: \$203.65 Vendor: ARENSON OFFICE FURNITURE

**060 (PERSONNEL)**

DO08-5103693 PO Total: \$390,290.00 Vendor: U.S. HEALTHWORKS MEDICAL GROUP, PC  
DO08-5101706 PO Total: \$47,000.00 Vendor: CWH RESEARCH INC  
DO08-5101705 PO Total: \$32,000.00 Vendor: CWH RESEARCH INC  
DO08-5103039 PO Total: \$9,000.00 Vendor: APPLIED RESPONSE SYSTEMS  
PO08-300786 PO Total: \$1,509.44 Vendor: ARENSON OFFICE FURNITURE  
PO08-300729 PO Total: \$1,395.19 Vendor: ARENSON OFFICE FURNITURE  
DO08-5104356 PO Total: \$1,379.88 Vendor: SAN DIEGO UNION-TRIBUNE PUB. CO.  
DO08-5104228 PO Total: \$672.00 Vendor: RECALL SECURE DESTRUCTION  
DO08-5104541 PO Total: \$510.00 Vendor: JOBS AVAILABLE INC  
DO08-5104334 PO Total: \$270.00 Vendor: TFM ASSOCIATES INC DBA

**0613251 (LABOR RELATIONS)**

DO08-5104261 PO Total: \$400,000.00 Vendor: LIEBERT CASSIDY WHITMORE  
DO08-5103023 PO Total: \$8,000.00 Vendor: SALOMON CONSTRUCTION, INC.  
DO08-5102723 PO Total: \$200.00 Vendor: RECALL SECURE DESTRUCTION

**065CIVIC (PLANNING & DEV REVIEW)**

DO08-5102665 PO Total: \$504,006.00 Vendor: EDAW, INC  
DO08-5102596 PO Total: \$375,000.00 Vendor: RBF CONSULTING

**065CIVIC (PLANNING & DEV REVIEW) cont.**

DO08-5103909	PO Total: \$250,000.00	Vendor: GROUNDWORK SAN DIEGO
DO08-5103134	PO Total: \$205,000.00	Vendor: ESTRADA LAND PLANNING
DO08-5103775	PO Total: \$131,958.00	Vendor: US FISH & WILDLIFE
DO08-5104352	PO Total: \$130,000.00	Vendor: RECON ENVIRONMENTAL INC
DO08-5102967	PO Total: \$58,000.00	Vendor: EDAW, INC
DO08-5103239	PO Total: \$13,700.00	Vendor: NATIONAL CHARRETTE INSTITUTE
DO08-5104320	PO Total: \$6,050.00	Vendor: COUNTS UNLIMITED, INC
DO08-5102565	PO Total: \$4,990.00	Vendor: ANNA SHEPHERD
PO08-301549	PO Total: \$4,958.28	Vendor: MITY LITE, INC.
DO08-5103993	PO Total: \$4,900.00	Vendor: LEPPERT ENGINEERING CORP
DO08-5103467	PO Total: \$4,900.00	Vendor: SOURCEPOINT
DO08-5102675	PO Total: \$3,200.00	Vendor: SIMCO-CHARRETTE
DO08-5102637	PO Total: \$3,000.00	Vendor: LIGHTNING EXPRESS
DO08-5101722	PO Total: \$2,000.00	Vendor: BORJA BIGERIEGO DBA
DO08-5104135	PO Total: \$1,500.00	Vendor: JANI-KING OF CALIFORNIA, INC.
DO08-5102711	PO Total: \$1,365.50	Vendor: SIMPLE RTS LLC
PO08-300187	PO Total: \$691.75	Vendor: NL2K ENTERPRISES, INC DBA
PO08-300214	PO Total: \$308.15	Vendor: CARROLL BUSINESS SUPPLY

**065CP&D (C&ED-COMMUNITY PLANNING & DVLPMT)**

DO08-5104398	PO Total: \$2,375.00	Vendor: MICHAEL W CHASSE
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**065SEENOTES (COMMUNITY & ECONOMIC DEVELOPMENT)**

PO08-300256	PO Total: \$41,753.13	Vendor: SOUTH BAY FOUNDRY, INC.
DO08-5103846	PO Total: \$38,900.00	Vendor: SCI CONSULTING GROUP
DO08-5104487	PO Total: \$19,335.00	Vendor: SINGLE EAGLE, INC. dba
DO08-5102834	PO Total: \$15,000.00	Vendor: MICHAEL W CHASSE
DO08-5103839	PO Total: \$5,000.00	Vendor: SCI CONSULTING GROUP
DO08-5102529	PO Total: \$1,200.00	Vendor: US BANK NATIONAL ASSOCIATION
CF08-3100012	PO Total: \$1,000.00	Vendor: EDCO DISPOSAL CORPORATION
PO08-300366	PO Total: \$768.43	Vendor: CORPORATE EXPRESS, INC.
PO08-300860	PO Total: \$323.57	Vendor: ARENSON OFFICE FURNITURE
PO08-302367	PO Total: \$271.37	Vendor: ARC ERGONOMICS

**065SPTSVCS (LONG RANGE PLANNING)**

DO08-5103312	PO Total: \$5,994.61	Vendor: V.S. CARLSON, INC. DBA
DO08-5103295	PO Total: \$2,340.00	Vendor: FIRST AMERICAN REAL ESTATE
PO08-302006	PO Total: \$1,297.51	Vendor: TROXELL COMMUNICATIONS, INC

**070 (REAL ESTATE ASSETS)**

DO08-5104148	PO Total: \$53,543.00	Vendor: ANACOMP INC
DO08-5103838	PO Total: \$20,000.00	Vendor: DOUGLAS L WRIGHT, INC
DO08-5103356	PO Total: \$9,990.00	Vendor: SALOMON CONSTRUCTION, INC.
DO08-5100119	PO Total: \$4,500.00	Vendor: PROPERTY INSIGHT
DO08-5100118	PO Total: \$4,050.00	Vendor: FIRST AMERICAN REAL ESTATE

**070 (REAL ESTATE ASSETS) cont.**

DO08-5100454	PO Total: \$1,200.00	Vendor: EDCO DISPOSAL CORPORATION
DO08-5100091	PO Total: \$500.00	Vendor: A O REED
DO08-5100510	PO Total: \$400.00	Vendor: SAN DIEGO ASSOCIATION OF REALTORS
DO08-5100090	PO Total: \$375.00	Vendor: SAN DIEGO WHOLESALE CREDIT ASSOC.

**072 (MT. HOPE CEMETERY)**

DO08-5100445	PO Total: \$71,000.00	Vendor: ALPHA PROJECT FOR THE HOMELESS
DO08-5100282	PO Total: \$16,015.07	Vendor: ABLE PATROL AND GUARD
DO08-5100338	PO Total: \$9,301.00	Vendor: CANNON PACIFIC SERVICES INC
DO08-5101592	PO Total: \$3,584.00	Vendor: AGRICULTURAL PEST CONTROL
PO08-301477	PO Total: \$3,460.57	Vendor: B & B MANUFACTURING, INC.
DO08-5102888	PO Total: \$3,394.13	Vendor: B & B MANUFACTURING, INC.
DO08-5104481	PO Total: \$3,191.34	Vendor: SEAL FURNITURE AND SYSTEMS, INC.
PO08-301649	PO Total: \$2,887.52	Vendor: B & B MANUFACTURING, INC.
DO08-5102132	PO Total: \$2,743.28	Vendor: SECURITY SIGNAL DEVICES INC
DO08-5100330	PO Total: \$2,495.00	Vendor: INACTIVE-PRUDENTIAL OVERALL SUPPLY
PO08-301853	PO Total: \$2,332.34	Vendor: B & B MANUFACTURING, INC.
DO08-5103101	PO Total: \$2,095.99	Vendor: ASCO PACIFIC SUPPLY
PO08-300188	PO Total: \$1,516.05	Vendor: HYDRO FLOW RAINGUTTER SYSTEMS, INC.
DO08-5100280	PO Total: \$1,000.00	Vendor: KNOTT'S PEST CONTROL INC
DO08-5100285	PO Total: \$1,000.00	Vendor: PAULEY EQUIPMENT CO., INC.
DO08-5100286	PO Total: \$750.00	Vendor: TURF STAR, INC

**075GRAF (NBRHD CODE COMP-GRAFFITI CONTROL)**

PO08-301676	PO Total: \$7,068.14	Vendor: SUPERIOR CLEANING EQUIPMENT, INC
PO08-302392	PO Total: \$3,393.05	Vendor: FRAZEE PAINT & WALLCOVERING

**075SPTSVCS (NBRHD CODE COMPL-SUPPORT SVCS)**

DO08-5102919	PO Total: \$480,000.00	Vendor: URBAN CORPS OF SAN DIEGO
DO08-5102451	PO Total: \$25,000.00	Vendor: BARTZ LAW FIRM APC
DO08-5102452	PO Total: \$25,000.00	Vendor: MANDEL E HIMELSTEIN
DO08-5102453	PO Total: \$25,000.00	Vendor: THOMAS L MARSHALL
DO08-5102454	PO Total: \$25,000.00	Vendor: NANCY T BEARDSLEY
DO08-5102455	PO Total: \$25,000.00	Vendor: KATHERINE JANE MORRIS
DO08-5102412	PO Total: \$7,360.00	Vendor: B & Z BUILDERS, INC.
DO08-5103443	PO Total: \$7,230.00	Vendor: B & Z BUILDERS, INC.
DO08-5103048	PO Total: \$5,000.00	Vendor: MISSION LINEN & UNIFORM SERVICE
DO08-5101482	PO Total: \$3,500.13	Vendor: B & Z BUILDERS, INC.
DO08-5104703	PO Total: \$3,463.75	Vendor: RESCUE ROOTER, L.L.C.
PO08-302263	PO Total: \$2,432.30	Vendor: BRUEL & KJAER, NA INC.
DO08-5104375	PO Total: \$2,325.00	Vendor: FIRST AMERICAN REAL ESTATE
PO08-300401	PO Total: \$2,105.77	Vendor: BEST BUY GOV LLC
DO08-5103059	PO Total: \$2,000.00	Vendor: VIP HOLDINGS, INC DBA
DO08-5103869	PO Total: \$2,000.00	Vendor: VIP HOLDINGS, INC DBA
PO08-302342	PO Total: \$1,861.92	Vendor: INTL ASSOC PLUMBING & MECH'L



**075SPTSVCS (NBRHD CODE COMPL-SUPPORT SVCS) cont.**

DO08-5103445	PO Total: \$1,815.00	Vendor: B & Z BUILDERS, INC.
DO08-5104081	PO Total: \$1,740.00	Vendor: B & Z BUILDERS, INC.
PO08-300968	PO Total: \$1,395.14	Vendor: ARENSON OFFICE FURNITURE
PO08-300696	PO Total: \$1,035.57	Vendor: ARENSON OFFICE FURNITURE
DO08-5103444	PO Total: \$954.00	Vendor: B & Z BUILDERS, INC.
PO08-300323	PO Total: \$640.30	Vendor: ARENSON OFFICE FURNITURE
DO08-5101485	PO Total: \$538.00	Vendor: B & Z BUILDERS, INC.
DO08-5101483	PO Total: \$519.36	Vendor: B & Z BUILDERS, INC.
PO08-301486	PO Total: \$391.42	Vendor: ARENSON OFFICE FURNITURE
DO08-5101484	PO Total: \$268.78	Vendor: B & Z BUILDERS, INC.
DO08-5104380	PO Total: \$123.00	Vendor: B & Z BUILDERS, INC.

**084100 (RISK MGMT-ADMINISTRATION)**

DO08-5103789	PO Total: \$170,000.00	Vendor: WILLIAM M. MERCER, INC.
DO08-5103526	PO Total: \$34,500.00	Vendor: BUCK CONSULTANTS, LLC
DO08-5103734	PO Total: \$12,000.00	Vendor: BUCK CONSULTANTS, LLC
DO08-5103542	PO Total: \$5,730.85	Vendor: KNOLL INC
DO08-5104041	PO Total: \$406.50	Vendor: RECALL SECURE DESTRUCTION

**084105 (RISK MGMT-PUBLIC LIABILITY)**

DO08-5103741	PO Total: \$682.00	Vendor: HAINES & COMPANY, INC.
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**084120 (RISK MGMT-SAFETY)**

DO08-5104491	PO Total: \$4,019.06	Vendor: CSAC EXCESS INSURANCE AUTHORITY
DO08-5104449	PO Total: \$2,981.32	Vendor: COUNTY OF SAN DIEGO
DO08-5104422	PO Total: \$1,638.84	Vendor: CSAC EXCESS INSURANCE AUTHORITY
DO08-5104355	PO Total: \$1,404.72	Vendor: CSAC EXCESS INSURANCE AUTHORITY
DO08-5104368	PO Total: \$875.00	Vendor: U.S. HEALTHWORKS MEDICAL GROUP, PC
DO08-5104047	PO Total: \$864.00	Vendor: CSAC EXCESS INSURANCE AUTHORITY
DO08-5104442	PO Total: \$622.00	Vendor: MIKE LONG DBA
DO08-5104066	PO Total: \$575.00	Vendor: U.S. HEALTHWORKS MEDICAL GROUP, PC
DO08-5104519	PO Total: \$575.00	Vendor: U.S. HEALTHWORKS MEDICAL GROUP, PC
DO08-5104539	PO Total: \$548.00	Vendor: JURMAN'S EMERGENCY TRAINING SERVICE
DO08-5104317	PO Total: \$530.00	Vendor: JURMAN'S EMERGENCY TRAINING SERVICE
DO08-5104310	PO Total: \$512.00	Vendor: JURMAN'S EMERGENCY TRAINING SERVICE
DO08-5104304	PO Total: \$350.00	Vendor: U.S. HEALTHWORKS MEDICAL GROUP, PC
DO08-5104105	PO Total: \$347.00	Vendor: JURMAN'S EMERGENCY TRAINING SERVICE
PO08-300966	PO Total: \$317.47	Vendor: ARENSON OFFICE FURNITURE
DO08-5104649	PO Total: \$200.00	Vendor: CARDIAC SCIENCE CORPORATION

**0852000 (OFFICE OF THE CIO - IT DIVISION)**

DO08-5101995	PO Total: \$750,000.00	Vendor: SAN DIEGO GEOGRAPHIC INFORMATION
DO08-5100728	PO Total: \$20,000.00	Vendor: MARC JAFFE
PO08-300948	PO Total: \$11,855.52	Vendor: ARENSON OFFICE FURNITURE
DO08-5104063	PO Total: \$6,852.24	Vendor: KNOLL INC

**0852000 (OFFICE OF THE CIO - IT DIVISION) cont.**

DO08-5102198	PO Total: \$3,780.00	Vendor: BLUEHORNET NETWORKS, INC
DO08-5102312	PO Total: \$2,664.00	Vendor: COX COMMUNICATIONS
PO08-301674	PO Total: \$2,569.84	Vendor: TRANSEND CORPORATION
DO08-5100116	PO Total: \$2,183.00	Vendor: ACCUWEATHER, INC.
DO08-5100349	PO Total: \$1,500.00	Vendor: COX COMMUNICATIONS
DO08-5103159	PO Total: \$700.38	Vendor: SEAL FURNITURE AND SYSTEMS, INC.
PO08-302338	PO Total: \$355.04	Vendor: KNOLL INC

**088 (RETIREMENT)**

DO08-5103419	PO Total: \$84,000.00	Vendor: KNOX ATTORNEY SERVICE, INC
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**090 (ETHICS COMMISSION)**

DO08-5100864	PO Total: \$1,940.76	Vendor: WESTLAW
PO08-301797	PO Total: \$1,121.03	Vendor: ARENSON OFFICE FURNITURE
PO08-301919	PO Total: \$941.65	Vendor: ARENSON OFFICE FURNITURE
DO08-5104623	PO Total: \$667.00	Vendor: PETERSON & ASSOCIATES COURT
PO08-302344	PO Total: \$391.42	Vendor: ARENSON OFFICE FURNITURE

**102 (PURCHASING & CONTRACTING)**

DO08-5104111	PO Total: \$73,500.00	Vendor: TYDINGS& ROSENBERG LLP
PO08-300579	PO Total: \$1,893.73	Vendor: ARENSON OFFICE FURNITURE
PO08-300216	PO Total: \$1,754.13	Vendor: CARROLL BUSINESS SUPPLY
PO08-300392	PO Total: \$687.04	Vendor: ARENSON OFFICE FURNITURE
PO08-302398	PO Total: \$637.62	Vendor: ARENSON OFFICE FURNITURE
PO08-302249	PO Total: \$497.81	Vendor: ARENSON OFFICE FURNITURE
PO08-302198	PO Total: \$399.93	Vendor: ARENSON OFFICE FURNITURE
PO08-302090	PO Total: \$337.66	Vendor: ARENSON OFFICE FURNITURE
PO08-302468	PO Total: \$292.52	Vendor: ARENSON OFFICE FURNITURE

**102214 (PETCO PARK)**

DO08-5103042	PO Total: \$1,500.00	Vendor: SOUTH COAST GROWERS,LLC
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**10235100 (LOCAL ENFORCEMENT AGENCY)**

DO08-5103466	PO Total: \$1,018.24	Vendor: SKYLINE DISPLAYS SAN DIEGO
DO08-5103464	PO Total: \$1,000.00	Vendor: LANDTEC NORTH AMERICA, INC
DO08-5103485	PO Total: \$1,000.00	Vendor: BORJA BIGERIEGO DBA
DO08-5103587	PO Total: \$1,000.00	Vendor: OGMA GROUP INC
PO08-300892	PO Total: \$270.40	Vendor: MITY LITE, INC.
PO08-302401	PO Total: \$257.47	Vendor: MITY LITE, INC.

**10275 (CITY REDEV ADMIN)**

PO08-301053	PO Total: \$4,333.06	Vendor: WILLYS ELECTRONIC SUPPLY CO. INC.
DO08-5103201	PO Total: \$2,730.00	Vendor: COX COMMUNICATIONS
DO08-5104184	PO Total: \$2,543.00	Vendor: BERGELECTRIC CORPORATION
DO08-5104485	PO Total: \$2,375.00	Vendor: MICHAEL W CHASSE
PO08-301072	PO Total: \$374.11	Vendor: ARENSON OFFICE FURNITURE

**10275 (CITY REDEV ADMIN) cont.**

**102PURCH (PURCHASING GENERIC FOR PA'S)**

PO08-300527	PO Total: \$218,288.30	Vendor: DION INTERNATIONAL TRUCKS, LLC dba
PA08-8100121	PO Total: \$37,971.00	Vendor: NATIONAL AIR AND ENERGY
DO08-5102786	PO Total: \$26,500.00	Vendor: COOPERATIVE PERSONNEL SERVICES DBA
PA08-8100059	PO Total: \$382.00	Vendor: QUALITY TRAFFIC DATA

**10322 (CONCOURSE AND PARKING GARAGE)**

DO08-5101751	PO Total: \$425,000.00	Vendor: DMS SERVICES LLC
DO08-5101608	PO Total: \$250,000.00	Vendor: THE WACKENHUT CORP

**10322SEENOTE (CONCOURSE AND PARKING GARAGE)**

DO08-5100628	PO Total: \$72,000.00	Vendor: AZTEC LANDSCAPING, INC.
DO08-5100526	PO Total: \$20,000.00	Vendor: AMTECH ELEVATOR SERVICES
DO08-5100676	PO Total: \$10,000.00	Vendor: EDCO DISPOSAL CORPORATION
PO08-300575	PO Total: \$9,307.45	Vendor: VIRCO, INC.
DO08-5100294	PO Total: \$8,500.00	Vendor: WILLIAM S BROWN JR DBA
PO08-300725	PO Total: \$5,819.99	Vendor: EXCLUSIVELY EXPO, INC.
DO08-5103913	PO Total: \$5,700.00	Vendor: DOOR-MAN
DO08-5100422	PO Total: \$5,500.00	Vendor: COX COMMUNICATIONS
PO08-300460	PO Total: \$4,676.83	Vendor: THE TAMIS CORP
PO08-300574	PO Total: \$3,941.70	Vendor: MID WEST FOLDING PRODUCTS
PO08-300324	PO Total: \$2,536.44	Vendor: ARENSON OFFICE FURNITURE
PO08-300459	PO Total: \$2,211.13	Vendor: TELEVIDEO SAN DIEGO
PO08-300376	PO Total: \$1,636.32	Vendor: RAILEX CORP.
DO08-5102484	PO Total: \$1,559.00	Vendor: DOOR-MAN
PO08-302250	PO Total: \$896.48	Vendor: SAN DIEGO PLASTICS, INC.
DO08-5100419	PO Total: \$780.00	Vendor: ORKIN PEST CONTROL
PO08-301500	PO Total: \$737.01	Vendor: EXPRESS SIGNS
PO08-300137	PO Total: \$707.89	Vendor: SLOAN ELECTRIC CORP
PO08-300458	PO Total: \$689.60	Vendor: VOICE & VIDEO SALES
PO08-300347	PO Total: \$546.29	Vendor: CSN STORES, INC.

**1103010 (POLICE-INTERNAL AFFAIRS)**

PO08-302169	PO Total: \$275.84	Vendor: UC REGENTS
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**1103110 (POLICE-FISCAL MANAGEMENT)**

EM08-6020325	PO Total: \$261,199.00	Vendor: RANCH CATERING INC
DO08-5101179	PO Total: \$10,000.00	Vendor: RECALL SECURE DESTRUCTION
DO08-5103625	PO Total: \$9,983.04	Vendor: PEARTREES CATERING, INC.
DO08-5103732	PO Total: \$8,337.16	Vendor: BEHIND THE SCENES INC
DO08-5101974	PO Total: \$7,500.00	Vendor: AMERIPRIDE UNIFORM SERVICES
DO08-5101443	PO Total: \$5,000.00	Vendor: A. BRUCE ROBECK
DO08-5104592	PO Total: \$4,000.00	Vendor: US HEALTHWORKS MEDICAL GROUP
DO08-5104388	PO Total: \$4,000.00	Vendor: SHARP REES-STEALY MEDICAL GROUP

**1103110 (POLICE-FISCAL MANAGEMENT) cont.**

DO08-5104146	PO Total: \$1,800.00	Vendor: FLEETCOR TECHNOLOGIES
DO08-5100880	PO Total: \$1,000.00	Vendor: DEAF COMMUNITY SERVICES
DO08-5104644	PO Total: \$1,000.00	Vendor: SHARP REES-STEALY MEDICAL GROUP
EM08-6020000	PO Total: \$945.51	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-302186	PO Total: \$868.47	Vendor: WEST PUBLISHING COMPANY

**1103130 (POLICE-SUPPLY)**

PO08-302272	PO Total: \$27,774.72	Vendor: JOHNSON LIFT/HYSTER
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**1103170 (POLICE-VIDEO UNIT)**

DO08-5101436	PO Total: \$32,000.00	Vendor: TECHNICAL SERVICES
DO08-5101442	PO Total: \$6,000.00	Vendor: DATA MEDIA PRODUCTS, INC.
DO08-5101437	PO Total: \$4,500.00	Vendor: TELEVIDEO SAN DIEGO
DO08-5101435	PO Total: \$2,000.00	Vendor: SAN DIEGO STAGE & LIGHTING SUPPLY
DO08-5101434	PO Total: \$1,000.00	Vendor: DUPLICATION CENTER OF AMERICA

**1103310 (POLICE-FACILITIES MANAGEMENT & DEV)**

DO08-5101232	PO Total: \$434,483.00	Vendor: QUALITYWAY BUILDING MAINT INC
DO08-5101230	PO Total: \$373,370.00	Vendor: QUALITYWAY BUILDING MAINT INC
DO08-5102112	PO Total: \$72,233.00	Vendor: MERCHANT PROPERTY MANAGEMENT INC
DO08-5101757	PO Total: \$72,000.00	Vendor: MYF INC
DO08-5101231	PO Total: \$68,609.44	Vendor: TOBI JENE CARTER DBA
DO08-5103867	PO Total: \$61,498.00	Vendor: NEW CENTURY CONSTRUCTION INC
DO08-5100266	PO Total: \$58,494.00	Vendor: GLOBAL POWER, INC
DO08-5101830	PO Total: \$54,500.00	Vendor: EDCO DISPOSAL CORPORATION
DO08-5101132	PO Total: \$47,000.00	Vendor: SPECIALTY DOORS AND AUTOMATION
DO08-5102111	PO Total: \$25,146.80	Vendor: WESCO SALES CORP DBA
PO08-300095	PO Total: \$21,931.70	Vendor: ARENSON OFFICE FURNITURE
DO08-5104524	PO Total: \$16,215.00	Vendor: ADT SECURITY SERVICES INC
DO08-5103495	PO Total: \$14,400.00	Vendor: POWAY UNIFIED SCHOOL DISTRICT
DO08-5101755	PO Total: \$13,015.20	Vendor: MISSION CORPORATE INDUSTRIAL
DO08-5102666	PO Total: \$11,914.46	Vendor: LIEBERT CORPORATION
DO08-5102859	PO Total: \$11,287.00	Vendor: COMMERCIAL FURNISHINGS, INC.
DO08-5101054	PO Total: \$7,500.00	Vendor: HOMETEAM PEST DEFENSE, INC
DO08-5102860	PO Total: \$7,066.31	Vendor: SCS FLOORING SYSTEMS, INC.
DO08-5102816	PO Total: \$6,800.00	Vendor: ALEX R MEYER DBA
DO08-5104382	PO Total: \$6,620.00	Vendor: IT'S A.B.R., INC.
PO08-302119	PO Total: \$5,015.39	Vendor: ARENSON OFFICE FURNITURE
DO08-5101134	PO Total: \$5,000.00	Vendor: SQUIRES-BELT MATERIAL COMPANY
DO08-5101709	PO Total: \$5,000.00	Vendor: ALEX R MEYER DBA
DO08-5102308	PO Total: \$5,000.00	Vendor: 24 HOUR FIRE PROTECTION, INC. dba
DO08-5102861	PO Total: \$4,957.00	Vendor: COMMERCIAL FURNISHINGS, INC.
DO08-5103738	PO Total: \$4,800.00	Vendor: DMS WINDOW CLEANING SERVICES
DO08-5104092	PO Total: \$4,603.00	Vendor: FRANK VASQUEZ
PO08-300096	PO Total: \$4,297.07	Vendor: ARENSON OFFICE FURNITURE

**1103310 (POLICE-FACILITIES MANAGEMENT & DEV) cont.**

DO08-5102621	PO Total: \$4,293.28	Vendor: AIR TECH FILTRATION
DO08-5101050	PO Total: \$4,000.00	Vendor: STANLEY SECURITY SOLUTIONS, INC
DO08-5101053	PO Total: \$4,000.00	Vendor: FACILITY AUTOMATION SYSTEMS
DO08-5101069	PO Total: \$4,000.00	Vendor: TRIDENT TECHNOLOGIES, INC.
DO08-5104527	PO Total: \$3,600.00	Vendor: FACILITY AUTOMATION SYSTEMS
PO08-300255	PO Total: \$3,456.62	Vendor: BURKE ENGINEERING COMPANY
DO08-5104087	PO Total: \$3,200.00	Vendor: COMMERCIAL FURNISHINGS, INC.
DO08-5102305	PO Total: \$3,000.00	Vendor: AERC.COM INC. DBA
DO08-5104620	PO Total: \$2,765.00	Vendor: JOHN PALMER PAINTING, INC.
DO08-5103655	PO Total: \$2,396.00	Vendor: COMMERCIAL FURNISHINGS, INC.
DO08-5102199	PO Total: \$2,100.00	Vendor: ERGONOMIC COMFORT DESIGN INC
DO08-5101111	PO Total: \$2,000.00	Vendor: THE SOCO GROUP, INC.
DO08-5101409	PO Total: \$2,000.00	Vendor: REFRIGERATION SUPPLIES DISTRIBUTOR
DO08-5104383	PO Total: \$1,550.00	Vendor: LUTH AND TURLEY, INC.
DO08-5101070	PO Total: \$750.00	Vendor: UNITED REFRIGERATION, INC
DO08-5101165	PO Total: \$750.00	Vendor: THE TRANE COMPANY
DO08-5101090	PO Total: \$500.00	Vendor: SIMCO-CHARRETTE
DO08-5101051	PO Total: \$500.00	Vendor: MORTON EQUIPMENT & SUPPLY COMPANY
DO08-5102204	PO Total: \$500.00	Vendor: WALKLEY'S VENETIAN BLINDS

**1104005 (POLICE-FIELD OPERATIONS, ADMIN)**

DO08-5101074	PO Total: \$230,000.00	Vendor: SAN DIEGO POLICE EQUIPMENT CO.
DO08-5103365	PO Total: \$99,000.00	Vendor: PERT, INC
DO08-5101402	PO Total: \$30,000.00	Vendor: SAN DIEGO POLICE EQUIPMENT CO.
PO08-302146	PO Total: \$27,777.96	Vendor: ADAMSON POLICE PRODUCTS - SOUTH
PO08-302143	PO Total: \$16,485.75	Vendor: PEPPERBALL TECHNOLOGIES, INC.
PO08-301418	PO Total: \$13,080.09	Vendor: L.C. ACTION POLICE SUPPLY
PO08-301417	PO Total: \$10,181.47	Vendor: AARDVARK TACTICAL, INC.
DO08-5101423	PO Total: \$5,000.00	Vendor: LUNCH BAG DELI
DO08-5101541	PO Total: \$5,000.00	Vendor: BICYCLEWAREHOUSE.COM
DO08-5102936	PO Total: \$5,000.00	Vendor: TYLER KUNZ DBA
DO08-5104630	PO Total: \$5,000.00	Vendor: DIAPHORM TECHNOLOGIES
DO08-5101274	PO Total: \$5,000.00	Vendor: SMART AND FINAL
DO08-5101275	PO Total: \$5,000.00	Vendor: NESTLE WATERS NORTH AMERICA DBA
DO08-5101304	PO Total: \$5,000.00	Vendor: EMERGENCY EQUIPMENT ENGINEERING INC
DO08-5101313	PO Total: \$5,000.00	Vendor: KURT'S CAMERA REPAIR, INC.
DO08-5102330	PO Total: \$5,000.00	Vendor: BIKE TOUR
DO08-5101306	PO Total: \$4,998.75	Vendor: RACING WORLD PRODUCTS
PO08-302139	PO Total: \$3,843.44	Vendor: SAN DIEGO POLICE EQUIPMENT CO.
PO08-300388	PO Total: \$3,711.29	Vendor: CALIFORNIA UNIFORMS, INC.
PO08-301239	PO Total: \$3,588.08	Vendor: MOTOROLA, INC WESTERN DIVISION
DO08-5101550	PO Total: \$3,500.00	Vendor: ASSOCIATED BAG COMPANY
PO08-302454	PO Total: \$3,219.06	Vendor: PEPPERBALL TECHNOLOGIES, INC.
PO08-301385	PO Total: \$3,147.80	Vendor: EMERGENCY EQUIPMENT ENGINEERING INC
DO08-5103657	PO Total: \$3,000.00	Vendor: AMERIPRIDE UNIFORM SERVICES

**1104005 (POLICE-FIELD OPERATIONS, ADMIN) cont.**

DO08-5103578	PO Total: \$2,860.00	Vendor: INNOTECH PRODUCTS DBA
PO08-300385	PO Total: \$1,933.34	Vendor: NATIONAL EMBLEM, INC.
PO08-301384	PO Total: \$1,810.20	Vendor: FLIGHT SUITS DBA
DO08-5101305	PO Total: \$1,650.00	Vendor: FEDERAL SIGNAL CORPORATION
DO08-5101491	PO Total: \$1,500.00	Vendor: TECHNICAL SERVICES
PO08-300568	PO Total: \$1,427.42	Vendor: CALIFORNIA UNIFORMS, INC.
PO08-300213	PO Total: \$613.92	Vendor: ASSOCIATED BAG COMPANY
PO08-300447	PO Total: \$415.46	Vendor: OCTAVIO DAVALOS DBA
DO08-5103705	PO Total: \$254.29	Vendor: NATIONAL EMBLEM, INC.

**1104010 (POLICE-NORTHERN PATROL)**

DO08-5100923	PO Total: \$5,000.00	Vendor: BOAT DEPOT, INC.
DO08-5100893	PO Total: \$5,000.00	Vendor: CIRCLE S PRODUCTIONS dba
DO08-5100924	PO Total: \$4,450.00	Vendor: DRISCOLL MISSION BAY
DO08-5100927	PO Total: \$2,500.00	Vendor: CALIFORNIA MARINE SERVICES, INC.
DO08-5101273	PO Total: \$2,500.00	Vendor: OCEAN ENTERPRISES
DO08-5100922	PO Total: \$1,500.00	Vendor: WEST MARINE PRODUCTS, INC DBA
DO08-5101148	PO Total: \$1,200.00	Vendor: DEPENDABLE MARINE INC
PO08-301547	PO Total: \$538.75	Vendor: RJ MACHINE
DO08-5102320	PO Total: \$397.22	Vendor: SEAL FURNITURE AND SYSTEMS, INC.

**1104020 (POLICE-NORTHEASTERN PATROL)**

DO08-5102215	PO Total: \$15,627.85	Vendor: SEA WITCH MARINE, INC.
DO08-5102079	PO Total: \$900.00	Vendor: HARMONIUM INC

**1104250 (POLICE-CENTRAL INVESTIGATION)**

DO08-5102251	PO Total: \$300.00	Vendor: AT&T CALIFORNIA / MCI
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**1104700 (POLICE-NEIGHBORHOOD POLICING)**

DO08-5103460	PO Total: \$8,912.00	Vendor: ACE UNIFORMS & ACCESSORIES INC
DO08-5104408	PO Total: \$1,614.87	Vendor: LANDS' END BUSINESS OUTFITTERS
DO08-5104409	PO Total: \$998.41	Vendor: CUSTOM LOGOS, INC.

**1104810 (POLICE-AIR SUPPORT)**

DO08-5101112	PO Total: \$470,000.00	Vendor: GIBBS FLYING SERVICE, INC.
DO08-5101260	PO Total: \$20,000.00	Vendor: GIBBS SERVICE CENTER, INC
DO08-5100651	PO Total: \$12,000.00	Vendor: AVIATION SPECIALTIES UNLIMITED, INC
DO08-5104469	PO Total: \$11,000.00	Vendor: AMERICAN EUROCOPTER, LLC
DO08-5102638	PO Total: \$8,280.00	Vendor: GIBBS FLYING SERVICE, INC.
DO08-5101272	PO Total: \$8,000.00	Vendor: AIRCRAFT CLEANING SERVICE
DO08-5103630	PO Total: \$7,059.00	Vendor: PRIORITY 1 AIR RESCUE SERVICES
DO08-5101410	PO Total: \$5,000.00	Vendor: SPECTROLAB, INC.
DO08-5101261	PO Total: \$5,000.00	Vendor: JET SOURCE MANAGEMENT, INC.
DO08-5101276	PO Total: \$5,000.00	Vendor: BAKER MARINE INSTRUMENTS & REPAIR
DO08-5101422	PO Total: \$5,000.00	Vendor: FLIGHT SUITS DBA
DO08-5104149	PO Total: \$4,794.79	Vendor: JET SOURCE MANAGEMENT, INC.

**1104810 (POLICE-AIR SUPPORT) cont.**

DO08-5101113	PO Total: \$4,000.00	Vendor: MULTI SERVICE CORPORATION
DO08-5104037	PO Total: \$3,303.14	Vendor: JET SOURCE MANAGEMENT, INC.
PO08-300878	PO Total: \$1,305.89	Vendor: B&H PHOTO-VIDEO, INC.

**1104820 (POLICE-CANINE OPERATIONS)**

DO08-5101073	PO Total: \$25,000.00	Vendor: SAN DIEGO PET & LAB SUPPLY
DO08-5101091	PO Total: \$25,000.00	Vendor: MAIN STREET SMALL ANIMAL HOSPITAL
PO08-301063	PO Total: \$6,230.31	Vendor: BENCHMARK K9 EQUIPMENT
DO08-5101071	PO Total: \$5,038.75	Vendor: RAY ALLEN MANUFACTURING CO., INC.
DO08-5100876	PO Total: \$5,000.00	Vendor: BENCHMARK K9 EQUIPMENT
DO08-5101072	PO Total: \$5,000.00	Vendor: SAN DIEGO PET & LAB SUPPLY
DO08-5101092	PO Total: \$5,000.00	Vendor: SOUTHERN CALIFORNIA VETERINARY
DO08-5101089	PO Total: \$2,500.00	Vendor: EMERGENCY ANIMAL CLINIC OF S.D.
DO08-5101153	PO Total: \$2,000.00	Vendor: FLIGHT SUITS DBA
DO08-5101064	PO Total: \$600.00	Vendor: ADLERHORST INTERNATIONAL, INC.
DO08-5100877	PO Total: \$400.00	Vendor: DTS LEATHER

**1104840 (POLICE-S.W.A.T. / S.R.T.)**

DO08-5101068	PO Total: \$100,000.00	Vendor: SAN DIEGO POLICE EQUIPMENT CO.
DO08-5102663	PO Total: \$5,000.00	Vendor: DUNN'S DISCOUNT GUNS & SPORTING
DO08-5101006	PO Total: \$5,000.00	Vendor: AARDVARK TACTICAL, INC.
DO08-5101009	PO Total: \$5,000.00	Vendor: SAN DIEGO POLICE EQUIPMENT CO.
DO08-5101058	PO Total: \$5,000.00	Vendor: AMERICAN SHOOTING CENTER, INC.
DO08-5101060	PO Total: \$5,000.00	Vendor: SUREFIRE, LLC
DO08-5102862	PO Total: \$5,000.00	Vendor: MAR-VEL INTERNATIONAL INC
PO08-300335	PO Total: \$4,985.27	Vendor: SAN DIEGO POLICE EQUIPMENT CO.
PO08-300047	PO Total: \$4,959.53	Vendor: ARMIGER DBA FLASHBANG.COM
PO08-301573	PO Total: \$4,945.73	Vendor: AARDVARK TACTICAL, INC.
DO08-5101067	PO Total: \$4,000.00	Vendor: OFFICERS CHOICE
DO08-5103866	PO Total: \$3,170.88	Vendor: RAMONA P. HARLOW
PO08-300281	PO Total: \$3,124.75	Vendor: UNISOURCE A GEORGIA-PACIFIC COMPANY
DO08-5101066	PO Total: \$2,893.75	Vendor: BROWNELLS INC
DO08-5101178	PO Total: \$2,000.00	Vendor: AUTO RADIO SPECIALISTS INC.
DO08-5101438	PO Total: \$2,000.00	Vendor: PEAK BATTERIES CALIFORNIA, LLC dba
DO08-5101007	PO Total: \$2,000.00	Vendor: PEPPERBALL TECHNOLOGIES, INC.
DO08-5101152	PO Total: \$2,000.00	Vendor: FLIGHT SUITS DBA
DO08-5101177	PO Total: \$2,000.00	Vendor: AUTO RADIO SPECIALISTS INC.
DO08-5101059	PO Total: \$1,500.00	Vendor: OCEAN ENTERPRISES
DO08-5101155	PO Total: \$1,000.00	Vendor: ACE UNIFORMS & ACCESSORIES INC
PO08-300592	PO Total: \$955.24	Vendor: MAR-VEL INTERNATIONAL INC
DO08-5100940	PO Total: \$500.00	Vendor: DIETSCH'S HEARING AID CENTER
DO08-5103166	PO Total: \$447.84	Vendor: INSTRUMENT TECHNOLOGY INC

**1104953 (POLICE-TRAFFIC ENFORCEMENT)**

PO08-300177	PO Total: \$4,842.32	Vendor: PRO SPECIALTIES GROUP, INC.
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**1104953 (POLICE-TRAFFIC ENFORCEMENT) cont.**

DO08-5103922	PO Total: \$3,000.00	Vendor: ELECTRO-OPTICAL INSTRUMENT COMPANY
DO08-5100746	PO Total: \$1,200.00	Vendor: HERTZ LOCAL EDITION
PO08-300567	PO Total: \$600.09	Vendor: LETSGO SPORTSWEAR, INC
DO08-5100621	PO Total: \$500.00	Vendor: GALLS/LONG BEACH UNIFORM
DO08-5100573	PO Total: \$250.00	Vendor: CHILDREN'S HOSPITAL & HEALTH CENTER

**1104955 (POLICE-MOTORS)**

DO08-5100623	PO Total: \$2,693.75	Vendor: OUT BACK MANUFACTURING
DO08-5100622	PO Total: \$2,693.75	Vendor: MOTOR COP SHOP, INC
PO08-301881	PO Total: \$1,677.67	Vendor: O & O MOTORRAD INCORPORATED DBA
DO08-5100574	PO Total: \$1,100.00	Vendor: HOUSE OF MOTORCYCLES
DO08-5103626	PO Total: \$791.84	Vendor: HOUSE OF MOTORCYCLES
DO08-5101139	PO Total: \$500.00	Vendor: ACCELE ELECTRONICS INC
DO08-5101214	PO Total: \$500.00	Vendor: ACE UNIFORMS & ACCESSORIES INC

**1104960 (POLICE-TRAFFIC INVESTIGATION)**

PO08-301553	PO Total: \$10,806.89	Vendor: O & O MOTORRAD INCORPORATED DBA
PO08-302176	PO Total: \$2,502.86	Vendor: KEYDATA INTL INC
DO08-5104143	PO Total: \$2,500.00	Vendor: TRIPOD DATA SYSTEMS, INC
DO08-5104144	PO Total: \$2,500.00	Vendor: LASER TECHNOLOGY, INC.

**1104970 (POLICE-SPECIAL EVENTS)**

DO08-5103303	PO Total: \$7,554.90	Vendor: GALLS/LONG BEACH UNIFORM
DO08-5101576	PO Total: \$5,000.00	Vendor: GALLS/LONG BEACH UNIFORM
DO08-5101283	PO Total: \$3,500.00	Vendor: PERVO PAINT COMPANY
DO08-5101586	PO Total: \$2,500.00	Vendor: PERVO PAINT COMPANY
PO08-300092	PO Total: \$1,775.51	Vendor: NATIONAL EMBLEM, INC.

**1104980 (POLICE-VEHICLE ABATEMENT)**

PO08-301393	PO Total: \$1,291.92	Vendor: GEORGE'S CAMERA & VIDEO EXCHANGE
PO08-300518	PO Total: \$1,021.47	Vendor: OM OFFICE SUPPLY INC

**1105110 (POLICE-NARCOTICS OPERATIONS)**

DO08-5101388	PO Total: \$3,500.00	Vendor: ADAMSON POLICE PRODUCTS - SOUTH
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**1105120 (POLICE-NARCOTICS TASK FORCE)**

PO08-300591	PO Total: \$5,926.25	Vendor: FAR FETCHED RETRIEVERS
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**1105210 (POLICE-CRIMINAL INTELLIGENCE)**

DO08-5101463	PO Total: \$18,997.30	Vendor: NEXTEL COMMUNICATIONS
DO08-5102640	PO Total: \$500.00	Vendor: TRANS UNION LLC

**1105329 (POLICE-SPECIAL OPERATIONS, ADMIN)**

DO08-5101291	PO Total: \$1,224.00	Vendor: TELETRAC, INC.
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**1105340 (POLICE-VICE ADMIN)**

DO08-5100657 PO Total: \$37,000.00  
 DO08-5100802 PO Total: \$12,000.00  
 DO08-5100658 PO Total: \$6,000.00  
 DO08-5100656 PO Total: \$5,000.00  
 DO08-5103707 PO Total: \$500.00

Vendor: SD POLICE TOW OPERATIONS, INC  
 Vendor: ANYTIME TOWING  
 Vendor: C & D TOWING SPECIALISTS  
 Vendor: STAR TOWING  
 Vendor: TADEO BUSINESS MACHINES

**1105345 (POLICE-ALARM PERMIT ADMIN.)**

DO08-5104003 PO Total: \$10,775.00

Vendor: ALL SUPPLIES, INC

**1105410 (POLICE-FINANCIAL CRIMES)**

DO08-5104327 PO Total: \$4,980.25  
 DO08-5104507 PO Total: \$452.75  
 PO08-300597 PO Total: \$243.05

Vendor: ENTERPRISE FLEET SERVICES  
 Vendor: ENTERPRISE FLEET SERVICES  
 Vendor: PHONE SUPPLEMENTS, INC.

**1105420 (POLICE-HOMICIDE)**

PO08-301508 PO Total: \$2,408.31  
 DO08-5101492 PO Total: \$1,000.00

Vendor: CDW GOVERNMENT, INC.  
 Vendor: SHORELINE STUDIOS, LLC

**1105440 (POLICE-ROBBERY)**

DO08-5101203 PO Total: \$830.00

Vendor: ACCUTRACKING INC

**1105450 (POLICE-SEX CRIMES)**

DO08-5101389 PO Total: \$198,000.00

Vendor: CLAIRE NELLI DBA

**1105510 (POLICE-CHILD ABUSE)**

DO08-5103877 PO Total: \$180,000.00  
 DO08-5102934 PO Total: \$1,000.00

Vendor: CHILDREN'S HOSPITAL & HEALTH CENTER  
 Vendor: NETWORK INTERPRETING SERVICE

**1105531 (POLICE-JUVENILE ADMIN)**

DO08-5100326 PO Total: \$141,977.00  
 PO08-300766 PO Total: \$7,598.48  
 DO08-5100129 PO Total: \$3,000.00  
 DO08-5100130 PO Total: \$3,000.00  
 DO08-5102224 PO Total: \$2,900.00  
 DO08-5103703 PO Total: \$1,500.00  
 DO08-5100131 PO Total: \$800.00  
 PO08-301694 PO Total: \$762.87  
 DO08-5104343 PO Total: \$753.17  
 DO08-5103720 PO Total: \$400.00

Vendor: SD COUNTY SUPERINTENDENT OF SCHOOLS  
 Vendor: DATA CONTROLS  
 Vendor: RAINBOW VENDING  
 Vendor: SMART AND FINAL  
 Vendor: MEDICAL STAFFING NETWORK, INC.  
 Vendor: SMART AND FINAL  
 Vendor: BON SUISSE, INC.  
 Vendor: RIDOUT PLASTICS COMPANY, INC.  
 Vendor: DATA CONTROLS  
 Vendor: RAINBOW VENDING

**1105537 (POLICE-CADET PROGRAM)**

DO08-5101759 PO Total: \$500.00  
 DO08-5103865 PO Total: \$340.56

Vendor: INACTIVE ACTIVE GRAPHIX SCREENPRINT  
 Vendor: ACE UNIFORMS & ACCESSORIES INC

**1105700 (POLICE-CRIME LAB)**

DO08-5101957 PO Total: \$210,000.00

Vendor: BIO-TOX LABORATORIES

**1105700 (POLICE-CRIME LAB) cont.**

DO08-5101956	PO Total: \$160,000.00	Vendor: AMERICAN FORENSIC NURSES
PO08-300613	PO Total: \$41,968.63	Vendor: GEORGE'S CAMERA & VIDEO EXCHANGE
PO08-301448	PO Total: \$21,829.08	Vendor: GEORGE'S CAMERA & VIDEO EXCHANGE
DO08-5102225	PO Total: \$20,000.00	Vendor: FULL SPECTRUM ANALYTICS, INC.
DO08-5101900	PO Total: \$10,500.00	Vendor: ARROWHEAD SCIENTIFIC INC DBA
DO08-5101964	PO Total: \$9,271.25	Vendor: COLLABORATIVE TESTING SERVICES, INC
DO08-5101893	PO Total: \$8,500.00	Vendor: AIRGAS WEST
DO08-5101937	PO Total: \$8,050.00	Vendor: OXFORD INSTRUMENS AMERICA INC
DO08-5101906	PO Total: \$6,500.00	Vendor: SIRCHIE FINGER PRINT LABS, INC.
DO08-5101912	PO Total: \$5,178.73	Vendor: PERKINELMER LAS INC DBA
DO08-5102226	PO Total: \$5,038.75	Vendor: ARMOR HOLDINGS FORENSICS, INC.
DO08-5101901	PO Total: \$5,000.00	Vendor: CMI, INC.
DO08-5101911	PO Total: \$4,750.00	Vendor: CONTINENTAL LABORATORY PRODUCTS,INC
DO08-5101939	PO Total: \$4,600.00	Vendor: QIAGEN INC.
PO08-301709	PO Total: \$4,471.83	Vendor: FISHER SCIENTIFIC COMPANY, LLC
PO08-301251	PO Total: \$4,381.77	Vendor: SAN DIEGO RESTAURANT SUPPLY
PO08-301528	PO Total: \$4,070.80	Vendor: GEORGE'S CAMERA & VIDEO EXCHANGE
DO08-5101935	PO Total: \$4,000.00	Vendor: FOSTER & FREEMEN USA
PO08-301172	PO Total: \$3,901.67	Vendor: APPLIED BIOSYSTEMS
DO08-5101875	PO Total: \$3,821.25	Vendor: LYNN PEAVEY COMPANY
PO08-301077	PO Total: \$3,361.96	Vendor: ARMOR HOLDINGS FORENSICS, INC
DO08-5101962	PO Total: \$3,000.00	Vendor: SPENCER LABORATORIES, INC
DO08-5102458	PO Total: \$3,000.00	Vendor: PURITAN MEDICAL PRODUCTS
DO08-5102686	PO Total: \$3,000.00	Vendor: SHARP REES-STEALY MEDICAL GROUP
PO08-301998	PO Total: \$2,966.92	Vendor: APPLIED BIOSYSTEMS
DO08-5101905	PO Total: \$2,693.75	Vendor: SIGMA CHEM CO/SIGMA-ALDRICH
DO08-5102275	PO Total: \$2,693.75	Vendor: INTOXIMETERS, INC.
DO08-5104589	PO Total: \$2,467.36	Vendor: FOSTER & FREEMEN USA
DO08-5101907	PO Total: \$2,350.00	Vendor: TED PELLA, INC.
PO08-300260	PO Total: \$2,200.00	Vendor: CORBETT ROBOTICS INC
PO08-301862	PO Total: \$2,197.88	Vendor: APPLIED BIOSYSTEMS
PO08-300181	PO Total: \$2,120.52	Vendor: YONISSIM INC DBA
DO08-5101936	PO Total: \$2,000.00	Vendor: LABORATORY MICROSCOPE SPECIALISTS
PO08-301259	PO Total: \$1,995.53	Vendor: GEORGE'S CAMERA & VIDEO EXCHANGE
PO08-300999	PO Total: \$1,885.63	Vendor: GEORGE'S CAMERA & VIDEO EXCHANGE
PO08-301733	PO Total: \$1,850.62	Vendor: GRAYBAR ELECTRIC COMPANY, INC.
PO08-301066	PO Total: \$1,744.69	Vendor: RAININ INSTRUMENT CO.
DO08-5101909	PO Total: \$1,600.75	Vendor: SHAMROCK GLASS COMPANY, INC.
DO08-5101914	PO Total: \$1,600.75	Vendor: SHAMROCK GLASS COMPANY, INC.
PO08-300967	PO Total: \$1,570.48	Vendor: ARENSON OFFICE FURNITURE
DO08-5101922	PO Total: \$1,500.00	Vendor: THE WYLIE J. COMPANY dba
DO08-5101963	PO Total: \$1,500.00	Vendor: STATE OF CALIF., DEPT OF JUSTICE
PO08-302181	PO Total: \$1,337.24	Vendor: AIR SCIENCE USA
PO08-302120	PO Total: \$1,218.15	Vendor: CMI, INC.
DO08-5104329	PO Total: \$1,210.00	Vendor: IBUYOFFICESUPPLY.COM

**1105700 (POLICE-CRIME LAB) cont.**

DO08-5101913	PO Total: \$1,200.00	Vendor: SEROLOGICAL RESEARCH INSTITUTE
PO08-300133	PO Total: \$1,106.68	Vendor: ARENSON OFFICE FURNITURE
DO08-5101982	PO Total: \$1,000.00	Vendor: GEORGE'S CAMERA & VIDEO EXCHANGE
DO08-5102035	PO Total: \$1,000.00	Vendor: APPLIANCE RESCUE - 800 APPLIANCE
DO08-5101716	PO Total: \$1,000.00	Vendor: AUDIO VIDEO SUPPLY, INC.
DO08-5101856	PO Total: \$1,000.00	Vendor: CARROLL BUSINESS SUPPLY
DO08-5101894	PO Total: \$1,000.00	Vendor: ABACUS DIAGNOSTICS, INC.
DO08-5101924	PO Total: \$1,000.00	Vendor: NIKON INC.
DO08-5102032	PO Total: \$1,000.00	Vendor: DELKIN DEVICES INC
DO08-5101902	PO Total: \$862.00	Vendor: DIVERSIFIED BIOTECH, INC.
DO08-5101899	PO Total: \$800.00	Vendor: ALLTECH ASSOCIATES, INC.
DO08-5101938	PO Total: \$800.00	Vendor: SMART AND FINAL
DO08-5102307	PO Total: \$800.00	Vendor: THAT TECHNICAL BOOKSTORE INC
PO08-300976	PO Total: \$752.10	Vendor: AZTEC APPLIANCE
PO08-300522	PO Total: \$734.62	Vendor: MICROLITER ANALYTICAL SUPPLIES, INC
PO08-301510	PO Total: \$601.24	Vendor: AZTEC APPLIANCE
DO08-5101744	PO Total: \$500.00	Vendor: EL CAJON GUN EXCHANGE, INC.
DO08-5101879	PO Total: \$500.00	Vendor: KINDERPRINT COMPANY, INC.
DO08-5101934	PO Total: \$500.00	Vendor: ACCUTEK LABORATORIES, INC. dba
DO08-5101919	PO Total: \$400.00	Vendor: ALPHA SENSORS DBA ALPHA TECHNICS
PO08-301522	PO Total: \$381.74	Vendor: DELKIN DEVICES INC
DO08-5101904	PO Total: \$300.00	Vendor: RESTEK CORPORATION
PO08-300193	PO Total: \$215.50	Vendor: CREATIVE APPROACHES TO TEACHING,

**1106000 (POLICE-AUTO MAINTENANCE)**

DO08-5101387	PO Total: \$38,000.00	Vendor: ADAMSON POLICE PRODUCTS - SOUTH
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**1106050 (POLICE-ACADEMY SERVICE)**

PO08-300580	PO Total: \$2,720.69	Vendor: ACE UNIFORMS & ACCESSORIES INC
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**1106100 (POLICE-COMMUNICATIONS OPS)**

DO08-5102671	PO Total: \$25,000.00	Vendor: OMNI LINGUAL SERVICES INC
DO08-5100588	PO Total: \$5,000.00	Vendor: PHONE SUPPLEMENTS, INC.
DO08-5103583	PO Total: \$1,889.00	Vendor: BIDDLE CONSULTING GROUP, INC
DO08-5103313	PO Total: \$754.55	Vendor: HAINES & COMPANY, INC.
DO08-5104558	PO Total: \$1.00	Vendor: LANGUAGE LINE SERVICES, INC.

**1106200 (POLICE-INFORMATION SERVICES)**

DO08-5102238	PO Total: \$376,000.00	Vendor: NEXTEL COMMUNICATIONS
DO08-5102228	PO Total: \$374,160.00	Vendor: VERIZON WIRELESS
DO08-5102297	PO Total: \$120,000.00	Vendor: PEAK RADIO/PEAK COMMUNICATIONS
DO08-5102951	PO Total: \$40,000.00	Vendor: AT&T
DO08-5102645	PO Total: \$35,000.00	Vendor: AT&T CALIFORNIA / MCI
DO08-5102644	PO Total: \$33,000.00	Vendor: AT&T CALIFORNIA / MCI
DO08-5102237	PO Total: \$31,000.00	Vendor: NEXTEL COMMUNICATIONS

**1106200 (POLICE-INFORMATION SERVICES) cont.**

DO08-5103292	PO Total: \$28,000.00	Vendor: PACIFIC BELL TELEPHONE COMPANY
DO08-5102938	PO Total: \$25,750.00	Vendor: GTSI CORP.
DO08-5102244	PO Total: \$20,000.00	Vendor: TECHNICAL SERVICES
DO08-5103002	PO Total: \$12,500.00	Vendor: BACKUPWORKS.COM INC
DO08-5103978	PO Total: \$8,000.00	Vendor: NEW HORIZONS COMPUTER LEARNING CTR
DO08-5102346	PO Total: \$5,859.56	Vendor: STATE OF CALIF., DEPT OF JUSTICE
DO08-5102866	PO Total: \$5,700.00	Vendor: SANDAG - ARJIS
DO08-5102248	PO Total: \$5,000.00	Vendor: GAMBER JOHNSON LLC
DO08-5102670	PO Total: \$4,500.00	Vendor: AT&T CALIFORNIA / MCI
DO08-5102333	PO Total: \$2,500.00	Vendor: SIMCO-CHARRETTE
PO08-300268	PO Total: \$1,990.68	Vendor: PHONE SUPPLEMENTS, INC.
DO08-5102253	PO Total: \$1,500.00	Vendor: AT&T CALIFORNIA / MCI
DO08-5103029	PO Total: \$1,500.00	Vendor: SBC GLOBAL SERVICES INC

**1106300 (POLICE-PROPERTY OPERATIONS)**

DO08-5100753	PO Total: \$9,500.00	Vendor: SCOTTISH RITE MASONIC CENTER
DO08-5100616	PO Total: \$5,000.00	Vendor: UNITED PARCEL SERVICE
DO08-5103030	PO Total: \$3,000.00	Vendor: JOHN RHODES BEACHAM DBA
DO08-5101140	PO Total: \$2,500.00	Vendor: ACE COOLERS, INC
DO08-5100572	PO Total: \$2,250.00	Vendor: SAN DIEGO UNION-TRIBUNE PUB. CO.
DO08-5102036	PO Total: \$1,750.00	Vendor: RYDER TRANSPORTATION, INC.
DO08-5102257	PO Total: \$1,200.00	Vendor: RMD TECHNOLOGIES

**1106400 (POLICE-RECORDS DIVISION)**

DO08-5103396	PO Total: \$2,000.00	Vendor: SAN DIEGO POSTAL & SHIPPING, INC.
DO08-5101217	PO Total: \$1,500.00	Vendor: BUSINESS SYSTEMS OF SOUTHERN CA
DO08-5100612	PO Total: \$1,000.00	Vendor: HERSHEY TECHNOLOGIES

**1106510 (FACILITIES MGMT & DEV UNIT)**

DO08-5101088	PO Total: \$227,163.78	Vendor: CONTEMPORARY DESIGN LANDSCAPE
DO08-5101044	PO Total: \$12,000.00	Vendor: ASSI SECURITY
DO08-5101079	PO Total: \$10,000.00	Vendor: CALIFORNIA-AMERICAN WATER COMPANY
DO08-5101745	PO Total: \$5,000.00	Vendor: AMERI-MEX PLUMBING, INC.
DO08-5101052	PO Total: \$4,100.00	Vendor: ASSI SECURITY
DO08-5101869	PO Total: \$3,500.00	Vendor: BURKE ENGINEERING COMPANY
DO08-5101713	PO Total: \$3,400.00	Vendor: COUNTY OF SAN DIEGO PROBATION DEPT
DO08-5101249	PO Total: \$1,600.00	Vendor: CANNON PACIFIC SERVICES INC
DO08-5101224	PO Total: \$250.00	Vendor: ADVANCED DETECTION SERVICES, INC.

**11069912 (POLICE - MOUNTED ENFORCEMENT)**

DO08-5101393	PO Total: \$23,000.00	Vendor: LONG BEACH SHAVINGS COMPANY
DO08-5101303	PO Total: \$20,000.00	Vendor: WAYNE BRYAN
DO08-5101293	PO Total: \$10,000.00	Vendor: EAST COUNTY LARGE ANIMAL PRACTICE
DO08-5101295	PO Total: \$5,000.00	Vendor: EAST COUNTY FEED & SUPPLY INC.
DO08-5103886	PO Total: \$5,000.00	Vendor: EAST COUNTY FEED & SUPPLY INC.

**11069912 (POLICE - MOUNTED ENFORCEMENT) cont.**

DO08-5104309	PO Total: \$5,000.00	Vendor: EAST COUNTY FEED & SUPPLY INC.
DO08-5101294	PO Total: \$4,000.00	Vendor: EAST COUNTY FEED & SUPPLY INC.
DO08-5101297	PO Total: \$2,200.00	Vendor: KIM SERGENT DVM
DO08-5101301	PO Total: \$1,616.25	Vendor: SMOOTH WALKER RUBBER HORSESHOES
DO08-5102173	PO Total: \$1,288.44	Vendor: EAST COUNTY FEED & SUPPLY INC.
DO08-5101298	PO Total: \$1,177.50	Vendor: MOUNTED POLICE TRAINING & EQUIP. CO
DO08-5101288	PO Total: \$1,000.00	Vendor: MC-KELLER ENTERPRISES, LLC dba
DO08-5101290	PO Total: \$1,000.00	Vendor: MOUNTED POLICE TRAINING & EQUIP. CO
DO08-5101300	PO Total: \$850.00	Vendor: PETSMART
DO08-5101292	PO Total: \$750.00	Vendor: CARL'S BOOT AND LEATHER SHOP
DO08-5101296	PO Total: \$750.00	Vendor: J.C. FEED AND SUPPLY
DO08-5101302	PO Total: \$500.00	Vendor: TROXEL
DO08-5101404	PO Total: \$500.00	Vendor: DTS LEATHER
DO08-5101299	PO Total: \$300.00	Vendor: NEIL LARSON SHARPENING SERVICE, INC

**11069915 (POLICE - PARKING MGMT)**

DO08-5102178	PO Total: \$3,000.00	Vendor: ACE UNIFORMS & ACCESSORIES INC
DO08-5102229	PO Total: \$2,000.00	Vendor: ATLAS CHEMICAL & MFG. COMPANY
PO08-301094	PO Total: \$1,290.85	Vendor: TERRANCE T. TAYLOR
DO08-5104021	PO Total: \$1,083.26	Vendor: PEARTREES CATERING, INC.

**1107010 (POLICE-RECRUITMENT)**

DO08-5101820	PO Total: \$160,000.00	Vendor: RAND CORPORATION
DO08-5101103	PO Total: \$5,000.00	Vendor: TRADER PUBLISHING COMPANY
DO08-5101102	PO Total: \$5,000.00	Vendor: VIPIN JAIN KOMAL CORP DBA
DO08-5102478	PO Total: \$4,991.28	Vendor: TFM ASSOCIATES INC DBA
DO08-5102965	PO Total: \$4,000.00	Vendor: CLEAR CHANNEL COMMUNICATIONS INC
DO08-5102337	PO Total: \$2,713.19	Vendor: JOBING.COM
DO08-5102966	PO Total: \$2,500.00	Vendor: CBS CORP
DO08-5101104	PO Total: \$2,400.00	Vendor: THE MILITARY PRESS
DO08-5102964	PO Total: \$1,657.00	Vendor: PHOENIX NEW TIMES LLC
DO08-5102937	PO Total: \$1,408.00	Vendor: JOBING.COM
DO08-5104190	PO Total: \$1,295.00	Vendor: JASON ABEND DBA
DO08-5103284	PO Total: \$1,062.45	Vendor: POST-BULLETIN COMPANY LLC
DO08-5103750	PO Total: \$895.00	Vendor: IN MOTION INC
DO08-5103285	PO Total: \$850.78	Vendor: LEE ENTERPRISES INC
DO08-5102838	PO Total: \$700.00	Vendor: HIRE PATRIOTS LLC
DO08-5102334	PO Total: \$600.00	Vendor: NEIL FINN SPORTS MANAGEMENT INC
DO08-5103566	PO Total: \$405.00	Vendor: MN STATE COLLEGES & UNIVERSITIES
DO08-5103638	PO Total: \$298.00	Vendor: VETERANS TODAY INC

**1107020 (POLICE-BACKGROUND INVESTIGATIONS)**

DO08-5101395	PO Total: \$35,000.00	Vendor: GROSSMAN PSYCHOLOGICAL ASSOCIATES
DO08-5100939	PO Total: \$35,000.00	Vendor: STATE OF CALIF., DEPT OF JUSTICE
DO08-5101101	PO Total: \$5,500.00	Vendor: EXPERIAN

**1107110 (POLICE-PERSONNEL OPERATIONS)**

DO08-5102221	PO Total: \$60,800.00	Vendor: INDUSTRIAL ORGANIZATIONAL SOLUTIONS
DO08-5101475	PO Total: \$14,000.00	Vendor: V.H. BLACKINTON & COMPANY, INC.
DO08-5101474	PO Total: \$5,500.00	Vendor: ALL SUPPLIES, INC
DO08-5103704	PO Total: \$3,000.00	Vendor: BOCKS AWARDS, INC.
DO08-5101844	PO Total: \$600.00	Vendor: V.H. BLACKINTON & COMPANY, INC.
PO08-302296	PO Total: \$307.19	Vendor: SEAL FURNITURE AND SYSTEMS, INC.

**1108000 (POLICE-REGIONAL ACADEMY)**

PO08-302452	PO Total: \$1,162.73	Vendor: SAN DIEGO POLICE EQUIPMENT CO.
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**1108120 (IN-SERVICE TRAINING)**

DO08-5102839	PO Total: \$20,000.00	Vendor: SAN DIEGO CARDIAC CENTER
PO08-300454	PO Total: \$8,122.58	Vendor: FITNESS WAREHOUSE USA INC DBA
DO08-5102867	PO Total: \$3,000.00	Vendor: GARY BARRACLOUGH DBA

**1108130 (POLICE-C.O.R.E. INSTRUCTION)**

DO08-5102710	PO Total: \$418.88	Vendor: TCI TIRE CENTERS
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**1108140 (POLICE-RANGE OPERATIONS)**

DO08-5101020	PO Total: \$154,000.00	Vendor: SAN DIEGO POLICE EQUIPMENT CO.
DO08-5101021	PO Total: \$80,000.00	Vendor: SAN DIEGO POLICE EQUIPMENT CO.
DO08-5101063	PO Total: \$3,500.00	Vendor: AMERICAN TARGET CO.
DO08-5101005	PO Total: \$3,325.00	Vendor: LAW ENFORCEMENT TARGETS, INC
DO08-5101055	PO Total: \$2,500.00	Vendor: BROWNELLS INC
DO08-5101057	PO Total: \$2,000.00	Vendor: UNISOURCE A GEORGIA-PACIFIC COMPANY
DO08-5101056	PO Total: \$1,200.00	Vendor: REMINGTON ARMS CO., INC. PARTS DEPT
DO08-5101086	PO Total: \$1,000.00	Vendor: SAN DIEGO POLICE EQUIPMENT CO.
DO08-5100943	PO Total: \$380.00	Vendor: ADT SECURITY SERVICES

**110CIMU (POLICE-CRITICAL INCIDENT MGMT UNIT)**

DO08-5104313	PO Total: \$241,981.40	Vendor: GOVERNOR'S OFFICE OF EMERGENCY SERV
DO08-5104156	PO Total: \$17,112.86	Vendor: MATTHEWS SPECIALTY VEHICLES INC
PO08-301601	PO Total: \$3,771.25	Vendor: LENCO INDUSTRIES, INC.

**110POLICE (POLICE - SEE NOTES)**

DO08-5101204	PO Total: \$165,542.62	Vendor: EMERGENCY EQUIPMENT ENGINEERING INC
DO08-5102961	PO Total: \$9,147.98	Vendor: PRO SPECIALTIES GROUP, INC.
DO08-5103113	PO Total: \$8,068.32	Vendor: PRO SPECIALTIES GROUP, INC.
DO08-5104326	PO Total: \$5,000.00	Vendor: PHONE SUPPLEMENTS, INC.
PO08-301096	PO Total: \$1,965.06	Vendor: LANDS' END BUSINESS OUTFITTERS
PO08-300329	PO Total: \$1,890.50	Vendor: LANDS' END BUSINESS OUTFITTERS
DO08-5103150	PO Total: \$1,696.93	Vendor: PRO SPECIALTIES GROUP, INC.
PO08-300826	PO Total: \$922.34	Vendor: PHONE SUPPLEMENTS, INC.
PO08-300318	PO Total: \$403.84	Vendor: D R MYERS DISTRIBUTING COMPANY INC

**1202050 (SDFD FISCAL SVCS)**

DO08-5101309	PO Total: \$1,770,000.00	Vendor: THE SOCO GROUP, INC.
DO08-5102570	PO Total: \$582,840.00	Vendor: ROTORCRAFT SUPPORT, INC.
DO08-5102927	PO Total: \$161,000.00	Vendor: GIBBS FLYING SERVICE, INC.
DO08-5102793	PO Total: \$126,750.00	Vendor: PRATT & WHITNEY CANADA CORP
DO08-5102746	PO Total: \$12,700.00	Vendor: AVIATION SPECIALTIES UNLIMITED, INC
DO08-5101282	PO Total: \$8,000.00	Vendor: SMART AND FINAL
DO08-5104410	PO Total: \$6,500.00	Vendor: DIAMOND ENVIRONMENTAL SERVICES
DO08-5102174	PO Total: \$5,000.00	Vendor: FLIGHT SUITS DBA
DO08-5101280	PO Total: \$5,000.00	Vendor: COSTCO WHOLESALE
DO08-5103724	PO Total: \$4,999.00	Vendor: THUNDERWORKS MOBILE ENG INC
PO08-300128	PO Total: \$4,997.33	Vendor: J.L. DARLING CORPORATION
PO08-300016	PO Total: \$4,954.35	Vendor: MTS SAFETY PRODUCTS, INC
DO08-5103991	PO Total: \$4,950.00	Vendor: MISSION-CENTERED SOLUTIONS INC
PO08-300127	PO Total: \$4,938.85	Vendor: SAN DIEGO COUNTY SHERIFF
PO08-302108	PO Total: \$4,866.75	Vendor: NIDA COMPANIES
PO08-300855	PO Total: \$3,609.63	Vendor: ADVERTISING EDGE, INC.
DO08-5102976	PO Total: \$3,501.88	Vendor: MERIT APPAREL CO., INC.
DO08-5103260	PO Total: \$3,500.00	Vendor: AVIATION SPECIALTIES UNLIMITED, INC
DO08-5101049	PO Total: \$3,116.25	Vendor: AERO COMPUTERS
DO08-5104046	PO Total: \$3,000.00	Vendor: PEARTREES CATERING, INC.
DO08-5104036	PO Total: \$2,500.00	Vendor: SKY CONNECT LLC
DO08-5103722	PO Total: \$1,500.00	Vendor: AIR 88, INC DBA
PO08-301706	PO Total: \$1,048.46	Vendor: GEORGE'S CAMERA & VIDEO EXCHANGE
PO08-300157	PO Total: \$898.63	Vendor: AZTEC APPLIANCE
PO08-300572	PO Total: \$782.83	Vendor: ARENSON OFFICE FURNITURE
DO08-5103077	PO Total: \$659.00	Vendor: ABBEY PARTY RENTALS
DO08-5103069	PO Total: \$600.00	Vendor: AFECO, INC. dba FIRE ETC
DO08-5103954	PO Total: \$435.03	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-300666	PO Total: \$367.56	Vendor: ARENSON OFFICE FURNITURE

**1202100 (SDFD HUMAN RESOURCES DIVISION)**

DO08-5102471	PO Total: \$889,850.00	Vendor: SAN DIEGO SPORTS MEDICINE
DO08-5102284	PO Total: \$364,650.00	Vendor: SAN DIEGO SPORTS MEDICINE
DO08-5101125	PO Total: \$65,000.00	Vendor: ACE UNIFORMS & ACCESSORIES INC
DO08-5100822	PO Total: \$12,000.00	Vendor: V.H. BLACKINTON & COMPANY, INC.
DO08-5100942	PO Total: \$6,600.00	Vendor: GROSSMAN PSYCHOLOGICAL ASSOCIATES
DO08-5103286	PO Total: \$5,000.00	Vendor: SMITH KLINE BEECHAM
PO08-300530	PO Total: \$932.69	Vendor: ENTENMANN-ROVIN COMPANY
DO08-5101218	PO Total: \$700.00	Vendor: GLOBAL MOVING SYSTEMS, INC.
PO08-301306	PO Total: \$628.42	Vendor: ARENSON OFFICE FURNITURE
PO08-301624	PO Total: \$628.42	Vendor: ARENSON OFFICE FURNITURE
DO08-5100904	PO Total: \$500.00	Vendor: RECALL SECURE DESTRUCTION SERVICES
DO08-5100844	PO Total: \$300.00	Vendor: VILLAGE AWARDS & ENGRAVING

**1202151 (SDFD INSPECTION SVCS)**

**1202151 (SDFD INSPECTION SVCS) cont.**

PO08-300374 PO Total: \$1,866.14

Vendor: INTERNATIONAL CODE COUNCIL

**120225 (SDFD MATERIAL & MAINT)**

DO08-5102648 PO Total: \$301,298.67

Vendor: ALLSTAR FIRE EQUIPMENT, INC.

DO08-5101441 PO Total: \$80,000.00

Vendor: INACTIVE-BAY CITY ELECTRIC WRKS INC

DO08-5102959 PO Total: \$80,000.00

Vendor: BAY CITY EQUIPMENT INDUSTRIES INC

PO08-300825 PO Total: \$76,206.19

Vendor: FISHER SAFETY / FISHER SCIENTIFIC

DO08-5101128 PO Total: \$65,000.00

Vendor: VINYARD DOORS, INC.

PO08-301447 PO Total: \$64,127.41

Vendor: AFECO, INC. dba FIRE ETC

PO08-300833 PO Total: \$61,081.68

Vendor: ALLSTAR FIRE EQUIPMENT, INC.

DO08-5102003 PO Total: \$60,000.00

Vendor: NATIONAL AIR AND ENERGY

PO08-302132 PO Total: \$55,015.59

Vendor: ALLSTAR FIRE EQUIPMENT, INC.

PO08-302136 PO Total: \$55,015.59

Vendor: ALLSTAR FIRE EQUIPMENT, INC.

PO08-302264 PO Total: \$53,431.55

Vendor: DENARDI MACHINERY, INC. dba

DO08-5103619 PO Total: \$48,574.25

Vendor: KME FIRE APPARATUS

PO08-301101 PO Total: \$44,502.91

Vendor: AFECO, INC. dba FIRE ETC

PO08-301090 PO Total: \$40,818.02

Vendor: ALLSTAR FIRE EQUIPMENT, INC.

PO08-301493 PO Total: \$37,929.08

Vendor: AFECO, INC. dba FIRE ETC

PO08-302417 PO Total: \$33,715.32

Vendor: VILLA FORD

PO08-302397 PO Total: \$33,548.31

Vendor: VILLA FORD

PO08-302416 PO Total: \$33,210.10

Vendor: VILLA FORD

DO08-5102004 PO Total: \$30,000.00

Vendor: NATIONAL AIR AND ENERGY

DO08-5102725 PO Total: \$29,459.66

Vendor: ALLSTAR FIRE EQUIPMENT, INC.

PO08-301307 PO Total: \$25,335.48

Vendor: L N CURTIS &amp; SONS

PO08-301741 PO Total: \$24,965.67

Vendor: AFECO, INC. dba FIRE ETC

DO08-5103255 PO Total: \$24,000.00

Vendor: AZTEC LANDSCAPING, INC.

PO08-300485 PO Total: \$23,973.30

Vendor: AFECO, INC. dba FIRE ETC

DO08-5103117 PO Total: \$20,388.13

Vendor: NEAL ELECTRIC

PO08-300686 PO Total: \$20,096.36

Vendor: FISHER SAFETY / FISHER SCIENTIFIC

DO08-5101175 PO Total: \$20,000.00

Vendor: FORBES CONSTRUCTION

DO08-5103622 PO Total: \$19,788.96

Vendor: FITNESS WAREHOUSE USA INC DBA

DO08-5102980 PO Total: \$18,000.00

Vendor: BLUE SKIES LANDSCAPE MAINT INC

PO08-301055 PO Total: \$15,516.00

Vendor: RCS MANUFACTURING, INC DBA

CF08-3100011 PO Total: \$14,828.40

Vendor: L N CURTIS &amp; SONS

PO08-301494 PO Total: \$13,465.45

Vendor: ALLSTAR FIRE EQUIPMENT, INC.

PO08-301175 PO Total: \$12,903.06

Vendor: AFECO, INC. dba FIRE ETC

PO08-301177 PO Total: \$12,634.43

Vendor: BJC FURNITURE INC DBA

PO08-300973 PO Total: \$12,547.40

Vendor: ALLSTAR FIRE EQUIPMENT, INC.

DO08-5102526 PO Total: \$10,875.00

Vendor: SOLUTIONS SAFETY SERVICES

PO08-302133 PO Total: \$10,278.62

Vendor: ALLSTAR FIRE EQUIPMENT, INC.

DO08-5100568 PO Total: \$10,000.00

Vendor: FISHER SAFETY / FISHER SCIENTIFIC

PO08-300918 PO Total: \$9,615.91

Vendor: ACE UNIFORMS &amp; ACCESSORIES INC

PO08-301513 PO Total: \$8,375.15

Vendor: ACE UNIFORMS &amp; ACCESSORIES INC

PO08-301558 PO Total: \$8,272.48

Vendor: AFECO, INC. dba FIRE ETC

DO08-5101238 PO Total: \$8,000.00

Vendor: EDCO DISPOSAL CORPORATION



**120225 (SDFD MATERIAL & MAINT) cont.**

PO08-301412	PO Total: \$7,098.79	Vendor: ALLSTAR FIRE EQUIPMENT, INC.
DO08-5101039	PO Total: \$7,000.00	Vendor: CARTWRIGHT TERMITE & PEST CONTROL
PO08-300559	PO Total: \$6,255.97	Vendor: AZTEC APPLIANCE
DO08-5103435	PO Total: \$5,782.00	Vendor: LADDER TECHNOLOGIES, LTD.
PO08-301556	PO Total: \$5,572.92	Vendor: FISHER SAFETY / FISHER SCIENTIFIC
PO08-300514	PO Total: \$5,405.95	Vendor: ARENSON OFFICE FURNITURE
PO08-301622	PO Total: \$5,063.58	Vendor: BOUNDTREE MEDICAL LLC
DO08-5101087	PO Total: \$5,000.00	Vendor: CONTEMPORARY DESIGN LANDSCAPE
DO08-5101126	PO Total: \$5,000.00	Vendor: PROGRESSIVE CARPET & DESIGN INC
DO08-5101127	PO Total: \$5,000.00	Vendor: DAVE WALLACE-GENERAL CONTRACTOR
DO08-5101130	PO Total: \$5,000.00	Vendor: RIDOUT PLASTICS COMPANY, INC.
DO08-5101431	PO Total: \$5,000.00	Vendor: BARKERS FOOD MACHINERY SERVICE, INC
DO08-5103034	PO Total: \$5,000.00	Vendor: WESTERN PUMP, INC
DO08-5104165	PO Total: \$5,000.00	Vendor: AAIR PURIFICATION SYSTEMS
DO08-5101061	PO Total: \$5,000.00	Vendor: A O REED
DO08-5101253	PO Total: \$5,000.00	Vendor: CONTROL CONTRACTORS, INC
DO08-5101430	PO Total: \$5,000.00	Vendor: AZTEC APPLIANCE
DO08-5102018	PO Total: \$5,000.00	Vendor: AMERICAN SECURITY NETWORK
DO08-5102300	PO Total: \$5,000.00	Vendor: C.R.J., INC.
DO08-5103804	PO Total: \$5,000.00	Vendor: COMPRESSED AIR SPECIALTIES, INC
DO08-5103997	PO Total: \$5,000.00	Vendor: HUME & COMPANY, INC.
DO08-5103426	PO Total: \$4,725.00	Vendor: UNDERWRITERS LABORATORIES, INC.
PO08-300513	PO Total: \$4,669.63	Vendor: BJC FURNITURE INC DBA
DO08-5103021	PO Total: \$4,555.00	Vendor: VINYARD DOORS, INC.
DO08-5103803	PO Total: \$4,500.00	Vendor: AFECO, INC. dba FIRE ETC
PO08-300451	PO Total: \$4,421.11	Vendor: SAN DIEGO RESTAURANT SUPPLY
DO08-5103581	PO Total: \$3,600.00	Vendor: AFECO, INC. dba FIRE ETC
DO08-5104234	PO Total: \$3,600.00	Vendor: ELITE GLASS & WINDOWS INC
DO08-5103057	PO Total: \$3,500.00	Vendor: FOOD SERVICE EQUIPMENT, INC.
DO08-5103078	PO Total: \$3,500.00	Vendor: THE ELLIS COMPANY
PO08-302153	PO Total: \$3,238.91	Vendor: GRAH SAFE & LOCK INC
DO08-5102197	PO Total: \$3,000.00	Vendor: GARY BARRACLOUGH DBA
DO08-5100046	PO Total: \$3,000.00	Vendor: ARCHITECTURAL SIGNS & GRAPHICS, INC
DO08-5102046	PO Total: \$3,000.00	Vendor: JIM DUKE SERVICE CO.
DO08-5104478	PO Total: \$2,756.39	Vendor: GOLDEN WEST ELECTRIC
PO08-301136	PO Total: \$2,642.05	Vendor: AFECO, INC. dba FIRE ETC
DO08-5102195	PO Total: \$2,500.00	Vendor: AMTECH ELEVATOR SERVICES
DO08-5103323	PO Total: \$2,500.00	Vendor: FIRE SERVICE SPECIFICATION & SUPPLY
DO08-5103304	PO Total: \$2,450.00	Vendor: BREWER LAWN MAINTENANCE, INC.
DO08-5103068	PO Total: \$2,450.00	Vendor: BREWER LAWN MAINTENANCE, INC.
DO08-5101047	PO Total: \$2,000.00	Vendor: AIRGAS WEST, INC.
DO08-5101062	PO Total: \$2,000.00	Vendor: SOUTHERN CALIFORNIA AIR
DO08-5103744	PO Total: \$1,985.00	Vendor: MONACO SHEET METAL DBA
DO08-5103424	PO Total: \$1,912.59	Vendor: COOK INDUSTRIAL SUPPLY
DO08-5103739	PO Total: \$1,620.00	Vendor: EDCO DISPOSAL CORPORATION

**120225 (SDFD MATERIAL & MAINT) cont.**

PO08-300506	PO Total: \$1,481.56	Vendor: RCS MANUFACTURING, INC DBA
DO08-5102328	PO Total: \$1,277.57	Vendor: RHINO LININGS OF SAN DIEGO
DO08-5101432	PO Total: \$1,000.00	Vendor: PRIDE LAUNDRY SYSTEMS, INC
DO08-5102196	PO Total: \$1,000.00	Vendor: MOBILE FILTRATION
DO08-5102345	PO Total: \$775.00	Vendor: CONTEMPORARY DESIGN LANDSCAPE
DO08-5102981	PO Total: \$775.00	Vendor: CONTEMPORARY DESIGN LANDSCAPE
DO08-5103212	PO Total: \$775.00	Vendor: CONTEMPORARY DESIGN LANDSCAPE
DO08-5104666	PO Total: \$754.05	Vendor: LUTH AND TURLEY, INC.
DO08-5104075	PO Total: \$491.86	Vendor: ARAMARK UNIFORM SERVICES, INC.
DO08-5104544	PO Total: \$450.00	Vendor: MODULAR BUILDING CONCEPTS, INC.
PO08-301235	PO Total: \$408.32	Vendor: GLANZ SIGNING & GRAPHICS, INC.
PO08-301512	PO Total: \$242.73	Vendor: DUO-SAFETY LADDER CORPORATION

**1202253 (SDFD COMMUNICATIONS)**

DO08-5104159	PO Total: \$169,783.21	Vendor: MOTOROLA, INC WESTERN DIVISION
PO08-301303	PO Total: \$4,304.61	Vendor: THE HEALTHY BACK STORE
DO08-5101852	PO Total: \$3,336.00	Vendor: DATA CLEAN CORP
CF08-3100003	PO Total: \$2,341.13	Vendor: BAY CITY EQUIPMENT INDUSTRIES INC
DO08-5104501	PO Total: \$2,155.00	Vendor: BURTON ENTERPRISES LLC DBA
PO08-300206	PO Total: \$1,997.45	Vendor: LAWRENCE IRWIN DBA
PO08-301765	PO Total: \$1,297.50	Vendor: TROXELL COMMUNICATIONS, INC
DO08-5101172	PO Total: \$1,000.00	Vendor: SIMCO-CHARRETTE
DO08-5103820	PO Total: \$1,000.00	Vendor: CHARRETTE LLC DBA
PO08-301217	PO Total: \$709.32	Vendor: LAWRENCE IRWIN DBA
PO08-300775	PO Total: \$633.57	Vendor: LOGANS MARKETING

**1202254 (SDFD DISPATCH CENTER)**

DO08-5104431	PO Total: \$8,578.10	Vendor: PROVIDEA INC
PO08-301987	PO Total: \$6,263.37	Vendor: NEUTRAL POSTURE ERGONOMICS, INC.
DO08-5104196	PO Total: \$5,387.50	Vendor: SIERRA WIRELESS INC
DO08-5103145	PO Total: \$4,875.00	Vendor: BAY CITY EQUIPMENT INDUSTRIES INC
DO08-5103144	PO Total: \$3,000.00	Vendor: PAUL KOERNER dba
DO08-5104650	PO Total: \$1,200.00	Vendor: LANGUAGE LINE SERVICES, INC.
PO08-300977	PO Total: \$449.73	Vendor: CHARRETTE LLC DBA

**1202303 (SDFD TRAINING)**

DO08-5102365	PO Total: \$350,187.50	Vendor: FIREBLAST 451 INC
DO08-5103697	PO Total: \$109,770.00	Vendor: ABLE PATROL AND GUARD
DO08-5103434	PO Total: \$60,000.00	Vendor: MISSION-CENTERED SOLUTIONS INC
PO08-301536	PO Total: \$38,891.83	Vendor: ARENSON OFFICE FURNITURE
DO08-5104206	PO Total: \$34,000.00	Vendor: JOSE A. SALINAS
DO08-5104169	PO Total: \$24,000.00	Vendor: MISSION-CENTERED SOLUTIONS INC
DO08-5101994	PO Total: \$16,000.00	Vendor: T AND T JANITORIAL
DO08-5102790	PO Total: \$15,550.00	Vendor: THE WACKENHUT CORP
DO08-5104268	PO Total: \$14,874.13	Vendor: KNOLL INC

**1202303 (SDFD TRAINING) cont.**

DO08-5103925	PO Total: \$12,000.00	Vendor: MICHAEL D. PAULETTE
DO08-5103971	PO Total: \$4,995.00	Vendor: FAMILY CARPET & DRAPERIES INC
PO08-301803	PO Total: \$4,954.35	Vendor: MTS SAFETY PRODUCTS, INC
DO08-5102168	PO Total: \$4,700.00	Vendor: EDCO DISPOSAL CORPORATION
DO08-5101307	PO Total: \$4,000.00	Vendor: BRAC PROGRAM MANAGEMENT OFFICE WEST
PO08-302433	PO Total: \$3,987.01	Vendor: FITNESS HOLDINGS INTL, INC
DO08-5101480	PO Total: \$3,000.00	Vendor: COMPRESSED AIR SPECIALTIES, INC
DO08-5104466	PO Total: \$2,985.00	Vendor: FAMILY CARPET & DRAPERIES INC
DO08-5103906	PO Total: \$2,775.00	Vendor: AANCO FENCE INC
DO08-5103907	PO Total: \$2,535.00	Vendor: AANCO FENCE INC
DO08-5104552	PO Total: \$2,500.00	Vendor: KEVIN KOHL AND ASSOCIATES LLC
DO08-5104138	PO Total: \$2,427.00	Vendor: CP RICHARDS SIGNS INC
DO08-5104145	PO Total: \$2,124.00	Vendor: GOLDEN WEST ELECTRIC
DO08-5104073	PO Total: \$1,875.00	Vendor: QUALITY CLEANING SERVICES INC
DO08-5101446	PO Total: \$1,500.00	Vendor: TV MAGIC, INC
PO08-302355	PO Total: \$1,266.06	Vendor: S & T INC
PO08-302283	PO Total: \$1,172.32	Vendor: WHITAKER BROTHERS
PO08-302177	PO Total: \$1,109.52	Vendor: TROXELL COMMUNICATIONS, INC
DO08-5101445	PO Total: \$748.05	Vendor: PROJECTOR DOCTOR INC
DO08-5101453	PO Total: \$650.00	Vendor: CALIFORNIA STAMP COMPANY
DO08-5102496	PO Total: \$500.00	Vendor: SAN DIEGO STAGE & LIGHTING SUPPLY
DO08-5101543	PO Total: \$250.00	Vendor: SCANTRON CORPORATION

**1202600 (SDFD URBAN SEARCH/RESCUE)**

PO08-300502	PO Total: \$4,878.75	Vendor: NIDA COMPANIES
PO08-300381	PO Total: \$3,786.25	Vendor: SAN DIEGO PET & LAB SUPPLY
DO08-5104158	PO Total: \$3,588.00	Vendor: MAXIMUMASP LLC
DO08-5102699	PO Total: \$2,663.58	Vendor: MOBILE SATELLITE VENTURES LP
DO08-5104002	PO Total: \$2,043.15	Vendor: CASCADE TURF, LLC DBA
PO08-300365	PO Total: \$1,879.14	Vendor: ULINE
DO08-5103051	PO Total: \$1,800.00	Vendor: FEDERAL EXPRESS CORPORATION
PO08-300402	PO Total: \$1,723.95	Vendor: SCHOOLHOUSE OUTFITTERS LLC
PO08-300309	PO Total: \$1,680.90	Vendor: AFECO, INC. dba FIRE ETC
PO08-300387	PO Total: \$1,666.08	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-300152	PO Total: \$1,609.89	Vendor: GLOBAL CHEMICAL
DO08-5103999	PO Total: \$1,500.00	Vendor: SANTANA AND ASSOCIATES DBA
PO08-302125	PO Total: \$1,300.54	Vendor: PIONEER TRAILER SALES
DO08-5103084	PO Total: \$1,170.60	Vendor: ZOLL MEDICAL CORPORATION
DO08-5102783	PO Total: \$1,128.12	Vendor: EDCO DISPOSAL CORPORATION
PO08-300562	PO Total: \$752.44	Vendor: ERICSON MANUFACTURING CO
DO08-5101221	PO Total: \$310.32	Vendor: EARTHLINK, INC
DO08-5103050	PO Total: \$310.00	Vendor: EARTHLINK, INC

**1202601 (SPECIAL OPERATIONS)**

DO08-5104455	PO Total: \$5,000.00	Vendor: ACE UNIFORMS & ACCESSORIES INC
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**1202602 (SDFD MAST)**

DO08-5104477	PO Total: \$30,000.00	Vendor: BBNK LLC
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**1202603 (SDFD HAZMAT RESPONSE)**

DO08-5104412	PO Total: \$49,500.00	Vendor: INDUSTRIAL EMERGENCY COUNCIL
DO08-5103307	PO Total: \$14,250.00	Vendor: PATRIOT ENVIRONMENTAL SERVICES
PO08-301475	PO Total: \$9,338.85	Vendor: EMERGENCY EQUIPMENT MANAGEMENT, INC
DO08-5104629	PO Total: \$8,000.00	Vendor: EQUIPCO SALES AND SERVICE
PO08-301623	PO Total: \$7,781.49	Vendor: FISHER SAFETY / FISHER SCIENTIFIC
PO08-301960	PO Total: \$7,756.34	Vendor: FISHER SCIENTIFIC COMPANY, LLC
DO08-5103328	PO Total: \$4,000.00	Vendor: LAB SAFETY SUPPLY, INC.
DO08-5104354	PO Total: \$2,760.00	Vendor: INTERSPIRO, INC.
DO08-5103516	PO Total: \$755.18	Vendor: RAE SYSTEMS INC
DO08-5103316	PO Total: \$520.00	Vendor: OCCUPATIONAL SERVICES, INC.

**120LG10360 (SDFD LFGRD SVCS JR GUARD)**

DO08-5103373	PO Total: \$15,451.74	Vendor: MATO SURF
DO08-5104337	PO Total: \$10,962.22	Vendor: M G INK
DO08-5104404	PO Total: \$10,802.81	Vendor: TRUWEST
DO08-5104336	PO Total: \$7,526.34	Vendor: MATO SURF
DO08-5102094	PO Total: \$6,510.00	Vendor: MATO SURF
DO08-5102616	PO Total: \$6,126.33	Vendor: TRUWEST
DO08-5104622	PO Total: \$5,732.63	Vendor: ORIGINAL LIFEGUARD, INC
DO08-5101704	PO Total: \$2,700.00	Vendor: SMART AND FINAL
DO08-5102624	PO Total: \$2,351.11	Vendor: PELI, INC
DO08-5102627	PO Total: \$2,000.00	Vendor: MOBILE MINI, INC.
PO08-300138	PO Total: \$1,499.75	Vendor: MARINE RESCUE SURF SAVING INTL
PO08-301942	PO Total: \$1,471.69	Vendor: BEST BUY GOV LLC
PO08-301900	PO Total: \$1,414.22	Vendor: LA JOLLA EMBROIDERY
DO08-5102080	PO Total: \$1,368.00	Vendor: M G INK
PO08-302129	PO Total: \$939.33	Vendor: MARINE RESCUE SURF SAVING INTL
PO08-302213	PO Total: \$751.29	Vendor: WEST MARINE PRODUCTS, INC DBA
PO08-301918	PO Total: \$684.97	Vendor: SURFCO HAWAII

**120LG103651 (SDFD LFGRD SVCS JR OLYMPICS KAYAK)**

DO08-5102625	PO Total: \$3,500.00	Vendor: MOBILE MINI, INC.
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**120LG300 (SDFD LFGRD SVCS ADMIN)**

DO08-5100481	PO Total: \$4,464.00	Vendor: CARTWRIGHT TERMITE & PEST CONTROL
DO08-5102634	PO Total: \$3,595.00	Vendor: MODULAR BUILDING CONCEPTS, INC.
PO08-300371	PO Total: \$1,719.11	Vendor: ARENSON OFFICE FURNITURE
PO08-300928	PO Total: \$441.37	Vendor: BEST BUY GOV LLC

**120LG310 (SDFD LFGRD SVCS SOUTHERN)**

DO08-5102214	PO Total: \$61,000.00	Vendor: WESTON SOLUTIONS, INC.
PO08-301203	PO Total: \$22,179.18	Vendor: SURF TECHNOLOGIES
PO08-301216	PO Total: \$6,658.61	Vendor: TELEVISION EQUIPMENT ASSOC., INC.

**120LG310 (SDFD LFGRD SVCS SOUTHERN) cont.**

DO08-5100136	PO Total: \$5,000.00	Vendor: BOUNDTREE MEDICAL LLC
DO08-5100649	PO Total: \$5,000.00	Vendor: INDUSTRIAL DESIGN RESEARCH, INC.
DO08-5102347	PO Total: \$5,000.00	Vendor: SAN DIEGO MEDICAL SERVICES
DO08-5102983	PO Total: \$5,000.00	Vendor: CARDIAC SCIENCE CORPORATION
PO08-300899	PO Total: \$4,083.73	Vendor: BAKER MARINE INSTRUMENTS & REPAIR
PO08-301435	PO Total: \$3,855.13	Vendor: KOKATAT INC
PO08-301182	PO Total: \$3,663.50	Vendor: BAKER MARINE INSTRUMENTS & REPAIR
DO08-5102569	PO Total: \$3,500.00	Vendor: OCEAN ENTERPRISES
PO08-300442	PO Total: \$3,145.23	Vendor: WAHOO INTERNATIONAL
DO08-5102360	PO Total: \$2,405.00	Vendor: TELEVISION EQUIPMENT ASSOC., INC.
PO08-302265	PO Total: \$2,244.02	Vendor: ORIGINAL LIFEGUARD, INC
DO08-5104567	PO Total: \$2,230.43	Vendor: MATO SURF
DO08-5102422	PO Total: \$2,000.00	Vendor: LACK'S OUTDOOR FURNITURE
DO08-5102559	PO Total: \$2,000.00	Vendor: BAKER MARINE INSTRUMENTS & REPAIR
PO08-301402	PO Total: \$1,989.93	Vendor: BRL INC.
DO08-5104609	PO Total: \$1,954.86	Vendor: CALIFORNIA UNIFORMS, INC.
DO08-5102522	PO Total: \$1,500.00	Vendor: AIRGAS WEST
DO08-5104569	PO Total: \$1,462.71	Vendor: LA JOLLA EMBROIDERY
DO08-5102413	PO Total: \$1,000.00	Vendor: O.E. EXPRESS, INC.
PO08-302440	PO Total: \$808.13	Vendor: ZOOM EYEWORKS, INC.
PO08-301656	PO Total: \$757.20	Vendor: BRL INC.
PO08-300776	PO Total: \$633.57	Vendor: LOGANS MARKETING
PO08-301415	PO Total: \$633.57	Vendor: LOGANS MARKETING
PO08-300969	PO Total: \$592.63	Vendor: ARENSON OFFICE FURNITURE
PO08-301197	PO Total: \$574.86	Vendor: BEST BUY GOV LLC
DO08-5103723	PO Total: \$538.75	Vendor: LOGOS EDUCATIONAL CORPORATION
DO08-5102795	PO Total: \$500.00	Vendor: SURF TECHNOLOGIES

**120LG330 (SDFD LFGRD SVCS NORTHERN)**

PO08-301208	PO Total: \$633.57	Vendor: LOGANS MARKETING
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**120LG340 (SDFD LFGRD SVCS BOAT SAFETY)**

DO08-5102213	PO Total: \$131,505.64	Vendor: BRUNSWICK COMMERCIAL & GOVERNMENT
PO08-300504	PO Total: \$32,126.75	Vendor: SEA WITCH MARINE, INC.
PO08-300229	PO Total: \$27,724.08	Vendor: TOYOTALIFT, INC.
DO08-5102574	PO Total: \$27,000.00	Vendor: DRISCOLL MISSION BAY
DO08-5102389	PO Total: \$22,000.00	Vendor: THE SOCO GROUP, INC.
PO08-300338	PO Total: \$13,462.96	Vendor: AQUARIUS MARINE, INC.
DO08-5102794	PO Total: \$10,000.00	Vendor: DRISCOLL MISSION BAY
DO08-5103063	PO Total: \$6,040.20	Vendor: NICE SYSTEMS INC
DO08-5103071	PO Total: \$5,387.50	Vendor: FORCIBLE ENTRY
DO08-5102571	PO Total: \$5,000.00	Vendor: FORCIBLE ENTRY
DO08-5103198	PO Total: \$5,000.00	Vendor: DRISCOLL MISSION BAY
DO08-5100155	PO Total: \$5,000.00	Vendor: MARINE MANAGEMENT
DO08-5102113	PO Total: \$5,000.00	Vendor: GENUINE PARTS COMPANY dba

**120LG340 (SDFD LFGRD SVCS BOAT SAFETY) cont.**

DO08-5102114	PO Total: \$5,000.00	Vendor: SAN DIEGO HOUSE OF MOTORCYCLES
DO08-5102568	PO Total: \$5,000.00	Vendor: MARINE MANAGEMENT
DO08-5102796	PO Total: \$5,000.00	Vendor: MARINE MANAGEMENT
PO08-300805	PO Total: \$4,328.96	Vendor: PACIFIC RESCUE
DO08-5100154	PO Total: \$3,500.00	Vendor: CANVAS SERVICES
DO08-5100464	PO Total: \$3,000.00	Vendor: CUSTEAU GRAPHICS
DO08-5102216	PO Total: \$3,000.00	Vendor: WEST MARINE PRODUCTS, INC DBA
DO08-5102217	PO Total: \$3,000.00	Vendor: SAN DIEGO MARINE EXCHANGE
DO08-5102414	PO Total: \$3,000.00	Vendor: SEA WITCH MARINE, INC.
DO08-5103197	PO Total: \$3,000.00	Vendor: QUIVIRA MARINE SERVICE CENTER
PO08-300804	PO Total: \$1,800.00	Vendor: FERNO WASHINGTON, INC.
DO08-5100662	PO Total: \$1,500.00	Vendor: BENCHMARK CUSTOM WELDING, INC.
DO08-5102797	PO Total: \$1,500.00	Vendor: NORTH STAR PROPELLERS, INC
DO08-5102798	PO Total: \$1,500.00	Vendor: PACIFIC MARINE PROPELLERS, INC.
DO08-5100327	PO Total: \$1,500.00	Vendor: CASCADE TURF, LLC DBA
DO08-5100169	PO Total: \$830.96	Vendor: INACTIVE-PRUDENTIAL OVERALL SUPPLY
DO08-5103541	PO Total: \$758.00	Vendor: SMITH SHADE
DO08-5104610	PO Total: \$312.00	Vendor: UNIFIRST CORPORATION

**120LG360 (SDFD LFGRD SVCS TRAINING)**

DO08-5102801	PO Total: \$4,750.00	Vendor: MOBILE MINI, INC.
PO08-300712	PO Total: \$2,219.05	Vendor: TROXELL COMMUNICATIONS, INC
DO08-5104153	PO Total: \$1,729.58	Vendor: O'NEILL, INC
PO08-301650	PO Total: \$1,612.72	Vendor: WEST MARINE
PO08-300598	PO Total: \$1,538.18	Vendor: BEST BUY GOV LLC
PO08-301410	PO Total: \$628.42	Vendor: ARENSON OFFICE FURNITURE
PO08-301572	PO Total: \$331.87	Vendor: BAJA SILKSCREEN CO.

**120LGSEENOTE (SDFD GENERIC LFGRD SVCS)**

PO08-300491	PO Total: \$51,551.91	Vendor: MOTOWORLD OF EL CAJON dba
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**121EMS (EMERGENCY MEDICAL SVCS)**

DO08-5101316	PO Total: \$58,446.90	Vendor: CENTRELEARN SOLUTIONS LLC
DO08-5103543	PO Total: \$19,800.00	Vendor: ZOLL MEDICAL CORPORATION
PO08-300414	PO Total: \$15,735.65	Vendor: LIFE-ASSIST, INC
DO08-5104484	PO Total: \$13,500.00	Vendor: LIFE-ASSIST, INC
PO08-302451	PO Total: \$4,118.73	Vendor: PEARSON EDUCATION
DO08-5102982	PO Total: \$2,400.00	Vendor: CARDIAC SCIENCE CORPORATION
DO08-5103512	PO Total: \$2,400.00	Vendor: B AND L BIKE AND SPORTS, INC.
DO08-5103005	PO Total: \$2,100.00	Vendor: TARGETSAFETY.COM
DO08-5103378	PO Total: \$1,500.00	Vendor: FLOTEC, INC.
PO08-302326	PO Total: \$1,109.53	Vendor: TROXELL COMMUNICATIONS, INC
DO08-5102933	PO Total: \$1,100.00	Vendor: CARDIAC SCIENCE CORPORATION
PO08-300879	PO Total: \$1,034.08	Vendor: GALLS AN ARAMARK COMPANY LLC
DO08-5103821	PO Total: \$1,000.00	Vendor: CRYWOLF, INC.

**121EMS (EMERGENCY MEDICAL SVCS) cont.**

PO08-300875	PO Total: \$263.99	Vendor: ZOLL MEDICAL CORPORATION
DO08-5103000	PO Total: \$250.00	Vendor: CALIFORNIA STAMP COMPANY

**13001200 (SUPPORT SERVICES)**

DO08-5102165	PO Total: \$170,000.00	Vendor: THE WACKENHUT CORP
DO08-5104535	PO Total: \$60,500.00	Vendor: TRUE NORTH RESEARCH
DO08-5102664	PO Total: \$50,000.00	Vendor: CHAD WOHLFORD DBA
DO08-5102223	PO Total: \$24,999.00	Vendor: BALLBACK & SLATER INC DBA
DO08-5104470	PO Total: \$10,000.00	Vendor: WESTERN MICROGRAPHICS, INC.
PO08-301999	PO Total: \$9,196.28	Vendor: INTL ASSOC PLUMBING & MECH'L
DO08-5102468	PO Total: \$5,000.00	Vendor: SOUTHERN CALIFORNIA MESSENGERS
DO08-5102041	PO Total: \$5,000.00	Vendor: INFORMATICS, LTD. dba
DO08-5102006	PO Total: \$5,000.00	Vendor: SIMCO-CHARRETTE
DO08-5102318	PO Total: \$5,000.00	Vendor: INTERNATIONAL CODE COUNCIL
DO08-5102394	PO Total: \$5,000.00	Vendor: LIGHTNING EXPRESS
DO08-5104460	PO Total: \$4,000.00	Vendor: WESTERN MICROGRAPHICS, INC.
PO08-301107	PO Total: \$3,858.47	Vendor: THAT TECHNICAL BOOKSTORE INC
DO08-5104549	PO Total: \$3,150.00	Vendor: WESTERN MICROGRAPHICS, INC.
DO08-5102995	PO Total: \$3,000.00	Vendor: SK GHOSH ASSOCIATES
DO08-5102109	PO Total: \$3,000.00	Vendor: COX COMMUNICATIONS
DO08-5102295	PO Total: \$2,500.00	Vendor: XEROX CORPORATION
DO08-5102044	PO Total: \$2,195.00	Vendor: WESTERN MICROGRAPHICS, INC.
DO08-5102027	PO Total: \$2,000.00	Vendor: ANDERSON DIRECT MARKETING
DO08-5102352	PO Total: \$2,000.00	Vendor: COUNTY OF SAN DIEGO
PO08-301824	PO Total: \$1,074.03	Vendor: CELSOC
DO08-5103402	PO Total: \$1,000.00	Vendor: LIGHTNING EXPRESS
DO08-5102043	PO Total: \$970.00	Vendor: CHOICE IMAGING SOLUTIONS, INC.
DO08-5102042	PO Total: \$603.00	Vendor: CHOICE IMAGING SOLUTIONS, INC.
PO08-302308	PO Total: \$588.71	Vendor: ARENSON OFFICE FURNITURE
DO08-5102143	PO Total: \$500.00	Vendor: RECALL SECURE DESTRUCTION
PO08-300475	PO Total: \$406.45	Vendor: ARENSON OFFICE FURNITURE
PO08-302007	PO Total: \$359.05	Vendor: ARENSON OFFICE FURNITURE
PO08-300345	PO Total: \$352.72	Vendor: ARENSON OFFICE FURNITURE

**13001300 (DIV OF BUILDING AND SAFETY)**

PO08-301295	PO Total: \$4,892.90	Vendor: INTERNATIONAL CODE COUNCIL
PO08-301292	PO Total: \$4,876.07	Vendor: INTERNATIONAL CODE COUNCIL
PO08-301187	PO Total: \$4,274.76	Vendor: INTL ASSOC PLUMBING & MECH'L
PO08-301302	PO Total: \$3,930.88	Vendor: BNI BUILDING NEWS
PO08-301100	PO Total: \$3,729.31	Vendor: INTL ASSOC PLUMBING & MECH'L
PO08-302000	PO Total: \$3,545.46	Vendor: BNI BUILDING NEWS
PO08-301299	PO Total: \$780.79	Vendor: INTERNATIONAL CODE COUNCIL

**13001400 (INFORMATION & APPLICATION SERVICES)**

DO08-5104157	PO Total: \$5,000.00	Vendor: CUMMINS-ALLISON CORP
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**13001500 (INSPECTION SERVICES)**

DO08-5103149	PO Total: \$1,000.00	Vendor: KURT'S CAMERA REPAIR, INC.
PO08-300717	PO Total: \$562.46	Vendor: SHARP ELECTRONICS CORPORATION
PO08-301545	PO Total: \$203.65	Vendor: A1 PRODUCTIVITY PRODUCTS

**13001600 (LAND DEVELOPMENT REVIEW)**

DO08-5102826	PO Total: \$35,000.00	Vendor: WESTERN MICROGRAPHICS, INC.
PO08-300325	PO Total: \$1,168.06	Vendor: ARENSON OFFICE FURNITURE
PO08-302333	PO Total: \$307.78	Vendor: ARENSON OFFICE FURNITURE

**13001800 (DSD RECORDS)**

DO08-5103019	PO Total: \$50,000.00	Vendor: WESTERN MICROGRAPHICS, INC.
DO08-5102851	PO Total: \$5,000.00	Vendor: ULINE
DO08-5102141	PO Total: \$5,000.00	Vendor: KONICA MINOLTA BUSINESS SOLUTIONS
DO08-5102850	PO Total: \$5,000.00	Vendor: UNISOURCE A GEORGIA-PACIFIC COMPANY
DO08-5102147	PO Total: \$4,000.00	Vendor: MCCLUSKEY COMPANIES, INC
DO08-5102037	PO Total: \$3,528.00	Vendor: KONICA MINOLTA BUSINESS SOLUTIONS
DO08-5102136	PO Total: \$3,033.00	Vendor: KONICA MINOLTA BUSINESS SOLUTIONS
DO08-5102040	PO Total: \$2,713.00	Vendor: KONICA MINOLTA BUSINESS SOLUTIONS
PO08-300532	PO Total: \$668.62	Vendor: SIMCO-CHARRETTE

**150100 (OFFICE OF HOMELAND SECURITY)**

EM08-6020001	PO Total: \$100,565.89	Vendor: RAPHAEL'S PARTY RENTALS, INC.
EM08-6020309	PO Total: \$11,463.29	Vendor: SAN DIEGO TRANSIT SYSTEM
DO08-5103888	PO Total: \$11,425.86	Vendor: THE WACKENHUT CORP
PO08-301073	PO Total: \$5,932.74	Vendor: ARENSON OFFICE FURNITURE
DO08-5104026	PO Total: \$4,322.73	Vendor: PROVIDEA INC
PO08-301550	PO Total: \$4,253.00	Vendor: TECHNICAL SERVICES
PO08-301888	PO Total: \$2,025.78	Vendor: W W GRAINGER INC
PO08-300939	PO Total: \$1,226.11	Vendor: GLOBAL EQUIPMENT COMPANY
DO08-5104140	PO Total: \$960.00	Vendor: ACE PARKING MANAGEMENT, INC.
PO08-301994	PO Total: \$463.33	Vendor: ARENSON OFFICE FURNITURE
DO08-5100794	PO Total: \$400.00	Vendor: RECALL SECURE DESTRUCTION

**150SEENOTES (OFFICE OF HOMELAND SECURITY)**

DO08-5102404	PO Total: \$2,099,469.00	Vendor: HARRIS STRATEX NETWORKS OPERATING
PO08-301035	PO Total: \$489,995.28	Vendor: MOTOROLA, INC WESTERN DIVISION
PO08-300032	PO Total: \$276,633.75	Vendor: LOS ANGELES TRUCK CENTERS LLC DBA
DO08-5103659	PO Total: \$199,400.00	Vendor: HARRIS STRATEX NETWORKS OPERATING
DO08-5104301	PO Total: \$84,921.15	Vendor: HARRIS STRATEX NETWORKS OPERATING
PO08-301015	PO Total: \$70,571.20	Vendor: PROVIDEA INC

**210 (BUSINESS OFFICE)**

DO08-5104416	PO Total: \$47,000.00	Vendor: GRANT THORNTON LLP
DO08-5103154	PO Total: \$5,582.03	Vendor: KNOLL INC
DO08-5103153	PO Total: \$361.03	Vendor: SEAL FURNITURE AND SYSTEMS, INC.



**220CITYTV (CITY TV)**

DO08-5100804	PO Total: \$65,000.00	Vendor: LATTE NO SUGAR CO DBA
DO08-5100713	PO Total: \$48,760.64	Vendor: TECHNICAL SERVICES
DO08-5103366	PO Total: \$48,760.64	Vendor: TECHNICAL SERVICES
PO08-301146	PO Total: \$44,827.46	Vendor: TV MAGIC, INC
DO08-5103652	PO Total: \$28,152.00	Vendor: DAVIS & ADAMS CONSTRUCTION INC
DO08-5100715	PO Total: \$20,353.49	Vendor: DATA MEDIA PRODUCTS, INC.
DO08-5100714	PO Total: \$11,000.00	Vendor: MARC JAFFE
DO08-5103584	PO Total: \$4,013.00	Vendor: COX COMMUNICATIONS
PO08-300730	PO Total: \$317.08	Vendor: ARENSON OFFICE FURNITURE

**220CLS (COMM & LEGIS SVCS)**

DO08-5100720	PO Total: \$180,000.00	Vendor: PATTON BOGGS LLP
DO08-5100718	PO Total: \$168,000.00	Vendor: KEVIN H SLOAT DBA
DO08-5102619	PO Total: \$50,000.00	Vendor: JAMES W INGRAM III
DO08-5104287	PO Total: \$5,000.00	Vendor: MCDUGAL, LOVE, ECKIS, SMITH,
DO08-5103690	PO Total: \$5,000.00	Vendor: RONALD LEE PETERSON
DO08-5103577	PO Total: \$4,955.00	Vendor: AARON BROS. ART MARTS

**230010 (OFFICE OF ETHICS AND INTEGRITY)**

DO08-5102660	PO Total: \$46,015.00	Vendor: JONES & ASSOCIATES CONSULTING INC
DO08-5104094	PO Total: \$39,000.00	Vendor: ETHICS RESOURCE CENTER
DO08-5104418	PO Total: \$19,500.00	Vendor: WORKPLACE ANSWERS INC
DO08-5103840	PO Total: \$11,500.00	Vendor: THE NETWORK, INC
DO08-5102363	PO Total: \$10,000.00	Vendor: PLOVER GROUP INC
DO08-5104120	PO Total: \$3,697.73	Vendor: PERSONAL TOUCH WEST
DO08-5103377	PO Total: \$3,248.50	Vendor: RANCH CATERING INC
DO08-5102916	PO Total: \$1,671.50	Vendor: BAKER STREET GROUP INC
DO08-5104210	PO Total: \$1,001.39	Vendor: HOSPITALITY INC DBA
DO08-5104421	PO Total: \$844.00	Vendor: HOSPITALITY INC DBA
DO08-5104155	PO Total: \$325.40	Vendor: C & M TRANSFER OF SAN DIEGO INC DBA

**270100 (EMERGENCY MEDICAL SERVICES)**

DO08-5102687	PO Total: \$212,700.00	Vendor: UCSD CENTRAL CASHIER
DO08-5104647	PO Total: \$148,136.00	Vendor: FITCH & ASSOCIATES LLC
PO08-300714	PO Total: \$464.40	Vendor: ARENSON OFFICE FURNITURE
PO08-300891	PO Total: \$359.05	Vendor: ARENSON OFFICE FURNITURE

**301007100 (UNDERGROUND UTILITY PROGRAM)**

DO08-5103719	PO Total: \$419,358.75	Vendor: SOUTHWEST TRAFFIC SIGNAL SVC., INC.
DO08-5103394	PO Total: \$200,000.00	Vendor: SEO CONSULTING INC
DO08-5104377	PO Total: \$88,050.64	Vendor: SOUTHWEST TRAFFIC SIGNAL SVC., INC.
DO08-5104192	PO Total: \$15,000.00	Vendor: @CITY.COM
DO08-5102949	PO Total: \$13,144.70	Vendor: SOUTHWEST TRAFFIC SIGNAL SVC., INC.
PO08-300975	PO Total: \$637.62	Vendor: ARENSON OFFICE FURNITURE

**310250 (LIBRARY TECHNICAL SERVICES)**

PO08-300038

PO Total: \$4,975.52

Vendor: BAR CODE APPLICATIONS LTD

**3103001245 (LIBRARY-CENTRAL)**

DO08-5100716

PO Total: \$730,348.69

Vendor: JANI-KING OF CALIFORNIA, INC.

DO08-5101278

PO Total: \$415,000.00

Vendor: THE WACKENHUT CORP

DO08-5100439

PO Total: \$311,257.18

Vendor: AZTEC LANDSCAPING, INC.

DO08-5100678

PO Total: \$176,201.29

Vendor: TTCC, INC. dba

DO08-5100532

PO Total: \$156,000.00

Vendor: XEROX CORPORATION

DO08-5103341

PO Total: \$86,633.00

Vendor: EBSCO SUBSCRIPTION SERVICE

DO08-5102208

PO Total: \$50,000.00

Vendor: ROSWELL BOOKBINDING

DO08-5103020

PO Total: \$39,697.00

Vendor: PRO INSTALLATIONS, INC. dba

DO08-5101205

PO Total: \$27,247.20

Vendor: PARK TERRACE PROPERTY OWNERS ASSN

DO08-5103335

PO Total: \$27,168.09

Vendor: SCHOLASTIC LIBRARY PUBLISHING

DO08-5103095

PO Total: \$19,560.81

Vendor: TTCC, INC. dba

DO08-5100121

PO Total: \$16,912.50

Vendor: GAYLORD BROS, INC

DO08-5100547

PO Total: \$14,663.60

Vendor: RANCHO SANTA FE SECURITY

DO08-5100081

PO Total: \$12,000.00

Vendor: BRODART, INC.

DO08-5103128

PO Total: \$11,400.00

Vendor: SAN DIEGO REPERTORY THEATRE

DO08-5100487

PO Total: \$11,275.00

Vendor: GAYLORD BROS, INC

DO08-5101226

PO Total: \$10,000.00

Vendor: EDCO DISPOSAL CORPORATION

DO08-5103500

PO Total: \$7,542.50

Vendor: 3M LIBRARY SECURITY SYSTEMS

DO08-5103431

PO Total: \$7,200.00

Vendor: MEDIA ARTS CENTER OF SAN DIEGO, INC

DO08-5101845

PO Total: \$6,915.00

Vendor: CALIFORNIA AQUATICS

DO08-5104432

PO Total: \$6,000.00

Vendor: MOORE WALLACE NORTH AMERICA, INC

DO08-5100120

PO Total: \$5,687.50

Vendor: GAYLORD BROS, INC

DO08-5101182

PO Total: \$5,400.00

Vendor: AEGIS PEST SERVICES

DO08-5102685

PO Total: \$5,400.00

Vendor: RALPH DE LAURO

PO08-301238

PO Total: \$5,280.81

Vendor: MOORE WALLACE NORTH AMERICA, INC

DO08-5101202

PO Total: \$5,000.00

Vendor: THE HOME DEPOT SUPPLY, INC.

PO08-301131

PO Total: \$4,975.52

Vendor: BAR CODE APPLICATIONS LTD

DO08-5104160

PO Total: \$4,500.00

Vendor: SAN DIEGO AIR DUCT CLEANING

DO08-5100754

PO Total: \$4,200.00

Vendor: KONICA MINOLTA BUSINESS SOLUTIONS

DO08-5102742

PO Total: \$4,000.00

Vendor: PEARTREES CATERING, INC.

PO08-301457

PO Total: \$3,854.96

Vendor: BRODART, INC.

DO08-5101206

PO Total: \$3,000.00

Vendor: PRO INSTALLATIONS, INC. dba

DO08-5100793

PO Total: \$3,000.00

Vendor: KONICA MINOLTA BUSINESS SOLUTIONS

DO08-5101707

PO Total: \$3,000.00

Vendor: CARDIAC SCIENCE CORPORATION

DO08-5102205

PO Total: \$3,000.00

Vendor: METAL EDGE, INC.

DO08-5101429

PO Total: \$2,500.00

Vendor: BLOWOUT VIDEO

DO08-5100084

PO Total: \$2,500.00

Vendor: DEMCO, INC.

DO08-5100491

PO Total: \$2,500.00

Vendor: HIGHSMITH COMPANY, INC.

DO08-5102038

PO Total: \$2,500.00

Vendor: JIM HOLMAN dba SAN DIEGO READER

PO08-301237

PO Total: \$2,071.46

Vendor: MOORE WALLACE NORTH AMERICA, INC

DO08-5100080

PO Total: \$2,000.00

Vendor: BRODART, INC.

DO08-5100085

PO Total: \$2,000.00

Vendor: DEMCO, INC.

**3103001245 (LIBRARY-CENTRAL) cont.**

DO08-5101208	PO Total: \$2,000.00	Vendor: SAN DIEGO GLASS COATING
DO08-5102336	PO Total: \$2,000.00	Vendor: METAL EDGE, INC.
DO08-5104441	PO Total: \$2,000.00	Vendor: MIRAMAR TRUCK BODY & EQUIPMENT
PO08-300952	PO Total: \$1,813.44	Vendor: AZTEC APPLIANCE
DO08-5101225	PO Total: \$1,800.00	Vendor: ACE UNIFORMS & ACCESSORIES INC
DO08-5103124	PO Total: \$1,751.00	Vendor: SOUTHLAND PUBLISHING, INC DBA
DO08-5100492	PO Total: \$1,500.00	Vendor: HIGHSMITH COMPANY, INC.
PO08-301489	PO Total: \$1,454.56	Vendor: DEMCO, INC.
DO08-5101246	PO Total: \$1,400.00	Vendor: PAPER DIRECT, INC.
DO08-5102206	PO Total: \$1,200.00	Vendor: FOREST L HINTZ DBA
DO08-5103146	PO Total: \$1,097.00	Vendor: JIM HOLMAN dba SAN DIEGO READER
DO08-5101212	PO Total: \$1,000.00	Vendor: F.P. JANCZLIK
DO08-5101540	PO Total: \$1,000.00	Vendor: PAPER PLUS
DO08-5102207	PO Total: \$1,000.00	Vendor: UPHOLSTERY MART dba
DO08-5100082	PO Total: \$1,000.00	Vendor: BRODART, INC.
PO08-301538	PO Total: \$900.69	Vendor: A. RIFKIN COMPANY
PO08-300797	PO Total: \$722.06	Vendor: George Patton Assoc., Inc. dba
DO08-5103086	PO Total: \$675.00	Vendor: BROWN & BIGELOW INC
DO08-5102405	PO Total: \$660.00	Vendor: SECURITY SIGNAL DEVICES INC
DO08-5101366	PO Total: \$660.00	Vendor: E.P.R. ALARM SERVICES
PO08-300847	PO Total: \$613.10	Vendor: SHARP ELECTRONICS CORPORATION
DO08-5101207	PO Total: \$500.00	Vendor: AXCES INDUSTRIAL SUPPLY, INC.
DO08-5101183	PO Total: \$500.00	Vendor: AEGIS PEST SERVICES
DO08-5102466	PO Total: \$500.00	Vendor: SECURITY SIGNAL DEVICES INC
DO08-5100083	PO Total: \$500.00	Vendor: DEMCO, INC.
DO08-5102362	PO Total: \$500.00	Vendor: SECURITY SIGNAL DEVICES INC
DO08-5104463	PO Total: \$300.00	Vendor: TIC TOC SHOPPE, INC
PO08-301518	PO Total: \$225.20	Vendor: AZTEC APPLIANCE

**3103001306 (LIBRARY-READ/SAN DIEGO)**

DO08-5104020	PO Total: \$11,233.26	Vendor: RANCH CATERING INC
DO08-5104415	PO Total: \$7,000.00	Vendor: MARCI PAULSSEN
DO08-5104414	PO Total: \$5,000.00	Vendor: ANTOINETTE QUINTAL
DO08-5102449	PO Total: \$1,800.00	Vendor: SMART AND FINAL
DO08-5101575	PO Total: \$1,730.00	Vendor: A-AMERICAN SELF STORAGE
DO08-5104125	PO Total: \$600.00	Vendor: MIKE LONG DBA
PO08-300583	PO Total: \$378.19	Vendor: CORPORATE EXPRESS, INC.

**3103001309 (LIBRARY-BALBOA)**

PO08-301506	PO Total: \$513.97	Vendor: DEMCO, INC.
PO08-300893	PO Total: \$409.34	Vendor: GAYLORD BROS, INC

**3103001313 (LIBRARY-CLAIREMONT)**

PO08-301771	PO Total: \$1,796.44	Vendor: HIGHSMITH COMPANY, INC.
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**3103001315 (LIBRARY-CITY HEIGHTS)**

DO08-5103560	PO Total: \$4,500.00	Vendor: SAN DIEGO STAGE & LIGHTING SUPPLY
PO08-301140	PO Total: \$225.31	Vendor: GAYLORD BROS, INC

**3103001316 (LIBRARY-LA JOLLA)**

DO08-5103826	PO Total: \$24,974.58	Vendor: GOFORTH & MARTI OFFICE
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**3103001320 (LIBRARY-MIRA MESA)**

PO08-301504	PO Total: \$751.50	Vendor: DEMCO, INC.
PO08-302008	PO Total: \$633.57	Vendor: LOGANS MARKETING

**3103001322 (LIBRARY-NORTH CLAIREMONT)**

PO08-300327	PO Total: \$471.65	Vendor: GAYLORD BROS, INC
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**3103001323 (LIBRARY-NORTH PARK)**

PO08-301320	PO Total: \$4,399.40	Vendor: BRODART, INC.
PO08-300906	PO Total: \$1,324.90	Vendor: GAYLORD BROS, INC
PO08-301127	PO Total: \$499.87	Vendor: BRODART, INC.

**3103001324 (LIBRARY-OAK PARK)**

DO08-5103322	PO Total: \$5,250.00	Vendor: EKSTROM INDUSTRIES
PO08-301301	PO Total: \$1,638.81	Vendor: BRODART, INC.

**3103001326 (LIBRARY-OTAY MESA)**

DO08-5103976	PO Total: \$850.00	Vendor: SAN DIEGO AIR DUCT CLEANING
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**3103001328 (LIBRARY-PARADISE HILLS)**

PO08-300408	PO Total: \$812.97	Vendor: TV MAGIC, INC
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**3103001329 (LIBRARY-POINT LOMA)**

PO08-300909	PO Total: \$6,822.52	Vendor: BRODART, INC.
PO08-301995	PO Total: \$4,607.39	Vendor: KRUEGER INTL INC
PO08-300051	PO Total: \$1,413.76	Vendor: TROXELL COMMUNICATIONS, INC

**3103001330 (LIBRARY-RANCHO BERNARDO)**

PO08-301408	PO Total: \$4,044.54	Vendor: BRODART, INC.
PO08-300894	PO Total: \$1,025.78	Vendor: GAYLORD BROS, INC
PO08-302429	PO Total: \$633.57	Vendor: LOGANS MARKETING
PO08-300905	PO Total: \$441.78	Vendor: DEMCO, INC.

**3103001331 (LIBRARY-SAN CARLOS)**

PO08-300788	PO Total: \$819.89	Vendor: ARENSON OFFICE FURNITURE
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**3103001332 (LIBRARY-SAN YSIDRO)**

PO08-302436	PO Total: \$633.57	Vendor: LOGANS MARKETING
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**3103001335 (LIBRARY-UNIVERSITY COMMUNITY)**

PO08-300845	PO Total: \$633.57	Vendor: LOGANS MARKETING
PO08-302464	PO Total: \$359.05	Vendor: ARENSON OFFICE FURNITURE
PO08-300789	PO Total: \$240.62	Vendor: ARENSON OFFICE FURNITURE

**3103001339 (LIBRARY-TIERRASANTA)**

PO08-300872	PO Total: \$204.97	Vendor: ARENSON OFFICE FURNITURE
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**3103001340 (LIBRARY-RANCHO PENASQUITOS)**

PO08-302053	PO Total: \$1,945.73	Vendor: GAYLORD BROS, INC
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**3103001CMRCH (LIBRARY-CARMEL MTN. RANCH)**

PO08-301505	PO Total: \$513.97	Vendor: DEMCO, INC.
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**310LIBRARY (LIBRARY)**

PO08-301084	PO Total: \$3,185.43	Vendor: ULINE
DO08-5103161	PO Total: \$2,600.00	Vendor: PEARTREES CATERING, INC.
PO08-301316	PO Total: \$1,373.43	Vendor: BRODART, INC.
PO08-300223	PO Total: \$1,269.77	Vendor: BRODART, INC.
PO08-300490	PO Total: \$1,246.28	Vendor: DEMCO, INC.
PO08-300131	PO Total: \$1,219.88	Vendor: BRODART, INC.
PO08-300186	PO Total: \$887.21	Vendor: TV MAGIC, INC
PO08-300146	PO Total: \$398.87	Vendor: DEMCO, INC.
PO08-300142	PO Total: \$397.81	Vendor: GAYLORD BROS, INC
PO08-300144	PO Total: \$375.12	Vendor: GAYLORD BROS, INC
PO08-300145	PO Total: \$355.15	Vendor: BRODART, INC.
PO08-300143	PO Total: \$214.58	Vendor: HIGHSMITH COMPANY, INC.

**4410001 (PARK AND REC-MANAGEMENT DIVISION)**

DO08-5103551	PO Total: \$10,000.00	Vendor: JURMAN'S EMERGENCY TRAINING SERVICE
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**441441100 (PARK & REC-MANAGEMENT DIVISION)**

PO08-301178	PO Total: \$6,481.73	Vendor: ARENSON OFFICE FURNITURE
DO08-5104345	PO Total: \$3,000.00	Vendor: MICHAEL SHELLITO
DO08-5102075	PO Total: \$1,000.00	Vendor: SONITROL CORPORATION
DO08-5102506	PO Total: \$800.00	Vendor: SIMCO-CHARRETTE

**4427173 (LOPEZ RIDGE REC CENTER)**

DO08-5104346	PO Total: \$3,341.25	Vendor: CITYWIDE BUSINESS SYSTEMS
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**442COASTAL (PARK & REC COASTAL)**

DO08-5100472	PO Total: \$233,803.50	Vendor: SAN DIEGO COMMUNITY COLLEGE DIST
DO08-5100344	PO Total: \$138,855.60	Vendor: TOBI JENE CARTER DBA
DO08-5104112	PO Total: \$116,156.02	Vendor: AZTEC LANDSCAPING, INC.
DO08-5100593	PO Total: \$113,246.73	Vendor: AZTEC LANDSCAPING, INC.
DO08-5100552	PO Total: \$108,579.13	Vendor: ACACIA LANDSCAPE COMPANY
DO08-5100571	PO Total: \$108,227.84	Vendor: ACACIA LANDSCAPE COMPANY

**442COASTAL (PARK & REC COASTAL) cont.**

DO08-5100581	PO Total: \$106,336.50	Vendor: ACACIA LANDSCAPE COMPANY
DO08-5100559	PO Total: \$83,740.57	Vendor: ACACIA LANDSCAPE COMPANY
DO08-5100587	PO Total: \$76,339.42	Vendor: ACACIA LANDSCAPE COMPANY
DO08-5100470	PO Total: \$71,757.22	Vendor: AZTEC LANDSCAPING, INC.
DO08-5100596	PO Total: \$70,549.50	Vendor: AZTEC LANDSCAPING, INC.
DO08-5100570	PO Total: \$63,822.28	Vendor: ACACIA LANDSCAPE COMPANY
DO08-5100594	PO Total: \$59,829.00	Vendor: ACACIA LANDSCAPE COMPANY
DO08-5100462	PO Total: \$44,944.24	Vendor: AZTEC LANDSCAPING, INC.
DO08-5103532	PO Total: \$41,799.86	Vendor: HANSON AGGREGATES
DO08-5101080	PO Total: \$37,102.09	Vendor: AZTEC LANDSCAPING, INC.
DO08-5104474	PO Total: \$35,904.43	Vendor: SAN DIEGO COMMUNITY COLLEGE DIST
DO08-5100598	PO Total: \$35,070.00	Vendor: AZTEC LANDSCAPING, INC.
DO08-5100590	PO Total: \$33,555.90	Vendor: AZTEC LANDSCAPING, INC.
DO08-5100579	PO Total: \$33,268.12	Vendor: WESTTURF LANDSCAPE MAINTENANCE
DO08-5101240	PO Total: \$31,842.22	Vendor: EDCO DISPOSAL CORPORATION
DO08-5101239	PO Total: \$30,000.00	Vendor: EDCO DISPOSAL CORPORATION
DO08-5100945	PO Total: \$29,656.00	Vendor: CLAUDE W THEDFORD AND ELEANOR
DO08-5104256	PO Total: \$28,435.00	Vendor: LINEAR STRIPING INC
DO08-5102240	PO Total: \$27,958.00	Vendor: HANSON AGGREGATES INC
DO08-5100471	PO Total: \$27,749.53	Vendor: AZTEC LANDSCAPING, INC.
DO08-5101099	PO Total: \$27,749.53	Vendor: AZTEC LANDSCAPING, INC.
DO08-5100569	PO Total: \$26,145.00	Vendor: J.L. KRUEGER LANDSCAPE SERVICES
DO08-5100551	PO Total: \$23,534.70	Vendor: ACACIA LANDSCAPE COMPANY
DO08-5102540	PO Total: \$22,000.00	Vendor: AMERIPRIDE UNIFORM SERVICES
DO08-5100780	PO Total: \$21,192.15	Vendor: PESTMASTER SERVICES INC
DO08-5100474	PO Total: \$19,656.00	Vendor: CLAUDE W THEDFORD AND ELEANOR
PO08-300903	PO Total: \$14,908.36	Vendor: SAN DIEGO PRECAST CONCRETE, INC.
DO08-5100957	PO Total: \$13,807.50	Vendor: COUNTY OF SAN DIEGO PROBATION DEPT.
DO08-5100675	PO Total: \$13,172.88	Vendor: EDCO DISPOSAL CORPORATION
DO08-5100550	PO Total: \$12,856.46	Vendor: ACACIA LANDSCAPE COMPANY
DO08-5101571	PO Total: \$12,420.00	Vendor: AMERIPRIDE UNIFORM SERVICES
DO08-5104311	PO Total: \$10,700.00	Vendor: AZTEC LANDSCAPING, INC.
DO08-5100677	PO Total: \$10,080.00	Vendor: EDCO DISPOSAL CORPORATION
DO08-5103882	PO Total: \$9,975.00	Vendor: MATCH POINT OF SAN DIEGO
DO08-5103530	PO Total: \$9,600.00	Vendor: MATCH POINT OF SAN DIEGO
DO08-5103421	PO Total: \$9,200.00	Vendor: MATCH POINT OF SAN DIEGO
PO08-300883	PO Total: \$7,769.60	Vendor: ARENSON OFFICE FURNITURE
PO08-301775	PO Total: \$7,610.41	Vendor: ARENSON OFFICE FURNITURE
PO08-301770	PO Total: \$7,304.07	Vendor: ARENSON OFFICE FURNITURE
DO08-5100413	PO Total: \$6,609.77	Vendor: SECURITAS SECURITY SERVICES USA INC
DO08-5100779	PO Total: \$6,300.00	Vendor: PESTMASTER SERVICES INC
PO08-301801	PO Total: \$6,022.15	Vendor: ARENSON OFFICE FURNITURE
PO08-300444	PO Total: \$5,834.67	Vendor: SAN DIEGO PRECAST CONCRETE, INC.
DO08-5103094	PO Total: \$5,000.00	Vendor: SPORT SUPPLY GROUP INC DBA
DO08-5103092	PO Total: \$5,000.00	Vendor: SPORT SUPPLY GROUP INC DBA

**442COASTAL (PARK & REC COASTAL) cont.**

DO08-5103093	PO Total: \$5,000.00	Vendor: SPORT SUPPLY GROUP INC DBA
PO08-300641	PO Total: \$4,994.59	Vendor: SAN DIEGO PRECAST CONCRETE, INC.
PO08-301782	PO Total: \$4,994.59	Vendor: SAN DIEGO PRECAST CONCRETE, INC.
DO08-5100420	PO Total: \$4,984.40	Vendor: UNIFIRST CORPORATION
DO08-5104253	PO Total: \$4,950.00	Vendor: SAN DIEGO CONCRETE CUTTING CO
PO08-301778	PO Total: \$4,929.65	Vendor: ARENSON OFFICE FURNITURE
DO08-5103270	PO Total: \$4,885.00	Vendor: SAN DIEGO CONCRETE CUTTING CO
PO08-301426	PO Total: \$4,798.65	Vendor: PRECAST CONCRETE
PO08-301497	PO Total: \$4,701.87	Vendor: MISSION JANITORIAL SUPPLIES
DO08-5103949	PO Total: \$4,660.00	Vendor: SAN DIEGO CONCRETE CUTTING CO
PO08-301777	PO Total: \$4,573.14	Vendor: ARENSON OFFICE FURNITURE
DO08-5102536	PO Total: \$4,500.00	Vendor: ARAMARK UNIFORM SERVICES, INC.
DO08-5104254	PO Total: \$4,450.00	Vendor: SAN DIEGO CONCRETE CUTTING CO
PO08-300858	PO Total: \$4,444.69	Vendor: MOBILE MINI INC
PO08-300799	PO Total: \$4,343.50	Vendor: COAST RECREATION, INC.
DO08-5104426	PO Total: \$4,200.00	Vendor: STATEWIDE STRIPES, INC.
PO08-301837	PO Total: \$4,195.68	Vendor: SAN DIEGO PRECAST CONCRETE, INC.
PO08-300466	PO Total: \$3,833.39	Vendor: SPORT SUPPLY GROUP INC DBA
DO08-5103910	PO Total: \$3,825.00	Vendor: ASSEMBLIES UNLTD
PO08-301836	PO Total: \$3,750.56	Vendor: SAN DIEGO PRECAST CONCRETE, INC.
PO08-300204	PO Total: \$3,656.15	Vendor: GRAYBAR ELECTRIC COMPANY, INC.
DO08-5104230	PO Total: \$3,655.00	Vendor: RANCHO SANTA FE SECURITY
PO08-301776	PO Total: \$3,620.42	Vendor: ARENSON OFFICE FURNITURE
DO08-5102828	PO Total: \$3,450.00	Vendor: STATEWIDE STRIPES, INC.
DO08-5103061	PO Total: \$3,300.00	Vendor: BARKSHIRE LASER LEVELING INC.
DO08-5104082	PO Total: \$3,300.00	Vendor: AZTEC LANDSCAPING, INC.
PO08-301373	PO Total: \$3,229.60	Vendor: ARTESIA SAWDUST PRODUCTS, INC.
PO08-301291	PO Total: \$3,229.60	Vendor: ARTESIA SAWDUST PRODUCTS, INC.
DO08-5102268	PO Total: \$3,150.00	Vendor: R.L. BATES, INC. dba
PO08-300354	PO Total: \$3,022.39	Vendor: MARTIN CONTAINER SERVICE
PO08-301772	PO Total: \$3,016.46	Vendor: ARENSON OFFICE FURNITURE
DO08-5101220	PO Total: \$2,922.12	Vendor: MODULAR BUILDING CONCEPTS, INC.
PO08-300445	PO Total: \$2,918.24	Vendor: SAN DIEGO PRECAST CONCRETE, INC.
PO08-301826	PO Total: \$2,901.41	Vendor: ARENSON OFFICE FURNITURE
PO08-300452	PO Total: \$2,886.50	Vendor: SUPER SOUND SYSTEMS INC.
PO08-300373	PO Total: \$2,773.92	Vendor: SOUTHERN ALUMINUM MFR INC
DO08-5103887	PO Total: \$2,760.00	Vendor: JOHNSON FLOORING, INC
PO08-300576	PO Total: \$2,745.47	Vendor: SOUTHERN ALUMINUM MFR INC
PO08-301831	PO Total: \$2,735.77	Vendor: ARENSON OFFICE FURNITURE
PO08-301812	PO Total: \$2,735.77	Vendor: ARENSON OFFICE FURNITURE
DO08-5102973	PO Total: \$2,700.00	Vendor: STATEWIDE STRIPES, INC.
PO08-302348	PO Total: \$2,667.65	Vendor: HANSON AGGREGATES
DO08-5103271	PO Total: \$2,665.00	Vendor: STATEWIDE STRIPES, INC.
PO08-302080	PO Total: \$2,592.08	Vendor: ARENSON OFFICE FURNITURE
PO08-302349	PO Total: \$2,501.70	Vendor: HANSON AGGREGATES

**442COASTAL (PARK & REC COASTAL) cont.**

DO08-5100787	PO Total: \$2,399.00	Vendor: SONITROL CORPORATION
DO08-5104430	PO Total: \$2,348.44	Vendor: AZTEC LANDSCAPING, INC.
PO08-302334	PO Total: \$2,348.12	Vendor: DAVE BANG ASSOCIATES, INC.
DO08-5103948	PO Total: \$2,330.00	Vendor: SAN DIEGO CONCRETE CUTTING CO
PO08-300800	PO Total: \$2,262.75	Vendor: SAN DIEGO PRECAST CONCRETE, INC.
PO08-301839	PO Total: \$2,249.86	Vendor: SAN DIEGO PRECAST CONCRETE, INC.
PO08-302178	PO Total: \$2,209.50	Vendor: TOMARK SPORTS
DO08-5102272	PO Total: \$2,184.00	Vendor: R.L. BATES, INC. dba
PO08-301764	PO Total: \$2,183.41	Vendor: ARENSON OFFICE FURNITURE
DO08-5102917	PO Total: \$2,150.00	Vendor: SAN DIEGO CONCRETE CUTTING CO
PO08-300525	PO Total: \$2,147.50	Vendor: HANSON AGGREGATES
DO08-5102974	PO Total: \$2,070.00	Vendor: STATEWIDE STRIPES, INC.
DO08-5100801	PO Total: \$2,000.00	Vendor: SAFEWAY SIGN COMPANY
DO08-5100810	PO Total: \$2,000.00	Vendor: JADE MORRIS
DO08-5102535	PO Total: \$2,000.00	Vendor: ARAMARK UNIFORM SERVICES, INC.
DO08-5102831	PO Total: \$1,995.00	Vendor: JOHNSON FLOORING, INC
DO08-5104512	PO Total: \$1,987.14	Vendor: J.L. KRUEGER LANDSCAPE SERVICES
PO08-301449	PO Total: \$1,922.81	Vendor: NORBERT'S ATHLETIC PRODUCTS INC
DO08-5104633	PO Total: \$1,919.05	Vendor: TOMARK SPORTS
DO08-5103148	PO Total: \$1,875.00	Vendor: JOHNSON FLOORING, INC
PO08-302105	PO Total: \$1,823.57	Vendor: S & S ARTS & CRAFTS
PO08-301375	PO Total: \$1,776.45	Vendor: SPORT SUPPLY GROUP INC DBA
DO08-5103080	PO Total: \$1,730.00	Vendor: STATEWIDE STRIPES, INC.
PO08-302079	PO Total: \$1,662.83	Vendor: ARENSON OFFICE FURNITURE
DO08-5103269	PO Total: \$1,615.00	Vendor: JOHNSON FLOORING, INC
PO08-301819	PO Total: \$1,598.83	Vendor: ARENSON OFFICE FURNITURE
PO08-301828	PO Total: \$1,541.94	Vendor: ARENSON OFFICE FURNITURE
PO08-302070	PO Total: \$1,523.83	Vendor: ARENSON OFFICE FURNITURE
PO08-302432	PO Total: \$1,503.05	Vendor: SPORT SUPPLY GROUP INC DBA
PO08-300359	PO Total: \$1,475.33	Vendor: ORIENTAL TRADING COMPANY, INC.
PO08-300377	PO Total: \$1,443.54	Vendor: TOMARK SPORTS
PO08-301305	PO Total: \$1,426.61	Vendor: SOUTHERN ALUMINUM MFR INC
PO08-302399	PO Total: \$1,426.61	Vendor: SOUTHERN ALUMINUM MFR INC
PO08-302461	PO Total: \$1,412.93	Vendor: B.C. SPORTS
PO08-301996	PO Total: \$1,410.15	Vendor: ARENSON OFFICE FURNITURE
PO08-301369	PO Total: \$1,387.16	Vendor: TOMARK SPORTS
PO08-301188	PO Total: \$1,357.02	Vendor: COAST RECREATION, INC.
PO08-301378	PO Total: \$1,349.01	Vendor: SPORT SUPPLY GROUP INC DBA
PO08-302274	PO Total: \$1,325.59	Vendor: TOMARK SPORTS
PO08-302065	PO Total: \$1,318.86	Vendor: ARENSON OFFICE FURNITURE
PO08-301773	PO Total: \$1,303.78	Vendor: ARENSON OFFICE FURNITURE
PO08-301790	PO Total: \$1,298.41	Vendor: ARENSON OFFICE FURNITURE
PO08-301794	PO Total: \$1,274.66	Vendor: ARENSON OFFICE FURNITURE
PO08-302043	PO Total: \$1,269.81	Vendor: ARENSON OFFICE FURNITURE
PO08-301835	PO Total: \$1,246.14	Vendor: ARENSON OFFICE FURNITURE



**442COASTAL (PARK & REC COASTAL) cont.**

PO08-302069	PO Total: \$1,231.05	Vendor: ARENSON OFFICE FURNITURE
DO08-5104461	PO Total: \$1,224.31	Vendor: FUN BIKE CENTER
PO08-301816	PO Total: \$1,217.57	Vendor: ARENSON OFFICE FURNITURE
PO08-300596	PO Total: \$1,173.40	Vendor: WAXIE'S ENTERPRISES, INC
DO08-5100702	PO Total: \$1,170.00	Vendor: TRI-SIGNAL INTEGRATION, INC.
DO08-5104631	PO Total: \$1,150.00	Vendor: TOMARK SPORTS
PO08-301829	PO Total: \$1,141.88	Vendor: ARENSON OFFICE FURNITURE
PO08-301020	PO Total: \$1,138.71	Vendor: PLAYPOWER LT FARMINGTON
DO08-5101215	PO Total: \$1,075.00	Vendor: MOBILE MINI, INC.
PO08-301808	PO Total: \$1,063.07	Vendor: ARENSON OFFICE FURNITURE
PO08-300794	PO Total: \$1,055.22	Vendor: ADIRONDACK DIRECT
PO08-301818	PO Total: \$1,053.51	Vendor: ARENSON OFFICE FURNITURE
PO08-302104	PO Total: \$1,047.29	Vendor: SPORT SUPPLY GROUP INC DBA
PO08-301800	PO Total: \$1,040.41	Vendor: ARENSON OFFICE FURNITURE
DO08-5103348	PO Total: \$1,000.00	Vendor: INACTIVE-PRUDENTIAL OVERALL SUPPLY
PO08-302041	PO Total: \$960.56	Vendor: ARENSON OFFICE FURNITURE
PO08-300555	PO Total: \$952.40	Vendor: COAST RECREATION, INC.
PO08-301774	PO Total: \$921.27	Vendor: ARENSON OFFICE FURNITURE
DO08-5102829	PO Total: \$906.93	Vendor: DAVID E SOHN DBA
PO08-301791	PO Total: \$892.40	Vendor: ARENSON OFFICE FURNITURE
PO08-301368	PO Total: \$889.37	Vendor: WAXIE'S ENTERPRISES, INC
PO08-300557	PO Total: \$880.24	Vendor: MIRACLE PLAYGROUND SALES
PO08-301802	PO Total: \$845.84	Vendor: ARENSON OFFICE FURNITURE
PO08-301809	PO Total: \$835.73	Vendor: ARENSON OFFICE FURNITURE
PO08-301838	PO Total: \$812.43	Vendor: SAN DIEGO PRECAST CONCRETE, INC.
DO08-5103227	PO Total: \$800.00	Vendor: SOUTHWEST POINT OF SALE
DO08-5100517	PO Total: \$780.00	Vendor: R.L. BATES, INC. dba
PO08-301785	PO Total: \$773.38	Vendor: ARENSON OFFICE FURNITURE
PO08-300907	PO Total: \$742.40	Vendor: ARENSON OFFICE FURNITURE
PO08-300908	PO Total: \$724.08	Vendor: ARENSON OFFICE FURNITURE
PO08-300349	PO Total: \$713.30	Vendor: HTS MARKETING THE SIGN SHOP
PO08-301562	PO Total: \$708.44	Vendor: SAN DIEGO PRECAST CONCRETE, INC.
PO08-301792	PO Total: \$679.20	Vendor: ARENSON OFFICE FURNITURE
DO08-5103283	PO Total: \$675.00	Vendor: STATEWIDE STRIPES, INC.
PO08-300207	PO Total: \$646.50	Vendor: PACIFIC SOD
PO08-301669	PO Total: \$620.64	Vendor: SPORT SUPPLY GROUP INC DBA
PO08-301647	PO Total: \$620.09	Vendor: PLAYPOWER LT FARMINGTON
PO08-300884	PO Total: \$615.43	Vendor: ARENSON OFFICE FURNITURE
PO08-301833	PO Total: \$613.55	Vendor: ARENSON OFFICE FURNITURE
PO08-302163	PO Total: \$611.91	Vendor: SPORT SUPPLY GROUP INC DBA
PO08-301191	PO Total: \$602.98	Vendor: TOMARK SPORTS
PO08-301832	PO Total: \$596.31	Vendor: ARENSON OFFICE FURNITURE
PO08-301768	PO Total: \$533.35	Vendor: SPORT SUPPLY GROUP INC DBA
PO08-301820	PO Total: \$515.58	Vendor: ARENSON OFFICE FURNITURE
PO08-301827	PO Total: \$515.58	Vendor: ARENSON OFFICE FURNITURE

**442COASTAL (PARK & REC COASTAL) cont.**

DO08-5102827	PO Total: \$500.00	Vendor: STATEWIDE STRIPES, INC.
PO08-302189	PO Total: \$484.53	Vendor: ARENSON OFFICE FURNITURE
PO08-301784	PO Total: \$472.46	Vendor: ARENSON OFFICE FURNITURE
PO08-301769	PO Total: \$455.04	Vendor: ARENSON OFFICE FURNITURE
PO08-301719	PO Total: \$440.51	Vendor: J. PETERSEN INVESTMENTS, INC. DBA
PO08-300556	PO Total: \$433.52	Vendor: COAST RECREATION, INC.
PO08-301488	PO Total: \$421.46	Vendor: SPORT SUPPLY GROUP INC DBA
DO08-5100465	PO Total: \$400.00	Vendor: AIRGAS WEST, INC.
PO08-301787	PO Total: \$359.05	Vendor: ARENSON OFFICE FURNITURE
PO08-301793	PO Total: \$359.05	Vendor: ARENSON OFFICE FURNITURE
PO08-301932	PO Total: \$346.79	Vendor: COAST RECREATION, INC.
PO08-301931	PO Total: \$332.31	Vendor: COAST RECREATION, INC.
PO08-301804	PO Total: \$320.15	Vendor: ARENSON OFFICE FURNITURE
PO08-302185	PO Total: \$316.79	Vendor: ARENSON OFFICE FURNITURE
PO08-301699	PO Total: \$298.99	Vendor: PLAYPOWER LT FARMINGTON
DO08-5104548	PO Total: \$270.00	Vendor: ASSEMBLIES UNLTD
PO08-301795	PO Total: \$257.79	Vendor: ARENSON OFFICE FURNITURE

**442SCLRMONT (SOUTH CLAIREMONT RECREATION CENTER)**

DO08-5104348	PO Total: \$4,455.00	Vendor: CITYWIDE BUSINESS SYSTEMS
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**4432002 (BALBOA PARK NURSERY)**

DO08-5102842	PO Total: \$6,300.00	Vendor: VIP HOLDINGS, INC DBA
DO08-5101390	PO Total: \$5,000.00	Vendor: PERRAULT CORPORATION DBA
DO08-5102379	PO Total: \$5,000.00	Vendor: J M MCCONKEY COMPANY
DO08-5102381	PO Total: \$4,800.00	Vendor: PREMIER COLOR NURSERY, LLC
DO08-5102382	PO Total: \$4,800.00	Vendor: PROGRESSIVE GROWERS
DO08-5102377	PO Total: \$4,500.00	Vendor: EURO AMERICAN PROPAGATORS, LLC
DO08-5102385	PO Total: \$4,000.00	Vendor: WALTER ANDERSEN ENTERPRISES
DO08-5100395	PO Total: \$2,800.00	Vendor: KNIFFING'S DISCOUNT NURSERIES
DO08-5102376	PO Total: \$2,500.00	Vendor: CANYON POTTERY
DO08-5102388	PO Total: \$2,100.00	Vendor: CART MART, INC.
DO08-5102374	PO Total: \$2,000.00	Vendor: BRIGGS TREE CO. & WHOLESALE NURSERY
DO08-5102383	PO Total: \$2,000.00	Vendor: RANCHO SOLEDAD NURSERY
DO08-5102372	PO Total: \$1,616.25	Vendor: A.M. LEONARD, INC.
DO08-5102378	PO Total: \$1,200.00	Vendor: LAS PILITAS NURSERY
DO08-5102386	PO Total: \$1,000.00	Vendor: TREE OF LIFE NURSERY
DO08-5102387	PO Total: \$1,000.00	Vendor: ALOHA TROPICALS
DO08-5102713	PO Total: \$1,000.00	Vendor: A & H WHOLESALE
DO08-5102714	PO Total: \$800.00	Vendor: AUSTRALIAN NATIVE PLANTS
DO08-5100530	PO Total: \$500.00	Vendor: WALTERS AQUATIC PLANTS
DO08-5102373	PO Total: \$500.00	Vendor: PAM KOIDE DBA
DO08-5102417	PO Total: \$500.00	Vendor: KARTUZ GREENHOUSES
DO08-5102380	PO Total: \$400.00	Vendor: PEARSON'S GARDENS
DO08-5102384	PO Total: \$400.00	Vendor: S & S SEEDS

**4432004 (HORTICULTURAL MANAGEMENT)**

DO08-5103987	PO Total: \$4,950.00	Vendor: KEYSTONE ENTERPRISES dba
DO08-5100384	PO Total: \$4,900.00	Vendor: SATIN STONE
PO08-300463	PO Total: \$1,269.07	Vendor: ARENSON OFFICE FURNITURE

**4432050 (FACILITY MGMT & MAINT)**

DO08-5102163	PO Total: \$27,300.00	Vendor: CAROL WILLIAMS
DO08-5100789	PO Total: \$18,500.00	Vendor: ELECTRIC BUILDING TENANTS COMMITTEE
PO08-302273	PO Total: \$10,981.34	Vendor: MISSION JANITORIAL SUPPLIES
DO08-5100929	PO Total: \$9,220.00	Vendor: ROCHESTER MIDLAND CORPORATION
DO08-5100781	PO Total: \$5,225.80	Vendor: TEAM TERMITE & PEST CONTROL, INC.
DO08-5100782	PO Total: \$4,500.00	Vendor: AGRICULTURAL PEST CONTROL
DO08-5100900	PO Total: \$4,500.00	Vendor: AGRICULTURAL PEST CONTROL
DO08-5100790	PO Total: \$3,000.00	Vendor: BALBOA TENNIS CLUB
DO08-5100683	PO Total: \$2,700.00	Vendor: A O REED
DO08-5103308	PO Total: \$2,000.00	Vendor: MCKINLEY EQUIPMENT CORPORATION
DO08-5101038	PO Total: \$1,600.00	Vendor: TEAM TERMITE & PEST CONTROL, INC.
DO08-5103104	PO Total: \$1,555.00	Vendor: SAN DIEGO OPERA
DO08-5101247	PO Total: \$1,260.00	Vendor: TRACEY JAMES dba
PO08-300310	PO Total: \$1,108.19	Vendor: THE KNOX COMPANY
DO08-5102767	PO Total: \$1,000.00	Vendor: MAAS-ROWE CARIILLONS INC
PO08-300587	PO Total: \$344.80	Vendor: GUITAR CENTER STORES, INC.
PO08-301166	PO Total: \$299.55	Vendor: CARDIAC SCIENCE CORPORATION
PO08-301060	PO Total: \$249.12	Vendor: TV MAGIC, INC
PO08-301655	PO Total: \$214.42	Vendor: CARDIAC SCIENCE CORPORATION

**4432051 (Facility Mgmt & Maint - Muni Gym)**

PO08-301097	PO Total: \$3,041.25	Vendor: PACIFIC REFRESHMENTS
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**4432055 (BP Park Ranger Program)**

DO08-5100185	PO Total: \$140,000.00	Vendor: THE WACKENHUT CORP
DO08-5100199	PO Total: \$105,792.00	Vendor: CALIFORNIA CONSERVATION CORPS
DO08-5100182	PO Total: \$8,000.00	Vendor: SECURITAS SECURITY SERVICES USA,INC
DO08-5100145	PO Total: \$5,000.00	Vendor: ROD FRIANT DBA
DO08-5100193	PO Total: \$5,000.00	Vendor: FLAGSHIP DISTRIBUTORS
PO08-302081	PO Total: \$3,183.47	Vendor: ARENSON OFFICE FURNITURE
DO08-5100194	PO Total: \$3,000.00	Vendor: EXPRESS SIGNS
DO08-5100172	PO Total: \$2,000.00	Vendor: ACE UNIFORMS & ACCESSORIES INC
PO08-302124	PO Total: \$536.06	Vendor: GALLS AN ARAMARK COMPANY LLC
PO08-301912	PO Total: \$366.35	Vendor: AMERICAN RIGGING & SUPPLY
PO08-300852	PO Total: \$338.17	Vendor: GENERAL EQUIPMENT COMPANY
DO08-5100153	PO Total: \$300.00	Vendor: THOMAS BIKES AND REPAIR

**4432102 (PARK SERVICES/IRRIGATION)**

DO08-5100403	PO Total: \$192,000.00	Vendor: HYDRO-SCAPE PRODUCTS, INC
DO08-5100348	PO Total: \$150,000.00	Vendor: HYDRO-SCAPE PRODUCTS, INC

**4432102 (PARK SERVICES/IRRIGATION) cont.**

DO08-5100351	PO Total: \$60,000.00	Vendor: MAJOR IRRIGATION SUPPLY
DO08-5100347	PO Total: \$30,000.00	Vendor: HYDRO-SCAPE PRODUCTS, INC.
DO08-5100699	PO Total: \$20,349.00	Vendor: R.L. BATES, INC. dba
DO08-5100701	PO Total: \$5,260.00	Vendor: VIP HOLDINGS, INC DBA
DO08-5100168	PO Total: \$3,508.66	Vendor: LAMAR MOBILE SPACE, INC
PO08-302092	PO Total: \$2,308.51	Vendor: ARENSON OFFICE FURNITURE
DO08-5100158	PO Total: \$1,500.00	Vendor: ADVANCED DETECTION SERVICES, INC.

**4432106 (BALBOA PARK GROUNDS MAINT)**

DO08-5103558	PO Total: \$47,500.00	Vendor: AZTEC LANDSCAPING, INC.
DO08-5101229	PO Total: \$30,000.00	Vendor: EDCO DISPOSAL CORPORATION
DO08-5101565	PO Total: \$20,000.00	Vendor: AMERIPRIDE UNIFORM SERVICES
DO08-5101241	PO Total: \$17,500.00	Vendor: AZTEC LANDSCAPING, INC.
DO08-5101040	PO Total: \$10,500.00	Vendor: AGRICULTURAL PEST CONTROL
DO08-5101136	PO Total: \$4,950.00	Vendor: KEYSTONE ENTERPRISES dba
PO08-302324	PO Total: \$4,785.64	Vendor: HANSON AGGREGATES
PO08-301142	PO Total: \$4,697.90	Vendor: QUICK CRETE PRODUCTS CORP.
DO08-5100989	PO Total: \$4,000.00	Vendor: TARGET SPECIALTY PRODUCTS, INC.
PO08-301193	PO Total: \$2,876.93	Vendor: QUICK CRETE PRODUCTS CORP.
PO08-300889	PO Total: \$2,157.12	Vendor: PLAYPOWER LT FARMINGTON
PO08-301390	PO Total: \$1,769.78	Vendor: A.M. LEONARD, INC.
PO08-301168	PO Total: \$1,163.65	Vendor: SAN DIEGO HOUSE OF MOTORCYCLES
PO08-300890	PO Total: \$633.76	Vendor: PLAYPOWER LT FARMINGTON
PO08-301179	PO Total: \$311.86	Vendor: KOMPAN, INC.

**4432202 (SENIOR CITIZENS SECTION)**

DO08-5102375	PO Total: \$700.00	Vendor: CAMPBELL XMAS TREES
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**4432303 (CITYWIDE PEST MGMT)**

DO08-5100691	PO Total: \$7,400.00	Vendor: HELENA CHEMICAL COMPANY
DO08-5100685	PO Total: \$5,000.00	Vendor: UNIVAR USA, INC
DO08-5100686	PO Total: \$5,000.00	Vendor: WESTERN FARM SERVICE
DO08-5100684	PO Total: \$5,000.00	Vendor: AGRICULTURAL SUPPLY INC
DO08-5100687	PO Total: \$5,000.00	Vendor: GRANGETTO FARM & GARDEN SUPPLY
DO08-5100688	PO Total: \$5,000.00	Vendor: TARGET SPECIALTY PRODUCTS, INC.
DO08-5101122	PO Total: \$2,500.00	Vendor: ARAMARK UNIFORM SERVICES, INC.
PO08-300218	PO Total: \$1,546.21	Vendor: IMAGECOM, INC.

**4432443 (Balboa Park Botanical Bldg)**

PO08-301214	PO Total: \$3,617.18	Vendor: ARMSTRONG GARDEN CENTERS, INC
DO08-5103513	PO Total: \$2,764.00	Vendor: PAUL ECKE RANCH

**4432453 (FACILITY REPAIR/FORESTRY)**

DO08-5103878	PO Total: \$5,000.00	Vendor: ARBOR LIFE CONSULTING
DO08-5103188	PO Total: \$2,500.00	Vendor: AMERIPRIDE UNIFORM SERVICES
DO08-5103979	PO Total: \$2,000.00	Vendor: HANSON AGGREGATES

**4432453 (FACILITY REPAIR/FORESTRY) cont.**

**4432457 (CITYWIDE AQUATICS MAINT)**

DO08-5104248 PO Total: \$4,600.00 Vendor: KARL KIERULFF dba

**44324571 (DRP - City Wide Aquatics Maint)**

DO08-5100213 PO Total: \$150,000.00 Vendor: ABCANA INDUSTRIES  
DO08-5100156 PO Total: \$75,000.00 Vendor: WEST AIR GASES & EQUIPMENT  
DO08-5102732 PO Total: \$15,000.00 Vendor: ALGAE EATERS POOL CARE, INC  
DO08-5100098 PO Total: \$10,000.00 Vendor: POOL SUPPLY CENTER  
DO08-5100103 PO Total: \$5,000.00 Vendor: CHICK'S ELECTRIC MOTOR SERVICE  
DO08-5100105 PO Total: \$5,000.00 Vendor: SCS INTERACTIVE  
DO08-5100097 PO Total: \$5,000.00 Vendor: ABCANA INDUSTRIES  
DO08-5100100 PO Total: \$5,000.00 Vendor: CORAL POOL SUPPLY, INC.  
DO08-5100101 PO Total: \$5,000.00 Vendor: KNORR POOL SYSTEMS, INC.  
DO08-5100102 PO Total: \$5,000.00 Vendor: APPLIED INDUSTRIAL TECHNOLOGIES  
DO08-5100104 PO Total: \$5,000.00 Vendor: KNORR POOL SYSTEMS, INC.  
DO08-5100123 PO Total: \$5,000.00 Vendor: WEST AIR GASES & EQUIPMENT  
DO08-5100485 PO Total: \$5,000.00 Vendor: KARL KIERULFF dba  
DO08-5100495 PO Total: \$5,000.00 Vendor: KARL KIERULFF dba  
DO08-5100122 PO Total: \$4,999.00 Vendor: TARGET SPECIALTY PRODUCTS, INC.  
DO08-5104403 PO Total: \$4,685.15 Vendor: MOBILE MINI INC  
PO08-300840 PO Total: \$4,408.72 Vendor: PLASTIMAYD CORPORATION  
DO08-5104505 PO Total: \$4,300.00 Vendor: FITZGERALD TILE  
DO08-5100096 PO Total: \$3,000.00 Vendor: UNIFAR USA, INC.  
DO08-5100099 PO Total: \$3,000.00 Vendor: DAL-TILE CORPORATION  
DO08-5104451 PO Total: \$1,520.00 Vendor: FISHY BUSINESS

**4432458 (Citywide Turf & Infield Maint)**

DO08-5100690 PO Total: \$182,167.44 Vendor: TARGET SPECIALTY PRODUCTS, INC.

**44324581 (DRP Equipment Repair Shop)**

PO08-300389 PO Total: \$88,059.77 Vendor: TURF STAR, INC  
PO08-301062 PO Total: \$33,294.75 Vendor: GOLF VENTURES WEST LLC  
PO08-302168 PO Total: \$22,431.75 Vendor: QUALITY LIFT TRUCK  
DO08-5100151 PO Total: \$22,000.00 Vendor: R & R PRODUCTS, INC.  
PO08-301713 PO Total: \$15,948.13 Vendor: TARGET SPECIALTY PRODUCTS, INC.  
DO08-5103889 PO Total: \$13,890.33 Vendor: AUSTIN DOORS  
PO08-301460 PO Total: \$11,714.00 Vendor: KELLY EQUIPMENT  
PO08-300980 PO Total: \$9,551.93 Vendor: W W GRAINGER INC  
DO08-5100730 PO Total: \$8,800.00 Vendor: TENNANT SALES & SERVICE COMPANY  
PO08-301181 PO Total: \$5,363.80 Vendor: SAN DIEGO GARDEN EQUIP CTR DBA  
DO08-5100095 PO Total: \$5,000.00 Vendor: SNAP-ON INDUSTRIAL  
DO08-5100132 PO Total: \$5,000.00 Vendor: THE SOCO GROUP, INC.  
DO08-5100133 PO Total: \$4,500.00 Vendor: EDCO DISPOSAL CORPORATION  
PO08-301061 PO Total: \$4,331.58 Vendor: GEORGE'S LAWN EQUIPMENT COMPANY

**44324581 (DRP Equipment Repair Shop) cont.**

DO08-5100127	PO Total: \$4,000.00	Vendor: KONECRANES, INC DBA
PO08-301025	PO Total: \$3,049.34	Vendor: NL2K ENTERPRISES, INC DBA
DO08-5102784	PO Total: \$2,500.00	Vendor: AMERIPRIDE UNIFORM SERVICES
DO08-5100094	PO Total: \$2,200.00	Vendor: THE HOSE PROS
DO08-5100141	PO Total: \$2,000.00	Vendor: HOTSY EQUIPMENT COMPANY
DO08-5100140	PO Total: \$1,500.00	Vendor: GLOBAL MACHINERY INTL WEST, LLC
DO08-5100137	PO Total: \$1,500.00	Vendor: DIRECT EDGE, INC.
DO08-5100152	PO Total: \$1,500.00	Vendor: MIRAMAR BOBCAT
DO08-5100488	PO Total: \$1,500.00	Vendor: SAFETY-KLEEN CORP
DO08-5100115	PO Total: \$1,300.00	Vendor: THE STEINHILBER CORP. dba
PO08-301027	PO Total: \$1,206.73	Vendor: BIOQUIP PRODUCTS
PO08-301200	PO Total: \$1,099.03	Vendor: PACIFIC LAWNMOWER WORKS
DO08-5100138	PO Total: \$800.00	Vendor: PAULEY EQUIPMENT CO., INC.
DO08-5100124	PO Total: \$750.00	Vendor: ADVANCED DIESEL INJECTION, INC.
DO08-5100139	PO Total: \$750.00	Vendor: VALLEY TRACTOR & EQUIPMENT
DO08-5100142	PO Total: \$750.00	Vendor: COTTONWOOD ELECTRIC CART SERVICE
PO08-302018	PO Total: \$633.57	Vendor: AZTEC APPLIANCE
PO08-301024	PO Total: \$627.04	Vendor: PACIFIC LAWNMOWER WORKS
DO08-5102788	PO Total: \$500.00	Vendor: SCOTT EQUIPMENT INCORPORATED
DO08-5100114	PO Total: \$500.00	Vendor: CALSCIENCE ENVIRONMENTAL
DO08-5100489	PO Total: \$400.00	Vendor: UNITED PUMPING SERVICE, INC.
DO08-5100486	PO Total: \$300.00	Vendor: ASBURY ENVIRONMENTAL SERVICES

**4432652 (DRP - ADMINISTRATION BLDG)**

DO08-5100317	PO Total: \$341,422.00	Vendor: OLD TOWN TROLLEY TOURS OF SD
DO08-5101026	PO Total: \$310,879.88	Vendor: AARDEMA FAMILY LTD PARTNERSHIP
DO08-5104564	PO Total: \$124,020.00	Vendor: SOUTH COAST POOL PLASTERING
DO08-5103868	PO Total: \$50,000.00	Vendor: FRIENDS OF BALBOA PARK
DO08-5103143	PO Total: \$47,610.51	Vendor: HEFFLER COMPANY, INC
DO08-5103186	PO Total: \$25,000.00	Vendor: ROAD WORKS, INC.
PO08-302161	PO Total: \$6,530.74	Vendor: ARENSON OFFICE FURNITURE
DO08-5103204	PO Total: \$5,000.00	Vendor: AGRICULTURAL PEST CONTROL
DO08-5101248	PO Total: \$4,500.00	Vendor: JETCLEANUSA INC.
DO08-5104499	PO Total: \$4,034.00	Vendor: JW CONTRACT BLINDS, INC.
DO08-5100316	PO Total: \$4,000.00	Vendor: OLD TOWN TROLLEY TOURS OF SD
PO08-302160	PO Total: \$3,075.03	Vendor: ARENSON OFFICE FURNITURE
DO08-5100498	PO Total: \$3,000.00	Vendor: THE ACORN GROUP, INC. dba
PO08-302020	PO Total: \$2,519.41	Vendor: ARENSON OFFICE FURNITURE
PO08-302056	PO Total: \$2,380.52	Vendor: ARENSON OFFICE FURNITURE
PO08-302016	PO Total: \$2,030.01	Vendor: AZTEC APPLIANCE
PO08-301922	PO Total: \$1,972.47	Vendor: FREDRICK A. JOHNSON
PO08-301668	PO Total: \$1,715.82	Vendor: ARENSON OFFICE FURNITURE
PO08-301815	PO Total: \$1,565.66	Vendor: ARENSON OFFICE FURNITURE
PO08-301917	PO Total: \$1,546.21	Vendor: SHARP ELECTRONICS CORPORATION
PO08-301098	PO Total: \$1,174.25	Vendor: ARENSON OFFICE FURNITURE

**4432652 (DRP - ADMINISTRATION BLDG) cont.**

PO08-301986	PO Total: \$981.96	Vendor: ARENSON OFFICE FURNITURE
PO08-300098	PO Total: \$619.56	Vendor: ARENSON OFFICE FURNITURE
PO08-301557	PO Total: \$464.06	Vendor: ARC ERGONOMICS

**4433051 (Mission bay Park - Grounds Maint)**

DO08-5103554	PO Total: \$140,000.00	Vendor: EDCO DISPOSAL CORPORATION
DO08-5102858	PO Total: \$96,520.00	Vendor: GREAT SCOTT TREE SERVICE, INC.
DO08-5104678	PO Total: \$30,000.00	Vendor: GLOBAL RODENT & PEST SERVICES INC
DO08-5101460	PO Total: \$18,500.00	Vendor: SECURITAS SECURITY SERVICES USA,INC
DO08-5101567	PO Total: \$18,000.00	Vendor: AMERIPRIDE UNIFORM SERVICES
DO08-5101458	PO Total: \$13,500.00	Vendor: AGRICULTURAL PEST CONTROL
DO08-5101245	PO Total: \$10,000.00	Vendor: ALLIED WASTE SERVICES
DO08-5101459	PO Total: \$10,000.00	Vendor: PESTMASTER SERVICES INC
PO08-301474	PO Total: \$9,610.55	Vendor: SAN DIEGO PRECAST CONCRETE, INC.
PO08-301899	PO Total: \$5,689.20	Vendor: OCEANS WEST MARINE & INDUSTRIAL
DO08-5101688	PO Total: \$5,000.00	Vendor: STATEWIDE STRIPES, INC.
DO08-5100920	PO Total: \$5,000.00	Vendor: CAL JUNE, INC.
DO08-5101131	PO Total: \$5,000.00	Vendor: PACIFIC PRODUCTS & SERVICES
PO08-301470	PO Total: \$4,921.38	Vendor: PLAYPOWER LT FARMINGTON
PO08-301394	PO Total: \$4,898.32	Vendor: GEORGE'S LAWN EQUIPMENT COMPANY
PO08-301461	PO Total: \$4,821.92	Vendor: SAN DIEGO PRECAST CONCRETE, INC.
DO08-5101168	PO Total: \$4,560.00	Vendor: URBAN CORPS OF SAN DIEGO
PO08-301471	PO Total: \$4,540.21	Vendor: SAN DIEGO PRECAST CONCRETE, INC.
DO08-5101093	PO Total: \$4,500.00	Vendor: ZUMAR INDUSTRIES, INC.
PO08-301395	PO Total: \$4,412.36	Vendor: SAN DIEGO PRECAST CONCRETE, INC.
DO08-5100921	PO Total: \$4,000.00	Vendor: SAN DIEGO MARINE EXCHANGE
PO08-301469	PO Total: \$3,765.22	Vendor: PLAYPOWER LT FARMINGTON
PO08-301429	PO Total: \$3,469.55	Vendor: GEORGE'S LAWN EQUIPMENT COMPANY
DO08-5100991	PO Total: \$3,000.00	Vendor: TENNANT SALES & SERVICE COMPANY
DO08-5101689	PO Total: \$3,000.00	Vendor: KEYSTONE ENTERPRISES dba
DO08-5101227	PO Total: \$2,500.00	Vendor: ATLAS PORTABLE SERVICES, INC.
PO08-300464	PO Total: \$2,383.93	Vendor: UNITED SPORTS SURFACING
PO08-301420	PO Total: \$2,343.03	Vendor: W W GRAINGER INC
PO08-301478	PO Total: \$2,160.26	Vendor: W W GRAINGER INC
EM08-6020322	PO Total: \$2,134.10	Vendor: J.C. FEED AND SUPPLY
DO08-5101025	PO Total: \$2,100.00	Vendor: ISLANDIA SPORT FISHING
DO08-5101267	PO Total: \$2,000.00	Vendor: WEST MARINE PRODUCTS, INC DBA
PO08-301400	PO Total: \$1,954.59	Vendor: MAJOR IRRIGATION SUPPLY
PO08-302357	PO Total: \$1,905.77	Vendor: PLAYPOWER LT FARMINGTON
PO08-301416	PO Total: \$1,818.82	Vendor: MASON SAW & LAWNMOWER SERVICE
PO08-301453	PO Total: \$1,670.07	Vendor: GEORGE'S LAWN EQUIPMENT COMPANY
DO08-5101268	PO Total: \$1,500.00	Vendor: CAL JUNE, INC.
DO08-5100925	PO Total: \$1,500.00	Vendor: MARINE MANAGEMENT
PO08-301430	PO Total: \$1,402.91	Vendor: MASON SAW & LAWNMOWER SERVICE
DO08-5101569	PO Total: \$1,400.00	Vendor: INACTIVE-PRUDENTIAL OVERALL SUPPLY

**4433051 (Mission bay Park - Grounds Maint) cont.**

PO08-301806	PO Total: \$1,286.46	Vendor: INNOVATIVE PLAYGROUNDS COMPANY, LLC
PO08-301419	PO Total: \$1,214.34	Vendor: ACE HARDWARE
DO08-5101076	PO Total: \$1,000.00	Vendor: MIRAMAR BOBCAT
PO08-301554	PO Total: \$985.93	Vendor: PLAYPOWER LT FARMINGTON
PO08-301646	PO Total: \$822.16	Vendor: NL2K ENTERPRISES, INC DBA
PO08-302107	PO Total: \$519.89	Vendor: ARENSON OFFICE FURNITURE
DO08-5104543	PO Total: \$500.00	Vendor: AMERIPRIDE UNIFORM SERVICES
PO08-300538	PO Total: \$355.49	Vendor: DONALDSON CO INC

**4433052 (MB Park Ranger Program)**

DO08-5103631	PO Total: \$107,000.00	Vendor: THE WACKENHUT CORP
DO08-5100283	PO Total: \$40,000.00	Vendor: COUNTY OF SAN DIEGO PROBATION DEPT.
DO08-5100930	PO Total: \$36,152.00	Vendor: USDA - APHIS WILDLIFE SERVICES
DO08-5100446	PO Total: \$25,000.00	Vendor: ALLIED WASTE SERVICES
DO08-5101857	PO Total: \$20,000.00	Vendor: URBAN CORPS OF SAN DIEGO
DO08-5103096	PO Total: \$20,000.00	Vendor: RODGERS POLICE PATROL INC
PO08-301495	PO Total: \$12,501.15	Vendor: MOTOWORLD OF EL CAJON dba
PO08-301452	PO Total: \$3,850.37	Vendor: MOBILE MINI, INC.
PO08-301468	PO Total: \$2,702.29	Vendor: GALLS AN ARAMARK COMPANY LLC
PO08-301660	PO Total: \$2,380.06	Vendor: TEXAS TRAILERS
DO08-5100284	PO Total: \$2,000.00	Vendor: RECON NATIVE PLANTS, INC.
PO08-301467	PO Total: \$1,667.42	Vendor: BICYCLEWAREHOUSE.COM
PO08-301442	PO Total: \$1,023.52	Vendor: GALLS AN ARAMARK COMPANY LLC
DO08-5102789	PO Total: \$500.00	Vendor: BICYCLEWAREHOUSE.COM
PO08-301951	PO Total: \$445.92	Vendor: MOTOWORLD OF EL CAJON dba
DO08-5103870	PO Total: \$438.05	Vendor: EDCO DISPOSAL CORPORATION

**4433101 (Beaches and Shoreline Parks)**

DO08-5103677	PO Total: \$80,000.00	Vendor: CALIFORNIA CONSERVATION CORPS
DO08-5103133	PO Total: \$55,000.00	Vendor: DAY & NIGHT POWER SWEEPING
DO08-5103062	PO Total: \$48,000.00	Vendor: DAY & NIGHT POWER SWEEPING
DO08-5103555	PO Total: \$40,000.00	Vendor: EDCO DISPOSAL CORPORATION
PO08-301423	PO Total: \$39,297.60	Vendor: SAN DIEGO PRECAST CONCRETE, INC.
DO08-5102735	PO Total: \$25,000.00	Vendor: ATLAS PORTABLE SERVICES, INC.
DO08-5102715	PO Total: \$18,000.00	Vendor: SECURITAS SECURITY SERVICES USA INC
DO08-5102800	PO Total: \$18,000.00	Vendor: AMERIPRIDE UNIFORM SERVICES
DO08-5103257	PO Total: \$18,000.00	Vendor: VIP HOLDINGS, INC DBA
DO08-5104459	PO Total: \$17,752.00	Vendor: ARNIE MAZZA
PO08-302045	PO Total: \$17,222.78	Vendor: ARENSON OFFICE FURNITURE
DO08-5104440	PO Total: \$16,473.99	Vendor: THE WACKENHUT CORP
DO08-5103972	PO Total: \$14,865.00	Vendor: JORGE LUIS RUIZ
DO08-5102733	PO Total: \$10,000.00	Vendor: ALLIED WASTE SERVICES
DO08-5102734	PO Total: \$8,000.00	Vendor: ROCHESTER MIDLAND CORPORATION
DO08-5104024	PO Total: \$7,533.25	Vendor: GUS'S CARPET SERVICE CORPORATION
PO08-301386	PO Total: \$7,232.88	Vendor: SAN DIEGO PRECAST CONCRETE, INC.



**4433101 (Beaches and Shoreline Parks) cont.**

PO08-301938	PO Total: \$7,110.89	Vendor: PERVO PAINT COMPANY
DO08-5101959	PO Total: \$5,000.00	Vendor: AGRICULTURAL PEST CONTROL
DO08-5102818	PO Total: \$5,000.00	Vendor: STATEWIDE STRIPES, INC.
DO08-5103827	PO Total: \$5,000.00	Vendor: ROD FRIANT DBA
PO08-301976	PO Total: \$3,742.08	Vendor: PLAYPOWER LT FARMINGTON
DO08-5103876	PO Total: \$3,000.00	Vendor: EXPRESS SIGNS
PO08-301446	PO Total: \$2,575.10	Vendor: E-Z UP DIRECT.COM LLC
PO08-301183	PO Total: \$996.21	Vendor: RECON NATIVE PLANTS, INC.
PO08-301288	PO Total: \$552.64	Vendor: NL2K ENTERPRISES, INC DBA

**4433104 (Beach Maintenance)**

PO08-301555	PO Total: \$30,907.01	Vendor: SAN DIEGO PRECAST CONCRETE, INC.
PO08-301641	PO Total: \$12,445.13	Vendor: INDUSTRIAL CONTAINER SVCS - CA, LLC

**443ACTIVCTR (BALBOA PARK ACTIVITY CTR)**

PO08-301148	PO Total: \$13,489.59	Vendor: MISSION JANITORIAL SUPPLIES
PO08-301058	PO Total: \$2,987.95	Vendor: UNITED REFRIGERATION, INC

**443DRP (P&R Developed Regional Parks)**

DO08-5104080	PO Total: \$8,288.00	Vendor: LOPEZ & SONS, INC.
DO08-5104347	PO Total: \$7,425.00	Vendor: CITYWIDE BUSINESS SYSTEMS
DO08-5101167	PO Total: \$5,000.00	Vendor: HANSON AGGREGATES
PO08-302290	PO Total: \$3,943.66	Vendor: AMERICAN SWING PRODUCTS INC
DO08-5103465	PO Total: \$3,700.00	Vendor: SOIL & PLANT LABORATORY, INC
PO08-301560	PO Total: \$3,668.56	Vendor: PLAYPOWER LT FARMINGTON
PO08-301099	PO Total: \$3,341.99	Vendor: ARENSON OFFICE FURNITURE
PO08-301059	PO Total: \$2,987.95	Vendor: UNITED REFRIGERATION, INC
PO08-301565	PO Total: \$2,863.36	Vendor: TUFF SHED, INC.
DO08-5104282	PO Total: \$2,602.00	Vendor: PETTIJOHN'S FLOORING, INC.
PO08-301391	PO Total: \$2,280.12	Vendor: PLAYPOWER LT FARMINGTON
DO08-5104151	PO Total: \$2,100.00	Vendor: ACE ELECTRIC
PO08-301571	PO Total: \$2,028.63	Vendor: HANSON AGGREGATES
DO08-5103311	PO Total: \$1,500.00	Vendor: MCKINLEY EQUIPMENT CORPORATION
DO08-5104570	PO Total: \$595.00	Vendor: PAYNE PEST MANAGEMENT INC
PO08-301194	PO Total: \$291.68	Vendor: ROBERTSON INDUSTRIES, INC.

**4447208 (GOLDEN HILL RECREATION CENTER)**

DO08-5104619	PO Total: \$9,800.00	Vendor: MATCH POINT OF SAN DIEGO
PO08-302329	PO Total: \$4,540.63	Vendor: J.S. CONTAINER, INC.
DO08-5103120	PO Total: \$4,400.00	Vendor: MATCH POINT OF SAN DIEGO
DO08-5104285	PO Total: \$3,360.00	Vendor: KOCH-ARMSTRONG GENERAL ENGINEERING
PO08-302017	PO Total: \$1,679.82	Vendor: AZTEC APPLIANCE
DO08-5104058	PO Total: \$1,160.00	Vendor: KOCH-ARMSTRONG GENERAL ENGINEERING

**4447209 (NORTH PARK RECREATION CENTER)**

PO08-300927	PO Total: \$4,534.12	Vendor: WAXIE'S ENTERPRISES, INC
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**4447209 (NORTH PARK RECREATION CENTER) cont.**

PO08-302067	PO Total: \$3,725.21	Vendor: MITY LITE, INC.
PO08-301964	PO Total: \$1,462.11	Vendor: KOMPAN, INC.
PO08-300940	PO Total: \$856.61	Vendor: WAXIE'S ENTERPRISES, INC
PO08-300974	PO Total: \$823.32	Vendor: SPORT SUPPLY GROUP INC DBA

**4447211 (DOLORES MAGDALENO MEM REC CENTER)**

DO08-5104456	PO Total: \$39,644.00	Vendor: SONITROL CORPORATION
DO08-5104054	PO Total: \$8,490.00	Vendor: ZAINO TENNIS COURTS, INC.
DO08-5103090	PO Total: \$3,458.70	Vendor: PLAYPOWER LT FARMINGTON
PO08-300701	PO Total: \$2,289.97	Vendor: KOMPAN, INC.
PO08-300173	PO Total: \$1,842.99	Vendor: PLAYPOWER LT FARMINGTON
PO08-300640	PO Total: \$1,804.05	Vendor: MITY LITE, INC.
PO08-301130	PO Total: \$742.14	Vendor: PLAYPOWER LT FARMINGTON

**4447213 (SOUTHCREST RECREATION CENTER)**

PO08-302322	PO Total: \$1,975.42	Vendor: SPORT SUPPLY GROUP INC DBA
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**4447222 (ALLIED GARDENS RECREATION CENTER)**

PO08-301382	PO Total: \$572.30	Vendor: PLAYPOWER LT FARMINGTON
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**4447224 (COLINA DEL SOL RECREATION CENTER)**

DO08-5104571	PO Total: \$9,600.00	Vendor: FERANDELL TENNIS COURTS, INC.
DO08-5104284	PO Total: \$7,250.00	Vendor: FRANK AND SON PAVING, INC.
PO08-302447	PO Total: \$5,247.54	Vendor: UPBEAT, INC.
PO08-302470	PO Total: \$1,707.06	Vendor: UPBEAT, INC.
DO08-5104128	PO Total: \$1,539.00	Vendor: JOHNSON FLOORING, INC
PO08-300225	PO Total: \$646.42	Vendor: MIRACLE PLAYGROUND SALES
PO08-301526	PO Total: \$613.57	Vendor: ARENSON OFFICE FURNITURE
PO08-300438	PO Total: \$429.92	Vendor: SHARP ELECTRONICS CORPORATION

**4447225 (AZALEA RECREATION CENTER)**

PO08-302340	PO Total: \$1,902.83	Vendor: SPORT SUPPLY GROUP INC DBA
DO08-5103911	PO Total: \$1,152.00	Vendor: KEYSTONE ENTERPRISES dba
PO08-300487	PO Total: \$812.43	Vendor: SAN DIEGO PRECAST CONCRETE, INC.
PO08-300320	PO Total: \$809.72	Vendor: SAN DIEGO PRECAST CONCRETE, INC.

**4447226 (CITY HEIGHTS RECREATION CTR)**

DO08-5104683	PO Total: \$16,960.00	Vendor: PROGRESSIVE CARPET & DESIGN INC
PO08-300321	PO Total: \$2,710.99	Vendor: AZTEC FENCE COMPANY
PO08-300467	PO Total: \$1,794.70	Vendor: COAST RECREATION, INC.
PO08-302445	PO Total: \$1,745.45	Vendor: SPORT SUPPLY GROUP INC DBA
PO08-300003	PO Total: \$1,570.79	Vendor: WAUSAU TILE, INC.
PO08-302474	PO Total: \$944.16	Vendor: VIDEO ELECTRONICS

**4447228 (TIERRASANTA RECREATION CENTER)**

**4447228 (TIERRASANTA RECREATION CENTER) cont.**

PO08-300002	PO Total: \$4,452.24	Vendor: CALIFORNIA SOUND & LIGHTING INC DBA
PO08-300093	PO Total: \$4,053.15	Vendor: STAPLES BUSINESS ADVANTAGE
PO08-300443	PO Total: \$3,124.48	Vendor: MITY LITE, INC.
PO08-300439	PO Total: \$2,391.08	Vendor: MISSION JANITORIAL SUPPLIES
DO08-5104702	PO Total: \$1,134.54	Vendor: RIDOUT PLASTICS COMPANY, INC.
PO08-300094	PO Total: \$974.75	Vendor: ALFAX WHOLESALE FURNITURE LLC
PO08-300169	PO Total: \$482.15	Vendor: TOMARK SPORTS

**4447229 (CHOLLAS LAKE COMMUNITY PARK)**

DO08-5104283	PO Total: \$8,500.00	Vendor: J&S ASPHALT PAVING, SEALING &
DO08-5104330	PO Total: \$4,800.00	Vendor: FERANDELL TENNIS COURTS, INC.
DO08-5101213	PO Total: \$3,250.00	Vendor: MOBILE MINI, INC.
PO08-300126	PO Total: \$2,693.75	Vendor: ALPINE FISHERY
DO08-5103765	PO Total: \$100.00	Vendor: WE-GOT-YA! PEST CONTROL

**4447230 (ENCANTO RECREATION CENTER)**

DO08-5103339	PO Total: \$4,995.00	Vendor: MATCH POINT OF SAN DIEGO
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**4447231 (MONTGOMERY-WALLER REC CENTER)**

DO08-5103175	PO Total: \$55,450.95	Vendor: KIRK PAVING INC
PO08-302194	PO Total: \$4,698.21	Vendor: PLAYPOWER LT FARMINGTON
PO08-300573	PO Total: \$3,624.71	Vendor: MIRACLE PLAYGROUND SALES
PO08-300515	PO Total: \$2,273.53	Vendor: MIRACLE PLAYGROUND SALES
DO08-5104129	PO Total: \$1,590.00	Vendor: JOHNSON FLOORING, INC
PO08-300985	PO Total: \$924.50	Vendor: SHARP ELECTRONICS CORPORATION
PO08-300283	PO Total: \$592.63	Vendor: CASCADE TURF DBA
PO08-300516	PO Total: \$509.86	Vendor: CARROLL BUSINESS SUPPLY

**4447234 (MARTIN LUTHER KING JR. REC CENTER)**

DO08-5103545	PO Total: \$28,548.70	Vendor: P J TEIXEIRA COMPANY
DO08-5104188	PO Total: \$1,984.00	Vendor: JOHNSON FLOORING, INC
DO08-5104646	PO Total: \$1,500.00	Vendor: ALPHA PROJECT FOR THE HOMELESS
PO08-302195	PO Total: \$1,195.32	Vendor: FARACE ENTERPRISES DBA
PO08-302444	PO Total: \$1,130.57	Vendor: SPORT SUPPLY GROUP INC DBA
PO08-301961	PO Total: \$827.10	Vendor: SPORT SUPPLY GROUP INC DBA
PO08-300271	PO Total: \$705.32	Vendor: B.C. SPORTS
PO08-301962	PO Total: \$623.71	Vendor: SPORT SUPPLY GROUP INC DBA

**4447235 (PARADISE HILLS RECREATION CENTER)**

DO08-5104573	PO Total: \$5,000.00	Vendor: AMERICAN ASPHALT & CONCRETE, INC
DO08-5104286	PO Total: \$3,105.00	Vendor: AMERICAN ASPHALT SOUTH, INC
DO08-5104457	PO Total: \$3,105.00	Vendor: AMERICAN ASPHALT & CONCRETE, INC
PO08-300703	PO Total: \$2,118.37	Vendor: QUICK CRETE PRODUCTS CORP.
DO08-5104130	PO Total: \$1,470.00	Vendor: JOHNSON FLOORING, INC
PO08-301631	PO Total: \$738.28	Vendor: ARENSON OFFICE FURNITURE
PO08-300486	PO Total: \$490.26	Vendor: ROCK ON DISTRIBUTION

**4447235 (PARADISE HILLS RECREATION CENTER) cont.**

**4447236 (SKYLINE RECREATION CENTER)**

DO08-5104306	PO Total: \$9,082.00	Vendor: ZAINO TENNIS COURTS, INC.
PO08-302376	PO Total: \$2,088.20	Vendor: WAXIE'S ENTERPRISES, INC
PO08-302371	PO Total: \$1,191.59	Vendor: B.C. SPORTS
PO08-302066	PO Total: \$748.44	Vendor: ARENSON OFFICE FURNITURE

**4447244 (MID-CITY GYMNASIUM)**

DO08-5104680	PO Total: \$4,660.00	Vendor: PROGRESSIVE CARPET & DESIGN INC
PO08-300571	PO Total: \$943.92	Vendor: SPORT SUPPLY GROUP INC DBA
PO08-301586	PO Total: \$415.07	Vendor: ARENSON OFFICE FURNITURE

**4447805 (WILLIE HENDERSON SPORTS COMPLEX)**

DO08-5103151	PO Total: \$350.00	Vendor: WE-GOT-YA! PEST CONTROL
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**4448106 (ADAMS RECREATION CENTER)**

DO08-5103654	PO Total: \$625.00	Vendor: GLASSAVER INC.
PO08-301106	PO Total: \$111.03	Vendor: ARENSON OFFICE FURNITURE

**4448115 (SAN YSIDRO SENIOR CENTER)**

PO08-301492	PO Total: \$2,053.72	Vendor: ARENSON OFFICE FURNITURE
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**4448122 (COL. IRVING SALOMON MEM COM CTR.)**

PO08-300692	PO Total: \$607.16	Vendor: SPORT SUPPLY GROUP INC DBA
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**4448203 (KEARNS MEMORIAL POOL)**

PO08-301190	PO Total: \$572.63	Vendor: ARENSON OFFICE FURNITURE
DO08-5104042	PO Total: \$300.00	Vendor: RECALL SECURE DESTRUCTION

**4448204 (MEMORIAL POOL)**

PO08-300737	PO Total: \$1,265.73	Vendor: LINCOLN EQUIPMENT, INC.
PO08-300437	PO Total: \$429.92	Vendor: IMAGECOM, INC.
PO08-300694	PO Total: \$359.05	Vendor: ARENSON OFFICE FURNITURE
PO08-300695	PO Total: \$346.20	Vendor: ARENSON OFFICE FURNITURE

**4448207 (ALLIED GARDENS POOL)**

DO08-5103927	PO Total: \$2,050.00	Vendor: PETTIJOHN'S FLOORING, INC.
PO08-300888	PO Total: \$691.99	Vendor: LINCOLN EQUIPMENT, INC.

**4448208 (COLINA DEL SOL POOL)**

DO08-5103974	PO Total: \$4,995.00	Vendor: KOCH-ARMSTRONG GENERAL ENGINEERING
DO08-5103973	PO Total: \$4,990.00	Vendor: STATEWIDE STRIPES, INC.
PO08-301354	PO Total: \$668.45	Vendor: LINCOLN EQUIPMENT, INC.

**4448209 (VISTA TERRACE POOL)**

**4448209 (VISTA TERRACE POOL) cont.**

PO08-301630	PO Total: \$343.80	Vendor: ARENSON OFFICE FURNITURE
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**4448210 (MARTIN LUTHER KING JR. MEM PRK POOL)**

DO08-5104053	PO Total: \$19,980.00	Vendor: MATCH POINT OF SAN DIEGO
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PO08-300732	PO Total: \$3,557.19	Vendor: LINCOLN EQUIPMENT, INC.
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**4448214 (CARMEL VALLEY POOL)**

PO08-300919	PO Total: \$4,309.48	Vendor: LINCOLN EQUIPMENT, INC.
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PO08-301464	PO Total: \$1,790.10	Vendor: WALTERS' SWIM SUPPLIES INC
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PO08-301629	PO Total: \$359.05	Vendor: ARENSON OFFICE FURNITURE
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PO08-300731	PO Total: \$324.48	Vendor: LINCOLN EQUIPMENT, INC.
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**444RBRTGGER (ROBERT EGGER SR. S. BAY REC CENTER)**

PO08-300418	PO Total: \$5,771.60	Vendor: HANSON AGGREGATES INC
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DO08-5103306	PO Total: \$2,437.00	Vendor: GUS'S CARPET SERVICE CORPORATION
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DO08-5104131	PO Total: \$1,344.00	Vendor: JOHNSON FLOORING, INC
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DO08-5102852	PO Total: \$940.00	Vendor: M.D. CARPET
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PO08-302368	PO Total: \$567.86	Vendor: SPORT SUPPLY GROUP INC DBA
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**444SEENOTES (PARK & REC - COMMUNITY PARKS II)**

DO08-5104488	PO Total: \$24,570.00	Vendor: P J TEIXEIRA COMPANY
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DO08-5103343	PO Total: \$19,961.55	Vendor: PLAYPOWER LT FARMINGTON
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DO08-5104270	PO Total: \$7,921.00	Vendor: PETTIJOHN'S FLOORING, INC.
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DO08-5104056	PO Total: \$7,524.00	Vendor: ZAINO TENNIS COURTS, INC.
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DO08-5104057	PO Total: \$5,023.00	Vendor: ZAINO TENNIS COURTS, INC.
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DO08-5104618	PO Total: \$4,995.00	Vendor: MATCH POINT OF SAN DIEGO
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PO08-300736	PO Total: \$4,972.52	Vendor: LINCOLN EQUIPMENT, INC.
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DO08-5103119	PO Total: \$4,800.00	Vendor: MATCH POINT OF SAN DIEGO
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DO08-5104055	PO Total: \$4,762.00	Vendor: ZAINO TENNIS COURTS, INC.
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PO08-301967	PO Total: \$4,709.38	Vendor: MOBILE MINI, INC.
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DO08-5104059	PO Total: \$4,700.00	Vendor: MATCH POINT OF SAN DIEGO
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DO08-5104344	PO Total: \$4,650.00	Vendor: FERANDELL TENNIS COURTS, INC.
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DO08-5101837	PO Total: \$4,490.00	Vendor: ECONOMY CASH REGISTER INC DBA
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PO08-300704	PO Total: \$4,236.73	Vendor: QUICK CRETE PRODUCTS CORP.
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DO08-5104213	PO Total: \$3,835.00	Vendor: KOCH-ARMSTRONG GENERAL ENGINEERING
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PO08-301109	PO Total: \$3,556.43	Vendor: LINCOLN EQUIPMENT, INC.
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PO08-301111	PO Total: \$3,449.08	Vendor: QUICK CRETE PRODUCTS CORP.
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PO08-301689	PO Total: \$3,254.05	Vendor: MOBILE MINI, INC.
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PO08-302453	PO Total: \$3,029.51	Vendor: MASON SAW & LAWNMOWER SERVICE
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PO08-300896	PO Total: \$2,948.61	Vendor: LINCOLN EQUIPMENT, INC.
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DO08-5103926	PO Total: \$2,644.00	Vendor: PETTIJOHN'S FLOORING, INC.
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DO08-5104394	PO Total: \$2,480.00	Vendor: ZASUETA CONTRACTING, INC.
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PO08-302370	PO Total: \$2,470.02	Vendor: SPORT SUPPLY GROUP INC DBA
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PO08-302446	PO Total: \$2,307.26	Vendor: SPORT SUPPLY GROUP INC DBA
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DO08-5103928	PO Total: \$2,303.00	Vendor: PETTIJOHN'S FLOORING, INC.
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**444SEENOTES (PARK & REC - COMMUNITY PARKS II) cont.**

PO08-301459	PO Total: \$2,299.39	Vendor: QUICK CRETE PRODUCTS CORP.
DO08-5103923	PO Total: \$2,200.00	Vendor: STATEWIDE STRIPES, INC.
DO08-5103825	PO Total: \$2,160.00	Vendor: MATCH POINT OF SAN DIEGO
DO08-5101201	PO Total: \$2,050.00	Vendor: JOHN PALMER PAINTING, INC.
PO08-300499	PO Total: \$1,757.40	Vendor: TURF STAR, INC
PO08-301491	PO Total: \$1,640.01	Vendor: LINCOLN EQUIPMENT, INC.
PO08-301110	PO Total: \$1,615.83	Vendor: LINCOLN EQUIPMENT, INC.
DO08-5104231	PO Total: \$1,409.00	Vendor: AMERICAN FENCE COMPANY OF CA, INC.
PO08-301356	PO Total: \$1,339.33	Vendor: SAN DIEGO PRECAST CONCRETE, INC.
PO08-300790	PO Total: \$1,199.30	Vendor: ARENSON OFFICE FURNITURE
PO08-302450	PO Total: \$1,198.18	Vendor: AZTEC APPLIANCE
PO08-301129	PO Total: \$1,135.18	Vendor: SPORT SUPPLY GROUP INC DBA
PO08-302323	PO Total: \$1,129.28	Vendor: SPORT SUPPLY GROUP INC DBA
PO08-302192	PO Total: \$981.86	Vendor: SPORT SUPPLY GROUP INC DBA
PO08-301920	PO Total: \$957.53	Vendor: ARENSON OFFICE FURNITURE
PO08-301128	PO Total: \$846.85	Vendor: SPORT SUPPLY GROUP INC DBA
DO08-5103535	PO Total: \$842.43	Vendor: VORTEX INDUSTRIES, INC.
PO08-301587	PO Total: \$817.89	Vendor: ARENSON OFFICE FURNITURE
PO08-302193	PO Total: \$811.16	Vendor: LINCOLN EQUIPMENT, INC.
DO08-5103986	PO Total: \$805.00	Vendor: KEYSTONE ENTERPRISES dba
DO08-5100405	PO Total: \$800.00	Vendor: AIRGAS WEST
PO08-301383	PO Total: \$792.66	Vendor: SPORT SUPPLY GROUP INC DBA
DO08-5100406	PO Total: \$700.00	Vendor: AIRGAS WEST
DO08-5101259	PO Total: \$650.00	Vendor: THE WAKEFIELD COMPANY, INC
PO08-302022	PO Total: \$571.08	Vendor: ARENSON OFFICE FURNITURE
PO08-302197	PO Total: \$470.33	Vendor: ARENSON OFFICE FURNITURE
DO08-5104530	PO Total: \$416.05	Vendor: SONITROL CORPORATION
PO08-301753	PO Total: \$403.00	Vendor: ARENSON OFFICE FURNITURE
PO08-302071	PO Total: \$367.66	Vendor: ARENSON OFFICE FURNITURE
PO08-302073	PO Total: \$367.66	Vendor: ARENSON OFFICE FURNITURE
PO08-302093	PO Total: \$320.15	Vendor: ARENSON OFFICE FURNITURE
PO08-301308	PO Total: \$313.66	Vendor: KNORR POOL SYSTEMS, INC.
PO08-301698	PO Total: \$224.96	Vendor: SPORT SUPPLY GROUP INC DBA
PO08-302072	PO Total: \$215.37	Vendor: ARENSON OFFICE FURNITURE
PO08-301485	PO Total: \$55.64	Vendor: SPORT SUPPLY GROUP INC DBA

**444TRRAPOOL (TIERRASANTA COMMUNITY POOL)**

PO08-302011	PO Total: \$7,761.98	Vendor: SCS INTERACTIVE
PO08-302191	PO Total: \$2,644.49	Vendor: LINCOLN EQUIPMENT, INC.

**444WTC (WORLD TRADE CENTER SAN DIEGO)**

DO08-5100426	PO Total: \$450,000.00	Vendor: SDCF CHARITABLE REAL ESTATE FUND
DO08-5100410	PO Total: \$185,000.00	Vendor: CALIFORNIA-AMERICAN WATER COMPANY
DO08-5101870	PO Total: \$115,000.00	Vendor: ACACIA LANDSCAPE COMPANY
DO08-5100788	PO Total: \$95,000.00	Vendor: THE WACKENHUT CORP

**444WTC (WORLD TRADE CENTER SAN DIEGO) cont.**

DO08-5100672	PO Total: \$62,200.00	Vendor: EDCO DISPOSAL CORPORATION
DO08-5100717	PO Total: \$48,085.00	Vendor: AZTEC LANDSCAPING, INC.
DO08-5100473	PO Total: \$43,900.80	Vendor: ACACIA LANDSCAPE COMPANY
DO08-5100482	PO Total: \$42,041.28	Vendor: AZTEC LANDSCAPING, INC.
DO08-5102138	PO Total: \$40,000.00	Vendor: YOUTH TENNIS SAN DIEGO
DO08-5100476	PO Total: \$32,000.00	Vendor: AZTEC LANDSCAPING, INC.
DO08-5100411	PO Total: \$29,470.00	Vendor: CLAUDE W THEDFORD AND ELEANOR
DO08-5100784	PO Total: \$16,000.00	Vendor: SONITROL CORPORATION
DO08-5101625	PO Total: \$15,000.00	Vendor: ARAMARK UNIFORM SERVICES, INC.
DO08-5101529	PO Total: \$15,000.00	Vendor: ARAMARK UNIFORM SERVICES, INC.
DO08-5101285	PO Total: \$14,505.00	Vendor: THE WACKENHUT CORP
DO08-5101554	PO Total: \$12,000.00	Vendor: AMERIPRIDE UNIFORM SERVICES
DO08-5100475	PO Total: \$9,650.00	Vendor: AZTEC LANDSCAPING, INC.
DO08-5100627	PO Total: \$9,445.44	Vendor: AZTEC LANDSCAPING, INC.
DO08-5100412	PO Total: \$9,240.00	Vendor: RICOH BUSINESS SYSTEMS, INC.
DO08-5100483	PO Total: \$6,050.80	Vendor: BREWER LAWN MAINTENANCE, INC.
DO08-5101243	PO Total: \$6,000.00	Vendor: AMERICAN RED CROSS
DO08-5101420	PO Total: \$5,000.00	Vendor: PELI, INC
DO08-5102636	PO Total: \$4,000.00	Vendor: INACTIVE-PRUDENTIAL OVERALL SUPPLY
DO08-5100732	PO Total: \$4,000.00	Vendor: SAN DIEGO UNIFIED SCHOOL DISTRICT
DO08-5100525	PO Total: \$3,000.00	Vendor: FREE FORM CLAY & SUPPLY
DO08-5100417	PO Total: \$2,500.00	Vendor: HASTY AWARDS
PO08-300315	PO Total: \$2,065.39	Vendor: KNORR POOL SYSTEMS, INC.
DO08-5100520	PO Total: \$2,000.00	Vendor: PARADOWSKI'S SWIM & SPORT, INC.
DO08-5103282	PO Total: \$2,000.00	Vendor: DEAF COMMUNITY SERVICES
DO08-5100409	PO Total: \$2,000.00	Vendor: KNOTT'S PEST CONTROL INC
DO08-5100635	PO Total: \$2,000.00	Vendor: COOK INDUSTRIAL SUPPLY
DO08-5100777	PO Total: \$2,000.00	Vendor: CARTWRIGHT TERMITE & PEST CONTROL
DO08-5100680	PO Total: \$1,000.00	Vendor: ALLIED WASTE SERVICES
DO08-5100415	PO Total: \$1,000.00	Vendor: CARDIAC SCIENCE CORPORATION
DO08-5100562	PO Total: \$1,000.00	Vendor: PROTECTION ONE
DO08-5103763	PO Total: \$945.00	Vendor: PROTECTION ONE ALARM SYSTEMS, INC.
DO08-5103403	PO Total: \$902.41	Vendor: ARENSON OFFICE FURNITURE
DO08-5103917	PO Total: \$793.59	Vendor: RECALL SECURE DESTRUCTION SERVICES
DO08-5100404	PO Total: \$500.00	Vendor: CEM INTERNATIONAL, INC. dba
DO08-5100785	PO Total: \$465.00	Vendor: TRI-SIGNAL INTEGRATION, INC.
PO08-300951	PO Total: \$350.76	Vendor: HY-TEK LTD.

**4462002 (PARK PLANNING OFFICE)**

DO08-5102457	PO Total: \$2,391,137.64	Vendor: HEFFLER COMPANY, INC
DO08-5102647	PO Total: \$318,337.21	Vendor: HEFFLER COMPANY, INC
DO08-5102266	PO Total: \$92,210.02	Vendor: HEFFLER COMPANY, INC
DO08-5102270	PO Total: \$65,378.00	Vendor: RICK ENGINEERING COMPANY
DO08-5102271	PO Total: \$65,378.00	Vendor: RICK ENGINEERING COMPANY
DO08-5102269	PO Total: \$22,076.00	Vendor: NOLTE ASSOCIATES INC

**4462650 (PALISADES BLDG./BALBOA PARK)**

PO08-301752	PO Total: \$1,486.96	Vendor: ARENSON OFFICE FURNITURE
PO08-301640	PO Total: \$785.50	Vendor: ARENSON OFFICE FURNITURE

**446GENERIC (446 SEE NOTES BELOW)**

DO08-5101816	PO Total: \$1,204,780.17	Vendor: KUBLY GOLF COURSE CONSTRUCTION INC
DO08-5101406	PO Total: \$480,284.40	Vendor: AZTEC LANDSCAPING, INC.
DO08-5102595	PO Total: \$245,050.00	Vendor: CALIFORNIA CONSERVATION CORPS
DO08-5102050	PO Total: \$115,200.00	Vendor: ALPHA PROJECT FOR THE HOMELESS
DO08-5101730	PO Total: \$68,216.00	Vendor: ATLAS ENVIRONMENTAL SERVICES
DO08-5101750	PO Total: \$56,700.85	Vendor: EMPIRE BUILDING &
DO08-5101720	PO Total: \$40,986.00	Vendor: COUNTY OF SAN DIEGO PROBATION DEPT.
DO08-5101666	PO Total: \$37,500.00	Vendor: AZTEC LANDSCAPING, INC.
DO08-5101456	PO Total: \$30,615.00	Vendor: CALIFORNIA-AMERICAN WATER COMPANY
DO08-5102329	PO Total: \$29,808.00	Vendor: COUNTY OF SAN DIEGO PROBATION DEPT.
DO08-5101883	PO Total: \$20,000.00	Vendor: URBAN CORPS OF SAN DIEGO
DO08-5101908	PO Total: \$20,000.00	Vendor: ALPHA PROJECT FOR THE HOMELESS
DO08-5101969	PO Total: \$20,000.00	Vendor: PADRE DAM MUNICIPAL WATER DISTRICT
DO08-5102276	PO Total: \$19,382.75	Vendor: ABLE PATROL AND GUARD
DO08-5102392	PO Total: \$16,000.00	Vendor: EDCO DISPOSAL CORPORATION
DO08-5101394	PO Total: \$12,049.92	Vendor: AZTEC LANDSCAPING, INC.
DO08-5101347	PO Total: \$10,434.10	Vendor: SECURITAS SECURITY SERVICES USA,INC
DO08-5102294	PO Total: \$7,848.57	Vendor: MOBILE MINI, INC.
DO08-5102393	PO Total: \$7,000.00	Vendor: EDCO DISPOSAL CORPORATION
DO08-5101657	PO Total: \$5,000.00	Vendor: KELLY & ASSOCIATES
DO08-5101754	PO Total: \$5,000.00	Vendor: KELLY & ASSOCIATES
PO08-300208	PO Total: \$4,888.68	Vendor: MASON SAW & LAWNMOWER SERVICE
DO08-5101658	PO Total: \$4,788.50	Vendor: KENJO ENTERPRISES INC DBA
DO08-5102156	PO Total: \$4,220.00	Vendor: AZTEC LANDSCAPING, INC.
DO08-5101839	PO Total: \$3,803.16	Vendor: JANI-KING OF CALIFORNIA, INC.
DO08-5101662	PO Total: \$3,500.00	Vendor: CALIFORNIA-AMERICAN WATER COMPANY
PO08-300211	PO Total: \$3,080.78	Vendor: GEORGE'S LAWN EQUIPMENT COMPANY
PO08-300019	PO Total: \$2,327.62	Vendor: FORESTRY SUPPLIERS, INC.
DO08-5101504	PO Total: \$2,000.00	Vendor: KNOTT'S PEST CONTROL INC
DO08-5102285	PO Total: \$2,000.00	Vendor: OTAY WATER DISTRICT
DO08-5101386	PO Total: \$1,834.80	Vendor: PESTMASTER SERVICES
DO08-5102367	PO Total: \$1,500.00	Vendor: MIKE LONG DBA
PO08-300150	PO Total: \$1,074.84	Vendor: UNITED SITES SERVICES OF CA INC DBA
DO08-5101747	PO Total: \$925.00	Vendor: ROCHESTER MIDLAND CORPORATION

**4492000 (MAINT ASSESSMENT DISTRICTS)**

DO08-5100217	PO Total: \$806,326.10	Vendor: BLUE SKIES LANDSCAPE MAINT INC
DO08-5103147	PO Total: \$416,220.06	Vendor: AZTEC LANDSCAPING, INC.
DO08-5101098	PO Total: \$394,551.22	Vendor: LANDSCAPES USA INC
DO08-5100224	PO Total: \$391,000.00	Vendor: TREEBEARD LANDSCAPE, INC
DO08-5100221	PO Total: \$310,000.00	Vendor: ONE TRIPP TREE SERVICE



**4492000 (MAINT ASSESSMENT DISTRICTS) cont.**

DO08-5100201	PO Total: \$295,137.69	Vendor: LANDSCAPES USA INC
DO08-5100177	PO Total: \$258,689.08	Vendor: GOLDKAMP LANDSCAPING
DO08-5103717	PO Total: \$229,763.76	Vendor: BREWER LAWN MAINTENANCE, INC.
DO08-5100878	PO Total: \$180,000.00	Vendor: ATLAS ENVIRONMENTAL SERVICES
DO08-5100204	PO Total: \$166,155.10	Vendor: BENCHMARK LANDSCAPE SERVICES INC
DO08-5100215	PO Total: \$164,278.64	Vendor: AZTEC LANDSCAPING, INC.
DO08-5100166	PO Total: \$159,834.84	Vendor: BREWER LAWN MAINTENANCE, INC.
DO08-5100203	PO Total: \$159,368.35	Vendor: AZTEC LANDSCAPING, INC.
DO08-5100219	PO Total: \$150,000.00	Vendor: GREAT SCOTT TREE SERVICE, INC.
DO08-5100176	PO Total: \$100,893.43	Vendor: TRUGREEN - LANDCARE REGIONAL
DO08-5102977	PO Total: \$97,908.66	Vendor: AZTEC LANDSCAPING, INC.
DO08-5103008	PO Total: \$96,230.60	Vendor: AZTEC LANDSCAPING, INC.
DO08-5100218	PO Total: \$84,163.95	Vendor: BREWER LAWN MAINTENANCE, INC.
DO08-5103009	PO Total: \$58,515.10	Vendor: GOLDKAMP LANDSCAPING
DO08-5100216	PO Total: \$57,836.70	Vendor: AZTEC LANDSCAPING, INC.
DO08-5103599	PO Total: \$57,000.00	Vendor: BOYLE ENGINEERING CORPORATION
DO08-5100225	PO Total: \$52,923.00	Vendor: ACACIA LANDSCAPE COMPANY
DO08-5103653	PO Total: \$47,533.00	Vendor: ATLAS ENVIRONMENTAL SERVICES
DO08-5100674	PO Total: \$45,000.00	Vendor: CHRISTOPHER B HALL DBA
DO08-5104502	PO Total: \$41,442.44	Vendor: BLUE SKIES LANDSCAPE MAINT INC
DO08-5101018	PO Total: \$36,775.92	Vendor: AZTEC LANDSCAPING, INC.
DO08-5100200	PO Total: \$30,000.00	Vendor: ATLAS ENVIRONMENTAL SERVICES
DO08-5103012	PO Total: \$30,000.00	Vendor: ATLAS ENVIRONMENTAL SERVICES
DO08-5100180	PO Total: \$26,952.05	Vendor: BLUE SKIES LANDSCAPE MAINT INC
DO08-5100170	PO Total: \$26,342.31	Vendor: AZTEC LANDSCAPING, INC.
DO08-5103503	PO Total: \$23,691.49	Vendor: P J TEIXEIRA COMPANY
DO08-5100258	PO Total: \$22,760.00	Vendor: AZTEC LANDSCAPING, INC.
DO08-5100210	PO Total: \$22,453.31	Vendor: TRUGREEN - LANDCARE REGIONAL
DO08-5100254	PO Total: \$20,000.00	Vendor: AZTEC LANDSCAPING, INC.
DO08-5100253	PO Total: \$18,720.00	Vendor: URBAN CORPS OF SAN DIEGO, INC.
DO08-5100175	PO Total: \$16,691.78	Vendor: BLUE SKIES LANDSCAPE MAINT INC
DO08-5100361	PO Total: \$15,000.00	Vendor: KELLY & ASSOCIATES
DO08-5103418	PO Total: \$13,468.75	Vendor: SAN DIEGO PRECAST CONCRETE, INC.
DO08-5102748	PO Total: \$10,000.00	Vendor: CALIFORNIA CONSERVATION CORPS
DO08-5102971	PO Total: \$9,525.42	Vendor: AZTEC LANDSCAPING, INC.
DO08-5100220	PO Total: \$8,753.22	Vendor: J.L. KRUEGER LANDSCAPE SERVICES
DO08-5102978	PO Total: \$8,506.09	Vendor: AZTEC LANDSCAPING, INC.
DO08-5104503	PO Total: \$8,500.00	Vendor: BOYLE ENGINEERING CORPORATION
DO08-5100179	PO Total: \$5,000.00	Vendor: CALIFORNIA CONSERVATION CORPS
DO08-5102975	PO Total: \$5,000.00	Vendor: YOUNG ELECTRIC SIGN COMPANY
DO08-5100150	PO Total: \$5,000.00	Vendor: KELLY & ASSOCIATES
DO08-5100265	PO Total: \$5,000.00	Vendor: SUNDOWN LIGHTING, INC
DO08-5100295	PO Total: \$5,000.00	Vendor: YOUNG ELECTRIC SIGN COMPANY
DO08-5103951	PO Total: \$5,000.00	Vendor: YOUNG ELECTRIC SIGN COMPANY
DO08-5104515	PO Total: \$5,000.00	Vendor: YOUNG ELECTRIC SIGN COMPANY

**4492000 (MAINT ASSESSMENT DISTRICTS) cont.**

DO08-5100296	PO Total: \$4,500.00	Vendor: YOUNG ELECTRIC SIGN COMPANY
DO08-5104385	PO Total: \$3,850.00	Vendor: JOHN A ROOKS DBA
DO08-5100447	PO Total: \$3,500.00	Vendor: SOUTHLAND AQUATIC MANAGEMENT
DO08-5100256	PO Total: \$3,080.00	Vendor: AZTEC LANDSCAPING, INC.
DO08-5103380	PO Total: \$3,000.00	Vendor: HARRIS & ASSOCIATES, INC
DO08-5100643	PO Total: \$2,688.00	Vendor: SECURITAS SECURITY SERVICES USA INC
DO08-5100226	PO Total: \$2,550.00	Vendor: GREGORY R HEER DBA
DO08-5100257	PO Total: \$2,410.00	Vendor: AZTEC LANDSCAPING, INC.
DO08-5102979	PO Total: \$2,014.90	Vendor: AZTEC LANDSCAPING, INC.
DO08-5100668	PO Total: \$2,000.00	Vendor: CHRISTOPHER B HALL DBA
DO08-5100264	PO Total: \$2,000.00	Vendor: YOUNG ELECTRIC SIGN COMPANY
DO08-5102689	PO Total: \$1,600.00	Vendor: KNOTT'S PEST CONTROL INC
DO08-5100669	PO Total: \$1,500.00	Vendor: CHRISTOPHER B HALL DBA
DO08-5104110	PO Total: \$1,500.00	Vendor: KNOTT'S PEST CONTROL INC
DO08-5103422	PO Total: \$1,431.37	Vendor: BENCHMARK LANDSCAPE SERVICES INC
DO08-5104513	PO Total: \$1,000.00	Vendor: SUNDOWN LIGHTING, INC
PO08-301498	PO Total: \$881.80	Vendor: ALL THE KINGS FLAGS - DISCOUNTS
DO08-5100255	PO Total: \$770.00	Vendor: AZTEC LANDSCAPING, INC.
PO08-300232	PO Total: \$465.00	Vendor: COAST RECREATION, INC.
PO08-300931	PO Total: \$271.42	Vendor: RUUD LIGHTING, INC.
DO08-5104134	PO Total: \$73.60	Vendor: AZTEC LANDSCAPING, INC.

**4492002 (OPEN SPACE DIVISION - SUPPORT)**

DO08-5103164	PO Total: \$415,064.00	Vendor: SYCUAN FIRE DEPARTMENT
DO08-5102299	PO Total: \$258.06	Vendor: SEAL FURNITURE AND SYSTEMS, INC.
PO08-300652	PO Total: \$239.04	Vendor: NL2K ENTERPRISES, INC DBA

**4492050 (MAINT ASSESSMENT DISTRICTS)**

DO08-5100626	PO Total: \$718,817.46	Vendor: PARKWEST LANDSCAPE MAINTENANCE
DO08-5100165	PO Total: \$359,521.35	Vendor: ACACIA LANDSCAPE COMPANY
DO08-5102832	PO Total: \$324,559.42	Vendor: BENCHMARK LANDSCAPE SERVICES INC
DO08-5100207	PO Total: \$229,251.26	Vendor: CONTEMPORARY DESIGN LANDSCAPE
DO08-5100425	PO Total: \$185,628.00	Vendor: GOLDKAMP LANDSCAPING
DO08-5100421	PO Total: \$174,343.00	Vendor: GOLDKAMP LANDSCAPING
DO08-5100209	PO Total: \$143,309.70	Vendor: J.L. KRUEGER LANDSCAPE SERVICES
DO08-5100202	PO Total: \$85,066.88	Vendor: AZTEC LANDSCAPING, INC.
DO08-5100206	PO Total: \$68,316.16	Vendor: BLUE SKIES LANDSCAPE MAINT INC
DO08-5100174	PO Total: \$61,820.02	Vendor: ACACIA LANDSCAPE COMPANY
DO08-5101097	PO Total: \$43,144.00	Vendor: WESTTURF LANDSCAPE MAINTENANCE
DO08-5101880	PO Total: \$40,000.00	Vendor: OTAY WATER DISTRICT
DO08-5101114	PO Total: \$36,193.28	Vendor: PARKWEST LANDSCAPE MAINTENANCE
DO08-5100205	PO Total: \$21,339.68	Vendor: BREWER LAWN MAINTENANCE, INC.
DO08-5100160	PO Total: \$21,072.35	Vendor: ACACIA LANDSCAPE COMPANY
DO08-5100625	PO Total: \$16,092.80	Vendor: PARKWEST LANDSCAPE MAINTENANCE
DO08-5100164	PO Total: \$12,894.64	Vendor: ACACIA LANDSCAPE COMPANY

**4492050 (MAINT ASSESSMENT DISTRICTS) cont.**

DO08-5100208	PO Total: \$12,456.94	Vendor: GOLDKAMP LANDSCAPING
DO08-5101095	PO Total: \$12,000.00	Vendor: ATLAS ENVIRONMENTAL SERVICES
DO08-5102969	PO Total: \$11,780.00	Vendor: JOHN A ROOKS DBA
DO08-5101998	PO Total: \$10,000.00	Vendor: WESTERN TREE SERVICE
DO08-5101096	PO Total: \$10,000.00	Vendor: ATLAS ENVIRONMENTAL SERVICES
DO08-5100161	PO Total: \$7,754.71	Vendor: AZTEC LANDSCAPING, INC.
DO08-5100159	PO Total: \$6,897.37	Vendor: CONTEMPORARY DESIGN LANDSCAPE
DO08-5100163	PO Total: \$6,072.35	Vendor: ACACIA LANDSCAPE COMPANY
DO08-5101094	PO Total: \$5,000.00	Vendor: ATLAS ENVIRONMENTAL SERVICES
DO08-5102045	PO Total: \$5,000.00	Vendor: SUNDOWN LIGHTING, INC
DO08-5101444	PO Total: \$4,500.00	Vendor: SUNDOWN LIGHTING, INC
DO08-5100162	PO Total: \$1,975.65	Vendor: CONTEMPORARY DESIGN LANDSCAPE
DO08-5100783	PO Total: \$1,906.00	Vendor: PACIFIC COAST CONSERVATION ALLIANCE
DO08-5103506	PO Total: \$1,600.00	Vendor: HARRIS & ASSOCIATES, INC

**4492550 (MISSION TRAILS PARK MANAGEMENT)**

DO08-5101940	PO Total: \$19,000.00	Vendor: PACIFIC COAST CONSERVATION ALLIANCE
DO08-5103172	PO Total: \$18,848.25	Vendor: VARANUS BIOLOGICAL SERVICES
DO08-5101743	PO Total: \$4,800.00	Vendor: KELLY & ASSOCIATES
DO08-5101667	PO Total: \$3,208.18	Vendor: AHLEE BACKFLOW SERVICE
DO08-5101958	PO Total: \$1,800.00	Vendor: CARTWRIGHT TERMITE & PEST CONTROL
DO08-5103318	PO Total: \$1,200.00	Vendor: OMNI CONCEPTS INC
DO08-5102089	PO Total: \$1,039.20	Vendor: INACTIVE-PRUDENTIAL OVERALL SUPPLY
DO08-5102030	PO Total: \$500.00	Vendor: TRIDENT TECHNOLOGIES, INC.
DO08-5102495	PO Total: \$500.00	Vendor: SAN DIEGO SHADE AND LINOLEUM, INC
PO08-300667	PO Total: \$380.55	Vendor: USI, INC.

**4492551 (TECOLOTE/TRI-CANYON PARK MGT.)**

DO08-5101721	PO Total: \$20,000.00	Vendor: ALPHA PROJECT FOR THE HOMELESS
DO08-5101397	PO Total: \$5,200.00	Vendor: EDCO DISPOSAL CORPORATION
DO08-5101502	PO Total: \$4,992.00	Vendor: SONITROL
DO08-5101659	PO Total: \$4,900.00	Vendor: KELLY & ASSOCIATES
DO08-5101989	PO Total: \$3,120.00	Vendor: UNYEWAY, INC.
DO08-5102343	PO Total: \$2,500.00	Vendor: PETCO, INC.

**449SEENOTES (449 GENERIC ADDRESS ID)**

DO08-5101670	PO Total: \$49,427.88	Vendor: BREWER LAWN MAINTENANCE, INC.
DO08-5104444	PO Total: \$49,040.00	Vendor: RECON ENVIRONMENTAL INC
PO08-301683	PO Total: \$37,928.00	Vendor: PAUL RIHA dba STONE IMAGERY
DO08-5103710	PO Total: \$25,000.00	Vendor: T.Y. LIN INTERNATIONAL
DO08-5103748	PO Total: \$20,000.00	Vendor: ATLAS ENVIRONMENTAL SERVICES
DO08-5103040	PO Total: \$14,280.00	Vendor: AZTEC LANDSCAPING, INC.
DO08-5103026	PO Total: \$13,280.00	Vendor: SECURITAS SECURITY SERVICES USA, INC
DO08-5104393	PO Total: \$11,998.50	Vendor: AZTEC LANDSCAPING, INC.
DO08-5101753	PO Total: \$10,395.00	Vendor: GOLDEN PACIFIC MAINTENANCE CO.

**449SEENOTES (449 GENERIC ADDRESS ID) cont.**

DO08-5103848	PO Total: \$10,000.00	Vendor: URBAN CORPS OF SAN DIEGO
DO08-5103502	PO Total: \$8,680.00	Vendor: SAN DIEGO SCAFFOLD COMPANY
DO08-5103768	PO Total: \$7,592.88	Vendor: THE WACKENHUT CORP
DO08-5103041	PO Total: \$7,380.00	Vendor: AZTEC LANDSCAPING, INC.
DO08-5103025	PO Total: \$7,280.00	Vendor: SECURITAS SECURITY SERVICES USA,INC
DO08-5103632	PO Total: \$5,000.00	Vendor: SONITROL
DO08-5103851	PO Total: \$4,975.00	Vendor: ENVIRONMENTAL LAND MANAGEMENT
DO08-5102724	PO Total: \$4,900.00	Vendor: KELLY & ASSOCIATES
DO08-5103687	PO Total: \$4,838.76	Vendor: EMPIRE BUILDING &
DO08-5103784	PO Total: \$4,680.00	Vendor: HYDRO-PLANT, INC.
PO08-302180	PO Total: \$4,033.06	Vendor: R.J. THOMAS MFG. COMPANY, INC.
DO08-5104358	PO Total: \$3,902.00	Vendor: SON ENERGY, INC.
DO08-5102730	PO Total: \$3,600.00	Vendor: INACTIVE-PRUDENTIAL OVERALL SUPPLY
DO08-5103637	PO Total: \$2,745.15	Vendor: BLUE SKIES LANDSCAPE MAINT INC
PO08-302182	PO Total: \$2,592.40	Vendor: BELSON MFG CO INC
PO08-300449	PO Total: \$2,049.28	Vendor: BICYCLEWAREHOUSE.COM
DO08-5103639	PO Total: \$1,965.00	Vendor: AZTEC LANDSCAPING, INC.
DO08-5103027	PO Total: \$1,800.00	Vendor: CARTWRIGHT TERMITE & PEST CONTROL
PO08-302052	PO Total: \$1,711.93	Vendor: SOUTHERN ALUMINUM MFR INC
DO08-5103854	PO Total: \$1,562.59	Vendor: ISLAND BLUE
PO08-301314	PO Total: \$1,292.67	Vendor: NL2K ENTERPRISES, INC DBA
PO08-301566	PO Total: \$1,291.55	Vendor: TARGET SPECIALTY PRODUCTS, INC.
DO08-5101457	PO Total: \$1,250.00	Vendor: KNOTT'S PEST CONTROL INC
PO08-301559	PO Total: \$1,055.95	Vendor: DIXIELINE LUMBER COMPANY
PO08-301206	PO Total: \$1,052.68	Vendor: R. J. THOMAS MFG CO. INC.
PO08-301192	PO Total: \$851.28	Vendor: MITY LITE, INC.
PO08-300564	PO Total: \$770.44	Vendor: RECON NATIVE PLANTS, INC.
PO08-301732	PO Total: \$707.81	Vendor: NL2K ENTERPRISES, INC DBA
PO08-300740	PO Total: \$659.21	Vendor: ARENSON OFFICE FURNITURE
PO08-300517	PO Total: \$637.88	Vendor: ARENSON OFFICE FURNITURE
DO08-5104338	PO Total: \$500.00	Vendor: RECON NATIVE PLANTS, INC.
DO08-5102729	PO Total: \$425.00	Vendor: STANLEY R RODRIGUEZ
DO08-5103338	PO Total: \$364.20	Vendor: ARENSON OFFICE FURNITURE
PO08-302050	PO Total: \$359.05	Vendor: ARENSON OFFICE FURNITURE
PO08-301985	PO Total: \$264.74	Vendor: ARENSON OFFICE FURNITURE
DO08-5104521	PO Total: \$218.00	Vendor: AHLEE BACKFLOW SERVICE
PO08-300453	PO Total: \$214.42	Vendor: CARDIAC SCIENCE CORPORATION

**511100 (ASBESTOS & LEAD PROGRAM)**

DO08-5103786	PO Total: \$58,530.80	Vendor: FLORES SIERRA CONTRACTORS INC
DO08-5103753	PO Total: \$37,415.88	Vendor: TEG-LVI ENVIRONMENTAL SERVICES INC.
DO08-5104124	PO Total: \$15,951.00	Vendor: TEG-LVI ENVIRONMENTAL SERVICES INC.
DO08-5103065	PO Total: \$15,664.00	Vendor: TEG-LVI ENVIRONMENTAL SERVICES INC.
DO08-5102321	PO Total: \$13,320.00	Vendor: TEG-LVI ENVIRONMENTAL SERVICES INC.
DO08-5104518	PO Total: \$8,927.11	Vendor: FLIR SYSTEMS, INC.

**511100 (ASBESTOS & LEAD PROGRAM) cont.**

DO08-5103036	PO Total: \$8,344.00	Vendor: TEG-LVI ENVIRONMENTAL SERVICES INC.
DO08-5104453	PO Total: \$1,571.00	Vendor: FLORES SIERRA CONTRACTORS INC
DO08-5102926	PO Total: \$500.00	Vendor: RADIATION DETECTION COMPANY

**514 (ENERGY CONSERVATION & MGMT)**

DO08-5103210	PO Total: \$172,500.00	Vendor: MRW & ASSOCIATES INC
DO08-5104395	PO Total: \$129,500.00	Vendor: AMERICAN MECH. SYSTEMS, INC. dba
DO08-5103556	PO Total: \$110,000.00	Vendor: SUNEDISON SOLAR FUND, LLC
DO08-5103557	PO Total: \$95,000.00	Vendor: SUNEDISON SOLAR FUND, LLC
DO08-5103905	PO Total: \$82,000.00	Vendor: AMERICAN MECH. SYSTEMS, INC. dba
DO08-5102907	PO Total: \$76,800.00	Vendor: AMERICAN MECH. SYSTEMS, INC. dba
DO08-5102716	PO Total: \$31,300.00	Vendor: NEAL ELECTRIC
DO08-5104576	PO Total: \$25,000.00	Vendor: ADVANCED ENERGY INNOVATIONS
DO08-5104273	PO Total: \$22,000.00	Vendor: NEAL ELECTRIC
DO08-5104005	PO Total: \$12,500.00	Vendor: NEAL ELECTRIC
DO08-5104617	PO Total: \$11,300.00	Vendor: NEAL ELECTRIC
DO08-5104616	PO Total: \$9,000.00	Vendor: NEAL ELECTRIC
DO08-5104006	PO Total: \$6,800.00	Vendor: NEAL ELECTRIC
DO08-5103225	PO Total: \$4,100.00	Vendor: NEAL ELECTRIC
PO08-301537	PO Total: \$1,991.83	Vendor: ONSET COMPUTER CORPORATION
PO08-300197	PO Total: \$438.83	Vendor: ARENSON OFFICE FURNITURE

**5322001 (GS/ADMINISTRATION)**

DO08-5102093	PO Total: \$20,000.00	Vendor: ARAMARK UNIFORM SERVICES, INC.
DO08-5103427	PO Total: \$6,488.00	Vendor: KNOLL INC
DO08-5104318	PO Total: \$2,500.00	Vendor: JURMAN'S EMERGENCY TRAINING SERVICE
DO08-5102162	PO Total: \$2,196.00	Vendor: LLOYD PEST CONTROL COMPANY
DO08-5103754	PO Total: \$1,809.14	Vendor: KNOLL INC
PO08-301269	PO Total: \$1,546.21	Vendor: SHARP ELECTRONICS CORPORATION
PO08-302304	PO Total: \$1,286.99	Vendor: INDOFF, INC.
PO08-300322	PO Total: \$1,275.24	Vendor: ARENSON OFFICE FURNITURE
PO08-301229	PO Total: \$1,006.61	Vendor: PMI SUPPLY INC DBA
DO08-5102509	PO Total: \$922.00	Vendor: ROCHESTER MIDLAND CORPORATION
DO08-5103331	PO Total: \$608.10	Vendor: SEAL FURNITURE AND SYSTEMS, INC.
DO08-5102652	PO Total: \$500.00	Vendor: RECALL SECURE DESTRUCTION
PO08-300496	PO Total: \$438.83	Vendor: ARENSON OFFICE FURNITURE
PO08-300195	PO Total: \$406.46	Vendor: ARENSON OFFICE FURNITURE
PO08-301484	PO Total: \$391.42	Vendor: ARENSON OFFICE FURNITURE
PO08-300123	PO Total: \$286.19	Vendor: ARENSON OFFICE FURNITURE

**5322050ADM (BLDG MAINT SUPERVISOR/TRADES)**

DO08-5103102	PO Total: \$25,348.00	Vendor: THE WINDOW FACTORY, INC.
DO08-5103751	PO Total: \$3,600.00	Vendor: WURTS INTERIORS
DO08-5103028	PO Total: \$400.83	Vendor: UNIVERSAL SECURITY SYSTEM, INC DBA

**5322051ADM (ROOF SUPERVISOR/TRADES)**

DO08-5103268	PO Total: \$5,000.00	Vendor: ROOFING WHOLESALE CO, INC
DO08-5103758	PO Total: \$3,375.00	Vendor: SAN DIEGO ROOF REMOVAL INC
DO08-5102085	PO Total: \$2,000.00	Vendor: FORD WHOLESALE CO INC

**5322052ADM (LOCKS SUPERVISOR/TRADES)**

DO08-5102406	PO Total: \$48,000.00	Vendor: CLARK SECURITY PRODUCTS INC
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**5322053ADM (CARPENTER SUPERVISOR/TRADES)**

DO08-5104498	PO Total: \$8,585.00	Vendor: MIRAMAR GLASS & MIRROR CO., INC.
DO08-5102084	PO Total: \$5,000.00	Vendor: COMMERCIAL FURNISHINGS, INC.
DO08-5102090	PO Total: \$5,000.00	Vendor: CUT 'N CORE, INC.
DO08-5102408	PO Total: \$5,000.00	Vendor: INT'L SURFACE PREPARATION GROUP(TX)
DO08-5102409	PO Total: \$5,000.00	Vendor: EKSTROM INDUSTRIES
DO08-5102083	PO Total: \$5,000.00	Vendor: SQUIRES-BELT MATERIAL COMPANY
DO08-5102410	PO Total: \$5,000.00	Vendor: VICTOR KEMP COMPANY, INC.
DO08-5104525	PO Total: \$1,380.00	Vendor: THE WINDOW FACTORY, INC.
PO08-300877	PO Total: \$1,258.52	Vendor: D & D TOOL SUPPLY
DO08-5102871	PO Total: \$550.00	Vendor: PACIFIC TRANS ENVIRONMENTAL

**5322057ADM (PLUMBING SUPERVISOR/TRADES)**

PO08-302356	PO Total: \$9,158.21	Vendor: VALLEY INDUSTRIAL SPECIALTIES
PO08-302261	PO Total: \$5,349.49	Vendor: MISSION VALLEY PIPE & SUPPLY INC.
DO08-5102325	PO Total: \$5,000.00	Vendor: J.M. MC KINNEY COMPANY
PO08-302183	PO Total: \$4,935.24	Vendor: W W GRAINGER INC
PO08-301788	PO Total: \$4,145.27	Vendor: W W GRAINGER INC
DO08-5102326	PO Total: \$4,000.00	Vendor: AFFORDABLE DRAIN SERVICE INC DBA
PO08-302179	PO Total: \$3,661.00	Vendor: W W GRAINGER INC
PO08-302449	PO Total: \$3,132.25	Vendor: MISSION VALLEY PIPE & SUPPLY INC.
PO08-300821	PO Total: \$3,104.82	Vendor: J.M. MC KINNEY COMPANY
PO08-300880	PO Total: \$2,287.53	Vendor: J.M. MC KINNEY COMPANY
PO08-301878	PO Total: \$557.07	Vendor: AZTEC APPLIANCE

**5322057PLUMB (PLUMBING SUPERVISOR/TRADES)**

DO08-5102423	PO Total: \$5,000.00	Vendor: ADVANCED DETECTION SERVICES, INC.
DO08-5102494	PO Total: \$5,000.00	Vendor: AXCES INDUSTRIAL SUPPLY, INC.

**5322059ADM (ELECTRICAL SUPERVISOR/TRADES)**

DO08-5104495	PO Total: \$27,054.85	Vendor: WESCO DISTRIBUTION INC
CF08-3100009	PO Total: \$17,235.67	Vendor: UNITED RENTALS, INC.
DO08-5104516	PO Total: \$5,000.00	Vendor: ELESKO/EMERGENCY LIGHTING EQUIPMENT
DO08-5102433	PO Total: \$3,200.00	Vendor: ARISE WACO SCAFFOLDING & EQUIPMENT
PO08-302187	PO Total: \$1,561.13	Vendor: HILTI HEADQUARTERS, INC.

**5322061ADM (HVAC-CIVIL ENGINEER/WCC)**

DO08-5102840	PO Total: \$65,900.00	Vendor: STANDARD ELECTRONICS
PO08-301952	PO Total: \$11,421.50	Vendor: ALLIED REFRIGERATION, INC.

**5322061ADM (HVAC-CIVIL ENGINEER/WCC) cont.**

PO08-300785	PO Total: \$10,817.37	Vendor: COUNTY BURNER
PO08-300049	PO Total: \$5,590.06	Vendor: AIR TECH FILTRATION
DO08-5102053	PO Total: \$5,000.00	Vendor: BURKE ENGINEERING COMPANY
DO08-5103425	PO Total: \$4,814.27	Vendor: HEASLETT SALES, INC
DO08-5103787	PO Total: \$4,500.00	Vendor: STANDARD ELECTRONICS
PO08-302162	PO Total: \$1,656.13	Vendor: HEASLETT SALES, INC
DO08-5103788	PO Total: \$500.00	Vendor: STANDARD ELECTRONICS

**5322350ADM (BLDG MAINT SUPERVISOR/WCC)**

DO08-5102344	PO Total: \$5,000.00	Vendor: ALTURDYNE
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**5322351ADM (ESTIMATOR/WCC)**

DO08-5102227	PO Total: \$9,000.00	Vendor: WURTS INTERIORS
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**5322354ADM (ELEVATOR-MECHANICAL ENG/WCC)**

DO08-5102357	PO Total: \$244,469.52	Vendor: KONE, INC.
DO08-5102499	PO Total: \$69,900.00	Vendor: AMTECH ELEVATOR SERVICES
DO08-5102431	PO Total: \$44,802.80	Vendor: AMTECH ELEVATOR SERVICES
DO08-5102309	PO Total: \$30,541.92	Vendor: AMTECH ELEVATOR SERVICES
DO08-5102313	PO Total: \$27,000.00	Vendor: AMTECH ELEVATOR SERVICES
DO08-5102351	PO Total: \$26,919.24	Vendor: AMTECH ELEVATOR SERVICES
DO08-5102498	PO Total: \$22,397.70	Vendor: AMTECH ELEVATOR SERVICES
DO08-5102501	PO Total: \$20,836.00	Vendor: THYSSENKRUPP ELEVATOR CORPORATION
DO08-5102356	PO Total: \$16,880.85	Vendor: AMTECH ELEVATOR SERVICES
DO08-5102504	PO Total: \$16,531.00	Vendor: KONE, INC.
DO08-5102632	PO Total: \$15,100.00	Vendor: MCKINLEY EQUIPMENT CORPORATION
DO08-5102497	PO Total: \$9,577.98	Vendor: AMTECH ELEVATOR SERVICES
DO08-5102354	PO Total: \$9,562.00	Vendor: KONE, INC.
DO08-5102355	PO Total: \$5,101.00	Vendor: KONE, INC.
DO08-5102502	PO Total: \$4,900.00	Vendor: SAN DIEGO HALL OF CHAMPIONS
DO08-5102311	PO Total: \$4,347.00	Vendor: THYSSENKRUPP ELEVATOR CORPORATION
DO08-5102310	PO Total: \$2,220.00	Vendor: THYSSENKRUPP ELEVATOR CORPORATION
DO08-5103520	PO Total: \$2,150.00	Vendor: KONE, INC.
DO08-5103337	PO Total: \$2,000.00	Vendor: AMTECH ELEVATOR SERVICES
PO08-301112	PO Total: \$391.42	Vendor: ARENSON OFFICE FURNITURE

**5322355 (HVAC SUPERVISOR/TRADES)**

DO08-5102025	PO Total: \$5,483.00	Vendor: UNITED REFRIGERATION, INC
DO08-5101973	PO Total: \$5,000.00	Vendor: HEASLETT SALES, INC
DO08-5102258	PO Total: \$5,000.00	Vendor: JOHNSON CONTROLS INC
DO08-5101971	PO Total: \$5,000.00	Vendor: SIEMENS BUILDING TECHNOLOGIES, INC.
DO08-5102001	PO Total: \$5,000.00	Vendor: SOUTHERN CALIFORNIA AIR
DO08-5102068	PO Total: \$5,000.00	Vendor: FACILITY AUTOMATION SYSTEMS
DO08-5102026	PO Total: \$4,800.00	Vendor: COUNTYWIDE MECHANICAL SYSTEMS INC
DO08-5102292	PO Total: \$4,500.00	Vendor: AIR TECH FILTRATION

**5322355 (HVAC SUPERVISOR/TRADES) cont.**

DO08-5102069	PO Total: \$3,000.00	Vendor: WESTERN POWER SYSTEMS
DO08-5102727	PO Total: \$3,000.00	Vendor: KX2 HOLDINGS LLC DBA
DO08-5102067	PO Total: \$2,500.00	Vendor: CMS CORPORATION DBA
DO08-5101972	PO Total: \$2,000.00	Vendor: PACIFIC INSULATION COMPANY
DO08-5102398	PO Total: \$1,000.00	Vendor: APPLIANCE PARTS CENTER, INC.

**5322450ADM (BLDG MAINT SUPERVISOR/SERVICES)**

DO08-5102913	PO Total: \$264,573.00	Vendor: THE WACKENHUT CORP
DO08-5104604	PO Total: \$195,000.00	Vendor: THE WACKENHUT CORP
DO08-5102500	PO Total: \$17,431.00	Vendor: AMTECH ELEVATOR SERVICES
DO08-5102247	PO Total: \$6,900.00	Vendor: AGRICULTURAL PEST CONTROL
DO08-5102236	PO Total: \$4,425.00	Vendor: EDCO DISPOSAL CORPORATION
PO08-301437	PO Total: \$4,029.85	Vendor: PADRE JANITORIAL SUPPLIES
DO08-5102177	PO Total: \$2,718.75	Vendor: MARK W MCDONALD DBA

**5322500ADM (BLDG SERVICE SUP/WTC/CRABTREE)**

DO08-5102472	PO Total: \$225,691.44	Vendor: NATIONAL CITY COMMERCIAL CAPITAL
DO08-5101991	PO Total: \$76,200.00	Vendor: SAN DIEGO SERVICES dba
DO08-5102118	PO Total: \$39,900.00	Vendor: NRG ENERGY CENTER SAN DIEGO, L.L.C.
DO08-5101992	PO Total: \$24,050.00	Vendor: SAN DIEGO SERVICES dba
DO08-5101968	PO Total: \$2,940.00	Vendor: R & D PEST SERVICES, INC
DO08-5103214	PO Total: \$1,876.13	Vendor: AUSTIN DOORS
DO08-5102235	PO Total: \$1,734.00	Vendor: EDCO DISPOSAL CORPORATION
DO08-5102232	PO Total: \$1,142.00	Vendor: EDCO DISPOSAL CORPORATION
PO08-301298	PO Total: \$857.69	Vendor: CARDIAC SCIENCE CORPORATION
PO08-301260	PO Total: \$247.85	Vendor: INTELLICEPT dba

**533STORM (GS-STORM WATER POLLUTION PREVENTION)**

DO08-5102655	PO Total: \$193,561.00	Vendor: WESTON SOLUTIONS, INC.
DO08-5104108	PO Total: \$186,113.14	Vendor: MWH AMERICAS INC
DO08-5102658	PO Total: \$164,470.00	Vendor: WESTON SOLUTIONS, INC.
DO08-5103770	PO Total: \$150,000.00	Vendor: COX MEDIA
DO08-5104013	PO Total: \$142,620.00	Vendor: SAN DIEGO COASTKEEPER
DO08-5104174	PO Total: \$139,900.00	Vendor: SECOR INTERNATIONAL INC
DO08-5102656	PO Total: \$124,590.00	Vendor: WESTON SOLUTIONS, INC.
DO08-5103977	PO Total: \$100,000.00	Vendor: SAN DIEGO COASTKEEPER
DO08-5103771	PO Total: \$100,000.00	Vendor: CLEAR CHANNEL BROADCASTING, INC.
DO08-5103772	PO Total: \$100,000.00	Vendor: KFMB STATIONS/MIDWEST TELEVISION
DO08-5103773	PO Total: \$100,000.00	Vendor: KUSI TV
DO08-5103811	PO Total: \$100,000.00	Vendor: KNSD-TV(DIV OF STATION VENTURES OP)
DO08-5103815	PO Total: \$100,000.00	Vendor: INFINITY BROADCASTING dba
DO08-5104324	PO Total: \$98,879.00	Vendor: WESTON SOLUTIONS, INC.
DO08-5103989	PO Total: \$86,300.00	Vendor: MJE MARKETING SERVICES INC
DO08-5103814	PO Total: \$80,000.00	Vendor: TELEVISORA DE CALIMEX, S.A. DE C.V.
DO08-5103813	PO Total: \$70,000.00	Vendor: LINCOLN FINANCIAL MEDIA



**533STORM (GS-STORM WATER POLLUTION PREVENTION) cont.**

DO08-5103805	PO Total: \$60,000.00	Vendor: KSWB TV
DO08-5103807	PO Total: \$50,000.00	Vendor: RL SCHAEFER ENT
DO08-5103809	PO Total: \$50,000.00	Vendor: LINCOLN FINANCIAL MEDIA
DO08-5104014	PO Total: \$50,000.00	Vendor: SAN DIEGO COASTKEEPER
DO08-5103769	PO Total: \$50,000.00	Vendor: SA ADVERTISING INC
DO08-5102395	PO Total: \$45,118.00	Vendor: WESTON SOLUTIONS, INC.
DO08-5102396	PO Total: \$43,567.00	Vendor: WESTON SOLUTIONS, INC.
DO08-5103806	PO Total: \$40,000.00	Vendor: VIACOM OUTDOOR
DO08-5103808	PO Total: \$40,000.00	Vendor: COMPASS RADIO OF SAN DIEGO CA DBA
DO08-5103812	PO Total: \$40,000.00	Vendor: UNIVISION RADIO SAN DIEGO INC
DO08-5103818	PO Total: \$38,028.00	Vendor: WESTON SOLUTIONS, INC.
DO08-5102397	PO Total: \$37,474.00	Vendor: WESTON SOLUTIONS, INC.
DO08-5103856	PO Total: \$25,000.00	Vendor: AMY MILLARD DBA
DO08-5103857	PO Total: \$25,000.00	Vendor: DURRANI, LLC
DO08-5103810	PO Total: \$20,000.00	Vendor: UNIVISION RADIO SAN DIEGO INC
DO08-5103816	PO Total: \$17,252.00	Vendor: WESTON SOLUTIONS, INC.
PO08-301755	PO Total: \$14,339.30	Vendor: B&H PHOTO-VIDEO, INC.
DO08-5104052	PO Total: \$11,850.56	Vendor: PEARPOINT, INC.
DO08-5103185	PO Total: \$9,000.00	Vendor: NANCY T BEARDSLEY
DO08-5103382	PO Total: \$9,000.00	Vendor: MANDEL E HIMELSTEIN
DO08-5103385	PO Total: \$9,000.00	Vendor: THOMAS L MARSHALL
DO08-5103383	PO Total: \$8,800.00	Vendor: BARTZ LAW FIRM APC
DO08-5102657	PO Total: \$8,356.00	Vendor: WESTON SOLUTIONS, INC.
DO08-5104445	PO Total: \$7,698.00	Vendor: CITY OF EL CAJON
DO08-5103817	PO Total: \$7,317.00	Vendor: WESTON SOLUTIONS, INC.
DO08-5102673	PO Total: \$5,110.00	Vendor: LAB SAFETY SUPPLY, INC.
PO08-300316	PO Total: \$4,889.12	Vendor: ARENSON OFFICE FURNITURE
DO08-5102662	PO Total: \$4,860.00	Vendor: CHEMETRICS, INC.
DO08-5104660	PO Total: \$4,500.00	Vendor: PITNEY BOWES, INC
DO08-5103384	PO Total: \$3,700.00	Vendor: KATHERINE JANE MORRIS
DO08-5102674	PO Total: \$3,500.00	Vendor: ENVIROMATRIX ANALYTICAL, INC.
DO08-5103395	PO Total: \$2,985.32	Vendor: PITNEY BOWES, INC
DO08-5102825	PO Total: \$1,140.00	Vendor: PROFESSIONAL PHOTOGRAPHIC REPAIR

**534 (STREETS)**

DO08-5103985	PO Total: \$3,797,490.00	Vendor: SUPERIOR READY MIX CONCRETE L.P.
DO08-5102580	PO Total: \$938,730.00	Vendor: TRI-GROUP CONST & DEVELOPMENT, INC.
DO08-5103547	PO Total: \$858,000.00	Vendor: ROAD WORKS, INC.
DO08-5101084	PO Total: \$700,000.00	Vendor: GREAT SCOTT TREE SERVICE, INC.
DO08-5101085	PO Total: \$327,000.00	Vendor: TRUGREEN - LANDCARE REGIONAL
DO08-5103666	PO Total: \$300,000.00	Vendor: ALPHA PROJECT FOR THE HOMELESS
DO08-5101082	PO Total: \$259,000.00	Vendor: WEST COAST ARBORISTS, INC.
DO08-5103667	PO Total: \$230,000.00	Vendor: URBAN CORPS OF SAN DIEGO
DO08-5100545	PO Total: \$225,000.00	Vendor: ZUMAR INDUSTRIES, INC.
DO08-5100636	PO Total: \$225,000.00	Vendor: ALPHA PROJECT FOR THE HOMELESS

**534 (STREETS) cont.**

DO08-5103892	PO Total: \$207,368.00	Vendor: WEST COAST ARBORISTS, INC.
DO08-5101723	PO Total: \$203,133.00	Vendor: TRUGREEN - LANDCARE REGIONAL
DO08-5102280	PO Total: \$169,625.00	Vendor: SOUTH BAY FENCE, INC.
DO08-5100478	PO Total: \$150,000.00	Vendor: SOUTHWEST SIGNAL SERVICE
DO08-5100638	PO Total: \$125,000.00	Vendor: URBAN CORPS OF SAN DIEGO
PO08-301137	PO Total: \$112,119.26	Vendor: ALLIED TUBE & CONDUIT
CF08-3100010	PO Total: \$109,554.37	Vendor: HYDRO-SCAPE PRODUCTS, INC
DO08-5101818	PO Total: \$75,000.00	Vendor: HANSON AGGREGATES INC
DO08-5100543	PO Total: \$75,000.00	Vendor: FLINT TRADING, INC.
DO08-5101728	PO Total: \$75,000.00	Vendor: URBAN CORPS OF SAN DIEGO
PO08-300007	PO Total: \$73,528.60	Vendor: ALLIED TUBE & CONDUIT
PO08-301340	PO Total: \$72,792.50	Vendor: FORTEL TRAFFIC, INC.
DO08-5101692	PO Total: \$70,000.00	Vendor: CONTINENTAL WESTERN TRANSP. CO.
DO08-5103218	PO Total: \$70,000.00	Vendor: UNIFIRST CORPORATION
PO08-300924	PO Total: \$65,631.87	Vendor: FORTEL TRAFFIC, INC.
DO08-5101691	PO Total: \$65,000.00	Vendor: CONTINENTAL WESTERN TRANSP. CO.
DO08-5101083	PO Total: \$60,000.00	Vendor: GREAT SCOTT TREE SERVICE, INC.
PO08-301766	PO Total: \$55,453.54	Vendor: ECONOLITE CONTROL PRODUCTS INC
DO08-5103891	PO Total: \$50,000.00	Vendor: ATTILA ENVIRONMENTAL PRODUCTS
DO08-5100546	PO Total: \$50,000.00	Vendor: HARO SUPPLY CO
DO08-5101587	PO Total: \$50,000.00	Vendor: SAN DIEGO PUMP & COMPRESSOR SUPPLY
DO08-5103785	PO Total: \$46,437.56	Vendor: PERVO PAINT COMPANY
PO08-302456	PO Total: \$41,160.50	Vendor: WESCO DISTRIBUTION, INC
PO08-300252	PO Total: \$40,621.75	Vendor: FORTEL TRAFFIC, INC.
DO08-5101421	PO Total: \$40,000.00	Vendor: INACTIVE-PRUDENTIAL OVERALL SUPPLY
DO08-5100548	PO Total: \$40,000.00	Vendor: 3M COMPANY
DO08-5101487	PO Total: \$40,000.00	Vendor: AN-WIL BAG COMPANY, INC.
DO08-5101250	PO Total: \$35,000.00	Vendor: VIP HOLDINGS, INC DBA
PO08-302279	PO Total: \$34,372.25	Vendor: WESCO DISTRIBUTION, INC
DO08-5103864	PO Total: \$28,875.00	Vendor: WEST COAST ARBORISTS, INC.
PO08-300811	PO Total: \$28,327.48	Vendor: WESCO DISTRIBUTION, INC
PO08-301147	PO Total: \$26,467.44	Vendor: ZUMAR INDUSTRIES, INC.
PO08-300110	PO Total: \$22,649.06	Vendor: JTB SUPPLY COMPANY, INC.
PO08-300005	PO Total: \$22,414.16	Vendor: J & J SUPPLIES INC
PO08-300122	PO Total: \$21,496.13	Vendor: CONSOLIDATED ELECTRICAL DIST, INC
PO08-302001	PO Total: \$20,814.00	Vendor: CONSOLIDATED FABRICATORS CORP.
PO08-300067	PO Total: \$19,556.63	Vendor: WESCO DISTRIBUTION, INC
PO08-300664	PO Total: \$19,233.38	Vendor: JTB SUPPLY COMPANY, INC.
PO08-300663	PO Total: \$17,767.98	Vendor: J & J SUPPLIES INC
PO08-302209	PO Total: \$17,175.35	Vendor: ECONOLITE CONTROL PRODUCTS INC
PO08-301161	PO Total: \$15,869.96	Vendor: HARO SUPPLY CO
PO08-300342	PO Total: \$14,602.28	Vendor: JTB SUPPLY COMPANY, INC.
PO08-301595	PO Total: \$13,794.16	Vendor: JTB SUPPLY COMPANY, INC.
PO08-301381	PO Total: \$12,930.00	Vendor: GRAYBAR ELECTRIC COMPANY, INC.
PO08-301677	PO Total: \$12,822.25	Vendor: GOLDAK, INC

**534 (STREETS) cont.**

PO08-300124	PO Total: \$12,244.71	Vendor: GRAYBAR ELECTRIC COMPANY, INC.
PO08-302278	PO Total: \$11,931.16	Vendor: WESCO DISTRIBUTION, INC
PO08-300070	PO Total: \$11,723.20	Vendor: FORTEL TRAFFIC, INC.
CF08-3100004	PO Total: \$11,440.00	Vendor: GREAT SCOTT TREE SERVICE, INC.
PO08-300069	PO Total: \$11,090.71	Vendor: ECONOLITE CONTROL PRODUCTS INC
PO08-300820	PO Total: \$10,990.50	Vendor: GRAYBAR ELECTRIC COMPANY, INC.
DO08-5101289	PO Total: \$10,867.67	Vendor: ALCORN FENCE COMPANY DBA
PO08-300009	PO Total: \$10,705.51	Vendor: PERVO PAINT COMPANY
PO08-300762	PO Total: \$10,182.38	Vendor: MYERS & SONS HI-WAY SAFETY, INC.
PO08-301596	PO Total: \$10,013.00	Vendor: FORTEL TRAFFIC, INC.
DO08-5103729	PO Total: \$10,000.00	Vendor: KEYSTONE ENTERPRISES dba
PO08-301924	PO Total: \$9,632.85	Vendor: WESTERN PACIFIC SIGNAL, LLC
PO08-302038	PO Total: \$8,727.75	Vendor: FORTEL TRAFFIC, INC.
PO08-302010	PO Total: \$8,555.35	Vendor: MCCAIN TRAFFIC SUPPLY, INC.
PO08-302036	PO Total: \$8,020.92	Vendor: JTB SUPPLY COMPANY, INC.
DO08-5100729	PO Total: \$8,000.00	Vendor: HELENA CHEMICAL COMPANY
PO08-300308	PO Total: \$7,880.84	Vendor: ECONOLITE CONTROL PRODUCTS INC
PO08-300259	PO Total: \$6,788.25	Vendor: JTB SUPPLY COMPANY, INC.
PO08-301515	PO Total: \$6,414.36	Vendor: BARRETT ENGINEERED PUMPS
DO08-5100538	PO Total: \$5,000.00	Vendor: VISUAL SYSTEMS SIGN SUPPLY
DO08-5101219	PO Total: \$5,000.00	Vendor: INACTIVE-PRUDENTIAL OVERALL SUPPLY
DO08-5100614	PO Total: \$5,000.00	Vendor: BRYAN PATRICK RIFLEY JR DBA
DO08-5100799	PO Total: \$5,000.00	Vendor: SPEEDO ELECTRIC COMPANY
DO08-5101029	PO Total: \$5,000.00	Vendor: CUT 'N CORE, INC.
DO08-5101588	PO Total: \$5,000.00	Vendor: KAMAN INDUSTRIAL TECHNOLOGIES CORP
DO08-5102098	PO Total: \$5,000.00	Vendor: ADVANCED DRAINAGE SYSTEMS, INC.
DO08-5102117	PO Total: \$5,000.00	Vendor: AMERON WATER TRANSMISSION GROUP
DO08-5102121	PO Total: \$5,000.00	Vendor: LIFECOM, INC.
DO08-5104529	PO Total: \$5,000.00	Vendor: H&E EQUIPMENT SERVICES INC
DO08-5100479	PO Total: \$5,000.00	Vendor: WILLYS ELECTRONIC SUPPLY CO. INC.
DO08-5100480	PO Total: \$5,000.00	Vendor: PERVO PAINT COMPANY
DO08-5100536	PO Total: \$5,000.00	Vendor: PERVO PAINT COMPANY
DO08-5100589	PO Total: \$5,000.00	Vendor: PERVO PAINT COMPANY
DO08-5100615	PO Total: \$5,000.00	Vendor: KNOTT'S PEST CONTROL INC
DO08-5100618	PO Total: \$5,000.00	Vendor: BORDER PRODUCTS CORPORATION
DO08-5100619	PO Total: \$5,000.00	Vendor: ENFORCEMENT TECHNOLOGY
DO08-5101462	PO Total: \$5,000.00	Vendor: ALLIED ELECTRONICS, INC
DO08-5101601	PO Total: \$5,000.00	Vendor: SWANILLON, INC DBA
DO08-5101701	PO Total: \$5,000.00	Vendor: ATLAS CONSTRUCTION SUPPLY, INC.
DO08-5101725	PO Total: \$5,000.00	Vendor: HYDROSPROUT, INC.
DO08-5102123	PO Total: \$5,000.00	Vendor: AFFORDABLE DRAIN SERVICE INC DBA
DO08-5102607	PO Total: \$5,000.00	Vendor: URBAN CORPS OF SAN DIEGO
DO08-5103058	PO Total: \$5,000.00	Vendor: AFECO, INC. dba FIRE ETC
DO08-5101700	PO Total: \$4,995.00	Vendor: ALTERNATE SOURCE TOOLS, INC.
PO08-300456	PO Total: \$4,971.59	Vendor: MYERS & SONS HI-WAY SAFETY, INC.

**534 (STREETS) cont.**

PO08-300119	PO Total: \$4,929.56	Vendor: MCCAIN TRAFFIC SUPPLY, INC.
PO08-301300	PO Total: \$4,896.84	Vendor: ALTERNATE SOURCE TOOLS, INC.
DO08-5101418	PO Total: \$4,761.95	Vendor: ALTERNATE SOURCE TOOLS, INC.
PO08-300008	PO Total: \$4,723.22	Vendor: REID & CLARK SCREEN ARTS COMPANY
PO08-300478	PO Total: \$4,723.22	Vendor: REID & CLARK SCREEN ARTS COMPANY
PO08-300763	PO Total: \$4,723.22	Vendor: REID & CLARK SCREEN ARTS COMPANY
PO08-301546	PO Total: \$4,543.18	Vendor: ECONOLITE CONTROL PRODUCTS INC
DO08-5104203	PO Total: \$4,500.00	Vendor: RIGEL PRODUCTS & SERVICE
DO08-5100629	PO Total: \$4,500.00	Vendor: VERMEER CALIFORNIA
PO08-300783	PO Total: \$4,198.20	Vendor: WESTERN PACIFIC SIGNAL, LLC
PO08-301057	PO Total: \$4,069.08	Vendor: JTB SUPPLY COMPANY, INC.
PO08-302077	PO Total: \$4,055.71	Vendor: MYERS & SONS HI-WAY SAFETY, INC.
PO08-300784	PO Total: \$3,771.26	Vendor: MCCAIN TRAFFIC SUPPLY, INC.
PO08-300922	PO Total: \$3,644.11	Vendor: MYERS & SONS HI-WAY SAFETY, INC.
PO08-300986	PO Total: \$3,609.63	Vendor: AIR TECH FILTRATION
PO08-302229	PO Total: \$3,609.63	Vendor: AIR TECH FILTRATION
DO08-5100998	PO Total: \$3,500.00	Vendor: CITY FARMER'S NURSERY
PO08-301342	PO Total: \$3,378.63	Vendor: FORTEL TRAFFIC, INC.
DO08-5100540	PO Total: \$3,000.00	Vendor: COASTAL SUPPLY CO.
DO08-5100539	PO Total: \$3,000.00	Vendor: MCLOGAN SUPPLY COMPANY
DO08-5100544	PO Total: \$3,000.00	Vendor: REGAL-PIEDMONT PLASTICS
DO08-5100986	PO Total: \$3,000.00	Vendor: BORDER PRODUCTS CORPORATION
PO08-301535	PO Total: \$2,885.13	Vendor: ZUMAR INDUSTRIES, INC.
PO08-300440	PO Total: \$2,844.60	Vendor: FORTEL TRAFFIC, INC.
PO08-300699	PO Total: \$2,758.41	Vendor: ARENSON OFFICE FURNITURE
PO08-300379	PO Total: \$2,663.77	Vendor: MIRAMAR BOBCAT
PO08-300004	PO Total: \$2,607.55	Vendor: JTB SUPPLY COMPANY, INC.
PO08-301923	PO Total: \$2,537.51	Vendor: JTB SUPPLY COMPANY, INC.
PO08-302460	PO Total: \$2,424.38	Vendor: FORTEL TRAFFIC, INC.
PO08-301034	PO Total: \$2,099.12	Vendor: SAN DIEGO PRECAST CONCRETE, INC.
PO08-302467	PO Total: \$2,089.28	Vendor: ARENSON OFFICE FURNITURE
DO08-5100477	PO Total: \$2,000.00	Vendor: SIMCO-CHARRETTE
DO08-5100620	PO Total: \$2,000.00	Vendor: ALTERNATE SOURCE TOOLS, INC.
PO08-301145	PO Total: \$1,896.40	Vendor: FORTEL TRAFFIC, INC.
PO08-301756	PO Total: \$1,394.29	Vendor: GEORGE'S CAMERA & VIDEO EXCHANGE
DO08-5100796	PO Total: \$1,300.00	Vendor: FIRST AMERICAN REAL ESTATE
PO08-302037	PO Total: \$1,212.19	Vendor: FORTEL TRAFFIC, INC.
PO08-301341	PO Total: \$1,123.63	Vendor: FORTEL TRAFFIC, INC.
DO08-5100541	PO Total: \$1,077.50	Vendor: ICC CHEMICALS
DO08-5100542	PO Total: \$1,000.00	Vendor: Z.A.P. MANUFACTURING, INC.
PO08-301767	PO Total: \$905.10	Vendor: JTB SUPPLY COMPANY, INC.
DO08-5102077	PO Total: \$870.00	Vendor: CLAUDE W THEDFORD AND ELEANOR
DO08-5101464	PO Total: \$800.00	Vendor: KNOTT'S PEST CONTROL INC
DO08-5101461	PO Total: \$750.00	Vendor: CLAUDE W THEDFORD AND ELEANOR
PO08-301222	PO Total: \$697.17	Vendor: SSPS, INC. DBA

**534 (STREETS) cont.**

DO08-5103780	PO Total: \$494.57	Vendor: MYERS & SONS HI-WAY SAFETY, INC.
PO08-301682	PO Total: \$310.32	Vendor: JTB SUPPLY COMPANY, INC.
PO08-300950	PO Total: \$270.89	Vendor: CARROLL BUSINESS SUPPLY

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DO08-5103755	PO Total: \$1,380.00	Vendor: KNOTT'S PEST CONTROL INC
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**539IT&C-COM (IT&C Communications)**

PO08-301019	PO Total: \$560,424.99	Vendor: MOTOROLA, INC WESTERN DIVISION
DO08-5103931	PO Total: \$472,192.00	Vendor: PROVIDEA INC
PO08-300867	PO Total: \$300,369.33	Vendor: GTSI CORP.
DO08-5103682	PO Total: \$198,000.00	Vendor: ABLE PATROL AND GUARD
DO08-5103960	PO Total: \$72,915.00	Vendor: BEARCOM
DO08-5104175	PO Total: \$64,188.00	Vendor: HARRIS STRATEX NETWORKS OPERATING
DO08-5102744	PO Total: \$60,000.00	Vendor: VIP HOLDINGS, INC DBA
PO08-301925	PO Total: \$29,884.41	Vendor: GTSI CORP.
DO08-5103408	PO Total: \$21,438.83	Vendor: RODGERS POLICE PATROL INC
DO08-5102830	PO Total: \$21,425.04	Vendor: RODGERS POLICE PATROL INC
DO08-5103202	PO Total: \$21,176.80	Vendor: RODGERS POLICE PATROL INC
DO08-5104117	PO Total: \$20,510.21	Vendor: PEAK RADIO/PEAK COMMUNICATIONS
DO08-5103860	PO Total: \$20,366.38	Vendor: HARRIS STRATEX NETWORKS OPERATING
PO08-301511	PO Total: \$19,405.49	Vendor: MCLOUGHLIN & EARDLEY GROUP, INC
PO08-302078	PO Total: \$18,073.56	Vendor: DS FREEMAN CO
PO08-302241	PO Total: \$14,594.30	Vendor: GTSI CORP.
PO08-302009	PO Total: \$13,683.99	Vendor: HUTTON COMMUNICATIONS INC
DO08-5103131	PO Total: \$13,673.73	Vendor: PRESENTATION PRODUCTS, INC.
PO08-301507	PO Total: \$12,846.82	Vendor: PEAK RADIO/PEAK COMMUNICATIONS
DO08-5102201	PO Total: \$12,629.61	Vendor: KNOLL INC
PO08-301645	PO Total: \$12,146.95	Vendor: TALLEY COMMUNICATIONS CORP
PO08-300519	PO Total: \$11,745.35	Vendor: GTSI CORP.
PO08-302076	PO Total: \$11,414.29	Vendor: MULTIPLIER INDUSTRIES CORP.
PO08-302481	PO Total: \$10,171.60	Vendor: SPRINT SOLUTIONS INC
PO08-300432	PO Total: \$10,090.74	Vendor: TESSCO INCORPORATED
DO08-5104448	PO Total: \$9,110.83	Vendor: PROVIDEA INC
PO08-301927	PO Total: \$7,817.15	Vendor: HARRIS STRATEX NETWORKS OPERATING
PO08-301218	PO Total: \$7,809.51	Vendor: DS FREEMAN CO
PO08-301937	PO Total: \$7,809.51	Vendor: ADVANCED COMMUNICATIONS SYSTEMS
PO08-300599	PO Total: \$7,772.02	Vendor: GTSI CORP.
DO08-5102765	PO Total: \$6,179.64	Vendor: SEAL FURNITURE AND SYSTEMS, INC.
DO08-5101981	PO Total: \$5,922.50	Vendor: GLOBAL POWER, INC
PO08-300153	PO Total: \$5,580.25	Vendor: BATTERY CONNECTION, INC.
DO08-5104176	PO Total: \$5,522.29	Vendor: MOTOROLA, INC WESTERN DIVISION
DO08-5100355	PO Total: \$5,500.00	Vendor: THUNDERWORKS MOBILE ENG INC
PO08-301366	PO Total: \$5,436.39	Vendor: TALLEY COMMUNICATIONS CORP
DO08-5100371	PO Total: \$5,300.00	Vendor: SHANKS & WRIGHT, INC.

**539IT&C-COM (IT&C Communications) cont.**

PO08-300943	PO Total: \$5,272.64	Vendor: THE MALLORY COMPANY
PO08-300802	PO Total: \$5,064.26	Vendor: EPR WIRELESS INC
DO08-5101970	PO Total: \$5,000.00	Vendor: GE MDS LLC
DO08-5100350	PO Total: \$5,000.00	Vendor: ACCELE ELECTRONICS INC
DO08-5100352	PO Total: \$5,000.00	Vendor: ANIXTER, INC.
DO08-5100362	PO Total: \$5,000.00	Vendor: MARSHALL'S INDUSTRIAL HARDWARE
DO08-5100365	PO Total: \$5,000.00	Vendor: MOUSER ELECTRONICS
DO08-5100376	PO Total: \$5,000.00	Vendor: UNITED FASTENER COMPANY
PO08-301186	PO Total: \$4,958.51	Vendor: THUNDERWORKS MOBILE ENG INC
PO08-301377	PO Total: \$4,956.50	Vendor: SWAGER COMMUNICATIONS, INC
PO08-301180	PO Total: \$4,943.79	Vendor: ADVANCED COMMUNICATIONS SYSTEMS
PO08-302131	PO Total: \$4,925.78	Vendor: W W GRAINGER INC
PO08-300284	PO Total: \$4,770.47	Vendor: FEDERAL SIGNAL CORPORATION
PO08-300657	PO Total: \$4,501.95	Vendor: SWAGER COMMUNICATIONS, INC
DO08-5102939	PO Total: \$4,500.00	Vendor: BAY CITY EQUIPMENT INDUSTRIES INC
DO08-5102941	PO Total: \$4,500.00	Vendor: BAY CITY EQUIPMENT INDUSTRIES INC
DO08-5103276	PO Total: \$4,452.00	Vendor: DOOR-MAN
PO08-301929	PO Total: \$4,336.30	Vendor: ICOM AMERICA, INC.
PO08-301365	PO Total: \$4,032.16	Vendor: DS FREEMAN CO
PO08-300676	PO Total: \$3,981.45	Vendor: ACCELE ELECTRONICS INC
PO08-300755	PO Total: \$3,880.51	Vendor: NEXTEL COMMUNICATIONS
PO08-300605	PO Total: \$3,771.25	Vendor: THUNDERWORKS MOBILE ENG INC
PO08-300071	PO Total: \$3,762.15	Vendor: THE MALLORY COMPANY
PO08-301884	PO Total: \$3,729.55	Vendor: GTSI CORP.
PO08-302448	PO Total: \$3,729.55	Vendor: GTSI CORP.
PO08-302110	PO Total: \$3,717.15	Vendor: TESSCO INCORPORATED
DO08-5100368	PO Total: \$3,700.00	Vendor: RADIO SHACK ACCOUNTS RECEIVABLE
PO08-301133	PO Total: \$3,524.94	Vendor: PEAK RADIO/PEAK COMMUNICATIONS
PO08-301344	PO Total: \$3,523.25	Vendor: BETHEL SERVICES INC
PO08-300300	PO Total: \$3,509.85	Vendor: TV MAGIC, INC
PO08-302431	PO Total: \$3,485.00	Vendor: FEDERAL SIGNAL CORPORATION
PO08-302232	PO Total: \$3,250.18	Vendor: ADVANCED COMMUNICATIONS SYSTEMS
DO08-5104322	PO Total: \$3,054.61	Vendor: SCHEU AND SCHEU INC
PO08-301379	PO Total: \$3,017.00	Vendor: SWAGER COMMUNICATIONS, INC
DO08-5104606	PO Total: \$3,000.00	Vendor: DHL EXPRESS (USA), INC
DO08-5101199	PO Total: \$3,000.00	Vendor: APCO INTERNATIONAL, INC.
DO08-5100370	PO Total: \$2,964.64	Vendor: RELM COMMUNICATIONS, INC. dba
PO08-301593	PO Total: \$2,949.21	Vendor: US MOBILE WIRELESS DBA
DO08-5103552	PO Total: \$2,758.42	Vendor: TESSCO INCORPORATED
PO08-300357	PO Total: \$2,712.50	Vendor: TV MAGIC, INC
DO08-5104198	PO Total: \$2,705.74	Vendor: DATEL SYSTEMS, INC.
PO08-300923	PO Total: \$2,593.72	Vendor: ADVANCED COMMUNICATIONS SYSTEMS
PO08-300942	PO Total: \$2,533.09	Vendor: FEDERAL SIGNAL CORPORATION
DO08-5101200	PO Total: \$2,500.00	Vendor: PERCON CORPORATION
DO08-5100354	PO Total: \$2,500.00	Vendor: AUDIO ASSOCIATES

**539IT&C-COM (IT&C Communications) cont.**

DO08-5101287	PO Total: \$2,500.00	Vendor: COMSEARCH, INC.
PO08-302106	PO Total: \$2,299.76	Vendor: ARENSON OFFICE FURNITURE
PO08-300801	PO Total: \$2,263.95	Vendor: FEDERAL SIGNAL CORPORATION
DO08-5100374	PO Total: \$2,200.00	Vendor: WESTERN RADIO ELECTRONICS, INC.
DO08-5100358	PO Total: \$2,200.00	Vendor: KUSTOM SIGNALS, INC.
DO08-5100372	PO Total: \$2,200.00	Vendor: TPL COMMUNICATIONS
DO08-5100373	PO Total: \$2,200.00	Vendor: WASSCO
DO08-5100356	PO Total: \$2,155.00	Vendor: DIGI-KEY CORPORATION
PO08-301132	PO Total: \$2,030.88	Vendor: ADVANCED COMMUNICATIONS SYSTEMS
DO08-5100360	PO Total: \$2,000.00	Vendor: MAKITA USA, INC (MAL)
DO08-5103152	PO Total: \$2,000.00	Vendor: ELKAYS ELECTRONICS, INC
DO08-5104450	PO Total: \$2,000.00	Vendor: CARTWRIGHT TERMITE & PEST CONTROL
PO08-301642	PO Total: \$1,988.11	Vendor: THUNDERWORKS MOBILE ENG INC
PO08-300285	PO Total: \$1,903.30	Vendor: DATEL SYSTEMS, INC.
PO08-300675	PO Total: \$1,768.72	Vendor: WILLYS ELECTRONIC SUPPLY CO. INC.
PO08-300488	PO Total: \$1,627.26	Vendor: ARENSON OFFICE FURNITURE
PO08-300658	PO Total: \$1,531.88	Vendor: TALLEY COMMUNICATIONS CORP
PO08-302144	PO Total: \$1,528.33	Vendor: TALLEY COMMUNICATIONS CORP
PO08-300781	PO Total: \$1,501.63	Vendor: PACIFIC MICROWAVE RESEARCH, INC
DO08-5103498	PO Total: \$1,500.00	Vendor: THE SOCO GROUP, INC.
DO08-5102587	PO Total: \$1,492.80	Vendor: SAN DIEGO COUNTY SHERIFF
PO08-302109	PO Total: \$1,485.77	Vendor: MCLOUGHLIN & EARDLEY GROUP, INC
DO08-5104183	PO Total: \$1,426.00	Vendor: BAY CITY EQUIPMENT INDUSTRIES INC
PO08-302142	PO Total: \$1,399.06	Vendor: TALLEY COMMUNICATIONS CORP
DO08-5104560	PO Total: \$1,336.87	Vendor: BAY CITY EQUIPMENT INDUSTRIES INC
DO08-5104170	PO Total: \$1,332.50	Vendor: HARRIS STRATEX NETWORKS OPERATING
DO08-5100353	PO Total: \$1,277.00	Vendor: VIDEO ELECTRONICS
PO08-301134	PO Total: \$1,262.19	Vendor: EPR WIRELESS INC
DO08-5100664	PO Total: \$1,200.00	Vendor: LLOYD PEST CONTROL CO. INC.
PO08-301606	PO Total: \$1,197.32	Vendor: TV MAGIC, INC
DO08-5100364	PO Total: \$1,177.50	Vendor: MIDLAND RADIO CORPORATION
DO08-5100366	PO Total: \$1,177.50	Vendor: NEW LONDON TECHNOLOGY INC
DO08-5100402	PO Total: \$1,177.50	Vendor: HEARTLAND SERVICES
PO08-300429	PO Total: \$1,161.37	Vendor: AADVANCED WIRELESS, INC
PO08-300430	PO Total: \$1,161.37	Vendor: AADVANCED WIRELESS, INC
PO08-301880	PO Total: \$1,153.75	Vendor: TALLEY COMMUNICATIONS CORP
DO08-5100367	PO Total: \$1,100.00	Vendor: RADIO MATE
DO08-5100359	PO Total: \$1,100.00	Vendor: LASER TECHNOLOGY, INC.
PO08-302236	PO Total: \$1,079.45	Vendor: WEST MARINE PRODUCTS, INC DBA
PO08-300286	PO Total: \$1,038.44	Vendor: GTSI CORP.
PO08-302031	PO Total: \$1,004.88	Vendor: GE MDS LLC
DO08-5100357	PO Total: \$1,000.00	Vendor: HARLAN LABS, INC.
DO08-5103736	PO Total: \$1,000.00	Vendor: RECALL SECURE DESTRUCTION
PO08-300254	PO Total: \$954.35	Vendor: NORTH AMERICAN BATTERY COMPANY
PO08-300233	PO Total: \$913.69	Vendor: PRO-CON SUPPLY INC

**539IT&C-COM (IT&C Communications) cont.**

PO08-300606	PO Total: \$868.35	Vendor: NORTH AMERICAN BATTERY COMPANY
PO08-300600	PO Total: \$851.83	Vendor: LAW ENFORCEMENT ASSOCIATES
PO08-301509	PO Total: \$841.96	Vendor: ADVANCED COMMUNICATIONS SYSTEMS
PO08-300346	PO Total: \$791.74	Vendor: ARENSON OFFICE FURNITURE
PO08-301608	PO Total: \$778.33	Vendor: ADVANCED COMMUNICATIONS SYSTEMS
PO08-300251	PO Total: \$767.72	Vendor: DATEL SYSTEMS, INC.
PO08-300674	PO Total: \$746.74	Vendor: WILLYS ELECTRONIC SUPPLY CO. INC.
PO08-302430	PO Total: \$719.77	Vendor: GE MDS LLC
PO08-300936	PO Total: \$715.25	Vendor: TALLEY COMMUNICATIONS CORP
PO08-302240	PO Total: \$709.43	Vendor: ICOM AMERICA, INC.
PO08-300834	PO Total: \$696.50	Vendor: BATTERY CONNECTION, INC.
PO08-300103	PO Total: \$690.06	Vendor: INTERNATIONAL CRYSTAL
PO08-300819	PO Total: \$671.50	Vendor: ADVANCED COMMUNICATIONS SYSTEMS
PO08-300604	PO Total: \$641.33	Vendor: TALLEY COMMUNICATIONS CORP
PO08-300420	PO Total: \$601.31	Vendor: PASTERNAK ENTERPRISES INC
PO08-302382	PO Total: \$581.79	Vendor: C & H DISTRIBUTORS, LLC.
PO08-300250	PO Total: \$538.75	Vendor: EPR WIRELESS INC
PO08-300685	PO Total: \$535.46	Vendor: UNITED FASTENER COMPANY
PO08-300182	PO Total: \$493.61	Vendor: NORTH AMERICAN BATTERY COMPANY
PO08-302383	PO Total: \$440.89	Vendor: CONSOLIDATED PLASTICS CO., INC.
PO08-301367	PO Total: \$419.58	Vendor: TALLEY COMMUNICATIONS CORP
PO08-302472	PO Total: \$405.58	Vendor: ADVANCED COMMUNICATIONS SYSTEMS
PO08-300350	PO Total: \$399.71	Vendor: PRO-CON SUPPLY INC
PO08-300608	PO Total: \$322.39	Vendor: ADVANCED COMMUNICATIONS SYSTEMS
PO08-302141	PO Total: \$306.44	Vendor: TALLEY COMMUNICATIONS CORP
DO08-5103488	PO Total: \$302.82	Vendor: RODGERS POLICE PATROL INC
PO08-300745	PO Total: \$294.89	Vendor: BRODINGS BATTERY WAREHOUSE
PO08-301079	PO Total: \$269.30	Vendor: ARENSON OFFICE FURNITURE
PO08-300607	PO Total: \$254.73	Vendor: DATEL SYSTEMS, INC.

**541 (COMMTY ECON DVPMT-PLNG & DVPMT)**

DO08-5103831	PO Total: \$2,845,878.00	Vendor: PARDEE CONSTRUCTION COMPANY DBA
DO08-5103956	PO Total: \$2,059,000.00	Vendor: SAN DIEGO CITY SCHOOLS
DO08-5103610	PO Total: \$642,000.00	Vendor: PARDEE HOMES
DO08-5103609	PO Total: \$300,000.00	Vendor: PARDEE HOMES
DO08-5103608	PO Total: \$40,100.00	Vendor: PARDEE HOMES

**543110220 (FIELD ENGINEERING)**

DO08-5104271	PO Total: \$54,800.00	Vendor: GULF ENGINEERING & CONSTRUCTION
DO08-5102296	PO Total: \$10,552.00	Vendor: INTERGRAPH CORPORATION
DO08-5103564	PO Total: \$9,600.00	Vendor: AGRICULTURAL PEST CONTROL
DO08-5100261	PO Total: \$5,000.00	Vendor: LEWIS & LEWIS ENTERPRISES
DO08-5100263	PO Total: \$5,000.00	Vendor: ALLEN INSTRUMENTS & SUPPLIES
DO08-5100914	PO Total: \$2,500.00	Vendor: AGRICULTURAL PEST CONTROL
DO08-5100262	PO Total: \$2,400.00	Vendor: THE STAKE MILL



**543110220 (FIELD ENGINEERING) cont.**

DO08-5100260	PO Total: \$1,500.00	Vendor: LEWIS & LEWIS ENTERPRISES
DO08-5103580	PO Total: \$1,200.00	Vendor: EDCO DISPOSAL CORPORATION
DO08-5100928	PO Total: \$300.00	Vendor: ROCHESTER MIDLAND CORPORATION
DO08-5104596	PO Total: \$300.00	Vendor: ROCHESTER MIDLAND CORPORATION

**543110225 (MATERIAL TEST LAB)**

DO08-5103253	PO Total: \$15,000.00	Vendor: AZTEC LANDSCAPING, INC.
DO08-5103636	PO Total: \$12,000.00	Vendor: BLUE SKIES LANDSCAPE MAINT INC
DO08-5100297	PO Total: \$5,387.50	Vendor: GILSON COMPANY, INC.
DO08-5100298	PO Total: \$5,387.50	Vendor: GILSON COMPANY, INC.
DO08-5100299	PO Total: \$5,000.00	Vendor: DESLAURIERS, INC.
DO08-5100301	PO Total: \$2,500.00	Vendor: MAURER TECHNICAL SERVICES
DO08-5100428	PO Total: \$2,500.00	Vendor: UNITED CALIBRATION
DO08-5100302	PO Total: \$2,000.00	Vendor: METTLER-TOLEDO, INC.
DO08-5102489	PO Total: \$1,925.00	Vendor: THERMO FISHER SCIENTIFIC
DO08-5100300	PO Total: \$1,800.00	Vendor: CALTRANS-CA DEPT OF TRANSPORTATION
DO08-5100913	PO Total: \$1,800.00	Vendor: SIEMENS WATER TECHNOLOGIES CORP
DO08-5104191	PO Total: \$1,748.00	Vendor: DEPT OF HEALTH SERVICES
DO08-5100305	PO Total: \$1,200.00	Vendor: RADIATION DETECTION COMPANY
DO08-5100303	PO Total: \$1,000.00	Vendor: PROTECTION ONE ALARM SYSTEMS, INC.

**543110230 (LAND SURVEY)**

DO08-5103702	PO Total: \$24,842.15	Vendor: ADVANCED DIGITAL MAPS, INC.
DO08-5103695	PO Total: \$24,234.00	Vendor: TOWILL, INC.
DO08-5102805	PO Total: \$19,839.00	Vendor: RICK ENGINEERING COMPANY
DO08-5102950	PO Total: \$17,518.00	Vendor: PHOTO GEODETIC CORPORATION
DO08-5103873	PO Total: \$16,347.15	Vendor: PHOTO GEODETIC CORPORATION
DO08-5104177	PO Total: \$15,000.00	Vendor: PHOTO GEODETIC CORPORATION
DO08-5103872	PO Total: \$11,554.00	Vendor: RICK ENGINEERING COMPANY
DO08-5104179	PO Total: \$6,449.50	Vendor: DANUTA ANNA ORLOWSKA
DO08-5102581	PO Total: \$4,296.00	Vendor: TOWILL, INC.
DO08-5104204	PO Total: \$1,292.58	Vendor: OCE NORTH AMERICA, INC
DO08-5102848	PO Total: \$1,000.00	Vendor: OCE NORTH AMERICA, INC
PO08-301657	PO Total: \$970.83	Vendor: PRISON INDUSTRY AUTHORITY

**543SEENOTES (FIELD ENGINEERING DIVISION)**

DO08-5100186	PO Total: \$5,000.00	Vendor: SIMCO-CHARRETTE
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**545 (E&CP/PUBLIC BLDG&PARKS)**

DO08-5104225	PO Total: \$7,968,980.00	Vendor: JAYNES CORPORATION
DO08-5104423	PO Total: \$1,585,000.00	Vendor: 3-D ENTERPRISES
DO08-5103116	PO Total: \$1,301,251.00	Vendor: BELLINGHAM MARINE INDUSTRIES, INC.
DO08-5104436	PO Total: \$1,250,000.00	Vendor: PARKWEST LANDSCAPE MAINTENANCE
DO08-5104031	PO Total: \$956,000.00	Vendor: PALM ENGINEERING CONSTRUCTION
DO08-5104435	PO Total: \$567,073.00	Vendor: PARKWEST LANDSCAPE MAINTENANCE

**545 (E&CP/PUBLIC BLDG&PARKS) cont.**

DO08-5103178	PO Total: \$397,553.26	Vendor: HEFFLER COMPANY, INC
DO08-5104579	PO Total: \$380,500.00	Vendor: PALM ENGINEERING CONSTRUCTION
DO08-5102853	PO Total: \$380,056.73	Vendor: COMMERCIAL & INDUSTRIAL ROOFING CO
DO08-5103844	PO Total: \$252,540.19	Vendor: HEFFLER COMPANY, INC
DO08-5104074	PO Total: \$190,054.00	Vendor: MOSHER/DREW/WATSON/FERGUSON
DO08-5103760	PO Total: \$170,811.15	Vendor: HEFFLER COMPANY, INC
DO08-5103588	PO Total: \$162,612.00	Vendor: VASQUEZ MARSHALL & ASSOCIATES
DO08-5103351	PO Total: \$144,088.50	Vendor: TUCKER, SADLER & ASSOCIATES
DO08-5103759	PO Total: \$118,500.15	Vendor: HEFFLER COMPANY, INC
DO08-5103279	PO Total: \$112,971.77	Vendor: HEFFLER COMPANY, INC
DO08-5104523	PO Total: \$96,600.00	Vendor: HEFFLER COMPANY, INC
DO08-5104068	PO Total: \$84,460.00	Vendor: RBF CONSULTING
DO08-5104575	PO Total: \$79,600.00	Vendor: HERITAGE ARCHITECTURE & PLANNING
DO08-5104396	PO Total: \$73,492.94	Vendor: STEARNS, CONRAD & SCHMIDT, INC DBA
DO08-5103280	PO Total: \$70,000.00	Vendor: HEFFLER COMPANY, INC
DO08-5104522	PO Total: \$70,000.00	Vendor: HEFFLER COMPANY, INC
DO08-5104200	PO Total: \$59,000.00	Vendor: HEFFLER COMPANY, INC
DO08-5103195	PO Total: \$54,245.18	Vendor: HEFFLER COMPANY, INC
DO08-5103845	PO Total: \$50,000.00	Vendor: HEFFLER COMPANY, INC
DO08-5103712	PO Total: \$49,794.47	Vendor: STEINMANN FACILITY DEVELOPMENT CONS
DO08-5103645	PO Total: \$49,000.00	Vendor: SPOT WATER MANAGEMENT, INC
DO08-5102991	PO Total: \$47,500.00	Vendor: JEFF KATZ
DO08-5102279	PO Total: \$33,638.84	Vendor: SOUTHWEST TRAFFIC SIGNAL SVC., INC.
DO08-5104586	PO Total: \$20,080.00	Vendor: SCHMIDT DESIGN GROUP, INC
DO08-5102583	PO Total: \$15,000.00	Vendor: BRIAN F SMITH & ASSOCIATES
DO08-5104480	PO Total: \$15,000.00	Vendor: SAN DIEGO PRECAST CONCRETE, INC.
DO08-5104095	PO Total: \$12,000.00	Vendor: CONTEMPORARY DESIGN LANDSCAPE
DO08-5103899	PO Total: \$10,806.40	Vendor: SOUTHWEST TRAFFIC SIGNAL SVC., INC.
DO08-5102811	PO Total: \$8,745.00	Vendor: LONE STAR DEVELOPMENT
DO08-5103015	PO Total: \$7,703.61	Vendor: THE GORDIAN GROUP, INC
DO08-5104064	PO Total: \$6,500.00	Vendor: MOHAMED HANY S ELWANY DBA
DO08-5102485	PO Total: \$6,149.55	Vendor: COMMERCIAL & INDUSTRIAL ROOFING CO
DO08-5103014	PO Total: \$6,079.62	Vendor: THE GORDIAN GROUP, INC
DO08-5102242	PO Total: \$4,990.00	Vendor: INACTIVE-BAY CITY ELECTRIC WRKS INC
DO08-5103278	PO Total: \$4,990.00	Vendor: BAY CITY EQUIPMENT INDUSTRIES INC
DO08-5102548	PO Total: \$4,955.00	Vendor: AESTHETICS PLUS CONSTRUCTION
DO08-5104086	PO Total: \$4,300.00	Vendor: ELECTRICAL RELIABILITY SERVICES INC
PO08-301992	PO Total: \$640.30	Vendor: ARENSON OFFICE FURNITURE

**5479000 (TRANSPORTATION & DRAINAGE DESIGN)**

DO08-5104636	PO Total: \$350,000.00	Vendor: SOUTHWEST TRAFFIC SIGNAL SVC., INC.
DO08-5104434	PO Total: \$51,473.90	Vendor: SOUTHWEST TRAFFIC SIGNAL SVC., INC.

**5479300 (TRANSPORTION & DRAINAGE DESIGN)**

DO08-5103880	PO Total: \$5,500,000.00	Vendor: HAZARD CONSTRUCTION COMPANY
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**5479300 (TRANSPORTION & DRAINAGE DESIGN) cont.**

DO08-5104079	PO Total: \$2,900,575.11	Vendor: HAR CONSTRUCTION, INC
DO08-5104044	PO Total: \$2,739,691.20	Vendor: WEST COAST GENERAL CORPORATION
DO08-5103871	PO Total: \$1,490,497.10	Vendor: CALTRANS-CA DEPT OF TRANSPORTATION
DO08-5103686	PO Total: \$1,411,560.00	Vendor: ZONDIROS CORP.
DO08-5104297	PO Total: \$1,396,813.00	Vendor: SIMON WONG ENGINEERING, INC.
DO08-5104040	PO Total: \$966,000.00	Vendor: HELENSCHMIDT GEOTECHNICAL, INC
DO08-5104078	PO Total: \$801,628.00	Vendor: PALM ENGINEERING CONSTRUCTION
DO08-5103700	PO Total: \$757,867.00	Vendor: SIMON WONG ENGINEERING, INC.
DO08-5103589	PO Total: \$541,305.00	Vendor: NEW CENTURY CONSTRUCTION INC
DO08-5104437	PO Total: \$411,202.00	Vendor: TRI-GROUP CONST & DEVELOPMENT, INC.
DO08-5104465	PO Total: \$354,035.50	Vendor: AFFORDABLE DRAIN SERVICE INC DBA
DO08-5104583	PO Total: \$297,708.00	Vendor: HARRIS & ASSOCIATES, INC
DO08-5102650	PO Total: \$290,500.00	Vendor: SMARTZ MOVES, INC
DO08-5103508	PO Total: \$240,000.00	Vendor: HELENSCHMIDT GEOTECHNICAL, INC
DO08-5103126	PO Total: \$229,970.67	Vendor: ORION CONSTRUCTION CORP
DO08-5103169	PO Total: \$205,330.00	Vendor: FALCON CONSTRUCTION CO.
DO08-5104584	PO Total: \$200,000.00	Vendor: RECON ENVIRONMENTAL INC
DO08-5104384	PO Total: \$151,660.00	Vendor: SCHEIDEL CONTRACTING
DO08-5104598	PO Total: \$143,459.98	Vendor: SOUTHWEST TRAFFIC SIGNAL SVC., INC.
DO08-5102856	PO Total: \$140,428.00	Vendor: PALM ENGINEERING CONSTRUCTION
DO08-5103642	PO Total: \$130,939.58	Vendor: HMS CONSTRUCTION
DO08-5104245	PO Total: \$108,739.00	Vendor: T.Y. LIN INTERNATIONAL
DO08-5104582	PO Total: \$101,474.00	Vendor: HARRIS & ASSOCIATES, INC
DO08-5104218	PO Total: \$78,131.25	Vendor: SCHEIDEL CONTRACTING
DO08-5103213	PO Total: \$77,000.00	Vendor: FABRICATION ARTS
DO08-5102264	PO Total: \$74,987.60	Vendor: SOUTHWEST SIGNAL SERVICE
DO08-5103294	PO Total: \$73,362.00	Vendor: DARLENE SMITH DBA
DO08-5104274	PO Total: \$65,995.00	Vendor: A. B. HASHMI, INC
DO08-5104097	PO Total: \$61,496.00	Vendor: ERRECA'S INC.
DO08-5102906	PO Total: \$56,452.30	Vendor: SCHEIDEL CONTRACTING
DO08-5104295	PO Total: \$50,000.00	Vendor: KIMLEY HORN & ASSOCIATES, INC.
DO08-5104007	PO Total: \$49,915.00	Vendor: SOUTHWEST TRAFFIC SIGNAL SVC., INC.
DO08-5102905	PO Total: \$44,601.00	Vendor: SCHEIDEL CONTRACTING
DO08-5103533	PO Total: \$37,880.24	Vendor: HELIX ENVIRONMENTAL PLANNING, INC
DO08-5104595	PO Total: \$37,036.00	Vendor: SCHEIDEL CONTRACTING
DO08-5104278	PO Total: \$33,963.00	Vendor: SOUTHWEST TRAFFIC SIGNAL SVC., INC.
DO08-5103173	PO Total: \$31,953.22	Vendor: ORION CONSTRUCTION CORP
DO08-5104302	PO Total: \$30,000.00	Vendor: THE LOUIS BERGER GROUP, INC.
DO08-5103372	PO Total: \$27,226.55	Vendor: SOUTHWEST TRAFFIC SIGNAL SVC., INC.
PO08-301664	PO Total: \$25,353.58	Vendor: SMARTSTUD INC
DO08-5104594	PO Total: \$24,980.00	Vendor: TRAN CONSULTING ENGINEERS
DO08-5103525	PO Total: \$24,900.00	Vendor: ENVIRONS LANDSCAPE ARCHITECTURE
DO08-5102696	PO Total: \$24,296.00	Vendor: TRAN CONSULTING ENGINEERS
DO08-5103190	PO Total: \$23,685.00	Vendor: ESTRADA LAND PLANNING
DO08-5102807	PO Total: \$23,684.00	Vendor: NINYO & MOORE

**5479300 (TRANSPORTION & DRAINAGE DESIGN) cont.**

DO08-5103598	PO Total: \$23,400.00	Vendor: TRAN CONSULTING ENGINEERS
DO08-5104389	PO Total: \$22,824.00	Vendor: TRAN CONSULTING ENGINEERS
DO08-5103189	PO Total: \$22,685.00	Vendor: ESTRADA LAND PLANNING
DO08-5103836	PO Total: \$20,000.00	Vendor: WIMMER YAMADA & CAUGHEY
DO08-5103176	PO Total: \$18,492.50	Vendor: SOUTHWEST SIGNAL SERVICE
DO08-5103446	PO Total: \$18,000.00	Vendor: KIMLEY HORN & ASSOCIATES, INC.
DO08-5102695	PO Total: \$15,000.00	Vendor: TRAN CONSULTING ENGINEERS
DO08-5103837	PO Total: \$14,500.00	Vendor: TRAN CONSULTING ENGINEERS
DO08-5103902	PO Total: \$12,000.00	Vendor: DAVID REED LANDSCAPE ARCHITECTS
DO08-5104597	PO Total: \$10,920.00	Vendor: SCHEIDEL CONTRACTING
DO08-5103248	PO Total: \$7,650.00	Vendor: DAVID REED LANDSCAPE ARCHITECTS
DO08-5104076	PO Total: \$6,438.00	Vendor: OBRERO CORPORATION
DO08-5103010	PO Total: \$6,000.00	Vendor: LINSKOTT, LAW & GREENSPAN ENGINEERS
DO08-5103943	PO Total: \$5,200.00	Vendor: PUBLIC SOLUTIONS
DO08-5103011	PO Total: \$5,000.00	Vendor: GEOCON INC.
DO08-5101187	PO Total: \$5,000.00	Vendor: SIMCO-CHARRETTE
DO08-5101188	PO Total: \$5,000.00	Vendor: OCE NORTH AMERICA, INC
DO08-5103242	PO Total: \$4,484.43	Vendor: THE GORDIAN GROUP, INC
DO08-5103742	PO Total: \$3,975.50	Vendor: DION GOUWS CPA
DO08-5103241	PO Total: \$3,500.00	Vendor: NINYO & MOORE
PO08-302201	PO Total: \$3,323.01	Vendor: J & J SUPPLIES INC
DO08-5103243	PO Total: \$623.09	Vendor: THE GORDIAN GROUP, INC
PO08-300141	PO Total: \$359.05	Vendor: ARENSON OFFICE FURNITURE

**547SEENOTES (TRANSPORTATION DEPT)**

PO08-301002	PO Total: \$67,855.56	Vendor: FORTEL TRAFFIC, INC.
PO08-300865	PO Total: \$13,631.78	Vendor: WESTERN PACIFIC SIGNAL, LLC
PO08-302244	PO Total: \$7,490.78	Vendor: ECONOLITE CONTROL PRODUCTS INC
PO08-300115	PO Total: \$6,621.24	Vendor: WESTERN PACIFIC SIGNAL, LLC
PO08-302242	PO Total: \$5,273.29	Vendor: J & J SUPPLIES INC
PO08-300107	PO Total: \$3,553.60	Vendor: J & J SUPPLIES INC
PO08-302281	PO Total: \$1,396.44	Vendor: FORTEL TRAFFIC, INC.
PO08-300601	PO Total: \$948.20	Vendor: FORTEL TRAFFIC, INC.

**549 (TRANSPORTATION ENGINEERING)**

DO08-5103233	PO Total: \$715,000.00	Vendor: ACS STATE AND LOCAL SOLUTIONS INC
DO08-5104339	PO Total: \$365,000.00	Vendor: AMERICAN TRAFFIC SOLUTIONS, INC.
DO08-5103170	PO Total: \$90,000.00	Vendor: QUALITY TRAFFIC DATA
DO08-5103774	PO Total: \$40,000.00	Vendor: COUNTS UNLIMITED, INC
DO08-5100791	PO Total: \$5,000.00	Vendor: TURNING POINT TRAFFIC SERVICE, LLC
DO08-5100775	PO Total: \$5,000.00	Vendor: TRAFFIC DATA SERVICE SOUTHWEST
DO08-5102475	PO Total: \$5,000.00	Vendor: SIMCO-CHARRETTE
PO08-300767	PO Total: \$3,347.92	Vendor: EAST BAY SIGN CO, INC DBA
DO08-5104050	PO Total: \$553.85	Vendor: KNOLL INC

**601SEENOTES (CITYWIDE PROGRAMS)**

DO08-5104340 PO Total: \$189,449.15

Vendor: LIEBERT CASSIDY WHITMORE

**720ADMIN (AIRPORTS ADMIN)**

DO08-5103897 PO Total: \$50,000.00

Vendor: BURTECH PIPELINE, INC.

**720BROWN (AIRPORTS, BROWN FIELD)**

DO08-5102154 PO Total: \$61,900.00

Vendor: POWERLAND EQUIPMENT, INC.

DO08-5103562 PO Total: \$60,818.80

Vendor: ABLE PATROL AND GUARD

DO08-5102142 PO Total: \$33,000.00

Vendor: CANNON PACIFIC SERVICES INC

DO08-5102588 PO Total: \$24,000.00

Vendor: NATIONAL PUBLIC SAFETY SERVICES INC

DO08-5102792 PO Total: \$23,124.04

Vendor: WHILLOCK CONTRACTING INC

DO08-5102115 PO Total: \$12,000.00

Vendor: GOLDEN PACIFIC MAINTENANCE CO.

DO08-5103196 PO Total: \$10,000.00

Vendor: NOVA ELECTRIC, INC.

DO08-5102176 PO Total: \$5,000.00

Vendor: STATEWIDE STRIPES, INC.

DO08-5102155 PO Total: \$5,000.00

Vendor: POWERLAND EQUIPMENT, INC.

DO08-5102586 PO Total: \$5,000.00

Vendor: G SCOTT ASPHALT, INC

DO08-5102095 PO Total: \$5,000.00

Vendor: COUNTY OF SAN DIEGO PROBATION DEPT.

DO08-5102151 PO Total: \$4,500.00

Vendor: TARGET SPECIALTY PRODUCTS, INC.

DO08-5102167 PO Total: \$4,200.00

Vendor: WASTE MANAGEMENT OF SAN DIEGO

DO08-5102103 PO Total: \$3,500.00

Vendor: FLIGHT LIGHT, INC.

PO08-300200 PO Total: \$2,511.34

Vendor: SAN DIEGO PRECAST CONCRETE, INC.

PO08-300212 PO Total: \$848.45

Vendor: SAN DIEGO PRECAST CONCRETE, INC.

PO08-300688 PO Total: \$811.36

Vendor: ARENSON OFFICE FURNITURE

DO08-5102105 PO Total: \$700.00

Vendor: DEWEY PEST CONTROL

DO08-5102096 PO Total: \$500.00

Vendor: ROCHESTER MIDLAND CORPORATION

**720MONTG (AIRPORTS, MONTGOMERY FIELD)**

DO08-5102153 PO Total: \$77,500.00

Vendor: POWERLAND EQUIPMENT, INC.

DO08-5103563 PO Total: \$61,377.34

Vendor: ABLE PATROL AND GUARD

DO08-5102160 PO Total: \$48,000.00

Vendor: CANNON PACIFIC SERVICES INC

DO08-5102857 PO Total: \$45,661.52

Vendor: NICHOLAS GRANT CORPORATION DBA

DO08-5102116 PO Total: \$12,000.00

Vendor: GOLDEN PACIFIC MAINTENANCE CO.

DO08-5103471 PO Total: \$8,374.00

Vendor: NATIONAL PUBLIC SAFETY SERVICES INC

DO08-5102171 PO Total: \$5,000.00

Vendor: FRANK AND SON PAVING, INC.

DO08-5102104 PO Total: \$5,000.00

Vendor: NOVA ELECTRIC, INC.

DO08-5102170 PO Total: \$5,000.00

Vendor: HOUSE OF AUTOMATION, INC.

DO08-5102172 PO Total: \$5,000.00

Vendor: STATEWIDE STRIPES, INC.

DO08-5102144 PO Total: \$4,000.00

Vendor: EDCO DISPOSAL CORPORATION

DO08-5102102 PO Total: \$3,500.00

Vendor: CROUSE-HINDS AIRPORT LIGHTING PROD.

DO08-5104090 PO Total: \$3,000.00

Vendor: FLIGHT LIGHT, INC.

PO08-301462 PO Total: \$1,840.37

Vendor: ARENSON OFFICE FURNITURE

DO08-5102106 PO Total: \$1,650.00

Vendor: LLOYD PEST CONTROL COMPANY

DO08-5102097 PO Total: \$400.00

Vendor: ROCHESTER MIDLAND CORPORATION

DO08-5102107 PO Total: \$300.00

Vendor: SAN DIEGO WHOLESALE CREDIT ASSOC.

PO08-300724 PO Total: \$240.43

Vendor: STANDARD SIGNS, INC.

**720MONTG (AIRPORTS, MONTGOMERY FIELD) cont.**

PO08-302089 PO Total: \$131.46 Vendor: ARENSON OFFICE FURNITURE

**730100205 (PARK & REC-TORREY PINES GOLF COURSE)**

DO08-5100857 PO Total: \$175,000.00 Vendor: WESTERN FARM SERVICE  
PO08-300334 PO Total: \$147,861.84 Vendor: CASCADE TURF DBA  
DO08-5100850 PO Total: \$135,000.00 Vendor: SIMPLOT PARTNERS  
DO08-5100398 PO Total: \$95,000.00 Vendor: BRADY SAND & MATERIAL INC  
DO08-5100442 PO Total: \$49,000.00 Vendor: ATLAS PORTABLE SERVICES, INC.  
PO08-300280 PO Total: \$30,270.03 Vendor: TURF STAR, INC  
DO08-5100606 PO Total: \$30,000.00 Vendor: SIMPLOT PARTNERS  
PO08-300302 PO Total: \$22,627.50 Vendor: GOLF VENTURES WEST LLC  
PO08-300279 PO Total: \$22,093.29 Vendor: TURF STAR, INC  
PO08-300301 PO Total: \$20,474.35 Vendor: GOLF VENTURES WEST LLC  
DO08-5103822 PO Total: \$20,000.00 Vendor: SAN DIEGO GAS & ELECTRIC COMPANY  
DO08-5100861 PO Total: \$15,000.00 Vendor: GOLF SCORECARDS, INC.  
DO08-5103505 PO Total: \$10,000.00 Vendor: UAP DISTRIBUTION, INC  
DO08-5104189 PO Total: \$9,469.00 Vendor: JOHN DEERE LANDSCAPES INC  
DO08-5100607 PO Total: \$9,000.00 Vendor: R & R PRODUCTS, INC.  
DO08-5100852 PO Total: \$7,676.31 Vendor: TARGET SPECIALTY PRODUCTS, INC.  
DO08-5100624 PO Total: \$7,500.00 Vendor: HELENA CHEMICAL COMPANY  
DO08-5100749 PO Total: \$6,694.93 Vendor: JACOBSEN EZGO TEXTRON OF SOCIAL  
PO08-301008 PO Total: \$6,675.11 Vendor: A.A. EQUIPMENT  
PO08-300333 PO Total: \$6,134.21 Vendor: TURF STAR, INC  
PO08-301574 PO Total: \$5,656.88 Vendor: WEST COAST TURF  
PO08-300887 PO Total: \$5,303.64 Vendor: THE PRESTWICK GROUP INC DBA  
PO08-300500 PO Total: \$5,102.50 Vendor: SOUTHERN ALUMINUM MFR INC  
DO08-5102148 PO Total: \$5,000.00 Vendor: JOHN DEERE LANDSCAPES INC  
DO08-5100849 PO Total: \$5,000.00 Vendor: SIMPLOT PARTNERS  
DO08-5100602 PO Total: \$4,900.00 Vendor: EAGLE ONE GOLF PRODUCTS  
DO08-5100603 PO Total: \$4,900.00 Vendor: FARMLoad DISTRIBUTORS, INC.  
DO08-5100399 PO Total: \$4,900.00 Vendor: AGRICULTURAL SUPPLY INC  
DO08-5100605 PO Total: \$4,900.00 Vendor: MARK GRUND ENTERPRISES  
DO08-5100811 PO Total: \$4,800.00 Vendor: PACE CONSULTING  
DO08-5100855 PO Total: \$4,800.00 Vendor: UAP DISTRIBUTION, INC  
DO08-5100856 PO Total: \$4,800.00 Vendor: WESTERN FARM SERVICE  
DO08-5100604 PO Total: \$4,500.00 Vendor: HAWTHORNE RENT-IT SERVICE  
DO08-5100673 PO Total: \$4,500.00 Vendor: EDCO DISPOSAL CORPORATION  
DO08-5100862 PO Total: \$4,200.00 Vendor: MARK GRUND ENTERPRISES  
DO08-5100567 PO Total: \$4,000.00 Vendor: FLOWTRONEX PSI INC.  
DO08-5100564 PO Total: \$4,000.00 Vendor: ID SERVICES, INC.  
DO08-5100516 PO Total: \$3,600.00 Vendor: ATLAS PEN & PENCIL CORPORATION  
DO08-5100563 PO Total: \$3,500.00 Vendor: THE HOSE PROS  
DO08-5100555 PO Total: \$3,000.00 Vendor: KNOTT'S PEST CONTROL INC  
DO08-5103644 PO Total: \$2,500.00 Vendor: SUNSET ELECTRIC POWER & CONTROL  
DO08-5100843 PO Total: \$2,500.00 Vendor: WATERTRONICS INC

**730100205 (PARK & REC-TORREY PINES GOLF COURSE) cont.**

DO08-5100600	PO Total: \$2,500.00	Vendor: E-Z-GO DIVISION OF TEXTRON, INC.
DO08-5100863	PO Total: \$2,500.00	Vendor: PRESTIGE FLAG
DO08-5103171	PO Total: \$2,000.00	Vendor: VISTA VALLEY COUNTRY CLUB
DO08-5103205	PO Total: \$2,000.00	Vendor: CHRISTOPHER F NOLF
DO08-5100601	PO Total: \$1,500.00	Vendor: BUBCO INC
DO08-5100747	PO Total: \$1,500.00	Vendor: CLUB CAR, INC.
DO08-5100851	PO Total: \$1,500.00	Vendor: WATER UTILITIES SERVICES, INC. DBA
DO08-5100557	PO Total: \$1,500.00	Vendor: HONEYWELL PROTECTION SERVICES
DO08-5100906	PO Total: \$1,500.00	Vendor: FRANCES FURUYAMA DBA
DO08-5100556	PO Total: \$1,200.00	Vendor: HONEYWELL PROTECTION SERVICES
DO08-5104351	PO Total: \$1,077.50	Vendor: ADVANCED ENVIROMENTAL SOLUTIONS
DO08-5100566	PO Total: \$900.00	Vendor: CARDIAC SCIENCE CORPORATION
DO08-5100640	PO Total: \$500.00	Vendor: ROCHESTER MIDLAND CORPORATION
DO08-5100630	PO Total: \$500.00	Vendor: PRO TEM LEGAL SERVICES
DO08-5100847	PO Total: \$500.00	Vendor: VORTEX INDUSTRIES, INC.
DO08-5100343	PO Total: \$450.00	Vendor: ALL THE KINGS FLAGS - DISCOUNTS
DO08-5100748	PO Total: \$250.00	Vendor: RECALL SECURE DESTRUCTION

**730100210 (PARK & REC-BALBOA GOLF COURSE)**

DO08-5101017	PO Total: \$30,000.00	Vendor: SIMPLOT PARTNERS
DO08-5101003	PO Total: \$15,821.49	Vendor: SIMPLOT PARTNERS
DO08-5102444	PO Total: \$15,000.00	Vendor: BRADY SAND & MATERIAL INC
DO08-5101011	PO Total: \$14,000.00	Vendor: HELENA CHEMICAL COMPANY
DO08-5101258	PO Total: \$14,000.00	Vendor: WESTERN FARM SERVICE
DO08-5101133	PO Total: \$8,800.00	Vendor: SUNSET ELECTRIC POWER & CONTROL
DO08-5101014	PO Total: \$8,000.00	Vendor: R & R PRODUCTS, INC.
DO08-5102193	PO Total: \$6,500.00	Vendor: EAGLE ONE GOLF PRODUCTS
DO08-5102194	PO Total: \$5,000.00	Vendor: GOLF SCORECARDS, INC.
DO08-5102481	PO Total: \$4,900.00	Vendor: GOLDEN WEST ELECTRIC
DO08-5101257	PO Total: \$4,900.00	Vendor: WESTERN FARM SERVICE
DO08-5102445	PO Total: \$4,900.00	Vendor: JOHN DEERE LANDSCAPES INC
DO08-5101002	PO Total: \$4,900.00	Vendor: SIMPLOT PARTNERS
DO08-5102448	PO Total: \$4,900.00	Vendor: FOWLERS IN CONTROL INC
DO08-5102720	PO Total: \$4,900.00	Vendor: E-Z-GO DIVISION OF TEXTRON, INC.
DO08-5101570	PO Total: \$4,800.00	Vendor: INACTIVE-PRUDENTIAL OVERALL SUPPLY
DO08-5101106	PO Total: \$4,800.00	Vendor: QUALITY PUMP SERVICE
DO08-5101251	PO Total: \$4,800.00	Vendor: WATERTRONICS INC
DO08-5100999	PO Total: \$4,800.00	Vendor: AGRICULTURAL SUPPLY INC
DO08-5101081	PO Total: \$4,800.00	Vendor: ENVIABLE GREENS CORP.
DO08-5103047	PO Total: \$4,410.66	Vendor: INACTIVE-PRUDENTIAL OVERALL SUPPLY
DO08-5103640	PO Total: \$4,000.00	Vendor: HANSON AGGREGATES INC
DO08-5101279	PO Total: \$3,900.00	Vendor: PACE CONSULTING
DO08-5102835	PO Total: \$3,900.00	Vendor: ID SERVICES, INC.
DO08-5101004	PO Total: \$3,500.00	Vendor: WATER UTILITIES SERVICES, INC. DBA
DO08-5101077	PO Total: \$3,500.00	Vendor: GREENONE INDUSTRIES, INC

**730100210 (PARK & REC-BALBOA GOLF COURSE) cont.**

DO08-5101255	PO Total: \$3,500.00	Vendor: TRI COUNTY PUMPS COMPANY
DO08-5102192	PO Total: \$3,500.00	Vendor: ATLAS PEN & PENCIL CORPORATION
DO08-5101254	PO Total: \$3,500.00	Vendor: TARGET SPECIALTY PRODUCTS, INC.
DO08-5102470	PO Total: \$3,500.00	Vendor: KNOTT'S PEST CONTROL INC
DO08-5104291	PO Total: \$3,500.00	Vendor: JANI-KING OF CALIFORNIA, INC.
DO08-5101228	PO Total: \$3,000.00	Vendor: EDCO DISPOSAL CORPORATION
DO08-5103438	PO Total: \$3,000.00	Vendor: AMERIPRIDE UNIFORM SERVICES
DO08-5100987	PO Total: \$2,000.00	Vendor: THE HOSE PROS
DO08-5101001	PO Total: \$2,000.00	Vendor: MARK GRUND ENTERPRISES
DO08-5101027	PO Total: \$1,500.00	Vendor: STATEWIDE STRIPES, INC.
DO08-5102998	PO Total: \$1,500.00	Vendor: CASCADE TURF, LLC DBA
DO08-5102719	PO Total: \$1,000.00	Vendor: CLUB CAR, INC.
DO08-5101000	PO Total: \$900.00	Vendor: BULL ENTERPRISES, INC.
DO08-5100962	PO Total: \$500.00	Vendor: HOUSE OF BATTERIES
DO08-5101048	PO Total: \$450.00	Vendor: ROCHESTER MIDLAND CORPORATION
DO08-5101028	PO Total: \$300.00	Vendor: AFFORDABLE DRAIN SERVICE INC DBA

**730100220 (PARK & REC-MISSION BAY GOLF COURSE)**

DO08-5100382	PO Total: \$10,000.00	Vendor: SIMPLOT PARTNERS
DO08-5100450	PO Total: \$9,500.00	Vendor: FISHY BUSINESS
DO08-5100397	PO Total: \$6,400.00	Vendor: BRADY SAND & MATERIAL INC
DO08-5104429	PO Total: \$6,306.00	Vendor: CART MART, INC.
DO08-5100394	PO Total: \$6,000.00	Vendor: WESTERN FARM SERVICE
DO08-5100390	PO Total: \$5,000.00	Vendor: TARGET SPECIALTY PRODUCTS, INC.
DO08-5100393	PO Total: \$5,000.00	Vendor: WESTERN FARM SERVICE
DO08-5100431	PO Total: \$5,000.00	Vendor: R & R PRODUCTS, INC.
DO08-5100311	PO Total: \$4,900.00	Vendor: WEST COAST TURF
DO08-5100503	PO Total: \$4,900.00	Vendor: CALLAWAY GOLF SALES COMPANY
DO08-5100812	PO Total: \$4,900.00	Vendor: EAGLE ONE GOLF PRODUCTS
DO08-5100293	PO Total: \$4,800.00	Vendor: GOLDEN WEST ELECTRIC
DO08-5100309	PO Total: \$4,800.00	Vendor: EASY PICKER GOLF PRODUCTS, INC.
DO08-5100505	PO Total: \$4,800.00	Vendor: GOLF SCORECARDS, INC.
DO08-5100386	PO Total: \$4,500.00	Vendor: SIMPLOT PARTNERS
DO08-5100502	PO Total: \$4,000.00	Vendor: BOB & PHIL'S GOLF
DO08-5100506	PO Total: \$4,000.00	Vendor: H.J. GLOVE OF AMERICA, INC.
DO08-5100500	PO Total: \$3,724.75	Vendor: ATLAS PEN & PENCIL CORPORATION
DO08-5100427	PO Total: \$3,500.00	Vendor: ENVIABLE GREENS CORP.
DO08-5100276	PO Total: \$3,500.00	Vendor: JENNIFER LEMKE DBA
DO08-5100380	PO Total: \$3,500.00	Vendor: SIMPLOT PARTNERS
DO08-5100310	PO Total: \$3,400.00	Vendor: HANSON AGGREGATES INC
DO08-5100813	PO Total: \$3,124.75	Vendor: EASY PICKER GOLF PRODUCTS, INC.
DO08-5100331	PO Total: \$3,000.00	Vendor: INACTIVE-PRUDENTIAL OVERALL SUPPLY
DO08-5100509	PO Total: \$3,000.00	Vendor: WESTERN GOLF
DO08-5100322	PO Total: \$2,500.00	Vendor: CLUB CAR, INC.
DO08-5100281	PO Total: \$2,500.00	Vendor: KNOTT'S PEST CONTROL INC



**730100220 (PARK & REC-MISSION BAY GOLF COURSE) cont.**

DO08-5100308	PO Total: \$2,500.00	Vendor: AGRICULTURAL SUPPLY INC
DO08-5100279	PO Total: \$2,000.00	Vendor: INT'L SPORTS TURF RESEARCH (ISTR)
DO08-5100342	PO Total: \$2,000.00	Vendor: SUNBELT RENTALS INC
DO08-5100369	PO Total: \$2,000.00	Vendor: HELENA CHEMICAL COMPANY
DO08-5100504	PO Total: \$1,500.00	Vendor: PROGRESSIVE INNOVATION dba
DO08-5100339	PO Total: \$1,500.00	Vendor: EDCO DISPOSAL CORPORATION
DO08-5100507	PO Total: \$1,000.00	Vendor: MARK GRUND ENTERPRISES
DO08-5103641	PO Total: \$1,000.00	Vendor: UAP DISTRIBUTION, INC
DO08-5100273	PO Total: \$1,000.00	Vendor: THE HOSE PROS
DO08-5100312	PO Total: \$1,000.00	Vendor: UAP DISTRIBUTION, INC
DO08-5100324	PO Total: \$800.00	Vendor: ZAKARIAN GOLF CARS, INC. DBA
DO08-5102179	PO Total: \$746.50	Vendor: CLEAVER PRINTING & ASSOCIATES, INC.
DO08-5100340	PO Total: \$600.00	Vendor: ROCHESTER MIDLAND CORPORATION
DO08-5100321	PO Total: \$500.00	Vendor: ANCHOR CASH REGISTER
PO08-301580	PO Total: \$470.06	Vendor: BRADY SAND & MATERIAL INC
DO08-5100323	PO Total: \$300.00	Vendor: ADVANTAGE BUSINESS EQUIPMENT

**750100ID1 (HAZARDOUS SUBSTANCE ENFORCEMENT)**

DO08-5103534	PO Total: \$25,000.00	Vendor: CLEAN HARBORS ENVIRONMENTAL
DO08-5101234	PO Total: \$7,300.00	Vendor: ATLAS PORTABLE SERVICES, INC.
DO08-5101129	PO Total: \$5,000.00	Vendor: ADAMS & WANKET TRANSPORTATION, INC
DO08-5101043	PO Total: \$1,800.00	Vendor: AEGIS PEST SERVICES
DO08-5101836	PO Total: \$935.00	Vendor: ENVIRONMENTAL TRAINING
PO08-300489	PO Total: \$628.42	Vendor: ARENSON OFFICE FURNITURE
PO08-300116	PO Total: \$262.17	Vendor: ARENSON OFFICE FURNITURE

**750100ID2 (ENVIRONMENTAL SVCS/PROTECTION)**

CF08-3100007	PO Total: \$6,414,708.18	Vendor: A. J. DIANI CONSTRUCTION CO., INC.
CF08-3100008	PO Total: \$3,016,495.61	Vendor: GRANITE CONSTRUCTION COMPANY
DO08-5104236	PO Total: \$1,665,220.00	Vendor: GRANITE CONSTRUCTION COMPANY
DO08-5102589	PO Total: \$51,000.00	Vendor: WESTERN PUMP, INC
DO08-5102600	PO Total: \$25,000.00	Vendor: TANKNOLOGY INC
DO08-5102602	PO Total: \$24,000.00	Vendor: TANKNOLOGY INC
DO08-5102601	PO Total: \$20,000.00	Vendor: TANKNOLOGY INC
DO08-5102591	PO Total: \$15,000.00	Vendor: WESTERN PUMP, INC
DO08-5101233	PO Total: \$8,584.00	Vendor: JANI-KING OF CALIFORNIA, INC.
DO08-5102599	PO Total: \$5,000.00	Vendor: TANKNOLOGY INC
DO08-5101681	PO Total: \$2,500.00	Vendor: ENVIROMATRIX ANALYTICAL, INC.
DO08-5103823	PO Total: \$2,400.00	Vendor: UNIFIRST CORPORATION
DO08-5102603	PO Total: \$1,500.00	Vendor: TANKNOLOGY INC
DO08-5102590	PO Total: \$1,300.00	Vendor: WESTERN PUMP, INC
DO08-5101156	PO Total: \$1,000.00	Vendor: ALLAN COMPANY
DO08-5102593	PO Total: \$800.00	Vendor: WESTERN PUMP, INC
DO08-5102594	PO Total: \$600.00	Vendor: WESTERN PUMP, INC
DO08-5102592	PO Total: \$600.00	Vendor: WESTERN PUMP, INC

**750100ID2 (ENVIRONMENTAL SVCS/PROTECTION) cont.**

DO08-5104550	PO Total: \$567.80	Vendor: TANKNOLOGY INC
DO08-5101042	PO Total: \$500.00	Vendor: JMR ENVIRONMENTAL SERVICES, INC
DO08-5103778	PO Total: \$440.00	Vendor: ENVIROMATRIX ANALYTICAL, INC.
DO08-5102528	PO Total: \$400.00	Vendor: INACTIVE-PRUDENTIAL OVERALL SUPPLY
DO08-5102604	PO Total: \$250.00	Vendor: TANKNOLOGY INC
DO08-5102605	PO Total: \$250.00	Vendor: TANKNOLOGY INC

**751100ID3 (ENVIRONMENTAL PROGRAMS)**

DO08-5100341	PO Total: \$503,000.00	Vendor: EDCO DISPOSAL CORPORATION
DO08-5100197	PO Total: \$210,000.00	Vendor: ALPHA PROJECT FOR THE HOMELESS
DO08-5100712	PO Total: \$158,620.00	Vendor: SD COUNTY SUPERINTENDENT OF SCHOOLS
DO08-5100198	PO Total: \$110,000.00	Vendor: COUNTY OF SAN DIEGO PROBATION DEPT.
DO08-5100670	PO Total: \$81,885.00	Vendor: HILTON FARNKOPF & HOBSON, LLC
DO08-5100512	PO Total: \$36,000.00	Vendor: ALLAN COMPANY
DO08-5103256	PO Total: \$31,330.00	Vendor: SOLANA CENTER FOR
DO08-5101855	PO Total: \$24,500.00	Vendor: J EDWARDS & ASSOCIATES, INC
DO08-5100147	PO Total: \$21,000.00	Vendor: ALPHA PROJECT FOR THE HOMELESS
DO08-5104321	PO Total: \$20,000.00	Vendor: EDCO DISPOSAL CORPORATION
DO08-5100304	PO Total: \$15,000.00	Vendor: HANSON AGGREGATES
DO08-5100935	PO Total: \$15,000.00	Vendor: INTEGRATED WASTE MGMT CONSULTING
DO08-5100227	PO Total: \$11,350.00	Vendor: ATLAS PORTABLE SERVICES, INC.
DO08-5100337	PO Total: \$11,000.00	Vendor: JANI-KING OF CALIFORNIA, INC.
DO08-5103179	PO Total: \$11,000.00	Vendor: ALPHA PROJECT FOR THE HOMELESS
DO08-5103436	PO Total: \$11,000.00	Vendor: UNIFIRST CORPORATION
DO08-5100710	PO Total: \$10,000.00	Vendor: ECOTELESIS INTERNATIONAL, INC.
DO08-5100511	PO Total: \$10,000.00	Vendor: ALLAN COMPANY
DO08-5100278	PO Total: \$5,000.00	Vendor: REID & CLARK SCREEN ARTS COMPANY
DO08-5100287	PO Total: \$5,000.00	Vendor: JAMES J BEACH DBA
DO08-5100586	PO Total: \$5,000.00	Vendor: SAN DIEGO LANDFILL SYSTEMS, LLC DBA
DO08-5100496	PO Total: \$4,999.00	Vendor: CMSC ENTERPRISES INC DBA
DO08-5103762	PO Total: \$4,999.00	Vendor: TODD W ANDERSON DBA
DO08-5100325	PO Total: \$4,981.82	Vendor: ULINE
DO08-5100307	PO Total: \$4,900.00	Vendor: VINCE TARANTINO & SONS INC
DO08-5100306	PO Total: \$4,000.00	Vendor: POWERLAND EQUIPMENT, INC.
DO08-5100655	PO Total: \$4,000.00	Vendor: ALLAN COMPANY
DO08-5102712	PO Total: \$3,500.00	Vendor: INACTIVE-PRUDENTIAL OVERALL SUPPLY
DO08-5100443	PO Total: \$3,500.00	Vendor: CARPET PAD COLLECTION
DO08-5100228	PO Total: \$3,400.00	Vendor: ADVERTISING EDGE, INC.
PO08-301907	PO Total: \$3,362.97	Vendor: DANIEL BERNARD
DO08-5104452	PO Total: \$3,311.34	Vendor: ST VINCENT DE PAUL SOCIETY LANE CO.
DO08-5100223	PO Total: \$3,200.01	Vendor: FLAIL-MASTER
DO08-5100211	PO Total: \$3,000.00	Vendor: DISCOUNT SPECIALTY CHEMICALS
DO08-5100252	PO Total: \$3,000.00	Vendor: MYERS & SONS HI-WAY SAFETY, INC.
DO08-5100639	PO Total: \$3,000.00	Vendor: STARK MANUFACTURING CO.
DO08-5104668	PO Total: \$3,000.00	Vendor: FIRST AMERICAN CORELOGIC INC

**751100ID3 (ENVIRONMENTAL PROGRAMS) cont.**

DO08-5100187	PO Total: \$3,000.00	Vendor: CARTWRIGHT TERMITE & PEST CONTROL
DO08-5100711	PO Total: \$3,000.00	Vendor: SHARP REES-STEALY MEDICAL GROUP
DO08-5100212	PO Total: \$2,400.00	Vendor: JOHN L GREEN DBA
DO08-5102212	PO Total: \$1,500.00	Vendor: UNITED PUMPING SERVICE, INC.
DO08-5104288	PO Total: \$1,500.00	Vendor: BUILDING INDUSTRY ASSOCIATION
DO08-5100291	PO Total: \$1,000.00	Vendor: INACTIVE-PRUDENTIAL OVERALL SUPPLY
DO08-5100272	PO Total: \$1,000.00	Vendor: OFFICE IMAGES INC
DO08-5100444	PO Total: \$600.00	Vendor: THE BAG CONNECTION, INC.
DO08-5103369	PO Total: \$600.00	Vendor: CARTWRIGHT TERMITE & PEST CONTROL
DO08-5101186	PO Total: \$500.00	Vendor: RECALL SECURE DESTRUCTION SERVICES

**752100 (ENVIRONMENTAL SERVICES)**

DO08-5102815	PO Total: \$1,050,994.00	Vendor: BRIAN A. STIRRAT & ASSOCIATES
DO08-5104030	PO Total: \$121,951.22	Vendor: VINCE TARANTINO & SONS INC
DO08-5100195	PO Total: \$115,000.00	Vendor: GEOLOGIC ASSOCIATES
DO08-5104386	PO Total: \$61,000.00	Vendor: HAWTHORNE MACHINERY CO
DO08-5100107	PO Total: \$45,000.00	Vendor: ENVIROMATRIX ANALYTICAL, INC.
DO08-5100933	PO Total: \$40,762.20	Vendor: JANI-KING OF CALIFORNIA, INC.
DO08-5100871	PO Total: \$30,000.00	Vendor: HAWTHORNE MACHINERY CO
DO08-5102992	PO Total: \$24,950.00	Vendor: STEARNS CONRAD & SCHMIDT CONSULTING
DO08-5103049	PO Total: \$24,900.00	Vendor: MWH AMERICAS INC
DO08-5104289	PO Total: \$22,150.00	Vendor: NSF INTERNATIONAL STRATEGIC
DO08-5100196	PO Total: \$14,999.00	Vendor: THOMAS A. BERGE, P.E.
DO08-5100117	PO Total: \$10,000.00	Vendor: FILTER RECYCLING SERVICES, INC
DO08-5100108	PO Total: \$8,000.00	Vendor: ENVIROMATRIX ANALYTICAL, INC.
DO08-5103420	PO Total: \$7,220.15	Vendor: SIMCO-CHARRETTE
DO08-5101035	PO Total: \$6,000.00	Vendor: HAWTHORNE MACHINERY CO
DO08-5100033	PO Total: \$5,000.00	Vendor: LANDFILL CONTROL TECHNOLOGIES
DO08-5100126	PO Total: \$5,000.00	Vendor: SUNLAND ANALYTICAL LAB, INC.
DO08-5100128	PO Total: \$5,000.00	Vendor: JAMES J BEACH DBA
DO08-5102750	PO Total: \$4,950.00	Vendor: KOMPTECH USA INC
DO08-5102234	PO Total: \$4,950.00	Vendor: ENVIROMATRIX ANALYTICAL, INC.
DO08-5100167	PO Total: \$4,900.00	Vendor: DAVID B. HOGAN DBA
DO08-5100109	PO Total: \$4,500.00	Vendor: H&P MOBILE GEOCHEMISTRY
DO08-5100148	PO Total: \$4,000.00	Vendor: FORESTRY SUPPLIERS, INC.
DO08-5100106	PO Total: \$4,000.00	Vendor: CALSCIENCE ENVIRONMENTAL
PO08-302476	PO Total: \$3,835.90	Vendor: WESTERN SAFE & VAULT COMPANY
DO08-5103568	PO Total: \$3,640.41	Vendor: RYAN HERCO FLOW SOLUTIONS
DO08-5103043	PO Total: \$3,480.00	Vendor: JAMES J BEACH DBA
DO08-5100490	PO Total: \$3,000.00	Vendor: THE HOSE PROS
DO08-5100087	PO Total: \$2,969.25	Vendor: ENGINEERED SYSTEMS & DESIGNS
DO08-5100463	PO Total: \$2,500.00	Vendor: INGERSOLL-RAND COMPANY dba
DO08-5102231	PO Total: \$2,500.00	Vendor: ENVIROMATRIX ANALYTICAL, INC.
DO08-5102233	PO Total: \$2,500.00	Vendor: ENVIROMATRIX ANALYTICAL, INC.
DO08-5100112	PO Total: \$2,000.00	Vendor: ARMORCAST PRODUCTS COMPANY

**752100 (ENVIRONMENTAL SERVICES) cont.**

DO08-5100334	PO Total: \$2,000.00	Vendor: BLACKHAWK ENVIRONMENTAL CO
DO08-5100429	PO Total: \$2,000.00	Vendor: SINCLAIR WELL PRODUCTS AND SERVICES
DO08-5100961	PO Total: \$2,000.00	Vendor: OMEGA ENGINEERING, INC
DO08-5100110	PO Total: \$2,000.00	Vendor: THERMO ELECTRON NORTH AMERICA, LLC
DO08-5100708	PO Total: \$2,000.00	Vendor: BILL SIGNS TRUCKING, LLC
DO08-5102088	PO Total: \$2,000.00	Vendor: SUPERIOR STAKES
DO08-5100051	PO Total: \$1,939.50	Vendor: ANATEK LABS, INC.
DO08-5100111	PO Total: \$1,350.00	Vendor: ENVIROSUPPLY & SERVICE, INC.
DO08-5100230	PO Total: \$1,300.00	Vendor: SIMCO-CHARRETTE
DO08-5100336	PO Total: \$1,050.00	Vendor: BEN MEADOWS COMPANY
DO08-5100052	PO Total: \$1,000.00	Vendor: SOIL & PLANT LABORATORY, INC
DO08-5100086	PO Total: \$1,000.00	Vendor: AIRGAS WEST
DO08-5100396	PO Total: \$1,000.00	Vendor: ERIC J. FRIEND DBA
DO08-5100229	PO Total: \$800.00	Vendor: MESA BLUEPRINT
DO08-5104551	PO Total: \$467.00	Vendor: MEXICOACH, INC.
PO08-301450	PO Total: \$349.97	Vendor: GEORGE'S CAMERA & VIDEO EXCHANGE
PO08-301439	PO Total: \$349.97	Vendor: GEORGE'S CAMERA & VIDEO EXCHANGE

**752200 (ENVIRONMENTAL SERVICES)**

DO08-5100937	PO Total: \$152,585.00	Vendor: ABLE PATROL AND GUARD
DO08-5101838	PO Total: \$10,000.00	Vendor: MORSE SCALE, INC.
DO08-5104424	PO Total: \$9,180.00	Vendor: JAMES J BEACH DBA
DO08-5101690	PO Total: \$4,742.00	Vendor: JAMES J BEACH DBA
DO08-5103105	PO Total: \$3,200.00	Vendor: VINCE TARANTINO & SONS INC
DO08-5100143	PO Total: \$2,500.00	Vendor: DOTWORKZ SYSTEMS
DO08-5101174	PO Total: \$1,300.00	Vendor: ID SERVICES, INC.
DO08-5102584	PO Total: \$730.00	Vendor: COMMERCIAL FURNISHINGS, INC.

**752205 (ENVIRONMENTAL SERVICES)**

DO08-5100697	PO Total: \$1,530,000.00	Vendor: HAWTHORNE MACHINERY CO
DO08-5100700	PO Total: \$1,300,000.00	Vendor: HAWTHORNE MACHINERY CO
DO08-5101032	PO Total: \$375,000.00	Vendor: HAWTHORNE MACHINERY CO
DO08-5101451	PO Total: \$275,000.00	Vendor: ALPHA PROJECT FOR THE HOMELESS
DO08-5100578	PO Total: \$240,000.00	Vendor: HAWTHORNE MACHINERY CO
PO08-300941	PO Total: \$239,576.74	Vendor: CHROMASCAPE, INC.
PO08-300809	PO Total: \$228,968.75	Vendor: HAWTHORNE MACHINERY CO
DO08-5100577	PO Total: \$218,000.00	Vendor: HAWTHORNE MACHINERY CO
DO08-5100696	PO Total: \$200,000.00	Vendor: HAWTHORNE MACHINERY CO
DO08-5101034	PO Total: \$90,000.00	Vendor: HAWTHORNE MACHINERY CO
DO08-5102277	PO Total: \$85,000.00	Vendor: DIAMOND Z MANUFACTURING
DO08-5102005	PO Total: \$76,000.00	Vendor: RICHARD J DONOVAN CORRECTIONAL FAC
DO08-5100575	PO Total: \$65,000.00	Vendor: HAWTHORNE MACHINERY CO
DO08-5101037	PO Total: \$60,000.00	Vendor: HAWTHORNE MACHINERY CO
DO08-5102930	PO Total: \$49,111.05	Vendor: EWING IRRIGATION PRODUCTS
DO08-5101450	PO Total: \$42,642.00	Vendor: COUNTY OF SAN DIEGO PROBATION DEPT.

**752205 (ENVIRONMENTAL SERVICES) cont.**

DO08-5100576	PO Total: \$40,000.00	Vendor: HAWTHORNE MACHINERY CO
DO08-5100874	PO Total: \$30,000.00	Vendor: HAWTHORNE MACHINERY CO
DO08-5100695	PO Total: \$24,000.00	Vendor: HAWTHORNE MACHINERY CO
DO08-5102731	PO Total: \$20,000.00	Vendor: ATLAS PORTABLE SERVICES, INC.
DO08-5103440	PO Total: \$20,000.00	Vendor: UNIFIRST CORPORATION
DO08-5100873	PO Total: \$15,000.00	Vendor: HAWTHORNE MACHINERY CO
DO08-5101036	PO Total: \$10,000.00	Vendor: HAWTHORNE MACHINERY CO
DO08-5104635	PO Total: \$8,620.00	Vendor: STONECO, INC.
DO08-5102728	PO Total: \$8,000.00	Vendor: RUPE'S HYDRAULICS
DO08-5103275	PO Total: \$5,687.50	Vendor: GEOTECH ENVIRONMENTAL EQUIPMENT INC
DO08-5101651	PO Total: \$5,000.00	Vendor: INACTIVE-PRUDENTIAL OVERALL SUPPLY
DO08-5102778	PO Total: \$5,000.00	Vendor: INACTIVE-PRUDENTIAL OVERALL SUPPLY
DO08-5103103	PO Total: \$5,000.00	Vendor: HAWTHORNE MACHINERY CO
DO08-5102921	PO Total: \$4,960.00	Vendor: JAMES J BEACH DBA
DO08-5102749	PO Total: \$4,950.00	Vendor: KOMPTECH USA INC
DO08-5103996	PO Total: \$4,950.00	Vendor: JAMES J BEACH DBA
DO08-5102920	PO Total: \$4,950.00	Vendor: VINCE TARANTINO & SONS INC
DO08-5104211	PO Total: \$4,950.00	Vendor: THE SOCO GROUP, INC.
DO08-5102034	PO Total: \$4,900.00	Vendor: SWANILLON, INC DBA
DO08-5101547	PO Total: \$4,000.00	Vendor: KLEIN PRODUCTS INC
DO08-5104562	PO Total: \$4,000.00	Vendor: CHERYL K ROBERTS DBA
DO08-5100872	PO Total: \$4,000.00	Vendor: HAWTHORNE MACHINERY CO
DO08-5101548	PO Total: \$4,000.00	Vendor: RDO EQUIPMENT COMPANY
DO08-5100125	PO Total: \$3,800.00	Vendor: PESTMASTER SERVICES INC
DO08-5101472	PO Total: \$3,500.00	Vendor: PRAXAIR DISTRIBUTION, INC
DO08-5101100	PO Total: \$3,100.00	Vendor: MARIO D. MONREAL dba
DO08-5100032	PO Total: \$2,500.00	Vendor: JOHN W. GWINN DBA
DO08-5101419	PO Total: \$2,500.00	Vendor: THE HOSE PROS
DO08-5102411	PO Total: \$2,500.00	Vendor: HAWTHORNE MACHINERY CO
DO08-5100149	PO Total: \$2,000.00	Vendor: J M MCCONKEY COMPANY
DO08-5104563	PO Total: \$2,000.00	Vendor: EWING IRRIGATION PRODUCTS
DO08-5102086	PO Total: \$1,100.00	Vendor: INGERSOLL-RAND COMPANY dba
DO08-5100088	PO Total: \$1,050.00	Vendor: HEATH CONSULTANTS, INC.
DO08-5101471	PO Total: \$500.00	Vendor: AFS INC DBA

**753 (ENV SVCS RESOURCE MGMT)**

DO08-5103273	PO Total: \$12,000.00	Vendor: ISIDORO BALISTRERI
DO08-5103904	PO Total: \$4,500.00	Vendor: JAMES J BEACH DBA
DO08-5101680	PO Total: \$3,000.00	Vendor: SIMCO-CHARRETTE
DO08-5103272	PO Total: \$2,800.00	Vendor: BIG TREES OF CALIFORNIA
PO08-300971	PO Total: \$2,505.82	Vendor: MADAY/O'DONNELL DESIGN CONSULTANTS
DO08-5102361	PO Total: \$1,900.00	Vendor: SDA SECURITY SYSTEMS, INC.
DO08-5101840	PO Total: \$1,500.00	Vendor: CISION US INC
PO08-301315	PO Total: \$1,453.39	Vendor: ARENSON OFFICE FURNITURE
DO08-5102364	PO Total: \$1,000.00	Vendor: HOMETEAM PEST DEFENSE, INC

**753 (ENV SVCS RESOURCE MGMT) cont.**

DO08-5103933	PO Total: \$1,000.00	Vendor: TECHNICAL SERVICES
DO08-5101847	PO Total: \$750.00	Vendor: RECALL SECURE DESTRUCTION
PO08-300409	PO Total: \$721.94	Vendor: ARENSON OFFICE FURNITURE
DO08-5101848	PO Total: \$700.00	Vendor: SAN DIEGO CLIPPING SERVICE
DO08-5101841	PO Total: \$500.00	Vendor: CREATIVE COMPUTER PRODUCTS, INC.
DO08-5103538	PO Total: \$500.00	Vendor: INTELACARD, LLC

**753B (RESOURCE MGMT FIRST FLOOR)**

PO08-302188	PO Total: \$2,897.37	Vendor: MADAY/O'DONNELL DESIGN CONSULTANTS
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**757100200 (ENVIR SVCS,COLL SVCS, MIRAMAR PLACE)**

DO08-5101846	PO Total: \$875,000.00	Vendor: SAN DIEGO LANDFILL SYSTEMS, LLC DBA
DO08-5101749	PO Total: \$500,000.00	Vendor: REHRIG PACIFIC COMPANY
DO08-5101748	PO Total: \$314,000.00	Vendor: REHRIG PACIFIC COMPANY
DO08-5101843	PO Total: \$225,000.00	Vendor: SAN DIEGO LANDFILL SYSTEMS, LLC DBA
DO08-5104113	PO Total: \$200,000.00	Vendor: REHRIG PACIFIC COMPANY
DO08-5102947	PO Total: \$150,000.00	Vendor: AT&T MOBILITY LLC DBA
DO08-5101606	PO Total: \$75,000.00	Vendor: ELITE SHOW SERVICES, INC.
DO08-5104305	PO Total: \$61,445.00	Vendor: CRAFTSMEN STEEL BUILDINGS INC
DO08-5101823	PO Total: \$50,000.00	Vendor: US METRO GROUP INC
DO08-5102844	PO Total: \$50,000.00	Vendor: VIP HOLDINGS, INC DBA
DO08-5101797	PO Total: \$25,000.00	Vendor: GALLS/LONG BEACH UNIFORM
DO08-5101740	PO Total: \$18,100.00	Vendor: PONDEROSA LANDSCAPE, INC
DO08-5101835	PO Total: \$15,000.00	Vendor: PEAK RADIO/PEAK COMMUNICATIONS
DO08-5102464	PO Total: \$15,000.00	Vendor: FACILITY AUTOMATION SYSTEMS
DO08-5103458	PO Total: \$5,827.01	Vendor: HERITAGE TRUCK PAINTING AND AUTO
DO08-5103757	PO Total: \$5,556.32	Vendor: RUSH TRUCK CENTERS
PO08-301540	PO Total: \$5,388.81	Vendor: HOTSY EQUIPMENT COMPANY
DO08-5102450	PO Total: \$5,000.00	Vendor: AUSTIN DOORS
DO08-5102441	PO Total: \$5,000.00	Vendor: C.R.J., INC.
DO08-5102424	PO Total: \$4,500.00	Vendor: WESTERN PUMP, INC
DO08-5102532	PO Total: \$4,000.00	Vendor: ADVERTISING EDGE, INC.
DO08-5102437	PO Total: \$3,200.00	Vendor: KONECRANES, INC DBA
DO08-5102425	PO Total: \$2,500.00	Vendor: WESTERN PUMP, INC
DO08-5101607	PO Total: \$2,500.00	Vendor: SDA SECURITY SYSTEMS, INC.
DO08-5102549	PO Total: \$2,000.00	Vendor: HOTSY EQUIPMENT COMPANY
DO08-5101624	PO Total: \$2,000.00	Vendor: RCP BLOCK & BRICK, INC
DO08-5102465	PO Total: \$2,000.00	Vendor: KNOTT'S PEST CONTROL INC
DO08-5103024	PO Total: \$1,664.74	Vendor: AQUA CHILL OF SAN DIEGO, LLC
DO08-5101842	PO Total: \$1,550.00	Vendor: WASTE MANAGEMENT OF SAN DIEGO
PO08-300455	PO Total: \$675.60	Vendor: AQUA CHILL OF SAN DIEGO, LLC
DO08-5103894	PO Total: \$546.71	Vendor: ADVERTISING EDGE, INC.
PO08-302075	PO Total: \$524.70	Vendor: ARENSON OFFICE FURNITURE
PO08-300231	PO Total: \$438.82	Vendor: ARENSON OFFICE FURNITURE
PO08-302282	PO Total: \$343.96	Vendor: SEAWIDE MARINE DISTRIBUTION INC

**757100200 (ENVIR SVCS,COLL SVCS, MIRAMAR PLACE) cont.**

PO08-300546	PO Total: \$301.43	Vendor: FLAGSHIP DISTRIBUTORS
PO08-301940	PO Total: \$236.94	Vendor: ARC ERGONOMICS

**757SEENOTES (ENV SVCS-REFUSE COLLECTION)**

PO08-302292	PO Total: \$269.32	Vendor: VIDEO ELECTRONICS
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**758100 (PROTECTION DIV. HHW PROGRAM)**

DO08-5102169	PO Total: \$9,000.00	Vendor: J.L. KRUEGER LANDSCAPE SERVICES
DO08-5101041	PO Total: \$1,000.00	Vendor: EXPRESS SIGNS

**7581002 (ENVIRON SERVICES/PROTECTION)**

DO08-5103121	PO Total: \$5,700.00	Vendor: ASIAN COMMUNICATION
DO08-5104400	PO Total: \$3,700.00	Vendor: SAFETY STORAGE, INC.
DO08-5103083	PO Total: \$3,500.00	Vendor: EL LATINO NEWSPAPER

**760010100 (WATER DEPT- ADMIN.SECTION)**

DO08-5103701	PO Total: \$39,171.00	Vendor: NATIONAL AIR AND ENERGY
DO08-5100859	PO Total: \$25,000.00	Vendor: PONDEROSA LANDSCAPE, INC
DO08-5100936	PO Total: \$22,000.00	Vendor: T AND T JANITORIAL
DO08-5100938	PO Total: \$5,500.00	Vendor: JURMAN'S EMERGENCY TRAINING SERVICE
DO08-5100858	PO Total: \$5,000.00	Vendor: GREATER SD AIR CONDITIONING, INC.
DO08-5101654	PO Total: \$5,000.00	Vendor: GREATER SD AIR CONDITIONING, INC.
DO08-5102185	PO Total: \$3,000.00	Vendor: UNIVERSITY ENTERPRISES, INC.
DO08-5104369	PO Total: \$2,289.00	Vendor: ALUMINUM SEATING INC
PO08-301745	PO Total: \$2,248.74	Vendor: AZTEC TECHNOLOGY CORP.
DO08-5101024	PO Total: \$2,000.00	Vendor: TECHNICAL SERVICES
DO08-5102180	PO Total: \$2,000.00	Vendor: AMERICAN WATER WORKS ASSOC.
DO08-5101558	PO Total: \$1,600.00	Vendor: INACTIVE-PRUDENTIAL OVERALL SUPPLY
DO08-5101822	PO Total: \$1,300.00	Vendor: EDCO DISPOSAL CORPORATION
DO08-5100898	PO Total: \$1,100.00	Vendor: PESTMASTER SERVICES INC
DO08-5100869	PO Total: \$1,000.00	Vendor: MARINE SERVICES
DO08-5102183	PO Total: \$1,000.00	Vendor: PACIFIC SAFETY COUNCIL
DO08-5102184	PO Total: \$900.00	Vendor: VOCAM USA MARKETING LLC
DO08-5101244	PO Total: \$825.00	Vendor: DAY & NIGHT POWER SWEEPING
DO08-5104653	PO Total: \$384.00	Vendor: AMERIPRIDE UNIFORM SERVICES
DO08-5103711	PO Total: \$333.00	Vendor: WEST COAST BAR B Q INC

**760020205 (WATER RESOURCE MANAGEMENT)**

PO08-300735	PO Total: \$4,493.18	Vendor: NEW RESOURCES GROUP, INC
DO08-5103575	PO Total: \$3,493.56	Vendor: DATAQUICK INFORMATION SYSTEMS
DO08-5103858	PO Total: \$2,000.00	Vendor: ARAMARK UNIFORM SERVICES, INC.

**760020207 (WATER CUST.SUPPORT-C/S OFFICE)**

DO08-5103130	PO Total: \$105,000.00	Vendor: HARBOR PAYMENTS CORPORATION
DO08-5102480	PO Total: \$94,248.00	Vendor: KUBRA AMERICA WEST INC
DO08-5103890	PO Total: \$4,848.00	Vendor: SAN DIEGO POSTAL & SHIPPING, INC.

**760020207 (WATER CUST.SUPPORT-C/S OFFICE) cont.**

DO08-5102456	PO Total: \$3,820.00	Vendor: OPEX CORPORATION
PO08-300476	PO Total: \$2,868.49	Vendor: WAUSAU FINANCIAL SYSTEMS
DO08-5103274	PO Total: \$1,300.00	Vendor: WHITTIER MAILING PRODUCTS INC
PO08-301814	PO Total: \$1,246.63	Vendor: WAUSAU FINANCIAL SYSTEMS
DO08-5104314	PO Total: \$1,239.76	Vendor: WAUSAU FINANCIAL SYSTEMS
DO08-5100903	PO Total: \$1,138.00	Vendor: KONICA MINOLTA BUSINESS SOLUTIONS
PO08-300477	PO Total: \$731.37	Vendor: PHONE SUPPLEMENTS, INC.
PO08-301210	PO Total: \$717.62	Vendor: WAUSAU FINANCIAL SYSTEMS
DO08-5103849	PO Total: \$495.00	Vendor: WHITTIER MAILING PRODUCTS INC
DO08-5100902	PO Total: \$355.58	Vendor: WHITTIER MAILING PRODUCTS INC
PO08-300317	PO Total: \$330.26	Vendor: ARENSON OFFICE FURNITURE
DO08-5102993	PO Total: \$320.00	Vendor: SEAL FURNITURE AND SYSTEMS, INC.

**760020208 (WATER-FIELD SVCS & INVESTIGATIONS)**

DO08-5102459	PO Total: \$10,000.00	Vendor: KNOTT'S PEST CONTROL INC
DO08-5102460	PO Total: \$5,000.00	Vendor: WE-GOT-YA! PEST CONTROL
DO08-5104428	PO Total: \$5,000.00	Vendor: KNOTT'S PEST CONTROL INC
PO08-300416	PO Total: \$4,502.45	Vendor: INNER-TITE CORP.
PO08-300203	PO Total: \$1,539.88	Vendor: MCGARD INC
PO08-301021	PO Total: \$1,134.05	Vendor: INNER-TITE CORP.
PO08-301064	PO Total: \$1,025.35	Vendor: RIDOUT PLASTICS COMPANY, INC.
DO08-5104212	PO Total: \$1,000.00	Vendor: INNER-TITE CORP.
PO08-300871	PO Total: \$896.85	Vendor: ARENSON OFFICE FURNITURE

**760020210 (WATER DEPT-SVCS DIV, SAFETY)**

DO08-5103287	PO Total: \$257,817.60	Vendor: THE WACKENHUT CORP
DO08-5103288	PO Total: \$177,249.60	Vendor: THE WACKENHUT CORP
DO08-5103291	PO Total: \$175,459.20	Vendor: THE WACKENHUT CORP
DO08-5103290	PO Total: \$174,564.00	Vendor: THE WACKENHUT CORP
DO08-5101950	PO Total: \$153,312.00	Vendor: THE WACKENHUT CORP
DO08-5103289	PO Total: \$128,908.80	Vendor: THE WACKENHUT CORP
DO08-5101945	PO Total: \$67,072.50	Vendor: RODGERS POLICE PATROL INC
DO08-5101949	PO Total: \$53,054.88	Vendor: RODGERS POLICE PATROL INC
DO08-5101948	PO Total: \$52,413.59	Vendor: RODGERS POLICE PATROL INC
DO08-5101947	PO Total: \$51,029.39	Vendor: RODGERS POLICE PATROL INC
DO08-5101917	PO Total: \$50,000.00	Vendor: CONSTRUCTION ELECTRONICS, INC.
DO08-5102912	PO Total: \$50,000.00	Vendor: HCI INC
DO08-5100819	PO Total: \$45,000.00	Vendor: J.G. TUCKER & SON, INC.
DO08-5100820	PO Total: \$45,000.00	Vendor: LIFECOM, INC.
DO08-5101946	PO Total: \$40,869.63	Vendor: RODGERS POLICE PATROL INC
DO08-5100818	PO Total: \$20,000.00	Vendor: FISHER SAFETY / FISHER SCIENTIFIC
DO08-5100821	PO Total: \$20,000.00	Vendor: RJ SAFETY SUPPLY COMPANY INC
DO08-5101987	PO Total: \$15,000.00	Vendor: SHARP REES-STEALY MEDICAL GROUP
DO08-5101941	PO Total: \$5,000.00	Vendor: KNOTT'S PEST CONTROL INC
DO08-5101942	PO Total: \$5,000.00	Vendor: WE-GOT-YA! PEST CONTROL



**760020210 (WATER DEPT-SVCS DIV, SAFETY) cont.**

PO08-300841	PO Total: \$2,560.28	Vendor: J.A.M. PLASTICS, INC.
DO08-5101805	PO Total: \$1,500.00	Vendor: TSI INCORPORATED
PO08-300056	PO Total: \$1,228.35	Vendor: SIEMENS BUILDING TECHNOLOGIES, INC.
PO08-300059	PO Total: \$551.43	Vendor: SIEMENS BUILDING TECHNOLOGIES, INC.
DO08-5101986	PO Total: \$500.00	Vendor: SAFE HEARING AMERICA INC
DO08-5104229	PO Total: \$350.19	Vendor: CALL-EM-ALL, LLC
PO08-301207	PO Total: \$295.48	Vendor: HELLO DIRECT
PO08-300253	PO Total: \$204.97	Vendor: ARENSON OFFICE FURNITURE
DO08-5103945	PO Total: \$175.00	Vendor: VIP HOLDINGS, INC DBA

**7600202800 (WATER-METER SERVICES SECTION)**

DO08-5103263	PO Total: \$20,403.60	Vendor: J.L. KRUEGER LANDSCAPE SERVICES
PO08-301343	PO Total: \$8,470.50	Vendor: AQUA-METRIC SALES COMPANY
PO08-301728	PO Total: \$7,951.96	Vendor: PERFORMANCE METER, INC.
DO08-5103055	PO Total: \$5,000.00	Vendor: MEASUREMENT CONTROL SYSTEMS, INC.
DO08-5104640	PO Total: \$5,000.00	Vendor: BARRETT ENGINEERED PUMPS
PO08-302023	PO Total: \$4,631.10	Vendor: PACIFIC PIPELINE SUPPLY
PO08-301910	PO Total: \$2,118.58	Vendor: ABCANA INDUSTRIES
PO08-301811	PO Total: \$439.47	Vendor: ARENSON OFFICE FURNITURE
PO08-300217	PO Total: \$391.42	Vendor: ARENSON OFFICE FURNITURE
PO08-300700	PO Total: \$391.42	Vendor: ARENSON OFFICE FURNITURE
PO08-300199	PO Total: \$320.15	Vendor: ARENSON OFFICE FURNITURE
PO08-300201	PO Total: \$320.15	Vendor: ARENSON OFFICE FURNITURE

**760030 (WATER - WATER POLICY/CIP)**

DO08-5103829	PO Total: \$50,739,927.00	Vendor: WESTERN SUMMIT CONSTRUCTORS, INC.
DO08-5104590	PO Total: \$2,500,000.00	Vendor: J R FILANC CONSTRUCTION COMPANY INC
DO08-5103874	PO Total: \$950,000.00	Vendor: CDM INC
DO08-5102575	PO Total: \$498,890.40	Vendor: ORION CONSTRUCTION CORP
DO08-5104217	PO Total: \$478,176.63	Vendor: HCI INC
DO08-5104216	PO Total: \$362,989.34	Vendor: HCI INC
DO08-5104215	PO Total: \$336,787.90	Vendor: HCI INC
DO08-5103409	PO Total: \$313,176.00	Vendor: ORION CONSTRUCTION CORP
DO08-5102855	PO Total: \$290,829.37	Vendor: ORION CONSTRUCTION CORP
DO08-5104181	PO Total: \$250,000.00	Vendor: U.S. GEOLOGICAL SURVEY
DO08-5104293	PO Total: \$250,000.00	Vendor: BOYLE ENGINEERING CORPORATION
DO08-5104221	PO Total: \$231,895.64	Vendor: HCI INC
DO08-5103404	PO Total: \$229,341.28	Vendor: ORION CONSTRUCTION CORP
DO08-5104220	PO Total: \$205,636.87	Vendor: HCI INC
DO08-5103430	PO Total: \$202,739.01	Vendor: ORION CONSTRUCTION CORP
DO08-5103406	PO Total: \$201,084.30	Vendor: ORION CONSTRUCTION CORP
DO08-5103357	PO Total: \$195,000.00	Vendor: MWH AMERICAS, INC
DO08-5104222	PO Total: \$165,847.66	Vendor: HCI INC
DO08-5103405	PO Total: \$141,547.32	Vendor: ORION CONSTRUCTION CORP
DO08-5102576	PO Total: \$126,747.92	Vendor: ORION CONSTRUCTION CORP

**760030 (WATER - WATER POLICY/CIP) cont.**

DO08-5103593	PO Total: \$124,160.67	Vendor: HCI INC
DO08-5103429	PO Total: \$117,554.69	Vendor: HCI INC
DO08-5103361	PO Total: \$105,335.18	Vendor: ORION CONSTRUCTION CORP
DO08-5104223	PO Total: \$89,888.45	Vendor: HCI INC
DO08-5104219	PO Total: \$82,713.03	Vendor: HCI INC
DO08-5103432	PO Total: \$82,537.92	Vendor: HCI INC
DO08-5103193	PO Total: \$73,490.53	Vendor: ORION CONSTRUCTION CORP
DO08-5103352	PO Total: \$69,697.00	Vendor: MWH AMERICAS, INC
DO08-5103127	PO Total: \$68,944.23	Vendor: ORION CONSTRUCTION CORP
DO08-5103433	PO Total: \$64,800.43	Vendor: HCI INC
DO08-5103353	PO Total: \$58,454.00	Vendor: MWH AMERICAS, INC
DO08-5103411	PO Total: \$42,919.57	Vendor: HCI INC
DO08-5104642	PO Total: \$42,500.00	Vendor: BOYLE ENGINEERING CORPORATION
DO08-5103592	PO Total: \$38,479.41	Vendor: HCI INC
DO08-5104300	PO Total: \$35,820.00	Vendor: HIRSCH & COMPANY
DO08-5103174	PO Total: \$29,676.57	Vendor: HCI INC
DO08-5103414	PO Total: \$24,671.50	Vendor: KNOLL INC
DO08-5103413	PO Total: \$20,328.10	Vendor: SEAL FURNITURE AND SYSTEMS, INC.
DO08-5103410	PO Total: \$19,835.67	Vendor: HCI INC
DO08-5103407	PO Total: \$19,693.89	Vendor: ORION CONSTRUCTION CORP
DO08-5102577	PO Total: \$17,553.80	Vendor: HCI INC
DO08-5104246	PO Total: \$17,380.00	Vendor: DOKKEN ENGINEERING
DO08-5102426	PO Total: \$13,935.97	Vendor: HCI INC
DO08-5102698	PO Total: \$9,728.37	Vendor: THE GORDIAN GROUP, INC
DO08-5104243	PO Total: \$9,324.44	Vendor: THE GORDIAN GROUP, INC
DO08-5104664	PO Total: \$7,500.00	Vendor: W W GRAINGER INC
DO08-5104244	PO Total: \$7,078.29	Vendor: THE GORDIAN GROUP, INC
DO08-5104307	PO Total: \$7,040.00	Vendor: T AND T JANITORIAL
DO08-5104240	PO Total: \$6,567.37	Vendor: THE GORDIAN GROUP, INC
DO08-5103246	PO Total: \$6,392.68	Vendor: THE GORDIAN GROUP, INC
DO08-5103359	PO Total: \$6,106.93	Vendor: THE GORDIAN GROUP, INC
DO08-5102957	PO Total: \$5,387.50	Vendor: DICKSON INSTRUMENTS
DO08-5102033	PO Total: \$5,000.00	Vendor: COIT SERVICES, INC.
DO08-5104238	PO Total: \$4,521.97	Vendor: THE GORDIAN GROUP, INC
DO08-5103247	PO Total: \$4,472.15	Vendor: THE GORDIAN GROUP, INC
DO08-5102319	PO Total: \$4,243.52	Vendor: SEAL FURNITURE AND SYSTEMS, INC.
DO08-5104242	PO Total: \$4,009.92	Vendor: THE GORDIAN GROUP, INC
DO08-5102864	PO Total: \$4,000.00	Vendor: COR-O-VAN RECORDS MGMT, INC.
DO08-5103470	PO Total: \$4,000.00	Vendor: LEGACY PARTNERS II SD B STREET, LLC
DO08-5103597	PO Total: \$3,953.41	Vendor: THE GORDIAN GROUP, INC
DO08-5103244	PO Total: \$3,921.14	Vendor: THE GORDIAN GROUP, INC
DO08-5102683	PO Total: \$3,303.52	Vendor: JANI-KING OF CALIFORNIA, INC.
DO08-5104241	PO Total: \$3,234.03	Vendor: THE GORDIAN GROUP, INC
DO08-5102889	PO Total: \$3,000.00	Vendor: WATER PRODUCTS RESEARCH
DO08-5102701	PO Total: \$2,471.58	Vendor: THE GORDIAN GROUP, INC

**760030 (WATER - WATER POLICY/CIP) cont.**

DO08-5103591	PO Total: \$2,421.13	Vendor: THE GORDIAN GROUP, INC
DO08-5103594	PO Total: \$2,292.32	Vendor: THE GORDIAN GROUP, INC
DO08-5103360	PO Total: \$2,054.04	Vendor: THE GORDIAN GROUP, INC
DO08-5103468	PO Total: \$2,000.00	Vendor: SIMCO-CHARRETTE
DO08-5104239	PO Total: \$1,752.83	Vendor: THE GORDIAN GROUP, INC
DO08-5104237	PO Total: \$1,612.90	Vendor: THE GORDIAN GROUP, INC
DO08-5103595	PO Total: \$1,609.49	Vendor: THE GORDIAN GROUP, INC
DO08-5103192	PO Total: \$1,433.07	Vendor: THE GORDIAN GROUP, INC
DO08-5103132	PO Total: \$1,344.41	Vendor: THE GORDIAN GROUP, INC
DO08-5103596	PO Total: \$1,263.61	Vendor: THE GORDIAN GROUP, INC
DO08-5102306	PO Total: \$1,077.50	Vendor: AMERICAN WATER WORKS ASSOCIATION
DO08-5101616	PO Total: \$900.00	Vendor: ALLEN'S PRESS CLIPPING BUREAU
PO08-300595	PO Total: \$884.88	Vendor: NL2K ENTERPRISES, INC DBA
DO08-5103450	PO Total: \$836.93	Vendor: THE GORDIAN GROUP, INC
DO08-5101553	PO Total: \$800.00	Vendor: SAN DIEGO CLIPPING SERVICE
DO08-5103586	PO Total: \$750.35	Vendor: THE GORDIAN GROUP, INC
PO08-300170	PO Total: \$627.45	Vendor: ARENSON OFFICE FURNITURE
DO08-5103469	PO Total: \$600.00	Vendor: LLOYD PEST CONTROL COMPANY
DO08-5103191	PO Total: \$578.69	Vendor: THE GORDIAN GROUP, INC
DO08-5102718	PO Total: \$516.00	Vendor: SAN DIEGO GAS & ELECTRIC
DO08-5103449	PO Total: \$386.80	Vendor: THE GORDIAN GROUP, INC
DO08-5103358	PO Total: \$384.03	Vendor: THE GORDIAN GROUP, INC
PO08-300172	PO Total: \$359.05	Vendor: ARENSON OFFICE FURNITURE
DO08-5102849	PO Total: \$345.00	Vendor: THE MESSENGER COMPANY
DO08-5102700	PO Total: \$342.30	Vendor: THE GORDIAN GROUP, INC
PO08-300171	PO Total: \$336.41	Vendor: ARENSON OFFICE FURNITURE
DO08-5102324	PO Total: \$271.75	Vendor: THE GORDIAN GROUP, INC
DO08-5102717	PO Total: \$200.00	Vendor: RECALL SECURE DESTRUCTION

**760060 (WATER DEPT-OPERATIONS DIVISION)**

DO08-5103735	PO Total: \$182,988.00	Vendor: VULCAN MATERIALS COMPANY
DO08-5104419	PO Total: \$130,000.00	Vendor: COLLABORATIVE SERVICES
DO08-5103990	PO Total: \$96,000.00	Vendor: AKT LLP
PO08-301372	PO Total: \$58,686.58	Vendor: BRINKMANN INSTRUMENTS, INC.
DO08-5103861	PO Total: \$44,995.00	Vendor: CANNON PACIFIC SERVICES INC
PO08-301643	PO Total: \$44,647.50	Vendor: FLUID CONSERVATION SYSTEMS INC
DO08-5103819	PO Total: \$44,200.00	Vendor: OBJECTIVES INTERNATIONAL INC
PO08-300898	PO Total: \$44,133.77	Vendor: TOTAL CORROSION SOLUTIONS, INC.
PO08-300512	PO Total: \$30,170.00	Vendor: ALTERNATE SOURCE TOOLS, INC.
DO08-5103903	PO Total: \$28,485.00	Vendor: RECON ENVIRONMENTAL INC
DO08-5102996	PO Total: \$26,400.00	Vendor: VIP HOLDINGS, INC DBA
DO08-5100833	PO Total: \$25,000.00	Vendor: ALTERNATE SOURCE TOOLS, INC.
DO08-5104673	PO Total: \$24,980.00	Vendor: NASLAND ENGINEERING
PO08-300780	PO Total: \$20,694.90	Vendor: CORRPRO COMPANIES INC
DO08-5102514	PO Total: \$20,000.00	Vendor: BANTRY INDUSTRIAL & MARINE CORP.

**760060 (WATER DEPT-OPERATIONS DIVISION) cont.**

DO08-5102488	PO Total: \$18,000.00	Vendor: ALTERNATE SOURCE TOOLS, INC.
DO08-5103138	PO Total: \$16,000.00	Vendor: PUMP CHECK
PO08-300033	PO Total: \$15,085.00	Vendor: ALTERNATE SOURCE TOOLS, INC.
DO08-5103194	PO Total: \$13,338.00	Vendor: RECON ENVIRONMENTAL INC
DO08-5102159	PO Total: \$12,000.00	Vendor: SIMCO-CHARRETTE
DO08-5104670	PO Total: \$11,330.00	Vendor: NASLAND ENGINEERING
DO08-5104672	PO Total: \$10,648.00	Vendor: NASLAND ENGINEERING
PO08-300978	PO Total: \$10,586.44	Vendor: MYERS & SONS HI-WAY SAFETY, INC.
PO08-301293	PO Total: \$10,586.44	Vendor: MYERS & SONS HI-WAY SAFETY, INC.
PO08-301227	PO Total: \$10,529.74	Vendor: PACIFIC PIPELINE SUPPLY
PO08-301990	PO Total: \$6,659.44	Vendor: SIEMENS WATER TECHNOLOGIES CORP
DO08-5104446	PO Total: \$6,390.00	Vendor: NASLAND ENGINEERING
DO08-5102737	PO Total: \$5,500.00	Vendor: EDCO DISPOSAL CORPORATION
DO08-5102962	PO Total: \$5,000.00	Vendor: INACTIVE-PRUDENTIAL OVERALL SUPPLY
DO08-5103895	PO Total: \$5,000.00	Vendor: INACTIVE-PRUDENTIAL OVERALL SUPPLY
DO08-5102820	PO Total: \$5,000.00	Vendor: PRAXAIR DISTRIBUTION, INC
DO08-5102904	PO Total: \$5,000.00	Vendor: NORTHTOWN PRODUCTS INC DBA
DO08-5103076	PO Total: \$5,000.00	Vendor: LLOYD PEST CONTROL CO. INC.
DO08-5103135	PO Total: \$5,000.00	Vendor: LLOYD PEST CONTROL COMPANY
DO08-5103234	PO Total: \$5,000.00	Vendor: STARK MANUFACTURING CO.
DO08-5101719	PO Total: \$5,000.00	Vendor: MAY TOOL, INC.
DO08-5102510	PO Total: \$5,000.00	Vendor: THE HOSE PROS
DO08-5102722	PO Total: \$5,000.00	Vendor: ADVANCED METAL FORMING
DO08-5103072	PO Total: \$5,000.00	Vendor: WE-DO EQUIP REPAIR & SUPPLY, INC
DO08-5103795	PO Total: \$5,000.00	Vendor: BANTRY INDUSTRIAL & MARINE CORP.
DO08-5104580	PO Total: \$4,322.97	Vendor: FAIN PUMP COMPANY, INC.
DO08-5103569	PO Total: \$4,200.00	Vendor: WURTS INTERIORS
DO08-5101618	PO Total: \$3,160.00	Vendor: KONECRANES, INC DBA
DO08-5102903	PO Total: \$3,000.00	Vendor: FARWEST CORROSION CONTROL
DO08-5104280	PO Total: \$2,872.00	Vendor: KONICA MINOLTA BUSINESS SOLUTIONS
DO08-5102923	PO Total: \$2,500.00	Vendor: WE-GOT-YA! PEST CONTROL
PO08-300147	PO Total: \$2,348.95	Vendor: ARENSON OFFICE FURNITURE
PO08-300991	PO Total: \$2,332.79	Vendor: GROUND SERVICE TECHNOLOGY
DO08-5102922	PO Total: \$2,000.00	Vendor: WILLYS ELECTRONIC SUPPLY CO. INC.
PO08-300638	PO Total: \$1,886.28	Vendor: PACIFIC PIPELINE SUPPLY
DO08-5102646	PO Total: \$1,312.62	Vendor: THE HOSE PROS
DO08-5104060	PO Total: \$1,000.00	Vendor: TRI-SIGNAL INTEGRATION, INC.
PO08-300849	PO Total: \$601.23	Vendor: HELLO DIRECT
PO08-301991	PO Total: \$538.76	Vendor: CORRPRO COMPANIES INC
DO08-5102898	PO Total: \$500.00	Vendor: CLARKSON LAB AND SUPPLY INC.
PO08-300787	PO Total: \$480.80	Vendor: ARENSON OFFICE FURNITURE
DO08-5102708	PO Total: \$408.34	Vendor: CARTWRIGHT TERMITE & PEST CONTROL
DO08-5104139	PO Total: \$350.00	Vendor: TESTING ENGINEERS, INC
PO08-301866	PO Total: \$317.40	Vendor: A.G.M. ELECTRONICS, INC.

**760101HR (WATER - HUMAN RESOURCES)**

DO08-5103398	PO Total: \$330.00	Vendor: WHITAKER BROTHERS
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**7602800 (WATER-METER SHOP/BACKFLOW)**

PO08-300248	PO Total: \$22,472.28	Vendor: BAVCO
DO08-5100290	PO Total: \$20,000.00	Vendor: BAVCO
PO08-301441	PO Total: \$15,686.68	Vendor: BAVCO
PO08-300764	PO Total: \$14,186.04	Vendor: BAVCO
PO08-301627	PO Total: \$9,173.19	Vendor: BAVCO
DO08-5103219	PO Total: \$5,000.00	Vendor: PERFORMANCE METER, INC.
DO08-5100289	PO Total: \$5,000.00	Vendor: AMERICAN BACKFLOW SPECIALTIES
DO08-5100434	PO Total: \$5,000.00	Vendor: ENGSOFT SOLUTIONS
PO08-300655	PO Total: \$4,575.07	Vendor: PERFORMANCE METER, INC.

**760764AL (WATER DEPT-ALVARADO PLANT)**

DO08-5102012	PO Total: \$500,000.00	Vendor: BRENNTAG PACIFIC, INC
DO08-5102015	PO Total: \$400,000.00	Vendor: PIONEER AMERICAS, LLC
DO08-5102061	PO Total: \$138,560.00	Vendor: POLYDYNE INC
DO08-5102011	PO Total: \$80,000.00	Vendor: HILL BROTHERS CHEMICAL CO.
DO08-5102013	PO Total: \$80,000.00	Vendor: CARUS CHEMICAL COMPANY
DO08-5104226	PO Total: \$60,000.00	Vendor: FERGUSON ENTERPRISES, INC
DO08-5103474	PO Total: \$32,163.40	Vendor: JCI JONES CHEMICALS INC
DO08-5102128	PO Total: \$31,490.00	Vendor: T AND T JANITORIAL
DO08-5103031	PO Total: \$26,619.64	Vendor: WESTERN SUMMIT CONSTRUCTORS, INC
DO08-5104365	PO Total: \$15,608.45	Vendor: US METRO GROUP INC
DO08-5102705	PO Total: \$15,347.76	Vendor: LITTLEJOHN-REULAND CORPORATION
DO08-5102999	PO Total: \$8,500.00	Vendor: EDCO DISPOSAL CORPORATION
PO08-301954	PO Total: \$7,792.91	Vendor: INDUSTRIAL METAL SUPPLY COMPANY
PO08-300428	PO Total: \$6,856.66	Vendor: FERGUSON ENTERPRISES, INC
PO08-300912	PO Total: \$6,797.57	Vendor: SAN DIEGO PUMP & COMPRESSOR SUPPLY
DO08-5102007	PO Total: \$6,516.06	Vendor: LITTLEJOHN-REULAND CORPORATION
DO08-5102122	PO Total: \$5,000.00	Vendor: INACTIVE-PRUDENTIAL OVERALL SUPPLY
DO08-5101589	PO Total: \$5,000.00	Vendor: APPLIED INDUSTRIAL TECHNOLOGIES
DO08-5102008	PO Total: \$5,000.00	Vendor: SLOAN ELECTRIC CORP
DO08-5102009	PO Total: \$5,000.00	Vendor: BRITHINEE ELECTRIC
DO08-5102049	PO Total: \$5,000.00	Vendor: WESCO DISTRIBUTION, INC
DO08-5102924	PO Total: \$5,000.00	Vendor: GRAYBAR ELECTRIC COMPANY, INC.
DO08-5100837	PO Total: \$5,000.00	Vendor: PELL MELL SUPPLY
DO08-5102010	PO Total: \$5,000.00	Vendor: TOM GARCIA INC DBA
DO08-5102022	PO Total: \$5,000.00	Vendor: HACH COMPANY
DO08-5102047	PO Total: \$5,000.00	Vendor: FLUKE ELECTRONICS CORPORATION
DO08-5102048	PO Total: \$5,000.00	Vendor: ACCURATE MEASUREMENT SYSTEMS INC
DO08-5102110	PO Total: \$5,000.00	Vendor: FISHER SAFETY / FISHER SCIENTIFIC
DO08-5102316	PO Total: \$5,000.00	Vendor: TRI-SIGNAL INTEGRATION, INC.
DO08-5102483	PO Total: \$5,000.00	Vendor: TRANSCAT
DO08-5103088	PO Total: \$5,000.00	Vendor: MIL-RAM TECHNOLOGY, INC.

**760764AL (WATER DEPT-ALVARADO PLANT) cont.**

PO08-300422	PO Total: \$4,997.39	Vendor: SIEMENS ENERGY & AUTOMATION INC
PO08-300398	PO Total: \$4,996.27	Vendor: ROSEMOUNT ANALYTICAL, INC
PO08-300035	PO Total: \$4,713.28	Vendor: APPLIED INDUSTRIAL TECHNOLOGIES
PO08-300307	PO Total: \$4,497.01	Vendor: ACCURATE MEASUREMENT SYSTEMS INC
DO08-5101617	PO Total: \$4,378.25	Vendor: KONECRANES, INC DBA
PO08-300435	PO Total: \$4,351.33	Vendor: SIEMENS WATER TECHNOLOGIES CORP
DO08-5102342	PO Total: \$4,200.00	Vendor: KONECRANES, INC DBA
DO08-5102935	PO Total: \$4,040.61	Vendor: MODULAR BUILDING CONCEPTS, INC.
DO08-5103521	PO Total: \$4,021.20	Vendor: MOBILE MINI INC
DO08-5102073	PO Total: \$4,000.00	Vendor: PESTMASTER SERVICES INC
PO08-300399	PO Total: \$3,880.32	Vendor: SAN DIEGO VALVE & FITTING CO dba
DO08-5102220	PO Total: \$3,500.00	Vendor: AIRGAS WEST
DO08-5101773	PO Total: \$3,400.00	Vendor: SIEMENS WATER TECHNOLOGIES CORP
PO08-300331	PO Total: \$3,154.89	Vendor: SIEMENS WATER TECHNOLOGIES CORP
DO08-5100951	PO Total: \$3,000.00	Vendor: AMERICAN BACKFLOW SPECIALTIES
DO08-5103919	PO Total: \$2,528.00	Vendor: BAY CITY EQUIPMENT INDUSTRIES INC
DO08-5102065	PO Total: \$2,500.00	Vendor: METTLER-TOLEDO, INC.
DO08-5102066	PO Total: \$2,500.00	Vendor: MARINE SERVICES
DO08-5102989	PO Total: \$2,500.00	Vendor: GALLADE CHEMICAL, INC.
DO08-5102317	PO Total: \$2,500.00	Vendor: TRI-SIGNAL INTEGRATION, INC.
DO08-5103073	PO Total: \$2,500.00	Vendor: J.G. TUCKER & SON, INC.
DO08-5103548	PO Total: \$2,500.00	Vendor: WE-GOT-YA! PEST CONTROL
PO08-301252	PO Total: \$2,421.27	Vendor: SIEMENS WATER TECHNOLOGIES CORP
DO08-5103017	PO Total: \$1,650.00	Vendor: AMERICAN TRANSFORMER CORP
DO08-5102954	PO Total: \$1,500.00	Vendor: SIEMENS ENERGY & AUTOMATION, INC.
DO08-5102301	PO Total: \$1,500.00	Vendor: ASBURY ENVIRONMENTAL SERVICES
DO08-5103527	PO Total: \$1,260.00	Vendor: APC SALES & SERVICE CORPORATION
PO08-300639	PO Total: \$1,059.00	Vendor: PACIFIC PIPELINE SUPPLY
DO08-5102278	PO Total: \$1,000.00	Vendor: SIEMENS WATER TECHNOLOGIES CORP
PO08-300560	PO Total: \$841.32	Vendor: J. L. WINGERT CO.
DO08-5102149	PO Total: \$750.00	Vendor: AIRGAS WEST
DO08-5100952	PO Total: \$500.00	Vendor: PACKING & SEALS
DO08-5103628	PO Total: \$250.00	Vendor: ELECTRICAL RELIABILITY SERVICES INC

**760764LAB (WATER DEPT-ALVARADO LAB)**

PO08-301215	PO Total: \$125,794.04	Vendor: VARIAN, INC.
DO08-5101821	PO Total: \$69,350.00	Vendor: T AND T JANITORIAL
DO08-5103476	PO Total: \$35,023.00	Vendor: VARIAN, INC.
DO08-5102071	PO Total: \$29,653.07	Vendor: PONDEROSA LANDSCAPE, INC
DO08-5102157	PO Total: \$29,319.42	Vendor: AZTEC LANDSCAPING, INC.
DO08-5102072	PO Total: \$24,164.33	Vendor: PONDEROSA LANDSCAPE, INC
DO08-5102243	PO Total: \$22,021.68	Vendor: PONDEROSA LANDSCAPE, INC
DO08-5103830	PO Total: \$20,626.55	Vendor: TRUGREEN LANDCARE
DO08-5101603	PO Total: \$12,000.00	Vendor: AIRGAS WEST
DO08-5103262	PO Total: \$6,755.10	Vendor: SOUTHERN CALIFORNIA MESSENGERS

**760764LAB (WATER DEPT-ALVARADO LAB) cont.**

DO08-5102791	PO Total: \$6,440.00	Vendor: BLUE SKIES LANDSCAPE MAINT INC
DO08-5102074	PO Total: \$6,332.03	Vendor: GRAH SAFE & LOCK INC
DO08-5101780	PO Total: \$5,000.00	Vendor: INACTIVE-PRUDENTIAL OVERALL SUPPLY
DO08-5102158	PO Total: \$5,000.00	Vendor: MAIL DISPATCH
DO08-5104534	PO Total: \$5,000.00	Vendor: A O REED
DO08-5101726	PO Total: \$4,650.00	Vendor: NEWMATIC ENGINEERING, INC
DO08-5102137	PO Total: \$4,000.00	Vendor: A&A HIGH PRESSURE STEAM CLEANING
DO08-5102039	PO Total: \$3,400.00	Vendor: EDCO DISPOSAL CORPORATION
DO08-5102315	PO Total: \$3,000.00	Vendor: ADT SECURITY SERVICES, INC.
DO08-5104193	PO Total: \$3,000.00	Vendor: TRUGREEN - LANDCARE REGIONAL
DO08-5102064	PO Total: \$2,600.00	Vendor: GALLADE CHEMICAL, INC.
DO08-5102000	PO Total: \$2,500.00	Vendor: AIRGAS WEST, INC.
DO08-5103791	PO Total: \$2,375.00	Vendor: BIOMERIEUX VITEK, INC.
DO08-5103792	PO Total: \$2,160.00	Vendor: BAY CITY EQUIPMENT INDUSTRIES INC
DO08-5102246	PO Total: \$1,560.00	Vendor: PONDEROSA LANDSCAPE, INC
DO08-5100836	PO Total: \$1,545.00	Vendor: MARY LOU BERG dba
DO08-5104568	PO Total: \$1,500.00	Vendor: AMERIPRIDE UNIFORM SERVICES
DO08-5101593	PO Total: \$1,400.00	Vendor: HAGGERTY REFRIGERATION INC
DO08-5102024	PO Total: \$646.50	Vendor: ENV SERVICES, INC.
DO08-5104508	PO Total: \$560.00	Vendor: GRACE DAVIDSON
DO08-5102709	PO Total: \$552.00	Vendor: SAN DIEGO SCALE COMPANY, INC.
DO08-5103658	PO Total: \$425.00	Vendor: THERMO FISHER SCIENTIFIC
DO08-5102245	PO Total: \$400.00	Vendor: PONDEROSA LANDSCAPE, INC

**760764LR (WATER DEPT-ALVARADO LAKES REC)**

DO08-5102552	PO Total: \$220,000.00	Vendor: ATLAS PORTABLE SERVICES, INC.
PO08-302172	PO Total: \$63,321.69	Vendor: PACIFIC PARKING SYSTEMS, INC.
DO08-5102567	PO Total: \$46,308.00	Vendor: RONALD G BRIGHT DBA
DO08-5102554	PO Total: \$30,000.00	Vendor: DIAMOND ENVIRONMENTAL SERVICES
DO08-5102606	PO Total: \$30,000.00	Vendor: THE SOCO GROUP, INC.
DO08-5102492	PO Total: \$15,000.00	Vendor: LANDSCAPES USA INC
DO08-5102553	PO Total: \$15,000.00	Vendor: EDCO DISPOSAL CORPORATION
DO08-5102555	PO Total: \$10,000.00	Vendor: ATLAS PORTABLE SERVICES, INC.
DO08-5102653	PO Total: \$8,000.00	Vendor: EDCO DISPOSAL CORPORATION
DO08-5102556	PO Total: \$6,000.00	Vendor: EDCO DISPOSAL CORPORATION
DO08-5102773	PO Total: \$6,000.00	Vendor: DEFENSIVE SYSTEMS, INC.
DO08-5102491	PO Total: \$5,000.00	Vendor: LLOYD PEST CONTROL CO. INC.
DO08-5103267	PO Total: \$5,000.00	Vendor: EDICK & WATT, INC.
DO08-5104587	PO Total: \$5,000.00	Vendor: CRITTER CONTROL OF RIVERSIDE & SAN
DO08-5102537	PO Total: \$5,000.00	Vendor: DOWNSTREAM SERVICES, INC.
DO08-5102541	PO Total: \$5,000.00	Vendor: CARDIAC SCIENCE CORPORATION
DO08-5102573	PO Total: \$5,000.00	Vendor: HALLSTEN CORPORATION
DO08-5102615	PO Total: \$5,000.00	Vendor: TIM GUSHARD ENTERPRISES
DO08-5103635	PO Total: \$5,000.00	Vendor: PACIFIC PARKING SYSTEMS, INC.
DO08-5103746	PO Total: \$5,000.00	Vendor: CA DEPT OF FORESTRY & FIRE PROTECTI

**760764LR (WATER DEPT-ALVARADO LAKES REC) cont.**

PO08-300693	PO Total: \$4,671.49	Vendor: VALLEY BUSINESS FORMS
DO08-5102960	PO Total: \$4,247.27	Vendor: MODULAR BUILDING CONCEPTS, INC.
DO08-5102490	PO Total: \$4,000.00	Vendor: DANIEL J GEORGE DBA
DO08-5102558	PO Total: \$4,000.00	Vendor: WASTE MANAGEMENT OF SAN DIEGO
DO08-5102561	PO Total: \$3,000.00	Vendor: BURNS AND SONS TRUCKING, INC.
DO08-5102557	PO Total: \$2,856.80	Vendor: CANNON PACIFIC SERVICES INC
DO08-5102618	PO Total: \$2,000.00	Vendor: SAN DIEGO SCALE COMPANY, INC.
DO08-5104315	PO Total: \$470.80	Vendor: SPANKY'S PORTABLE SERVICES, INC

**760764MIRAMA (WATER DEPT-ALVARADO MIRAMAR PLANT)**

DO08-5102058	PO Total: \$369,000.00	Vendor: KEMIRA WATER SOLUTIONS INC
DO08-5102056	PO Total: \$329,000.00	Vendor: PIONEER AMERICAS, LLC
DO08-5102014	PO Total: \$305,000.00	Vendor: BRENNTAG PACIFIC, INC
DO08-5102062	PO Total: \$104,000.00	Vendor: CARUS CHEMICAL COMPANY
DO08-5102059	PO Total: \$84,000.00	Vendor: POLYDYNE INC
DO08-5102016	PO Total: \$56,000.00	Vendor: HILL BROTHERS CHEMICAL CO.
DO08-5103473	PO Total: \$28,946.96	Vendor: JCI JONES CHEMICALS INC
DO08-5102127	PO Total: \$12,276.00	Vendor: T AND T JANITORIAL
DO08-5102990	PO Total: \$5,000.00	Vendor: GALLADE CHEMICAL, INC.
DO08-5102358	PO Total: \$4,665.90	Vendor: GALLADE CHEMICAL, INC.
DO08-5102946	PO Total: \$4,000.00	Vendor: FISHER SAFETY / FISHER SCIENTIFIC
DO08-5103003	PO Total: \$4,000.00	Vendor: KONECRANES, INC DBA
DO08-5103100	PO Total: \$4,000.00	Vendor: HACH COMPANY
DO08-5103252	PO Total: \$4,000.00	Vendor: EDCO DISPOSAL CORPORATION
DO08-5102629	PO Total: \$3,500.00	Vendor: SIEMENS WATER TECHNOLOGIES CORP
DO08-5103075	PO Total: \$3,000.00	Vendor: LLOYD PEST CONTROL CO. INC.
DO08-5103066	PO Total: \$2,500.00	Vendor: SAFETY KLEEN CORPORATION
DO08-5102161	PO Total: \$1,800.00	Vendor: AIRGAS WEST, INC.
DO08-5103824	PO Total: \$1,500.00	Vendor: INACTIVE-PRUDENTIAL OVERALL SUPPLY
DO08-5103110	PO Total: \$1,500.00	Vendor: MIL-RAM TECHNOLOGY, INC.
DO08-5103111	PO Total: \$1,500.00	Vendor: GRAPHIC CONTROLS, LLC
DO08-5102972	PO Total: \$1,000.00	Vendor: MARINE SERVICES
DO08-5103006	PO Total: \$500.00	Vendor: SAN DIEGO SCALE COMPANY, INC.
DO08-5103001	PO Total: \$375.00	Vendor: CONTROL TECHNOLOGY, INC. dba

**760764OTAY (WATER DEPT-ALVARADO OTAY PLANT)**

DO08-5102057	PO Total: \$316,200.00	Vendor: KEMIRA WATER SOLUTIONS INC
DO08-5102055	PO Total: \$196,000.00	Vendor: BRENNTAG PACIFIC, INC
DO08-5102359	PO Total: \$160,000.00	Vendor: KEMIRA WATER SOLUTIONS INC
DO08-5102060	PO Total: \$102,007.73	Vendor: NEO SOLUTIONS INC
DO08-5102175	PO Total: \$100,000.00	Vendor: PIONEER AMERICAS, LLC
PO08-300929	PO Total: \$46,386.38	Vendor: SIEMENS WATER TECHNOLOGIES CORP
PO08-302317	PO Total: \$20,757.21	Vendor: SLOAN ELECTRIC CORP
DO08-5100944	PO Total: \$19,980.00	Vendor: T AND T JANITORIAL
DO08-5101577	PO Total: \$18,300.00	Vendor: HILL BROTHERS CHEMICAL CO.



**760764OTAY (WATER DEPT-ALVARADO OTAY PLANT) cont.**

<b>PO08-300947</b>	<b>PO Total: \$15,693.29</b>	<b>Vendor: ZETA-METER, INC</b>
<b>DO08-5102654</b>	<b>PO Total: \$12,000.00</b>	<b>Vendor: EDCO DISPOSAL CORPORATION</b>
<b>PO08-300423</b>	<b>PO Total: \$10,962.61</b>	<b>Vendor: APPLIED INDUSTRIAL TECHNOLOGIES</b>
<b>PO08-300102</b>	<b>PO Total: \$8,752.55</b>	<b>Vendor: ROBERT A MILOT DBA</b>
<b>PO08-301948</b>	<b>PO Total: \$7,673.13</b>	<b>Vendor: SLOAN ELECTRIC CORP</b>
<b>PO08-300148</b>	<b>PO Total: \$7,347.28</b>	<b>Vendor: NEPTUNE CHEMICAL PUMP CO</b>
<b>DO08-5100825</b>	<b>PO Total: \$5,387.50</b>	<b>Vendor: FISHER SAFETY / FISHER SCIENTIFIC</b>
<b>DO08-5102293</b>	<b>PO Total: \$5,000.00</b>	<b>Vendor: INACTIVE-PRUDENTIAL OVERALL SUPPLY</b>
<b>DO08-5103108</b>	<b>PO Total: \$5,000.00</b>	<b>Vendor: CHARTS, INC.</b>
<b>DO08-5102099</b>	<b>PO Total: \$5,000.00</b>	<b>Vendor: FISHER SAFETY / FISHER SCIENTIFIC</b>
<b>DO08-5102218</b>	<b>PO Total: \$5,000.00</b>	<b>Vendor: SLOAN ELECTRIC CORP</b>
<b>DO08-5102241</b>	<b>PO Total: \$5,000.00</b>	<b>Vendor: SLOAN ELECTRIC CORP</b>
<b>DO08-5102985</b>	<b>PO Total: \$5,000.00</b>	<b>Vendor: AUMA ACTUATORS, INC</b>
<b>DO08-5102986</b>	<b>PO Total: \$5,000.00</b>	<b>Vendor: CS-AMSCO</b>
<b>DO08-5103107</b>	<b>PO Total: \$5,000.00</b>	<b>Vendor: BARBEE VALVE AND SUPPLY, INC.</b>
<b>DO08-5103109</b>	<b>PO Total: \$5,000.00</b>	<b>Vendor: CONSUMERS PIPE &amp; SUPPLY CO</b>
<b>DO08-5102219</b>	<b>PO Total: \$5,000.00</b>	<b>Vendor: BARRETT ENGINEERED PUMPS</b>
<b>DO08-5102282</b>	<b>PO Total: \$5,000.00</b>	<b>Vendor: DOBSON &amp; GORES WELDING, INC.</b>
<b>DO08-5102283</b>	<b>PO Total: \$5,000.00</b>	<b>Vendor: WESTMONT INDUSTRIES</b>
<b>DO08-5102289</b>	<b>PO Total: \$5,000.00</b>	<b>Vendor: SAN DIEGO SEAL CO.</b>
<b>DO08-5102339</b>	<b>PO Total: \$5,000.00</b>	<b>Vendor: KONECRANES, INC DBA</b>
<b>DO08-5102402</b>	<b>PO Total: \$5,000.00</b>	<b>Vendor: EDCO DISPOSAL CORPORATION</b>
<b>DO08-5102610</b>	<b>PO Total: \$5,000.00</b>	<b>Vendor: J. L. WINGERT CO.</b>
<b>DO08-5102630</b>	<b>PO Total: \$5,000.00</b>	<b>Vendor: SIEMENS WATER TECHNOLOGIES CORP</b>
<b>DO08-5102631</b>	<b>PO Total: \$5,000.00</b>	<b>Vendor: SIEMENS WATER TECHNOLOGIES CORP</b>
<b>DO08-5102661</b>	<b>PO Total: \$5,000.00</b>	<b>Vendor: SIEMENS WATER TECHNOLOGIES CORP</b>
<b>DO08-5102984</b>	<b>PO Total: \$5,000.00</b>	<b>Vendor: ROBERT A MILOT DBA</b>
<b>DO08-5102988</b>	<b>PO Total: \$5,000.00</b>	<b>Vendor: GALLADE CHEMICAL, INC.</b>
<b>DO08-5103032</b>	<b>PO Total: \$5,000.00</b>	<b>Vendor: APPLIED INDUSTRIAL TECHNOLOGIES</b>
<b>DO08-5103106</b>	<b>PO Total: \$5,000.00</b>	<b>Vendor: BARBEE VALVE AND SUPPLY, INC.</b>
<b>DO08-5103112</b>	<b>PO Total: \$5,000.00</b>	<b>Vendor: HACH COMPANY</b>
<b>DO08-5103550</b>	<b>PO Total: \$5,000.00</b>	<b>Vendor: HACH COMPANY</b>
<b>DO08-5103627</b>	<b>PO Total: \$5,000.00</b>	<b>Vendor: FISHER SCIENTIFIC COMPANY, LLC</b>
<b>DO08-5103140</b>	<b>PO Total: \$4,000.00</b>	<b>Vendor: MARINE SERVICES</b>
<b>DO08-5103139</b>	<b>PO Total: \$3,000.00</b>	<b>Vendor: NEPTUNE CHEMICAL PUMP CO</b>
<b>DO08-5102281</b>	<b>PO Total: \$3,000.00</b>	<b>Vendor: AUTOMATION GENERAL, INC.</b>
<b>DO08-5103099</b>	<b>PO Total: \$3,000.00</b>	<b>Vendor: ARISE WACO SCAFFOLDING &amp; EQUIPMENT</b>
<b>DO08-5103136</b>	<b>PO Total: \$3,000.00</b>	<b>Vendor: VALVE AUTOMATION AND CONTROLS</b>
<b>DO08-5103493</b>	<b>PO Total: \$3,000.00</b>	<b>Vendor: INGERSOLL-RAND COMPANY dba</b>
<b>DO08-5102256</b>	<b>PO Total: \$3,000.00</b>	<b>Vendor: PAT'S TOOLS</b>
<b>DO08-5102291</b>	<b>PO Total: \$3,000.00</b>	<b>Vendor: LEOPOLD COMPANY INC</b>
<b>EM08-6020326</b>	<b>PO Total: \$3,000.00</b>	<b>Vendor: CABLE, PIPE &amp; LEAK DETECTION</b>
<b>PO08-300983</b>	<b>PO Total: \$2,295.74</b>	<b>Vendor: FISHER SCIENTIFIC COMPANY, LLC</b>
<b>DO08-5103853</b>	<b>PO Total: \$2,160.00</b>	<b>Vendor: BAY CITY EQUIPMENT INDUSTRIES INC</b>
<b>DO08-5101760</b>	<b>PO Total: \$2,000.00</b>	<b>Vendor: CERTIFIED LABORATORIES</b>

**760764OTAY (WATER DEPT-ALVARADO OTAY PLANT) cont.**

DO08-5102164	PO Total: \$2,000.00	Vendor: KNOTT'S PEST CONTROL INC
DO08-5103007	PO Total: \$2,000.00	Vendor: FORCE FLOW/FLOQUIP
DO08-5103079	PO Total: \$2,000.00	Vendor: BELZONA SYSTEMS OF CALIF., INC.
DO08-5103085	PO Total: \$2,000.00	Vendor: AMERICAN RIGGING & SUPPLY
DO08-5103137	PO Total: \$2,000.00	Vendor: METTLER-TOLEDO, INC.
DO08-5103141	PO Total: \$2,000.00	Vendor: AIRGAS WEST, INC.
DO08-5102928	PO Total: \$1,827.24	Vendor: AZTEC LANDSCAPING, INC.
DO08-5102915	PO Total: \$1,500.00	Vendor: KNOTT'S PEST CONTROL INC
PO08-300648	PO Total: \$1,423.34	Vendor: T.S. INDUSTRIAL SUPPLY
PO08-301523	PO Total: \$1,007.96	Vendor: ARENSON OFFICE FURNITURE
DO08-5103158	PO Total: \$1,000.00	Vendor: TRI-SIGNAL INTEGRATION, INC.

**760WATER (WATER DEPT)**

DO08-5103634	PO Total: \$1,030,000.00	Vendor: OTAY WATER DISTRICT
DO08-5103033	PO Total: \$161,387.75	Vendor: AT&T MOBILITY LLC DBA
DO08-5101503	PO Total: \$42,500.00	Vendor: PEAK RADIO/PEAK COMMUNICATIONS
DO08-5103944	PO Total: \$40,680.00	Vendor: TELECOM CENTER PARTNERS OWNERS ASSO
DO08-5103442	PO Total: \$40,000.00	Vendor: OLIVENHAIN MUNICIPAL WATER DISTRICT
DO08-5104411	PO Total: \$10,350.00	Vendor: THOMAS CLEMSON CRANE
DO08-5103528	PO Total: \$1,300.00	Vendor: LEGACY PARTNERS II SD B STREET, LLC
DO08-5102958	PO Total: \$1,080.00	Vendor: GREAT MINDS SOFTWARE, INC.
DO08-5103546	PO Total: \$920.00	Vendor: JMR ENVIRONMENTAL SERVICES, INC
DO08-5104084	PO Total: \$716.58	Vendor: ARC ERGONOMICS
DO08-5104085	PO Total: \$716.58	Vendor: ARC ERGONOMICS
PO08-300040	PO Total: \$711.38	Vendor: CORPORATE EXPRESS, INC.
PO08-301763	PO Total: \$406.45	Vendor: ARENSON OFFICE FURNITURE
PO08-302098	PO Total: \$391.41	Vendor: ARENSON OFFICE FURNITURE
PO08-302251	PO Total: \$391.16	Vendor: ARENSON OFFICE FURNITURE
PO08-301125	PO Total: \$359.05	Vendor: ARENSON OFFICE FURNITURE
PO08-302058	PO Total: \$359.04	Vendor: ARENSON OFFICE FURNITURE
PO08-301374	PO Total: \$344.72	Vendor: NL2K ENTERPRISES, INC DBA
PO08-301440	PO Total: \$339.01	Vendor: ARENSON OFFICE FURNITURE
DO08-5103571	PO Total: \$323.25	Vendor: ULINE

**771777200 (WASTEWATER TREATMENT & DISPOSAL)**

DO08-5103182	PO Total: \$196,920.22	Vendor: JANI-KING OF CALIFORNIA, INC.
DO08-5103183	PO Total: \$82,261.64	Vendor: JANI-KING OF CALIFORNIA, INC.
DO08-5103180	PO Total: \$57,428.55	Vendor: JANI-KING OF CALIFORNIA, INC.
DO08-5103953	PO Total: \$30,000.00	Vendor: PRESENTATION PRODUCTS INC.
DO08-5103970	PO Total: \$23,000.00	Vendor: AKT LLP
DO08-5100817	PO Total: \$13,000.00	Vendor: J.G. TUCKER & SON, INC.
DO08-5100814	PO Total: \$12,000.00	Vendor: FISHER SAFETY / FISHER SCIENTIFIC
DO08-5104536	PO Total: \$5,000.00	Vendor: ABS QUALITY EVALUATIONS, INC
PO08-300358	PO Total: \$4,934.01	Vendor: LIFECOM, INC.
DO08-5100815	PO Total: \$4,000.00	Vendor: LIFECOM, INC.

**771777200 (WASTEWATER TREATMENT & DISPOSAL) cont.**

DO08-5103184	PO Total: \$3,600.04	Vendor: JANI-KING OF CALIFORNIA, INC.
DO08-5103181	PO Total: \$2,592.77	Vendor: JANI-KING OF CALIFORNIA, INC.
PO08-301236	PO Total: \$2,032.13	Vendor: LYON WORKSPACE PRODUCTS
PO08-301169	PO Total: \$2,023.55	Vendor: R. J. THOMAS MFG CO. INC.
DO08-5100832	PO Total: \$2,000.00	Vendor: SDG&E
DO08-5103540	PO Total: \$1,260.00	Vendor: OHD, LLC
DO08-5101858	PO Total: \$1,000.00	Vendor: AMERICAN EDUCATIONAL PUB., INC.
DO08-5100823	PO Total: \$700.00	Vendor: MARINE SERVICES
DO08-5100831	PO Total: \$650.00	Vendor: TSI INCORPORATED
DO08-5100828	PO Total: \$500.00	Vendor: J.G. TUCKER & SON, INC.
DO08-5100829	PO Total: \$500.00	Vendor: J.G. TUCKER & SON, INC.
PO08-300910	PO Total: \$393.56	Vendor: ARENSON OFFICE FURNITURE
PO08-301164	PO Total: \$358.87	Vendor: ARENSON OFFICE FURNITURE
DO08-5100845	PO Total: \$300.00	Vendor: FISHER SAFETY / FISHER SCIENTIFIC
DO08-5100846	PO Total: \$300.00	Vendor: FISHER SAFETY / FISHER SCIENTIFIC

**771777205 (MWWD-FINANCIAL SERVICES)**

DO08-5104265	PO Total: \$70,000.00	Vendor: AMERIPRIDE UNIFORM SERVICES
DO08-5102918	PO Total: \$30,000.00	Vendor: TECHNICAL SERVICES
DO08-5100834	PO Total: \$5,000.00	Vendor: PEAK RADIO/PEAK COMMUNICATIONS
DO08-5104266	PO Total: \$3,500.00	Vendor: AMERIPRIDE UNIFORM SERVICES
DO08-5101698	PO Total: \$2,000.00	Vendor: PHILIPS ELECTRONICS NORTH AMERICA
DO08-5101008	PO Total: \$1,000.00	Vendor: TITAN POWER, INC

**771777210 (MWWD-PUMP STATION 1)**

DO08-5102609	PO Total: \$48,588.79	Vendor: XERXES CORP
DO08-5101583	PO Total: \$18,826.08	Vendor: PIONEER AMERICAS, LLC
PO08-300642	PO Total: \$8,447.60	Vendor: ONE SOURCE DISTRIBUTORS
EM08-6020327	PO Total: \$6,075.00	Vendor: HAWTHORNE POWER SYSTEMS
DO08-5101264	PO Total: \$5,000.00	Vendor: CHEMSEARCH
DO08-5101984	PO Total: \$5,000.00	Vendor: DISCOUNT SPECIALTY CHEMICALS
DO08-5100727	PO Total: \$4,000.00	Vendor: BRENNTAG PACIFIC, INC
DO08-5101176	PO Total: \$4,000.00	Vendor: KONECRANES, INC DBA
DO08-5101265	PO Total: \$3,000.00	Vendor: SOUTH BAY SALT WORKS
DO08-5102953	PO Total: \$3,000.00	Vendor: FIBER-TECH ENGINEERING, INC.
DO08-5101010	PO Total: \$1,500.00	Vendor: TITAN POWER, INC
DO08-5102963	PO Total: \$1,370.55	Vendor: INGERSOLL-RAND COMPANY dba
DO08-5101787	PO Total: \$1,000.00	Vendor: SIEMENS WATER TECHNOLOGIES CORP
DO08-5100435	PO Total: \$1,000.00	Vendor: FRANCES FURUYAMA DBA
DO08-5103549	PO Total: \$584.00	Vendor: BELLAMA CUSTOM METAL FABRICATORS
DO08-5101465	PO Total: \$500.00	Vendor: SPARLING INSTRUMENTS, INC.
DO08-5103346	PO Total: \$500.00	Vendor: PACIFIC COAST HOSE CENTER, LLC dba
DO08-5100524	PO Total: \$500.00	Vendor: ASBURY ENVIRONMENTAL SERVICES

**771777215 (MWWD- PUMP STATION 2)**

**771777215 (MWWD- PUMP STATION 2) cont.**

DO08-5101874	PO Total: \$107,730.00	Vendor: HAWTHORNE POWER SYSTEMS
DO08-5102263	PO Total: \$24,829.16	Vendor: CARBON ACTIVATED CORP.
DO08-5100763	PO Total: \$20,285.10	Vendor: PIONEER AMERICAS, LLC
PO08-301697	PO Total: \$19,822.72	Vendor: FISHER SCIENTIFIC COMPANY, LLC
PO08-300520	PO Total: \$19,766.16	Vendor: FERGUSON ENTERPRISES, INC
DO08-5104048	PO Total: \$19,670.00	Vendor: WEDGE CO, INC DBA
DO08-5100765	PO Total: \$18,826.08	Vendor: PIONEER AMERICAS, LLC
DO08-5100767	PO Total: \$15,884.51	Vendor: PIONEER AMERICAS, LLC
DO08-5102261	PO Total: \$12,000.00	Vendor: GULF ENGINEERING & CONSTRUCTION
DO08-5104152	PO Total: \$5,700.00	Vendor: BREWER CRANE AND RIGGING, LLC
DO08-5101022	PO Total: \$5,000.00	Vendor: GE POWER MANAGEMENT
DO08-5101210	PO Total: \$5,000.00	Vendor: FLUID COMPONENTS INTERNATIONAL LLC
DO08-5103496	PO Total: \$5,000.00	Vendor: SAN DIEGO PUMP & COMPRESSOR SUPPLY
DO08-5100744	PO Total: \$5,000.00	Vendor: KONECRANES, INC DBA
DO08-5100769	PO Total: \$5,000.00	Vendor: CHEMSEARCH
DO08-5101498	PO Total: \$5,000.00	Vendor: ANMAR METROLOGY, INC.
DO08-5101886	PO Total: \$5,000.00	Vendor: GLOBAL ENVIRONMENTAL SOLUTIONS, INC
DO08-5101985	PO Total: \$5,000.00	Vendor: DISCOUNT SPECIALTY CHEMICALS
DO08-5103479	PO Total: \$5,000.00	Vendor: DYNALECTRIC COMPANY
DO08-5104247	PO Total: \$5,000.00	Vendor: CHEMSEARCH
DO08-5103930	PO Total: \$4,500.00	Vendor: RCL & ASSOCIATES, INC
DO08-5104000	PO Total: \$4,500.00	Vendor: S.C. CONTROLS
DO08-5102706	PO Total: \$4,030.00	Vendor: CORRPRO COMPANIES INC
DO08-5101266	PO Total: \$4,000.00	Vendor: BRENNTAG PACIFIC, INC
DO08-5101447	PO Total: \$3,000.00	Vendor: CONTROL CONCEPTS, INC.
DO08-5101953	PO Total: \$3,000.00	Vendor: CONSTRUCTION ELECTRONICS, INC.
DO08-5103660	PO Total: \$3,000.00	Vendor: POWER SYSTEMS TESTING COMPANY
DO08-5103663	PO Total: \$3,000.00	Vendor: POWER SYSTEMS TESTING COMPANY
DO08-5100739	PO Total: \$3,000.00	Vendor: KONECRANES, INC DBA
DO08-5100768	PO Total: \$3,000.00	Vendor: SOUTH BAY SALT WORKS
DO08-5101425	PO Total: \$3,000.00	Vendor: ARIZONA INSTRUMENTS
DO08-5101448	PO Total: \$2,693.75	Vendor: GE POWER MANAGEMENT
DO08-5101023	PO Total: \$2,500.00	Vendor: GE POWER MANAGEMENT
DO08-5104612	PO Total: \$2,500.00	Vendor: ARISE WACO SCAFFOLDING & EQUIPMENT
DO08-5100565	PO Total: \$2,500.00	Vendor: CULLIGAN WATER OF SAN DIEGO, INC.
DO08-5101563	PO Total: \$2,500.00	Vendor: GLOBAL ENVIRONMENTAL SOLUTIONS, INC
DO08-5104520	PO Total: \$2,319.22	Vendor: BREWER CRANE AND RIGGING, LLC
DO08-5101952	PO Total: \$2,000.00	Vendor: CONSTRUCTION ELECTRONICS, INC.
DO08-5101262	PO Total: \$2,000.00	Vendor: SOUTH BAY SALT WORKS
PO08-301947	PO Total: \$1,963.85	Vendor: SAN DIEGO CRANE & HOIST
DO08-5103793	PO Total: \$1,855.38	Vendor: BREWER CRANE AND RIGGING, LLC
DO08-5100617	PO Total: \$1,500.00	Vendor: FRANCES FURUYAMA DBA
DO08-5100798	PO Total: \$1,500.00	Vendor: PARAMOUNT SCAFFOLD CO., INC.
DO08-5100499	PO Total: \$1,500.00	Vendor: FRANCES FURUYAMA DBA
DO08-5101013	PO Total: \$1,500.00	Vendor: TITAN POWER, INC

**771777215 (MWWD- PUMP STATION 2) cont.**

DO08-5101015	PO Total: \$1,500.00	Vendor: TITAN POWER, INC
DO08-5101557	PO Total: \$1,500.00	Vendor: PACIFIC COAST HOSE CENTER, LLC dba
DO08-5101850	PO Total: \$1,500.00	Vendor: KONECRANES, INC DBA
DO08-5101851	PO Total: \$1,500.00	Vendor: KONECRANES, INC DBA
DO08-5101873	PO Total: \$1,500.00	Vendor: TITAN POWER, INC
DO08-5101556	PO Total: \$1,000.00	Vendor: SIEMENS WATER TECHNOLOGIES CORP
DO08-5101872	PO Total: \$1,000.00	Vendor: TITAN POWER, INC
DO08-5103309	PO Total: \$928.00	Vendor: PYRO-COMM SYSTEMS, INC
DO08-5101116	PO Total: \$500.00	Vendor: PACIFIC COAST HOSE CENTER, LLC dba
DO08-5101466	PO Total: \$500.00	Vendor: SPARLING INSTRUMENTS, INC.
DO08-5101467	PO Total: \$500.00	Vendor: SPARLING INSTRUMENTS, INC.
DO08-5101885	PO Total: \$500.00	Vendor: PACIFIC COAST HOSE CENTER, LLC dba
DO08-5101887	PO Total: \$500.00	Vendor: PACIFIC COAST HOSE CENTER, LLC dba
DO08-5102211	PO Total: \$500.00	Vendor: UNITED PUMPING SERVICE, INC.
DO08-5101595	PO Total: \$500.00	Vendor: CULLIGAN WATER
DO08-5102189	PO Total: \$500.00	Vendor: ASBURY ENVIRONMENTAL SERVICES

**771777225 (MWWD-N. CITY WATER RECLAMATION PLNT)**

DO08-5100762	PO Total: \$670,000.00	Vendor: PIONEER AMERICAS, LLC
DO08-5101677	PO Total: \$182,722.50	Vendor: KEMIRA WATER SOLUTIONS INC
DO08-5100759	PO Total: \$115,000.00	Vendor: NALCO COMPANY DBA
DO08-5100724	PO Total: \$99,658.32	Vendor: CARBON ACTIVATED CORP.
DO08-5100561	PO Total: \$37,000.00	Vendor: CLARKE MOSQUITO CONTROL PRODUCTS
DO08-5100726	PO Total: \$35,000.00	Vendor: PIONEER AMERICAS, LLC
PO08-302140	PO Total: \$30,857.15	Vendor: SLOAN ELECTRIC CORP
PO08-301348	PO Total: \$15,494.45	Vendor: SLOAN ELECTRIC CORP
DO08-5103499	PO Total: \$15,000.00	Vendor: SAN DIEGO PUMP & COMPRESSOR SUPPLY
DO08-5100679	PO Total: \$13,000.00	Vendor: FLEET TRANSPORTATION SERVICES LLC
DO08-5103379	PO Total: \$11,402.00	Vendor: SLOAN ELECTRIC CORP
DO08-5100757	PO Total: \$11,000.00	Vendor: ABCANA INDUSTRIES
DO08-5100430	PO Total: \$10,500.00	Vendor: SOUTHERN CALIFORNIA MESSENGERS
DO08-5101678	PO Total: \$10,079.54	Vendor: BRENNTAG PACIFIC, INC
DO08-5100966	PO Total: \$10,000.00	Vendor: TITAN POWER, INC
PO08-301359	PO Total: \$9,953.51	Vendor: BRENNTAG PACIFIC, INC
DO08-5100721	PO Total: \$9,800.00	Vendor: ABCANA INDUSTRIES
DO08-5100771	PO Total: \$8,500.00	Vendor: BRENNTAG PACIFIC, INC
DO08-5100392	PO Total: \$8,000.00	Vendor: CONSTRUCTION ELECTRONICS, INC.
DO08-5100734	PO Total: \$6,000.00	Vendor: KONECRANES, INC DBA
DO08-5104335	PO Total: \$5,229.00	Vendor: PYRO-COMM SYSTEMS, INC
DO08-5102019	PO Total: \$5,000.00	Vendor: TRIDENT TECHNOLOGIES, INC.
DO08-5100584	PO Total: \$5,000.00	Vendor: PARAMOUNT SCAFFOLD CO., INC.
DO08-5102418	PO Total: \$5,000.00	Vendor: MORGAN HYDRAULIC TECHNOLOGY
DO08-5104656	PO Total: \$5,000.00	Vendor: SIEMENS BUILDING TECHNOLOGIES, INC.
DO08-5101479	PO Total: \$5,000.00	Vendor: ERS INDUSTRIAL SERVICES, INC
PO08-302082	PO Total: \$4,914.38	Vendor: HACH COMPANY

**771777225 (MWWD-N. CITY WATER RECLAMATION PLNT) cont.**

DO08-5104252	PO Total: \$4,750.00	Vendor: M.J. SCHIFF & ASSOCIATES
PO08-300956	PO Total: \$4,725.50	Vendor: PACIFIC PIPELINE SUPPLY
PO08-301541	PO Total: \$3,666.18	Vendor: FM STAINLESS LLC
PO08-300433	PO Total: \$3,615.01	Vendor: FLO-SYSTEMS, INC.
PO08-302083	PO Total: \$3,526.49	Vendor: SANITAIRE
PO08-301567	PO Total: \$3,297.87	Vendor: MOTION INDUSTRIES, INC.
PO08-302068	PO Total: \$3,277.80	Vendor: ROSEMOUNT MEASUREMENT DIVISION
PO08-302361	PO Total: \$3,121.35	Vendor: ROSEMOUNT MEASUREMENT DIVISION
DO08-5100389	PO Total: \$3,000.00	Vendor: SDA SECURITY SYSTEMS, INC.
DO08-5104182	PO Total: \$2,891.00	Vendor: KONECRANES, INC DBA
PO08-301810	PO Total: \$2,865.38	Vendor: ACCURATE MEASUREMENT SYSTEMS INC
DO08-5101312	PO Total: \$2,500.00	Vendor: INGERSOLL-RAND COMPANY dba
DO08-5104613	PO Total: \$2,500.00	Vendor: ARISE WACO SCAFFOLDING & EQUIPMENT
DO08-5100735	PO Total: \$2,500.00	Vendor: CART MART, INC.
DO08-5100963	PO Total: \$2,000.00	Vendor: TOSHIBA INTERNATIONAL CORPORATION
DO08-5102031	PO Total: \$2,000.00	Vendor: TRIDENT TECHNOLOGIES, INC.
DO08-5100437	PO Total: \$2,000.00	Vendor: R.F. MACDONALD CO.
DO08-5100455	PO Total: \$2,000.00	Vendor: AUTOMATION GENERAL, INC.
DO08-5101311	PO Total: \$2,000.00	Vendor: AUSTIN DOORS
DO08-5100383	PO Total: \$1,800.00	Vendor: ISCO, INC.
DO08-5101486	PO Total: \$1,600.00	Vendor: DETECTION INSTRUMENTS CORPORATION
DO08-5101495	PO Total: \$1,600.00	Vendor: ARIZONA INSTRUMENTS
DO08-5100456	PO Total: \$1,500.00	Vendor: HAWTHORNE LIFT SYSTEMS
DO08-5100345	PO Total: \$1,000.00	Vendor: CURTIS DYNA-FOG LTD.
PO08-302307	PO Total: \$782.83	Vendor: ARENSON OFFICE FURNITURE
PO08-302173	PO Total: \$645.68	Vendor: BRENNTAG PACIFIC, INC
DO08-5104687	PO Total: \$540.00	Vendor: CALSCIENCE ENVIRONMENTAL
DO08-5100518	PO Total: \$500.00	Vendor: ASBURY ENVIRONMENTAL SERVICES

**771777230 (MWWD-METRO BIOSOLIDS CENTER)**

DO08-5101242	PO Total: \$5,500,000.00	Vendor: SAN DIEGO LANDFILL SYSTEMS, LLC DBA
DO08-5101549	PO Total: \$552,222.00	Vendor: AMERICAN PROCESS GROUP INC
DO08-5101809	PO Total: \$222,970.00	Vendor: KEMIRA WATER SOLUTIONS INC
DO08-5101350	PO Total: \$148,000.00	Vendor: US PEROXIDE LLC
DO08-5100671	PO Total: \$88,468.54	Vendor: CHAE AND NAM UNIVERSE INC
DO08-5104632	PO Total: \$75,000.00	Vendor: KOCH-ARMSTRONG GENERAL ENGINEERING
DO08-5102628	PO Total: \$48,232.13	Vendor: WESCO DISTRIBUTION, INC
DO08-5100760	PO Total: \$45,000.00	Vendor: PIONEER AMERICAS, LLC
DO08-5100755	PO Total: \$36,000.00	Vendor: PIONEER AMERICAS, LLC
DO08-5100457	PO Total: \$21,575.00	Vendor: MORSE SCALE, INC.
DO08-5103481	PO Total: \$17,000.00	Vendor: SAN DIEGO PUMP & COMPRESSOR SUPPLY
DO08-5100693	PO Total: \$11,323.30	Vendor: AIRGAS WEST
DO08-5100692	PO Total: \$10,100.00	Vendor: FACILITIES PROTECTION SYSTEMS, INC.
DO08-5100391	PO Total: \$10,000.00	Vendor: CONSTRUCTION ELECTRONICS, INC.
DO08-5100737	PO Total: \$10,000.00	Vendor: KONECRANES, INC DBA

**771777230 (MWWD-METRO BIOSOLIDS CENTER) cont.**

PO08-300649	PO Total: \$9,016.76	Vendor: MOTION INDUSTRIES, INC.
PO08-300156	PO Total: \$6,160.94	Vendor: MCR TECHNOLOGIES INC
DO08-5102635	PO Total: \$6,126.00	Vendor: ENVIRONMENTAL WATER SOLUTIONS INC
DO08-5101314	PO Total: \$5,600.00	Vendor: PYRO-COMM SYSTEMS, INC
DO08-5100423	PO Total: \$5,387.50	Vendor: LEGEND TECHNICAL SERVICES
DO08-5101513	PO Total: \$5,000.00	Vendor: MORGAN HYDRAULIC TECHNOLOGY
DO08-5100527	PO Total: \$5,000.00	Vendor: THE TRANE COMPANY
DO08-5100528	PO Total: \$5,000.00	Vendor: SIEMENS BUILDING TECHNOLOGIES, INC.
DO08-5101518	PO Total: \$5,000.00	Vendor: ENVIRONMENTAL WATER SOLUTIONS INC
DO08-5100585	PO Total: \$5,000.00	Vendor: SAFWAY STEEL PRODUCTS
DO08-5100934	PO Total: \$5,000.00	Vendor: DAY & NIGHT POWER SWEEPING
DO08-5100967	PO Total: \$5,000.00	Vendor: TITAN POWER, INC
DO08-5101016	PO Total: \$5,000.00	Vendor: TITAN POWER, INC
DO08-5101510	PO Total: \$5,000.00	Vendor: CFM SAN DIEGO, INC.
DO08-5103327	PO Total: \$5,000.00	Vendor: POWER SYSTEMS TESTING COMPANY
DO08-5101391	PO Total: \$4,996.00	Vendor: THE TRANE COMPANY
DO08-5101868	PO Total: \$4,988.00	Vendor: FACILITIES PROTECTION SYSTEMS, INC.
DO08-5103613	PO Total: \$4,860.00	Vendor: ELECTRICAL RELIABILITY SERVICES INC
PO08-301117	PO Total: \$4,631.10	Vendor: HYPAN PRECISION PRODUCTS, INC
PO08-301867	PO Total: \$4,451.20	Vendor: ACCUMULATORS INC
DO08-5102955	PO Total: \$3,863.00	Vendor: PYRO-COMM SYSTEMS, INC
PO08-300470	PO Total: \$3,506.57	Vendor: MEASUREMENT TECHNOLOGIES INC
DO08-5100758	PO Total: \$3,232.50	Vendor: ABCANA INDUSTRIES
DO08-5100738	PO Total: \$3,000.00	Vendor: CART MART, INC.
DO08-5101019	PO Total: \$3,000.00	Vendor: TEXAS ANALYTICAL CONTROLS, INC
DO08-5103386	PO Total: \$2,948.00	Vendor: SAN DIEGO MACHINERY MOVERS, INC.
DO08-5103961	PO Total: \$2,662.70	Vendor: HAWTHORNE LIFT SYSTEMS
DO08-5101151	PO Total: \$2,500.00	Vendor: MINORITY INDUSTRIAL SUPPLY CO
DO08-5104615	PO Total: \$2,500.00	Vendor: ARISE WACO SCAFFOLDING & EQUIPMENT
DO08-5100519	PO Total: \$2,500.00	Vendor: HAWTHORNE LIFT SYSTEMS
PO08-300681	PO Total: \$2,096.82	Vendor: ACCURATE AIR ENGINEERING, INC.
DO08-5104255	PO Total: \$2,008.00	Vendor: SAFWAY STEEL PRODUCTS
DO08-5101516	PO Total: \$2,000.00	Vendor: PLUMBERS DEPOT INC
DO08-5101520	PO Total: \$2,000.00	Vendor: A O REED
PO08-300746	PO Total: \$1,576.57	Vendor: ALLIED REFRIGERATION, INC.
DO08-5100736	PO Total: \$1,500.00	Vendor: MASS GROUP DBA MANUFACTURING AUTO-
DO08-5101523	PO Total: \$1,077.50	Vendor: ARIZONA INSTRUMENTS
DO08-5100523	PO Total: \$1,000.00	Vendor: ASBURY ENVIRONMENTAL SERVICES
DO08-5100521	PO Total: \$700.00	Vendor: UNITED PUMPING SERVICE, INC.

**771777235 (MWWD-CENTRAL SUPPORT FACILITY)**

DO08-5102817	PO Total: \$177,778.73	Vendor: BRH-GARVER, INC.
DO08-5101489	PO Total: \$110,500.00	Vendor: HAWTHORNE POWER SYSTEMS
DO08-5103756	PO Total: \$72,656.91	Vendor: EMERSON PROCESS MANAGEMENT, LLLP
DO08-5101512	PO Total: \$71,300.00	Vendor: PLAVAN PETROLEUM, INC.

**771777235 (MWW-CENTRAL SUPPORT FACILITY) cont.**

DO08-5102846	PO Total: \$59,050.91	Vendor: NMS MANAGEMENT, INC
DO08-5101477	PO Total: \$40,000.00	Vendor: HAWTHORNE POWER SYSTEMS
DO08-5103045	PO Total: \$30,820.42	Vendor: BREWER LAWN MAINTENANCE, INC.
PO08-302303	PO Total: \$29,682.97	Vendor: INTERNATIONAL VALVE MARKETING INC
DO08-5101640	PO Total: \$29,000.00	Vendor: MID-WEST ASSOCIATES
PO08-301456	PO Total: \$22,662.23	Vendor: INTERNATIONAL VALVE MARKETING INC
PO08-301205	PO Total: \$18,322.89	Vendor: PACIFIC PIPELINE SUPPLY
DO08-5101519	PO Total: \$15,000.00	Vendor: PLAVAN PETROLEUM, INC.
DO08-5101637	PO Total: \$14,000.00	Vendor: LITTLEJOHN-REULAND CORPORATION
DO08-5101687	PO Total: \$12,000.00	Vendor: INGERSOLL-RAND COMPANY dba
DO08-5101526	PO Total: \$10,000.00	Vendor: PLAVAN PETROLEUM, INC.
DO08-5101528	PO Total: \$10,000.00	Vendor: THE SOCO GROUP, INC.
DO08-5101538	PO Total: \$10,000.00	Vendor: THE SOCO GROUP, INC.
DO08-5102940	PO Total: \$9,666.86	Vendor: BREWER LAWN MAINTENANCE, INC.
DO08-5101417	PO Total: \$5,000.00	Vendor: ACCURATE MEASUREMENT SYSTEMS INC
DO08-5101643	PO Total: \$5,000.00	Vendor: SAN DIEGO PUMP & COMPRESSOR SUPPLY
DO08-5101511	PO Total: \$5,000.00	Vendor: PLAVAN PETROLEUM, INC.
DO08-5101517	PO Total: \$5,000.00	Vendor: PLAVAN PETROLEUM, INC.
DO08-5101525	PO Total: \$5,000.00	Vendor: PLAVAN PETROLEUM, INC.
DO08-5101530	PO Total: \$5,000.00	Vendor: THE SOCO GROUP, INC.
DO08-5101532	PO Total: \$5,000.00	Vendor: THE SOCO GROUP, INC.
DO08-5101534	PO Total: \$5,000.00	Vendor: THE SOCO GROUP, INC.
DO08-5101535	PO Total: \$5,000.00	Vendor: THE SOCO GROUP, INC.
DO08-5101536	PO Total: \$5,000.00	Vendor: THE SOCO GROUP, INC.
DO08-5101537	PO Total: \$5,000.00	Vendor: THE SOCO GROUP, INC.
DO08-5101622	PO Total: \$5,000.00	Vendor: NORTH STAR PROPELLERS, INC
DO08-5102091	PO Total: \$5,000.00	Vendor: FLAME-SPRAY, INC.
DO08-5101160	PO Total: \$5,000.00	Vendor: FLO-SYSTEMS, INC.
DO08-5101411	PO Total: \$5,000.00	Vendor: CFM SAN DIEGO, INC.
DO08-5101412	PO Total: \$5,000.00	Vendor: CFM SAN DIEGO, INC.
DO08-5101561	PO Total: \$5,000.00	Vendor: COMADE, INC.
DO08-5101631	PO Total: \$5,000.00	Vendor: LITTLEJOHN-REULAND CORPORATION
DO08-5101861	PO Total: \$5,000.00	Vendor: STARK MANUFACTURING CO.
DO08-5102885	PO Total: \$5,000.00	Vendor: AIRGAS WEST
DO08-5102887	PO Total: \$5,000.00	Vendor: AIRGAS WEST
DO08-5103349	PO Total: \$5,000.00	Vendor: CLARK SECURITY PRODUCTS INC
DO08-5104208	PO Total: \$5,000.00	Vendor: GIERLICH-MITCHELL, INC
PO08-300361	PO Total: \$4,743.89	Vendor: DUR-RED PRODUCTS
PO08-301068	PO Total: \$4,703.95	Vendor: GIERLICH-MITCHELL, INC
DO08-5100988	PO Total: \$4,500.00	Vendor: COMADE, INC.
PO08-300431	PO Total: \$4,162.05	Vendor: TRACEY PACKAGING, INC
PO08-300473	PO Total: \$3,738.93	Vendor: SAN DIEGO PUMP & COMPRESSOR SUPPLY
PO08-300348	PO Total: \$3,608.55	Vendor: FRAZEE PAINT & WALLCOVERING
DO08-5104540	PO Total: \$3,371.00	Vendor: RJ SAFETY SUPPLY COMPANY INC
DO08-5101975	PO Total: \$3,000.00	Vendor: CONSOLIDATED FABRICATORS CORP.



**771777235 (MWW-CENTRAL SUPPORT FACILITY) cont.**

DO08-5101686	PO Total: \$3,000.00	Vendor: INGERSOLL-RAND COMPANY dba
PO08-300507	PO Total: \$2,502.57	Vendor: ROSEMEAD OIL PRODUCTS, INC.
DO08-5101413	PO Total: \$2,500.00	Vendor: APPLIED INDUSTRIAL TECHNOLOGIES
DO08-5101559	PO Total: \$2,500.00	Vendor: APPLIED INDUSTRIAL TECHNOLOGIES
DO08-5101791	PO Total: \$2,500.00	Vendor: MEASUREMENT TECHNOLOGIES INC
PO08-301202	PO Total: \$2,347.25	Vendor: FARWEST CORROSION CONTROL
PO08-300415	PO Total: \$2,306.72	Vendor: WM SOPKO & SONS CO INC
DO08-5101281	PO Total: \$2,000.00	Vendor: COMADE, INC.
DO08-5101521	PO Total: \$2,000.00	Vendor: PLAVAN PETROLEUM, INC.
DO08-5101522	PO Total: \$2,000.00	Vendor: PLAVAN PETROLEUM, INC.
DO08-5101533	PO Total: \$2,000.00	Vendor: THE SOCO GROUP, INC.
DO08-5101644	PO Total: \$2,000.00	Vendor: SAN DIEGO PUMP & COMPRESSOR SUPPLY
DO08-5101712	PO Total: \$2,000.00	Vendor: FLIR SYSTEMS, INC.
DO08-5104089	PO Total: \$2,000.00	Vendor: EMERSON PROCESS MANAGEMENT, LLLP
DO08-5101642	PO Total: \$2,000.00	Vendor: LITTLEJOHN-REULAND CORPORATION
DO08-5101679	PO Total: \$2,000.00	Vendor: SAN DIEGO PUMP & COMPRESSOR SUPPLY
DO08-5102745	PO Total: \$2,000.00	Vendor: JAMES BANNAN DBA
DO08-5102883	PO Total: \$2,000.00	Vendor: AIRGAS WEST
DO08-5102884	PO Total: \$2,000.00	Vendor: AIRGAS WEST
DO08-5102886	PO Total: \$2,000.00	Vendor: AIRGAS WEST
DO08-5101159	PO Total: \$1,500.00	Vendor: CORTECH ENGINEERING, INC.
DO08-5101684	PO Total: \$1,500.00	Vendor: INGERSOLL-RAND COMPANY dba
DO08-5101562	PO Total: \$1,500.00	Vendor: COMADE, INC.
DO08-5101621	PO Total: \$1,500.00	Vendor: KONECRANES, INC DBA
DO08-5101790	PO Total: \$1,500.00	Vendor: HOFFMEYER COMPANY, INC.
DO08-5101866	PO Total: \$1,500.00	Vendor: MICRO PRECISION CALIBRATION, INC.
PO08-300332	PO Total: \$1,316.71	Vendor: WIRTH GAS EQUIPMENT, INC.
DO08-5101162	PO Total: \$1,000.00	Vendor: COMADE, INC.
DO08-5101531	PO Total: \$1,000.00	Vendor: THE SOCO GROUP, INC.
DO08-5101551	PO Total: \$1,000.00	Vendor: ARIZONA INSTRUMENTS
DO08-5101629	PO Total: \$1,000.00	Vendor: CSI SERVICES
DO08-5101630	PO Total: \$1,000.00	Vendor: CSI SERVICES
DO08-5101633	PO Total: \$1,000.00	Vendor: CSI SERVICES
DO08-5101634	PO Total: \$1,000.00	Vendor: CSI SERVICES
DO08-5101636	PO Total: \$1,000.00	Vendor: CSI SERVICES
DO08-5101795	PO Total: \$1,000.00	Vendor: CONVERTEAM INC
DO08-5101859	PO Total: \$1,000.00	Vendor: MCKENNA ENGINEERING & EQUIPMENT CO.
DO08-5102836	PO Total: \$1,000.00	Vendor: AIRGAS WEST
DO08-5102837	PO Total: \$1,000.00	Vendor: AIRGAS WEST
DO08-5101639	PO Total: \$1,000.00	Vendor: SAN DIEGO SEAL CO.
DO08-5101793	PO Total: \$1,000.00	Vendor: PARTICLE MEASURING SYSTEMS INC
DO08-5101983	PO Total: \$1,000.00	Vendor: PRAXAIR DISTRIBUTION, INC
DO08-5102202	PO Total: \$1,000.00	Vendor: HAWTHORNE LIFT SYSTEMS
DO08-5101882	PO Total: \$957.34	Vendor: CALTROL INC
DO08-5101641	PO Total: \$900.00	Vendor: LITTLEJOHN-REULAND CORPORATION

**771777235 (MWWD-CENTRAL SUPPORT FACILITY) cont.**

DO08-5101632	PO Total: \$750.00	Vendor: CSI SERVICES
DO08-5101682	PO Total: \$700.00	Vendor: INGERSOLL-RAND COMPANY dba
PO08-302222	PO Total: \$633.57	Vendor: LOGANS MARKETING
DO08-5101211	PO Total: \$500.00	Vendor: DUHIG STAINLESS
DO08-5101452	PO Total: \$500.00	Vendor: AFECO, INC. dba FIRE ETC
DO08-5101488	PO Total: \$500.00	Vendor: HAWTHORNE POWER SYSTEMS
DO08-5101490	PO Total: \$500.00	Vendor: HAWTHORNE POWER SYSTEMS
DO08-5101560	PO Total: \$500.00	Vendor: COMADE, INC.
DO08-5101590	PO Total: \$500.00	Vendor: CSI SERVICES
DO08-5101623	PO Total: \$500.00	Vendor: SAN DIEGO CONSTRUCTION WELDING
DO08-5101626	PO Total: \$500.00	Vendor: CSI SERVICES
DO08-5101627	PO Total: \$500.00	Vendor: CSI SERVICES
DO08-5101645	PO Total: \$500.00	Vendor: SAN DIEGO CONSTRUCTION WELDING
DO08-5101646	PO Total: \$500.00	Vendor: SAN DIEGO CONSTRUCTION WELDING
DO08-5101647	PO Total: \$500.00	Vendor: SAN DIEGO CONSTRUCTION WELDING
DO08-5101648	PO Total: \$500.00	Vendor: SAN DIEGO CONSTRUCTION WELDING
DO08-5101649	PO Total: \$500.00	Vendor: SAN DIEGO CONSTRUCTION WELDING
DO08-5101650	PO Total: \$500.00	Vendor: SAN DIEGO CONSTRUCTION WELDING
DO08-5101683	PO Total: \$500.00	Vendor: INGERSOLL-RAND COMPANY dba
DO08-5101792	PO Total: \$500.00	Vendor: MORGAN HYDRAULIC TECHNOLOGY
DO08-5104372	PO Total: \$500.00	Vendor: HAWTHORNE LIFT SYSTEMS
DO08-5101685	PO Total: \$500.00	Vendor: INGERSOLL-RAND COMPANY dba
DO08-5102203	PO Total: \$500.00	Vendor: HAWTHORNE LIFT SYSTEMS
DO08-5101628	PO Total: \$250.00	Vendor: CSI SERVICES

**771777240 (MWWD-PT. LOMA ADMINISTRATION)**

PO08-300796	PO Total: \$7,972.57	Vendor: FLOWSERVE US INC. KAMMER VALVES FCD
PO08-300753	PO Total: \$4,567.00	Vendor: CFM SAN DIEGO, INC.
PO08-300778	PO Total: \$4,079.91	Vendor: CORTECH ENGINEERING, INC.
DO08-5101978	PO Total: \$3,000.00	Vendor: MICRO PRECISION CALIBRATION, INC.

**7717772401 (MWWD-PT. LOMA ENGINEERING)**

PO08-301016	PO Total: \$9,954.79	Vendor: GARLAND MANUFACTURING COMPANY
PO08-301119	PO Total: \$1,274.69	Vendor: TITUS INDUSTRIAL GROUP

**7717772402 (MWWD-PT. LOMA MAINTENACE)**

DO08-5101854	PO Total: \$20,335.37	Vendor: KONECRANES, INC DBA
PO08-301432	PO Total: \$17,703.33	Vendor: GARLAND MANUFACTURING COMPANY
PO08-301017	PO Total: \$13,955.13	Vendor: RYAN HERCO FLOW SOLUTIONS
DO08-5103656	PO Total: \$12,365.00	Vendor: VINYARD DOORS, INC.
DO08-5103480	PO Total: \$10,000.00	Vendor: SAN DIEGO PUMP & COMPRESSOR SUPPLY
DO08-5101717	PO Total: \$8,000.00	Vendor: INGERSOLL-RAND COMPANY dba
PO08-300434	PO Total: \$7,328.00	Vendor: WESCO DISTRIBUTION, INC
PO08-301349	PO Total: \$5,699.49	Vendor: RANDY R ELLIOTT DBA
PO08-302049	PO Total: \$5,069.63	Vendor: INGERSOLL-RAND COMPANY dba

**7717772402 (MWWD-PT. LOMA MAINTENACE) cont.**

DO08-5101997	PO Total: \$5,000.00	Vendor: FARWEST CORROSION CONTROL
DO08-5101581	PO Total: \$5,000.00	Vendor: C & W DIVING SERVICES, INC.
DO08-5102335	PO Total: \$5,000.00	Vendor: ARISE WACO SCAFFOLDING & EQUIPMENT
DO08-5104088	PO Total: \$4,863.24	Vendor: CONSTRUCTION ELECTRONICS, INC.
PO08-301514	PO Total: \$4,860.82	Vendor: CFM SAN DIEGO, INC.
DO08-5103462	PO Total: \$4,785.00	Vendor: C & W DIVING SERVICES, INC.
DO08-5104401	PO Total: \$4,785.00	Vendor: C & W DIVING SERVICES, INC.
DO08-5104531	PO Total: \$4,785.00	Vendor: C & W DIVING SERVICES, INC.
DO08-5103937	PO Total: \$4,785.00	Vendor: C & W DIVING SERVICES, INC.
PO08-301152	PO Total: \$4,462.36	Vendor: KURZ INSTRUMENTS
DO08-5101881	PO Total: \$4,310.00	Vendor: DETECTION INSTRUMENTS CORPORATION
PO08-301329	PO Total: \$4,000.97	Vendor: W W GRAINGER INC
PO08-300341	PO Total: \$3,320.88	Vendor: CRUMP & CO
PO08-301823	PO Total: \$3,320.88	Vendor: CRUMP & CO
DO08-5103662	PO Total: \$3,310.00	Vendor: VALVE AUTOMATION AND CONTROLS
DO08-5102390	PO Total: \$3,150.00	Vendor: SOCAL PACIFIC CONSTRUCTION DBA
PO08-301597	PO Total: \$2,910.77	Vendor: KURZ INSTRUMENTS
DO08-5101794	PO Total: \$2,500.00	Vendor: COMADE, INC.
DO08-5104611	PO Total: \$2,500.00	Vendor: ARISE WACO SCAFFOLDING & EQUIPMENT
DO08-5104578	PO Total: \$2,200.00	Vendor: FACILITIES PROTECTION SYSTEMS, INC.
PO08-301243	PO Total: \$2,174.85	Vendor: HUB CONSTRUCTION SPECIALTIES, INC
DO08-5102304	PO Total: \$2,000.00	Vendor: HAWTHORNE LIFT SYSTEMS
PO08-301154	PO Total: \$1,783.26	Vendor: VALVE AUTOMATION AND CONTROLS
DO08-5102799	PO Total: \$1,500.00	Vendor: FLUKE ELECTRONICS CORPORATION
DO08-5101865	PO Total: \$1,500.00	Vendor: SIMCO-CHARRETTE
DO08-5104232	PO Total: \$1,465.30	Vendor: KONECRANES, INC DBA
DO08-5103510	PO Total: \$1,246.00	Vendor: CARRIER CORPORATION
DO08-5101752	PO Total: \$1,200.00	Vendor: DAY & NIGHT POWER SWEEPING
DO08-5101966	PO Total: \$1,000.00	Vendor: M.J. SCHIFF & ASSOCIATES
PO08-302019	PO Total: \$197.18	Vendor: ACCURATE AIR ENGINEERING, INC.

**7717772403 (MWWD-PT. LOMA OPERATIONS)**

DO08-5102944	PO Total: \$2,318,025.00	Vendor: US PEROXIDE LLC
DO08-5104639	PO Total: \$850,556.24	Vendor: KEMIRA WATER SOLUTIONS INC
DO08-5103544	PO Total: \$467,137.92	Vendor: US PEROXIDE LLC
DO08-5101812	PO Total: \$250,000.00	Vendor: PIONEER AMERICAS, LLC
DO08-5101811	PO Total: \$240,000.00	Vendor: POLYDYNE INC
DO08-5101876	PO Total: \$120,000.00	Vendor: HAWTHORNE MACHINERY CO
DO08-5101817	PO Total: \$63,692.30	Vendor: UNITED PUMPING SERVICE, INC.
DO08-5101808	PO Total: \$55,000.00	Vendor: BRENNTAG PACIFIC, INC
DO08-5101819	PO Total: \$50,000.00	Vendor: FLEET TRANSPORTATION SERVICES LLC
DO08-5102302	PO Total: \$30,000.00	Vendor: ASBURY ENVIRONMENTAL SERVICES
DO08-5101814	PO Total: \$20,000.00	Vendor: CHEMSEARCH
DO08-5101604	PO Total: \$10,000.00	Vendor: POWER SYSTEMS TESTING COMPANY
DO08-5101813	PO Total: \$7,200.00	Vendor: SOUTH BAY SALT WORKS

**7717772403 (MWWD-PT. LOMA OPERATIONS) cont.**

DO08-5102125	PO Total: \$5,483.00	Vendor: TRIMARK ASSOCIATES, INC
DO08-5101788	PO Total: \$5,000.00	Vendor: HENWOOD ASSOCIATES INC
PO08-301219	PO Total: \$4,913.71	Vendor: ROSEMOUNT ANALYTICAL, INC./UNILOC
PO08-300299	PO Total: \$4,502.25	Vendor: GARLAND MANUFACTURING COMPANY
DO08-5101853	PO Total: \$4,500.00	Vendor: COTTONWOOD ELECTRIC CART SERVICE
PO08-300076	PO Total: \$4,380.06	Vendor: RANDY R ELLIOTT DBA
DO08-5101810	PO Total: \$3,500.00	Vendor: ABCANA INDUSTRIES
DO08-5101599	PO Total: \$3,113.02	Vendor: PRAXAIR
DO08-5103345	PO Total: \$3,000.00	Vendor: CORRPRO COMPANIES INC
DO08-5104689	PO Total: \$2,900.00	Vendor: TRI-COUNTY DRILLING, INC.
DO08-5102679	PO Total: \$2,500.00	Vendor: ENVIROMATRIX ANALYTICAL, INC.
DO08-5101895	PO Total: \$2,000.00	Vendor: ARIZONA INSTRUMENTS
DO08-5101918	PO Total: \$2,000.00	Vendor: OCE NORTH AMERICA, INC
DO08-5101718	PO Total: \$1,500.00	Vendor: ANMAR METROLOGY, INC.
DO08-5101594	PO Total: \$1,500.00	Vendor: OCB REPROGRAPHICS SAN DIEGO
DO08-5101715	PO Total: \$1,500.00	Vendor: WESTERN MICROGRAPHICS, INC.
DO08-5101708	PO Total: \$1,000.00	Vendor: CLEAN DIESEL TECHNOLOGIES, INC.
DO08-5101892	PO Total: \$500.00	Vendor: SAN DIEGO SCALE COMPANY, INC.
PO08-301364	PO Total: \$141.46	Vendor: ROSEMOUNT ANALYTICAL, INC./UNILOC

**7717772404 (MWWD-GAS UTILIZATIONS FACILITY)**

DO08-5103559	PO Total: \$88,372.76	Vendor: SLOAN ELECTRIC CORP
DO08-5102052	PO Total: \$10,457.00	Vendor: COUNTY BURNER
DO08-5104207	PO Total: \$10,457.00	Vendor: COUNTY BURNER
DO08-5103664	PO Total: \$9,609.00	Vendor: KARCHER INSULATION, INC.
DO08-5101652	PO Total: \$5,000.00	Vendor: THERMO FISHER SCIENTIFIC INC DBA
DO08-5101979	PO Total: \$5,000.00	Vendor: DYNALECTRIC COMPANY
PO08-301404	PO Total: \$2,301.37	Vendor: CALTROL INC
DO08-5101976	PO Total: \$2,000.00	Vendor: ROSEMOUNT ANALYTICAL, INC
DO08-5101653	PO Total: \$1,500.00	Vendor: S.C. CONTROLS
DO08-5102350	PO Total: \$1,000.00	Vendor: UNITED PUMPING SERVICE, INC.

**771777250 (MWWD-OPERATIONS SUPPORT)**

DO08-5103232	PO Total: \$5,000.00	Vendor: SIMCO-CHARRETTE
DO08-5102134	PO Total: \$5,000.00	Vendor: SIMCO-CHARRETTE
DO08-5102129	PO Total: \$3,000.00	Vendor: VISUAL SYSTEMS SIGN SUPPLY
DO08-5103776	PO Total: \$1,990.00	Vendor: VISUAL SYSTEMS SIGN SUPPLY
DO08-5102131	PO Total: \$1,900.00	Vendor: GENERAL BINDING CORPORATION
DO08-5102353	PO Total: \$1,500.00	Vendor: UNIVERSITY ENTERPRISES, INC.
DO08-5102130	PO Total: \$1,000.00	Vendor: RIDOUT PLASTICS COMPANY, INC.
DO08-5103229	PO Total: \$1,000.00	Vendor: REGAL-PIEDMONT PLASTICS
DO08-5102146	PO Total: \$1,000.00	Vendor: KELLY PAPER CO
DO08-5102126	PO Total: \$500.00	Vendor: JACKSON-HIRSH, INC
DO08-5103281	PO Total: \$500.00	Vendor: SPEEDPRESS TOOL COMPANY

**771777255 (MWWF-FACILITIES MAINTENANCE)**

DO08-5101198	PO Total: \$185,420.00	Vendor: FOUR STAR PRIVATE PATROL, INC DBA
DO08-5101378	PO Total: \$185,420.00	Vendor: FOUR STAR PRIVATE PATROL, INC DBA
DO08-5101380	PO Total: \$185,420.00	Vendor: FOUR STAR PRIVATE PATROL, INC DBA
DO08-5100842	PO Total: \$139,809.60	Vendor: ABLE PATROL AND GUARD
DO08-5101739	PO Total: \$124,222.72	Vendor: J.L. KRUEGER LANDSCAPE SERVICES
DO08-5101379	PO Total: \$73,964.80	Vendor: FOUR STAR PRIVATE PATROL, INC DBA
DO08-5103060	PO Total: \$68,935.52	Vendor: AZTEC LANDSCAPING, INC.
DO08-5101829	PO Total: \$59,430.29	Vendor: NMS MANAGEMENT, INC
DO08-5102943	PO Total: \$50,194.22	Vendor: KIRK PAVING INC
DO08-5101381	PO Total: \$45,751.32	Vendor: FOUR STAR PRIVATE PATROL, INC DBA
DO08-5101831	PO Total: \$44,021.55	Vendor: T AND T JANITORIAL
DO08-5103206	PO Total: \$37,464.07	Vendor: LANDSCAPES USA INC
DO08-5101600	PO Total: \$36,000.00	Vendor: SAN DIEGO CONSTRUCTION WELDING
DO08-5102942	PO Total: \$33,756.43	Vendor: KIRK PAVING INC
DO08-5101373	PO Total: \$28,613.51	Vendor: LITTLEJOHN-REULAND CORPORATION
DO08-5101738	PO Total: \$20,798.75	Vendor: J.L. KRUEGER LANDSCAPE SERVICES
DO08-5101376	PO Total: \$18,000.00	Vendor: LITTLEJOHN-REULAND CORPORATION
DO08-5101826	PO Total: \$14,949.86	Vendor: NMS MANAGEMENT, INC
DO08-5101620	PO Total: \$14,500.00	Vendor: COUNTY OF SAN DIEGO PROBATION DEPT.
DO08-5103207	PO Total: \$13,307.09	Vendor: LANDSCAPES USA INC
DO08-5101375	PO Total: \$13,000.00	Vendor: LITTLEJOHN-REULAND CORPORATION
DO08-5101374	PO Total: \$12,000.00	Vendor: LITTLEJOHN-REULAND CORPORATION
DO08-5101737	PO Total: \$10,315.56	Vendor: BLUE SKIES LANDSCAPE MAINT INC
DO08-5100984	PO Total: \$10,000.00	Vendor: COUNTY OF SAN DIEGO PROBATION DEPT.
DO08-5100982	PO Total: \$9,500.00	Vendor: COUNTY OF SAN DIEGO PROBATION DEPT.
DO08-5101734	PO Total: \$8,568.36	Vendor: BLUE SKIES LANDSCAPE MAINT INC
DO08-5100983	PO Total: \$8,250.00	Vendor: COUNTY OF SAN DIEGO PROBATION DEPT.
DO08-5101824	PO Total: \$7,908.70	Vendor: NMS MANAGEMENT, INC
DO08-5101377	PO Total: \$7,750.60	Vendor: FOUR STAR PRIVATE PATROL, INC DBA
DO08-5101382	PO Total: \$7,750.60	Vendor: FOUR STAR PRIVATE PATROL, INC DBA
DO08-5101383	PO Total: \$7,750.60	Vendor: FOUR STAR PRIVATE PATROL, INC DBA
DO08-5101827	PO Total: \$7,050.56	Vendor: NMS MANAGEMENT, INC
DO08-5101733	PO Total: \$6,904.20	Vendor: BLUE SKIES LANDSCAPE MAINT INC
DO08-5102994	PO Total: \$5,866.68	Vendor: AZTEC LANDSCAPING, INC.
DO08-5104123	PO Total: \$5,646.79	Vendor: CONTEMPORARY DESIGN LANDSCAPE
DO08-5101732	PO Total: \$5,285.04	Vendor: BLUE SKIES LANDSCAPE MAINT INC
DO08-5101030	PO Total: \$5,000.00	Vendor: ARISE WACO SCAFFOLDING & EQUIPMENT
DO08-5101507	PO Total: \$5,000.00	Vendor: SAN DIEGO CONSTRUCTION WELDING
DO08-5104555	PO Total: \$5,000.00	Vendor: LOW VOLTAGE FIRE INC DBA
DO08-5104556	PO Total: \$5,000.00	Vendor: LOW VOLTAGE FIRE INC DBA
DO08-5100974	PO Total: \$5,000.00	Vendor: COUNTY OF SAN DIEGO PROBATION DEPT.
DO08-5100980	PO Total: \$5,000.00	Vendor: COUNTY OF SAN DIEGO PROBATION DEPT.
DO08-5100981	PO Total: \$5,000.00	Vendor: COUNTY OF SAN DIEGO PROBATION DEPT.
DO08-5101308	PO Total: \$5,000.00	Vendor: KNIGHT INDUSTRIAL SUPPLY dba
DO08-5104557	PO Total: \$5,000.00	Vendor: LOW VOLTAGE FIRE INC DBA

**771777255 (MWWF-FACILITIES MAINTENANCE) cont.**

DO08-5101735	PO Total: \$4,837.56	Vendor: BLUE SKIES LANDSCAPE MAINT INC
DO08-5101867	PO Total: \$4,716.48	Vendor: BLUE SKIES LANDSCAPE MAINT INC
DO08-5101825	PO Total: \$4,619.96	Vendor: NMS MANAGEMENT, INC
DO08-5100976	PO Total: \$4,500.00	Vendor: COUNTY OF SAN DIEGO PROBATION DEPT.
DO08-5100985	PO Total: \$4,500.00	Vendor: COUNTY OF SAN DIEGO PROBATION DEPT.
DO08-5101736	PO Total: \$4,068.00	Vendor: BLUE SKIES LANDSCAPE MAINT INC
DO08-5100977	PO Total: \$4,000.00	Vendor: COUNTY OF SAN DIEGO PROBATION DEPT.
DO08-5100978	PO Total: \$4,000.00	Vendor: COUNTY OF SAN DIEGO PROBATION DEPT.
DO08-5101731	PO Total: \$3,827.52	Vendor: BLUE SKIES LANDSCAPE MAINT INC
DO08-5101400	PO Total: \$3,500.00	Vendor: PACIFIC RIGGING LOFT, INC.
DO08-5100973	PO Total: \$3,250.00	Vendor: COUNTY OF SAN DIEGO PROBATION DEPT.
DO08-5101031	PO Total: \$3,000.00	Vendor: BOB TURNER'S CRANE SERVICE, INC.
DO08-5101370	PO Total: \$3,000.00	Vendor: LITTLEJOHN-REULAND CORPORATION
DO08-5101372	PO Total: \$3,000.00	Vendor: LITTLEJOHN-REULAND CORPORATION
DO08-5100968	PO Total: \$2,500.00	Vendor: CALSCIENCE ENVIRONMENTAL
DO08-5101505	PO Total: \$2,500.00	Vendor: SAN DIEGO CONSTRUCTION WELDING
DO08-5101310	PO Total: \$2,500.00	Vendor: FSC COATINGS, INC.
DO08-5104116	PO Total: \$2,216.07	Vendor: CONTEMPORARY DESIGN LANDSCAPE
DO08-5101407	PO Total: \$2,000.00	Vendor: STANLEY SECURITY SOLUTIONS, INC
DO08-5101408	PO Total: \$2,000.00	Vendor: STANLEY SECURITY SOLUTIONS, INC
DO08-5101702	PO Total: \$2,000.00	Vendor: STANLEY SECURITY SOLUTIONS, INC
DO08-5101371	PO Total: \$2,000.00	Vendor: LITTLEJOHN-REULAND CORPORATION
DO08-5101703	PO Total: \$2,000.00	Vendor: STANLEY SECURITY SOLUTIONS, INC
EM08-6020319	PO Total: \$2,000.00	Vendor: MOBILE FILTRATION
DO08-5100895	PO Total: \$1,860.00	Vendor: AGRICULTURAL PEST CONTROL
DO08-5104250	PO Total: \$1,860.00	Vendor: AGRICULTURAL PEST CONTROL
DO08-5100839	PO Total: \$1,860.00	Vendor: AGRICULTURAL PEST CONTROL
DO08-5101235	PO Total: \$1,500.00	Vendor: EDCO DISPOSAL CORPORATION
DO08-5101236	PO Total: \$1,500.00	Vendor: EDCO DISPOSAL CORPORATION
DO08-5100970	PO Total: \$1,140.00	Vendor: AGRICULTURAL PEST CONTROL
DO08-5101828	PO Total: \$1,051.75	Vendor: NMS MANAGEMENT, INC
DO08-5101368	PO Total: \$1,020.00	Vendor: AGRICULTURAL PEST CONTROL
DO08-5101506	PO Total: \$1,000.00	Vendor: SAN DIEGO CONSTRUCTION WELDING
DO08-5101508	PO Total: \$1,000.00	Vendor: SAN DIEGO CONSTRUCTION WELDING
DO08-5100905	PO Total: \$1,000.00	Vendor: A1 GOLF CARS
DO08-5100992	PO Total: \$1,000.00	Vendor: CONSTRUCTION ELECTRONICS, INC.
DO08-5100994	PO Total: \$1,000.00	Vendor: CONSTRUCTION ELECTRONICS, INC.
DO08-5101469	PO Total: \$1,000.00	Vendor: CONSTRUCTION ELECTRONICS, INC.
DO08-5101591	PO Total: \$900.00	Vendor: ECHOSTAR SATELLITE LLC DBA
DO08-5101237	PO Total: \$800.00	Vendor: EDCO DISPOSAL CORPORATION
DO08-5100838	PO Total: \$660.00	Vendor: AGRICULTURAL PEST CONTROL
DO08-5100840	PO Total: \$660.00	Vendor: AGRICULTURAL PEST CONTROL
DO08-5100841	PO Total: \$660.00	Vendor: AGRICULTURAL PEST CONTROL
DO08-5100890	PO Total: \$660.00	Vendor: AGRICULTURAL PEST CONTROL
DO08-5100894	PO Total: \$660.00	Vendor: AGRICULTURAL PEST CONTROL

**771777255 (MWWD-FACILITIES MAINTENANCE) cont.**

DO08-5100896	PO Total: \$660.00	Vendor: AGRICULTURAL PEST CONTROL
DO08-5100897	PO Total: \$660.00	Vendor: AGRICULTURAL PEST CONTROL
DO08-5100969	PO Total: \$660.00	Vendor: AGRICULTURAL PEST CONTROL
DO08-5101369	PO Total: \$660.00	Vendor: AGRICULTURAL PEST CONTROL
DO08-5101635	PO Total: \$660.00	Vendor: AGRICULTURAL PEST CONTROL
DO08-5104121	PO Total: \$528.09	Vendor: CONTEMPORARY DESIGN LANDSCAPE
DO08-5104122	PO Total: \$509.74	Vendor: CONTEMPORARY DESIGN LANDSCAPE
DO08-5104119	PO Total: \$505.13	Vendor: CONTEMPORARY DESIGN LANDSCAPE
DO08-5101337	PO Total: \$500.00	Vendor: CSI SERVICES
DO08-5101401	PO Total: \$500.00	Vendor: STANLEY SECURITY SOLUTIONS, INC
DO08-5101426	PO Total: \$500.00	Vendor: STANLEY SECURITY SOLUTIONS, INC
DO08-5101427	PO Total: \$500.00	Vendor: STANLEY SECURITY SOLUTIONS, INC
DO08-5101428	PO Total: \$500.00	Vendor: STANLEY SECURITY SOLUTIONS, INC
DO08-5101470	PO Total: \$500.00	Vendor: THE WATT STOPPER, INC.
DO08-5100979	PO Total: \$500.00	Vendor: COUNTY OF SAN DIEGO PROBATION DEPT.
DO08-5101943	PO Total: \$250.00	Vendor: CSI SERVICES
DO08-5104118	PO Total: \$165.85	Vendor: CONTEMPORARY DESIGN LANDSCAPE

**771777260 (MWWD-CONTROL SYSTEMS COMM NTWRK)**

DO08-5102952	PO Total: \$1,928,466.00	Vendor: EMERSON PROCESS MANAGEMENT
DO08-5102841	PO Total: \$30,000.00	Vendor: TECHNICAL SERVICES
DO08-5102914	PO Total: \$10,775.00	Vendor: CONSTRUCTION ELECTRONICS, INC.

**771777265 (MWWD-SO BAY WATER RECLAMATION PLANT)**

DO08-5100761	PO Total: \$250,000.00	Vendor: PIONEER AMERICAS, LLC
DO08-5102945	PO Total: \$93,987.42	Vendor: CARBON ACTIVATED CORP.
DO08-5100725	PO Total: \$43,000.00	Vendor: PIONEER AMERICAS, LLC
DO08-5100770	PO Total: \$21,550.00	Vendor: NALCO COMPANY DBA
DO08-5100381	PO Total: \$12,500.00	Vendor: SOUTHERN CALIFORNIA MESSENGERS
DO08-5101585	PO Total: \$9,906.32	Vendor: POLYDYNE INC
DO08-5103689	PO Total: \$6,000.00	Vendor: SAN DIEGO PUMP & COMPRESSOR SUPPLY
DO08-5100452	PO Total: \$5,000.00	Vendor: COMPRESSED AIR SYSTEMS ENG., INC
DO08-5100222	PO Total: \$5,000.00	Vendor: UP N DOWN SCAFFOLD, INC.
DO08-5100288	PO Total: \$5,000.00	Vendor: VALVE AUTOMATION AND CONTROLS
DO08-5100401	PO Total: \$5,000.00	Vendor: CARRIER CORPORATION
DO08-5100453	PO Total: \$5,000.00	Vendor: KONECRANES, INC DBA
DO08-5102020	PO Total: \$5,000.00	Vendor: TRIDENT TECHNOLOGIES, INC.
PO08-301731	PO Total: \$4,998.53	Vendor: ROSEMOUNT ANALYTICAL, INC./UNILOC
DO08-5100385	PO Total: \$4,250.00	Vendor: CONSTRUCTION ELECTRONICS, INC.
DO08-5100965	PO Total: \$4,000.00	Vendor: TITAN POWER, INC
DO08-5103781	PO Total: \$3,958.68	Vendor: VALVE AUTOMATION AND CONTROLS
DO08-5100764	PO Total: \$3,500.00	Vendor: SOUTH BAY SALT WORKS
PO08-301613	PO Total: \$3,232.50	Vendor: CALIF. ENVIRONMENTAL CONTROLS, INC.
DO08-5104662	PO Total: \$3,177.50	Vendor: COMPRESSED AIR SYSTEMS ENG., INC
DO08-5101564	PO Total: \$3,000.00	Vendor: HACH COMPANY

**771777265 (MWWD-SO BAY WATER RECLAMATION PLANT) cont.**

DO08-5101619	PO Total: \$2,500.00	Vendor: INGERSOLL-RAND COMPANY dba
DO08-5104614	PO Total: \$2,500.00	Vendor: ARISE WACO SCAFFOLDING & EQUIPMENT
PO08-300749	PO Total: \$2,458.11	Vendor: EUTEK SYSTEMS INC
DO08-5100346	PO Total: \$1,500.00	Vendor: CULLIGAN WATER OF SAN DIEGO, INC.
DO08-5100756	PO Total: \$1,500.00	Vendor: ABCANA INDUSTRIES
DO08-5101476	PO Total: \$1,500.00	Vendor: ARIZONA INSTRUMENTS
DO08-5100214	PO Total: \$1,000.00	Vendor: CLARKE MOSQUITO CONTROL PRODUCTS
DO08-5100259	PO Total: \$1,000.00	Vendor: TRANSCAT
DO08-5101143	PO Total: \$1,000.00	Vendor: CURTIS DYNA-FOG LTD.
DO08-5100328	PO Total: \$750.00	Vendor: COTTONWOOD ELECTRIC CART SERVICE
DO08-5103376	PO Total: \$485.52	Vendor: SUPERIOR CLEANING EQUIPMENT, INC
DO08-5100387	PO Total: \$250.00	Vendor: ALTERNATE SOURCE TOOLS, INC.
DO08-5100515	PO Total: \$250.00	Vendor: ASBURY ENVIRONMENTAL SERVICES
DO08-5100956	PO Total: \$250.00	Vendor: HOUSE OF AUTOMATION, INC.
DO08-5100733	PO Total: \$200.00	Vendor: FUEL OIL POLISHING CO OF SD INC

**772200OFFICE (MWWD - EM&TS)**

DO08-5100134	PO Total: \$29,679.96	Vendor: T AND T JANITORIAL
DO08-5101392	PO Total: \$12,090.96	Vendor: ACACIA LANDSCAPE COMPANY
DO08-5101999	PO Total: \$5,000.00	Vendor: ABS QUALITY EVALUATIONS, INC
DO08-5101833	PO Total: \$1,934.52	Vendor: EDCO DISPOSAL CORPORATION
DO08-5100018	PO Total: \$1,000.00	Vendor: ADT SECURITY SERVICES, INC.
DO08-5100064	PO Total: \$1,000.00	Vendor: ADT SECURITY SERVICES, INC.
DO08-5100002	PO Total: \$1,000.00	Vendor: THE STEINHILBER CORP. dba

**772300DATA (MWWD-WASTEWATER LAB)**

PO08-301821	PO Total: \$5,983.55	Vendor: ARENSON OFFICE FURNITURE
DO08-5100020	PO Total: \$5,000.00	Vendor: CRG MARINE LABORATORIES INC
DO08-5104625	PO Total: \$4,998.88	Vendor: ULTRA SCIENTIFIC
DO08-5100041	PO Total: \$4,300.00	Vendor: ENVIRONMENTAL RESOURCE ASSOCIATES
DO08-5100076	PO Total: \$2,500.00	Vendor: UNIBIND INC
DO08-5100069	PO Total: \$2,400.00	Vendor: THE WYLIE J. COMPANY dba
DO08-5102896	PO Total: \$2,400.00	Vendor: SAN DIEGO SCALE COMPANY, INC.
DO08-5101711	PO Total: \$2,000.00	Vendor: KESSLER ROLLINS, INC.
PO08-300808	PO Total: \$964.02	Vendor: FISHER SAFETY / FISHER SCIENTIFIC

**772300GCMS (MWWD-WASTEWATER LAB)**

DO08-5100007	PO Total: \$5,000.00	Vendor: COSTECH ANALYTICAL TECHNOLOGIES,INC
DO08-5101579	PO Total: \$5,000.00	Vendor: ENVIRONMENTAL RESOURCE ASSOCIATES
DO08-5100008	PO Total: \$3,000.00	Vendor: COSTECH ANALYTICAL TECHNOLOGIES,INC
DO08-5100021	PO Total: \$3,000.00	Vendor: S.C. GLASS TECH.
DO08-5100068	PO Total: \$3,000.00	Vendor: AGILENT TECHNOLOGIES, INC.
DO08-5100009	PO Total: \$2,500.00	Vendor: CHEM SERVICE INC
DO08-5100063	PO Total: \$2,500.00	Vendor: WIBBY ENVIRONMENTAL
DO08-5100827	PO Total: \$2,500.00	Vendor: CRESCENT CHEMICAL CO, INC



**772300INORG (MWWD-WASTEWATER LAB)**

DO08-5100065	PO Total: \$14,000.00	Vendor: TEST AMERICA LABORATORIES INC
DO08-5100073	PO Total: \$14,000.00	Vendor: CPI INTERNATIONAL
DO08-5101610	PO Total: \$5,000.00	Vendor: TELEDYNE TEKMAR COMPANY DBA
DO08-5100057	PO Total: \$5,000.00	Vendor: ENVIRONMENTAL RESOURCE ASSOCIATES
DO08-5101694	PO Total: \$3,000.00	Vendor: SD ACQUISITION INC DBA

**772300PEST (MWWD)**

DO08-5101363	PO Total: \$81,907.00	Vendor: VARIAN, INC.
DO08-5101354	PO Total: \$75,000.00	Vendor: GOVERNMENT SCIENTIFIC SOURCE, INC
DO08-5101364	PO Total: \$42,000.00	Vendor: VARIAN, INC.
DO08-5101891	PO Total: \$19,188.00	Vendor: FULL SPECTRUM ANALYTICS, INC.
DO08-5104197	PO Total: \$18,612.00	Vendor: FULL SPECTRUM ANALYTICS, INC.
DO08-5101346	PO Total: \$8,294.50	Vendor: ENVIRONMENTAL RESOURCE ASSOCIATES
DO08-5101385	PO Total: \$8,000.00	Vendor: TEST AMERICA LABORATORIES INC
DO08-5101349	PO Total: \$5,000.00	Vendor: ULTRA SCIENTIFIC
DO08-5101355	PO Total: \$5,000.00	Vendor: HAGGERTY REFRIGERATION INC
DO08-5101356	PO Total: \$5,000.00	Vendor: CALIFORNIA METALS INC DBA
DO08-5101360	PO Total: \$5,000.00	Vendor: RESTEK CORPORATION
DO08-5101361	PO Total: \$5,000.00	Vendor: SIGMA CHEM CO/SIGMA-ALDRICH
DO08-5101415	PO Total: \$5,000.00	Vendor: CALIPER LIFE SCIENCES, INC
DO08-5101362	PO Total: \$4,500.00	Vendor: VARIAN, INC.
DO08-5101693	PO Total: \$4,000.00	Vendor: HACH COMPANY
DO08-5101695	PO Total: \$4,000.00	Vendor: HORIBA INSTRUMENTS, INC.
DO08-5101499	PO Total: \$4,000.00	Vendor: PHENOMENEX
DO08-5101582	PO Total: \$4,000.00	Vendor: NATIONAL INSTITUTE OF STANDARDS
DO08-5101500	PO Total: \$3,990.00	Vendor: FULL SPECTRUM ANALYTICS, INC.
DO08-5101353	PO Total: \$3,000.00	Vendor: ALLTECH ASSOCIATES, INC.
DO08-5101580	PO Total: \$2,000.00	Vendor: RECEIVER GENERAL FOR CANADA
DO08-5101348	PO Total: \$2,000.00	Vendor: RESEARCH TECHNOLOGY CORP
DO08-5101951	PO Total: \$1,500.00	Vendor: INACTIVE-PRUDENTIAL OVERALL SUPPLY
DO08-5104493	PO Total: \$1,500.00	Vendor: MARY LOU BERG dba

**772300PRCTL (MWWD-WASTEWATER LAB)**

DO08-5103679	PO Total: \$2,160.00	Vendor: HYPERION SOLUTIONS CORPORATION
DO08-5104704	PO Total: \$2,160.00	Vendor: ORACLE CORP

**772300SBWRP (MWWD-SO BAY WATER RECLAMATION PLNT)**

DO08-5100583	PO Total: \$5,000.00	Vendor: ENVIRONMENTAL RESOURCE ASSOCIATES
DO08-5100950	PO Total: \$5,000.00	Vendor: SIEMENS WATER TECHNOLOGIES CORP
DO08-5100591	PO Total: \$4,975.00	Vendor: MIELE INC
PO08-300807	PO Total: \$4,226.78	Vendor: FISHER SAFETY / FISHER SCIENTIFIC
PO08-300829	PO Total: \$4,226.78	Vendor: FISHER SAFETY / FISHER SCIENTIFIC
PO08-300679	PO Total: \$3,498.42	Vendor: FISHER SAFETY / FISHER SCIENTIFIC
PO08-301748	PO Total: \$2,642.90	Vendor: HACH COMPANY
PO08-301895	PO Total: \$2,542.90	Vendor: HACH COMPANY

**772300SBWRP (MWWD-SO BAY WATER RECLAMATION PLNT) cont.**

PO08-301905	PO Total: \$1,941.25	Vendor: HACH COMPANY
PO08-301701	PO Total: \$1,903.54	Vendor: HACH COMPANY
DO08-5100597	PO Total: \$1,100.00	Vendor: BUCHI ANALYTICAL, INC.

**772300SENIOR (MWWD-WASTEWATER LAB SENIOR)**

DO08-5104366	PO Total: \$14,778.30	Vendor: LAMESA CARPET & LINOLEUM, INC.
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**772400DATA (MWWD-MARINE BIO LAB, DATA MGMT)**

DO08-5102680	PO Total: \$9,500.00	Vendor: ART CARPENTER DBA
PO08-302024	PO Total: \$854.57	Vendor: ARENSON OFFICE FURNITURE
DO08-5100012	PO Total: \$500.00	Vendor: FLW, INC.

**772400MICRO (MWWD-MARINE MICRO LAB)**

DO08-5103296	PO Total: \$39,631.14	Vendor: STERIS CORPORATION
DO08-5101697	PO Total: \$8,508.00	Vendor: BIOMERIEUX VITEK, INC.
PO08-300602	PO Total: \$6,778.23	Vendor: FISHER SAFETY / FISHER SCIENTIFIC
DO08-5100058	PO Total: \$5,000.00	Vendor: BIOSYNTH INTERNATIONAL, INC.
DO08-5100060	PO Total: \$5,000.00	Vendor: BIOSYNTH INTERNATIONAL, INC.
DO08-5104312	PO Total: \$5,000.00	Vendor: BIOSYNTH INTERNATIONAL, INC.
DO08-5104303	PO Total: \$4,995.00	Vendor: STERIS CORPORATION
DO08-5100062	PO Total: \$3,000.00	Vendor: BIOMERIEUX VITEK, INC.
DO08-5101638	PO Total: \$2,300.00	Vendor: SIEMENS WATER TECHNOLOGIES CORP
DO08-5101967	PO Total: \$2,000.00	Vendor: INACTIVE-PRUDENTIAL OVERALL SUPPLY
DO08-5100093	PO Total: \$2,000.00	Vendor: ENVIRONMENTAL RESOURCE ASSOCIATES
DO08-5100067	PO Total: \$1,500.00	Vendor: MILLIPORE CORPORATION
DO08-5101696	PO Total: \$800.00	Vendor: ENV SERVICES, INC.
DO08-5102286	PO Total: \$750.00	Vendor: HARDY DIAGNOSTICS
DO08-5100061	PO Total: \$700.00	Vendor: SIGMA CHEM CO/SIGMA-ALDRICH
DO08-5100066	PO Total: \$700.00	Vendor: THE WYLIE J. COMPANY dba
DO08-5102895	PO Total: \$700.00	Vendor: SAN DIEGO SCALE COMPANY, INC.

**772400OCOPS (MWWD-MARINE BIO LAB, OCEAN OPS)**

DO08-5100830	PO Total: \$65,000.00	Vendor: DRISCOLL BOAT WORKS
PO08-302258	PO Total: \$16,045.05	Vendor: HAWTHORNE POWER SYSTEMS
PO08-302477	PO Total: \$16,045.05	Vendor: HAWTHORNE POWER SYSTEMS
DO08-5100013	PO Total: \$5,600.00	Vendor: R.W. SMITH & COMPANY
DO08-5100609	PO Total: \$5,000.00	Vendor: KONGSBERG MARITIME INC
DO08-5100653	PO Total: \$5,000.00	Vendor: BANTRY INDUSTRIAL & MARINE CORP.
DO08-5100652	PO Total: \$5,000.00	Vendor: BANTRY INDUSTRIAL & MARINE CORP.
DO08-5101269	PO Total: \$5,000.00	Vendor: SEATECH-BUCKLEW MARINE
DO08-5101671	PO Total: \$5,000.00	Vendor: SAN DIEGO MARINE EXCHANGE
DO08-5103975	PO Total: \$5,000.00	Vendor: CHINGON CUSTOM METAL FABRICATIONINC
DO08-5100599	PO Total: \$4,900.00	Vendor: C-MAP SYSTEMS, INC
DO08-5100654	PO Total: \$4,900.00	Vendor: PMI INDUSTRIES, INC.
DO08-5104679	PO Total: \$4,741.00	Vendor: NORTHWESTERN AQUATIC SCIENCES

**772400COPS (MWWD-MARINE BIO LAB, OCEAN OPS) cont.**

DO08-5100011	PO Total: \$4,500.00	Vendor: THE CULTURED ABALONE
DO08-5100038	PO Total: \$4,500.00	Vendor: TELEDYNE BENTHOS INC
DO08-5100039	PO Total: \$4,500.00	Vendor: TELEDYNE RD INSTRUMENTS INC
DO08-5100040	PO Total: \$4,500.00	Vendor: ONSET COMPUTER CORPORATION
PO08-300831	PO Total: \$3,501.88	Vendor: WET LABS
DO08-5100610	PO Total: \$3,500.00	Vendor: WET LABS
DO08-5101157	PO Total: \$3,000.00	Vendor: UCSD OCCUPATIONAL &
DO08-5101672	PO Total: \$3,000.00	Vendor: DAVID GARDNER dba
DO08-5100019	PO Total: \$2,500.01	Vendor: ENVIRONMENTAL RESOURCE ASSOCIATES
DO08-5100808	PO Total: \$2,500.00	Vendor: NAUTILUS ENVIRONMENTAL, LLC
DO08-5101673	PO Total: \$2,500.00	Vendor: SAN DIEGO MARINE EXCHANGE
DO08-5100016	PO Total: \$2,500.00	Vendor: AMICO SCIENTIFIC
DO08-5101493	PO Total: \$2,500.00	Vendor: IMPULSE ENTERPRISE
DO08-5100035	PO Total: \$2,000.00	Vendor: AQUATECH DIVE CENTER
DO08-5101675	PO Total: \$2,000.00	Vendor: OCEANS WEST MARINE & INDUSTRIAL
DO08-5101674	PO Total: \$2,000.00	Vendor: PRESLEY PRECISION DIVING, INC.
DO08-5101944	PO Total: \$1,500.00	Vendor: INACTIVE-PRUDENTIAL OVERALL SUPPLY
DO08-5101345	PO Total: \$1,500.00	Vendor: ABILITYONE CORP
DO08-5101615	PO Total: \$1,500.00	Vendor: HAGGERTY REFRIGERATION INC
DO08-5103680	PO Total: \$1,500.00	Vendor: MCMASTER-CARR SUPPLY COMPANY
DO08-5101613	PO Total: \$1,330.00	Vendor: ENV SERVICES, INC.
DO08-5101197	PO Total: \$1,176.00	Vendor: SDA SECURITY SYSTEMS, INC.
DO08-5100037	PO Total: \$1,100.00	Vendor: OCEAN TECHNOLOGY SYSTEMS
DO08-5101344	PO Total: \$1,100.00	Vendor: CONSOLIDATED PLASTICS CO., INC.
DO08-5101142	PO Total: \$1,000.00	Vendor: VOICE & VIDEO SALES
DO08-5101920	PO Total: \$1,000.00	Vendor: HAGGERTY REFRIGERATION INC
DO08-5100034	PO Total: \$1,000.00	Vendor: CO2 COOL DRY ICE SERVICES, INC.
DO08-5104186	PO Total: \$750.00	Vendor: BAY PUMP BOATSIDE SERVICES
DO08-5100036	PO Total: \$700.00	Vendor: DIVING UNLIMITED INTERNATIONAL INC.
DO08-5100014	PO Total: \$500.00	Vendor: SMART AND FINAL
DO08-5101676	PO Total: \$500.00	Vendor: BAKER MARINE INSTRUMENTS & REPAIR
DO08-5100017	PO Total: \$249.95	Vendor: FLORIDA AQUA FARMS INC

**772400SENIOR (MWWD-MARINE BIO LAB, SENIOR)**

DO08-5100070	PO Total: \$16,500.00	Vendor: BUDGET COPY
DO08-5102150	PO Total: \$4,880.00	Vendor: MBC APPLIED ENVIRONMENTAL SCIENCES
DO08-5102152	PO Total: \$4,880.00	Vendor: MBC APPLIED ENVIRONMENTAL SCIENCES
PO08-300743	PO Total: \$2,195.15	Vendor: ARENSON OFFICE FURNITURE

**772400TAX (MWWD-TAXONOMY)**

DO08-5103572	PO Total: \$108,452.00	Vendor: MERKEL & ASSOCIATES, INC.
DO08-5101416	PO Total: \$5,000.00	Vendor: ECORP CONSULTING INC
DO08-5101342	PO Total: \$3,000.00	Vendor: LABORATORY MICROSCOPE SPECIALISTS
DO08-5102620	PO Total: \$1,500.00	Vendor: PHARMCO PRODUCTS, INC
DO08-5101315	PO Total: \$1,400.00	Vendor: PHARMCO PRODUCTS, INC

**772400TAX (MWWD-TAXONOMY) cont.**

DO08-5101338	PO Total: \$750.00	Vendor: A.G. HEINZE COMPANY, INC.
DO08-5101341	PO Total: \$500.00	Vendor: FINE SCIENCE TOOLS, INC.
DO08-5101343	PO Total: \$500.00	Vendor: SCIENTIFIC INSTRUMENT COMPANY
DO08-5101339	PO Total: \$400.00	Vendor: THE WYLIE J. COMPANY dba
DO08-5102897	PO Total: \$400.00	Vendor: SAN DIEGO SCALE COMPANY, INC.

**772416SENIOR (MWWD-MARINE MICRO LAB)**

DO08-5103162	PO Total: \$39,631.20	Vendor: STERIS CORPORATION
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**772450VECTOR (MWWD MARINE MICRO-VECTOR MGMT.)**

DO08-5100071	PO Total: \$500.00	Vendor: BIOQUIP PRODUCTS
DO08-5100072	PO Total: \$500.00	Vendor: WEST MARINE PRODUCTS, INC DBA

**772500PRMTS (MWWD-PERMITS & COMPLIANCE, PERMITS)**

DO08-5100005	PO Total: \$2,700.00	Vendor: ARIZONA INSTRUMENTS
DO08-5100006	PO Total: \$900.00	Vendor: SAN DIEGO GAS & ELECTRIC

**772NCWRP (MWWD-TECH SVCS AT NCWRP)**

PO08-300673	PO Total: \$5,952.11	Vendor: FISHER SAFETY / FISHER SCIENTIFIC
PO08-301913	PO Total: \$5,488.26	Vendor: FISHER SAFETY / FISHER SCIENTIFIC
DO08-5101270	PO Total: \$4,500.00	Vendor: ENVIRONMENTAL RESOURCE ASSOCIATES
DO08-5101192	PO Total: \$3,985.00	Vendor: HACH COMPANY
DO08-5101189	PO Total: \$2,000.00	Vendor: BUCHI ANALYTICAL, INC.
DO08-5101195	PO Total: \$2,000.00	Vendor: PURETEC HARRIS INDUSTRIAL WATER
DO08-5101194	PO Total: \$1,000.00	Vendor: YELLOW SPRINGS INSTRUMENT CO.
DO08-5101196	PO Total: \$1,000.00	Vendor: PURETEC HARRIS INDUSTRIAL WATER
DO08-5101955	PO Total: \$500.00	Vendor: INACTIVE-PRUDENTIAL OVERALL SUPPLY
DO08-5101190	PO Total: \$500.00	Vendor: APPLIANCE RESCUE - 800 APPLIANCE
DO08-5101191	PO Total: \$500.00	Vendor: BRINKMANN INSTRUMENTS, INC.
DO08-5101193	PO Total: \$500.00	Vendor: METTLER-TOLEDO, INC.
DO08-5101222	PO Total: \$500.00	Vendor: STRATA MEDICAL, INC

**772PLWWTP (MWWD-PT LOMA TREATMENT PLANT)**

DO08-5100826	PO Total: \$9,000.00	Vendor: ENVIRONMENTAL RESOURCE ASSOCIATES
PO08-301700	PO Total: \$7,320.97	Vendor: FISHER SAFETY / FISHER SCIENTIFIC
PO08-301911	PO Total: \$5,483.46	Vendor: FISHER SAFETY / FISHER SCIENTIFIC
PO08-300524	PO Total: \$5,359.49	Vendor: RANDY R ELLIOTT DBA
DO08-5100949	PO Total: \$5,000.00	Vendor: SIEMENS WATER TECHNOLOGIES CORP
DO08-5102467	PO Total: \$5,000.00	Vendor: HORIZON TECHNOLOGY, INC
DO08-5101612	PO Total: \$4,975.00	Vendor: ENVIRONMENTAL EXPRESS INC
DO08-5100592	PO Total: \$4,975.00	Vendor: STRATA MEDICAL, INC
DO08-5100611	PO Total: \$4,975.00	Vendor: TELEDYNE ISCO, INC.
PO08-300827	PO Total: \$3,498.42	Vendor: FISHER SAFETY / FISHER SCIENTIFIC
DO08-5100807	PO Total: \$3,000.00	Vendor: RYAN HERCO FLOW SOLUTIONS
PO08-301702	PO Total: \$1,121.20	Vendor: FISHER SAFETY / FISHER SCIENTIFIC
PO08-301548	PO Total: \$1,046.20	Vendor: FISHER SAFETY / FISHER SCIENTIFIC

**772PLWWTP (MWWD-PT LOMA TREATMENT PLANT) cont.**

DO08-5100595	PO Total: \$1,000.00	Vendor: BRINKMANN INSTRUMENTS, INC.
DO08-5100806	PO Total: \$1,000.00	Vendor: DUHIG STAINLESS
PO08-302473	PO Total: \$852.63	Vendor: FISHER SAFETY / FISHER SCIENTIFIC
DO08-5101980	PO Total: \$800.00	Vendor: INACTIVE-PRUDENTIAL OVERALL SUPPLY

**773 (MWWD-WASTEWATER COLLECTION)**

DO08-5100773	PO Total: \$500,000.00	Vendor: PACIFIC SEWER MAINTENANCE CORP.
DO08-5104701	PO Total: \$407,880.00	Vendor: DUKE'S ROOT CONTROL, INC
DO08-5100694	PO Total: \$250,000.00	Vendor: ZONDIROS CORP.
DO08-5102101	PO Total: \$240,000.00	Vendor: BURNS AND SONS TRUCKING, INC.
DO08-5102092	PO Total: \$140,000.00	Vendor: FERGUSON ENTERPRISES, INC.
DO08-5100750	PO Total: \$102,153.46	Vendor: HAAKER EQUIPMENT
DO08-5103629	PO Total: \$100,384.00	Vendor: EMERSON PROCESS MANAGEMENT
DO08-5101117	PO Total: \$100,000.00	Vendor: ADVANCED INFRASTRUCTURE
DO08-5102327	PO Total: \$80,000.00	Vendor: HAAKER EQUIPMENT
DO08-5103833	PO Total: \$77,450.00	Vendor: A. B. HASHMI, INC
DO08-5102672	PO Total: \$63,000.00	Vendor: THE WACKENHUT CORP
DO08-5102119	PO Total: \$60,000.00	Vendor: MAR-CON PRODUCTS
DO08-5101271	PO Total: \$50,000.00	Vendor: PURE EFFECT, INC.
DO08-5100192	PO Total: \$40,000.00	Vendor: J.G. TUCKER & SON, INC.
DO08-5100641	PO Total: \$30,000.00	Vendor: ABLE PATROL AND GUARD
DO08-5103749	PO Total: \$30,000.00	Vendor: ATTILA ENVIRONMENTAL PRODUCTS
DO08-5102533	PO Total: \$25,000.00	Vendor: INACTIVE-PRUDENTIAL OVERALL SUPPLY
DO08-5103914	PO Total: \$23,000.00	Vendor: AKT LLP
DO08-5102911	PO Total: \$23,000.00	Vendor: AMERIPRIDE UNIFORM SERVICES
DO08-5102078	PO Total: \$22,000.00	Vendor: PERVO PAINT COMPANY
DO08-5102100	PO Total: \$20,000.00	Vendor: SAN DIEGO CONSTRUCTION WELDING
DO08-5100646	PO Total: \$15,000.00	Vendor: RJ SAFETY SUPPLY COMPANY INC
DO08-5100271	PO Total: \$15,000.00	Vendor: RJ SAFETY SUPPLY COMPANY INC
DO08-5100647	PO Total: \$15,000.00	Vendor: FISHER SAFETY / FISHER SCIENTIFIC
DO08-5100797	PO Total: \$15,000.00	Vendor: KONECRANES, INC DBA
DO08-5101109	PO Total: \$15,000.00	Vendor: FISHER SAFETY / FISHER SCIENTIFIC
DO08-5102843	PO Total: \$15,000.00	Vendor: ABS QUALITY EVALUATIONS, INC
DO08-5100135	PO Total: \$12,000.00	Vendor: PEAK RADIO/PEAK COMMUNICATIONS
DO08-5100665	PO Total: \$10,600.00	Vendor: VEGAS FASTENER MFG
DO08-5100268	PO Total: \$10,000.00	Vendor: FISHER SAFETY / FISHER SCIENTIFIC
DO08-5101107	PO Total: \$10,000.00	Vendor: LIFECOM, INC.
DO08-5101572	PO Total: \$10,000.00	Vendor: SOUTH BAY FOUNDRY, INC.
DO08-5100448	PO Total: \$8,000.00	Vendor: BANTRY INDUSTRIAL & MARINE CORP.
DO08-5101542	PO Total: \$8,000.00	Vendor: EWING IRRIGATION PRODUCTS
DO08-5102515	PO Total: \$8,000.00	Vendor: PACIFIC RIGGING LOFT, INC.
PO08-300382	PO Total: \$6,698.03	Vendor: SLOAN ELECTRIC CORP
DO08-5100292	PO Total: \$5,000.00	Vendor: J.G. TUCKER & SON, INC.
DO08-5100558	PO Total: \$5,000.00	Vendor: PERVO PAINT COMPANY
DO08-5100666	PO Total: \$5,000.00	Vendor: ALTERNATE SOURCE TOOLS, INC.

**773 (MWWD-WASTEWATER COLLECTION) cont.**

DO08-5100681	PO Total: \$5,000.00	Vendor: CHICK'S ELECTRIC MOTOR SERVICE
DO08-5100682	PO Total: \$5,000.00	Vendor: BRITHINEE ELECTRIC
DO08-5100706	PO Total: \$5,000.00	Vendor: PEABODY ENGINEERING & SUPPLY, INC
DO08-5100707	PO Total: \$5,000.00	Vendor: SAN DIEGO CONSTRUCTION WELDING
DO08-5100723	PO Total: \$5,000.00	Vendor: CARBON ACTIVATED CORP.
DO08-5100751	PO Total: \$5,000.00	Vendor: ACTION CLEANING CORP
DO08-5100948	PO Total: \$5,000.00	Vendor: TECHMATIC/SAN DIEGO
DO08-5101119	PO Total: \$5,000.00	Vendor: WEST COAST SAFETY SUPPLY COMPANY
DO08-5101137	PO Total: \$5,000.00	Vendor: PARAMOUNT SCAFFOLD CO., INC.
DO08-5101144	PO Total: \$5,000.00	Vendor: CFM SAN DIEGO, INC.
DO08-5101145	PO Total: \$5,000.00	Vendor: DRUCK INCORPORATED
DO08-5102273	PO Total: \$5,000.00	Vendor: AMERICAN RIGGING & SUPPLY
DO08-5102493	PO Total: \$5,000.00	Vendor: TRUGREEN - LANDCARE REGIONAL
DO08-5102511	PO Total: \$5,000.00	Vendor: LAYFIELD PLASTICS INC
DO08-5102512	PO Total: \$5,000.00	Vendor: SEEKTECH INC
DO08-5102539	PO Total: \$5,000.00	Vendor: WCT PRODUCTS
DO08-5102547	PO Total: \$5,000.00	Vendor: R.L. BATES, INC. dba
DO08-5102721	PO Total: \$5,000.00	Vendor: FERGUSON ENTERPRISES, INC.
DO08-5102821	PO Total: \$5,000.00	Vendor: WEST COAST SAFETY SUPPLY COMPANY
DO08-5103782	PO Total: \$5,000.00	Vendor: ARAMARK UNIFORM SERVICES, INC.
DO08-5104538	PO Total: \$5,000.00	Vendor: PACIFIC SAFETY COUNCIL
DO08-5100146	PO Total: \$5,000.00	Vendor: TELEDYNE ISCO, INC.
DO08-5100449	PO Total: \$5,000.00	Vendor: PACIFIC RIGGING LOFT, INC.
DO08-5100459	PO Total: \$5,000.00	Vendor: PACIFIC RIGGING LOFT, INC.
DO08-5100553	PO Total: \$5,000.00	Vendor: HYDRO-SCAPE PRODUCTS, INC.
DO08-5100554	PO Total: \$5,000.00	Vendor: MACCAFERRI, INC.
DO08-5100660	PO Total: \$5,000.00	Vendor: PLUMBERS DEPOT INC
DO08-5100870	PO Total: \$5,000.00	Vendor: DOOR SERVICE & REPAIR dba DSR
DO08-5100926	PO Total: \$5,000.00	Vendor: ABCANA INDUSTRIES
DO08-5101046	PO Total: \$5,000.00	Vendor: UNITED FASTENER COMPANY
DO08-5101146	PO Total: \$5,000.00	Vendor: GENERATOR POWER SYSTEMS INC
DO08-5101147	PO Total: \$5,000.00	Vendor: HAWTHORNE MACHINERY CO
DO08-5102288	PO Total: \$5,000.00	Vendor: B & B HEAVY EQUIP SALES & RENTAL
DO08-5102419	PO Total: \$5,000.00	Vendor: D3 EQUIPMENT
DO08-5102420	PO Total: \$5,000.00	Vendor: THE HOSE PROS
DO08-5103129	PO Total: \$5,000.00	Vendor: CALSCIENCE ENVIRONMENTAL
DO08-5101108	PO Total: \$4,900.00	Vendor: LIFECOM, INC.
PO08-300582	PO Total: \$4,553.96	Vendor: MCR TECHNOLOGIES INC
DO08-5100171	PO Total: \$4,500.00	Vendor: ADVERTISING EDGE, INC.
DO08-5100868	PO Total: \$4,000.00	Vendor: VALVE AND PRIMER CORPORATION DBA
DO08-5101150	PO Total: \$4,000.00	Vendor: AUTOMATED GATE SERVICES, INC.
DO08-5101118	PO Total: \$3,685.41	Vendor: B & W PRECAST CONSTRUCTION, INC.
DO08-5100689	PO Total: \$3,642.00	Vendor: ACACIA LANDSCAPE COMPANY
DO08-5100178	PO Total: \$3,000.00	Vendor: LEE SCOTT NICHOLS dba
DO08-5100916	PO Total: \$3,000.00	Vendor: GRIFFEN MARINE, L.P. dba

**773 (MWWD-WASTEWATER COLLECTION) cont.**

DO08-5102082	PO Total: \$3,000.00	Vendor: A&W HYDRAULIC HAMMER SALES & SVC.
DO08-5100642	PO Total: \$3,000.00	Vendor: CARTWRIGHT TERMITE & PEST CONTROL
DO08-5102076	PO Total: \$3,000.00	Vendor: CARTWRIGHT TERMITE & PEST CONTROL
DO08-5102303	PO Total: \$3,000.00	Vendor: DETECTION INSTRUMENTS CORPORATION
DO08-5102508	PO Total: \$3,000.00	Vendor: VOICE & VIDEO SALES
DO08-5100144	PO Total: \$2,500.00	Vendor: STANLEY SECURITY SOLUTIONS, INC
DO08-5100458	PO Total: \$2,500.00	Vendor: INTERMARKET MANUFACTURING SERVICE
DO08-5101123	PO Total: \$2,500.00	Vendor: JOED, INC
DO08-5102479	PO Total: \$2,500.00	Vendor: PIONEER AMERICAS, LLC
PO08-301013	PO Total: \$2,455.11	Vendor: D3 EQUIPMENT
DO08-5101573	PO Total: \$2,155.00	Vendor: QUALITY FILTERS, INC DBA
DO08-5102507	PO Total: \$2,100.00	Vendor: UNITED FASTENER COMPANY
DO08-5100318	PO Total: \$2,000.00	Vendor: FAX CITY
DO08-5100319	PO Total: \$2,000.00	Vendor: CARTRIDGE DISCOUNTERS
DO08-5100644	PO Total: \$2,000.00	Vendor: APPLIED INDUSTRIAL TECHNOLOGIES
DO08-5101154	PO Total: \$2,000.00	Vendor: CAL-WEST PRODUCTS, INC
DO08-5101555	PO Total: \$2,000.00	Vendor: FLAME-SPRAY, INC.
DO08-5102274	PO Total: \$2,000.00	Vendor: BANTRY INDUSTRIAL & MARINE CORP.
DO08-5102443	PO Total: \$2,000.00	Vendor: PACIFIC SAFETY COUNCIL
DO08-5102551	PO Total: \$2,000.00	Vendor: NORTH SAN DIEGO COUNTY TRANSIT
DO08-5102649	PO Total: \$2,000.00	Vendor: SIERRA MONITOR CORPORATION
PO08-302271	PO Total: \$1,825.29	Vendor: TOOL DEPOT
PO08-301234	PO Total: \$1,769.47	Vendor: TUFF SHED, INC.
PO08-300228	PO Total: \$1,701.11	Vendor: EASI FILE MANUFACTURING CORP.
DO08-5100650	PO Total: \$1,500.00	Vendor: BANTRY INDUSTRIAL & MARINE CORP.
DO08-5100975	PO Total: \$1,500.00	Vendor: INT'L SURFACE PREPARATION GROUP(TX)
DO08-5101149	PO Total: \$1,500.00	Vendor: SHANKS & WRIGHT, INC.
DO08-5102476	PO Total: \$1,500.00	Vendor: KIRWAN CORPORATION
DO08-5102487	PO Total: \$1,500.00	Vendor: BLACK & DECKER (U.S.) INC.
DO08-5104528	PO Total: \$1,500.00	Vendor: CLARK SECURITY PRODUCTS INC
DO08-5103920	PO Total: \$1,364.62	Vendor: CASCADE TURF DBA
DO08-5100947	PO Total: \$1,274.60	Vendor: DRIVE LINE SERVICE
DO08-5102681	PO Total: \$1,200.00	Vendor: SAFE HEARING AMERICA INC
PO08-300372	PO Total: \$1,156.90	Vendor: ARENSON OFFICE FURNITURE
PO08-300806	PO Total: \$1,079.52	Vendor: UNITED SECURITY PRODUCTS
PO08-301018	PO Total: \$1,079.52	Vendor: UNITED SECURITY PRODUCTS
DO08-5100719	PO Total: \$1,000.00	Vendor: CHEMETRICS, INC.
DO08-5100269	PO Total: \$1,000.00	Vendor: SDG&E
DO08-5100917	PO Total: \$1,000.00	Vendor: GRIFFEN MARINE, L.P. dba
DO08-5102534	PO Total: \$1,000.00	Vendor: MOBILE MINI, INC.
DO08-5102538	PO Total: \$1,000.00	Vendor: PLASTIC CRAFT
DO08-5100183	PO Total: \$1,000.00	Vendor: SIMCO-CHARRETTE
DO08-5100667	PO Total: \$1,000.00	Vendor: ACRO SALES CO INC DBA
DO08-5101574	PO Total: \$1,000.00	Vendor: SIEMENS WATER TECHNOLOGIES CORP
DO08-5102564	PO Total: \$1,000.00	Vendor: NORTH SAN DIEGO COUNTY TRANSIT

**773 (MWWD-WASTEWATER COLLECTION) cont.**

DO08-5102597	PO Total: \$1,000.00	Vendor: SAN DIEGO TROLLEY, INC.
DO08-5104187	PO Total: \$975.36	Vendor: FARWEST CORROSION CONTROL
PO08-301847	PO Total: \$905.10	Vendor: TOOL DEPOT
PO08-302190	PO Total: \$817.96	Vendor: BEST BUY GOV LLC
DO08-5103222	PO Total: \$795.00	Vendor: ANDREW K GADE DBA
DO08-5104554	PO Total: \$700.00	Vendor: MULTIPLE PURSUITS, INC.
DO08-5100333	PO Total: \$650.00	Vendor: TSI INCORPORATED
PO08-300227	PO Total: \$631.55	Vendor: ARENSON OFFICE FURNITURE
DO08-5100173	PO Total: \$500.00	Vendor: RIDOUT PLASTICS COMPANY, INC.
DO08-5101078	PO Total: \$500.00	Vendor: R HAY & GRAIN
DO08-5100270	PO Total: \$500.00	Vendor: MARINE SERVICES
DO08-5100329	PO Total: \$500.00	Vendor: ADVANTAGE BUSINESS EQUIPMENT
DO08-5104374	PO Total: \$500.00	Vendor: THAT TECHNICAL BOOKSTORE INC
PO08-300812	PO Total: \$497.48	Vendor: GEORGE'S CAMERA & VIDEO EXCHANGE
PO08-301989	PO Total: \$406.45	Vendor: ARENSON OFFICE FURNITURE
PO08-302196	PO Total: \$391.41	Vendor: ARENSON OFFICE FURNITURE
PO08-301310	PO Total: \$311.53	Vendor: ARENSON OFFICE FURNITURE
DO08-5100267	PO Total: \$300.00	Vendor: CARDIAC SCIENCE CORPORATION
DO08-5100274	PO Total: \$250.00	Vendor: UNITED FASTENER COMPANY

**774600OFFICE (INDUST WSTWTR CNTL PROG - OFFICE)**

DO08-5101890	PO Total: \$800.00	Vendor: INACTIVE-PRUDENTIAL OVERALL SUPPLY
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**774700DATA (MWWD-INDUST WASTE, DATA MGMT)**

DO08-5102688	PO Total: \$3,375.00	Vendor: PROMIUM, LLC
PO08-302277	PO Total: \$2,283.59	Vendor: IQ SCIENTIFIC INSTRUMENTS, INC.
DO08-5101414	PO Total: \$2,000.00	Vendor: HAGGERTY REFRIGERATION INC
DO08-5101539	PO Total: \$1,500.00	Vendor: LA SUPPLY LABEL HOUSE

**774700INORG (MWWD-INDUSTRIAL WASTE LAB)**

PO08-300946	PO Total: \$14,633.97	Vendor: MIELE INC
DO08-5100043	PO Total: \$10,000.01	Vendor: ENVIRONMENTAL RESOURCE ASSOCIATES
DO08-5100027	PO Total: \$7,000.00	Vendor: DIONEX CORPORATION
DO08-5102287	PO Total: \$5,000.00	Vendor: TEST AMERICA LABORATORIES INC
DO08-5100092	PO Total: \$5,000.00	Vendor: TRUESDAIL LABORATORIES, INC.
DO08-5101424	PO Total: \$4,600.00	Vendor: CPI INTERNATIONAL
DO08-5101614	PO Total: \$4,000.00	Vendor: ENVIRONMENTAL EXPRESS INC
PO08-300830	PO Total: \$3,982.03	Vendor: ENVIRONMENTAL EXPRESS INC
DO08-5100044	PO Total: \$3,500.00	Vendor: JACK NADEL, INC.
DO08-5101888	PO Total: \$3,000.00	Vendor: INACTIVE-PRUDENTIAL OVERALL SUPPLY
DO08-5100054	PO Total: \$2,850.09	Vendor: THE ADCENTIVE GROUP, INC.
DO08-5100045	PO Total: \$1,500.00	Vendor: JACK NADEL, INC.
DO08-5100055	PO Total: \$1,050.00	Vendor: THE ADCENTIVE GROUP, INC.
DO08-5100030	PO Total: \$500.00	Vendor: THE WYLIE J. COMPANY dba
DO08-5102899	PO Total: \$500.00	Vendor: SAN DIEGO SCALE COMPANY, INC.



**774700ORG (MWWD-INDUSTRIAL WASTE LAB)**

DO08-5100031	PO Total: \$16,000.00	Vendor: PACIFIC ANALYTICAL INC
DO08-5100026	PO Total: \$8,000.00	Vendor: AIRGAS WEST, INC.
DO08-5104473	PO Total: \$5,000.00	Vendor: BODYCOTE MATERIALS TESTING INC
DO08-5100022	PO Total: \$4,975.00	Vendor: AGILENT TECHNOLOGIES, INC.
DO08-5100042	PO Total: \$4,975.00	Vendor: ULTRA SCIENTIFIC
DO08-5100059	PO Total: \$4,975.00	Vendor: SIGMA CHEM CO/SIGMA-ALDRICH
DO08-5100023	PO Total: \$4,000.00	Vendor: AGILENT TECHNOLOGIES, INC.
DO08-5103678	PO Total: \$1,792.00	Vendor: A O REED
DO08-5100024	PO Total: \$500.00	Vendor: ANDREWS GLASS COMPANY
DO08-5100025	PO Total: \$150.00	Vendor: NATIONAL LEAK TEST CENTER

**774700WTCHGM (MWWD-INDUSTRIAL WASTE LAB)**

PO08-301696	PO Total: \$2,028.12	Vendor: LIFECOM, INC.
DO08-5100277	PO Total: \$1,500.00	Vendor: LIFECOM, INC.
DO08-5100800	PO Total: \$900.00	Vendor: AMERICAN RIGGING & SUPPLY
DO08-5100824	PO Total: \$500.00	Vendor: LA MOTTE CHEMICAL CO.

**775775200 (MWWD-PUMP STATION 64)**

DO08-5100766	PO Total: \$20,002.71	Vendor: PIONEER AMERICAS, LLC
DO08-5104399	PO Total: \$14,860.00	Vendor: ELECTRICAL RELIABILITY SERVICES INC
EM08-6020328	PO Total: \$14,046.32	Vendor: HAWTHORNE POWER SYSTEMS
DO08-5103236	PO Total: \$7,900.00	Vendor: POWER SYSTEMS TESTING COMPANY
DO08-5104233	PO Total: \$4,981.00	Vendor: CORRPRO COMPANIES INC
PO08-301254	PO Total: \$4,035.07	Vendor: HARRINGTON INDUSTRIAL PLASTICS INC.
PO08-301988	PO Total: \$4,035.07	Vendor: HARRINGTON INDUSTRIAL PLASTICS INC.
DO08-5103688	PO Total: \$4,000.00	Vendor: SAN DIEGO PUMP & COMPRESSOR SUPPLY
DO08-5100745	PO Total: \$3,000.00	Vendor: KONECRANES, INC DBA
DO08-5101449	PO Total: \$2,693.75	Vendor: GE POWER MANAGEMENT
PO08-301407	PO Total: \$2,364.04	Vendor: CULLIGAN WATER
DO08-5100971	PO Total: \$2,000.00	Vendor: CONSTRUCTION ELECTRONICS, INC.
DO08-5100772	PO Total: \$2,000.00	Vendor: SOUTH BAY SALT WORKS
DO08-5100549	PO Total: \$1,700.00	Vendor: FRANCES FURUYAMA DBA
DO08-5100709	PO Total: \$1,500.00	Vendor: PARAMOUNT SCAFFOLD CO., INC.
DO08-5101433	PO Total: \$1,500.00	Vendor: TITAN POWER, INC
DO08-5100809	PO Total: \$500.00	Vendor: ASBURY ENVIRONMENTAL SERVICES
DO08-5101115	PO Total: \$500.00	Vendor: PACIFIC COAST HOSE CENTER, LLC dba
DO08-5101209	PO Total: \$500.00	Vendor: SIEMENS WATER TECHNOLOGIES CORP
DO08-5101468	PO Total: \$500.00	Vendor: SPARLING INSTRUMENTS, INC.

**775775205 (MWWD-FACILITIES MAINTENANCE)**

EM08-6020329	PO Total: \$4,375.00	Vendor: HAWTHORNE POWER SYSTEMS
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**775775210 (MWWD-PUMP STATION E. MISSION GORGE)**

DO08-5101849	PO Total: \$1,500.00	Vendor: KONECRANES, INC DBA
DO08-5100786	PO Total: \$1,000.00	Vendor: CONSTRUCTION ELECTRONICS, INC.

**775775210 (MWWD-PUMP STATION E. MISSION GORGE) cont.**

DO08-5101871	PO Total: \$1,000.00	Vendor: TITAN POWER, INC
DO08-5101884	PO Total: \$500.00	Vendor: PACIFIC COAST HOSE CENTER, LLC dba
DO08-5103347	PO Total: \$500.00	Vendor: SPARLING INSTRUMENTS, INC.
DO08-5103730	PO Total: \$330.00	Vendor: JOHNSON CONTROLS INC

**775775215 (PENASQUITOS PUMP STATION)**

DO08-5101336	PO Total: \$260,000.00	Vendor: US PEROXIDE LLC
DO08-5103016	PO Total: \$29,824.00	Vendor: BUREAU VERITAS NORTH AMERICA INC
DO08-5101714	PO Total: \$17,698.83	Vendor: KONECRANES, INC DBA
DO08-5101807	PO Total: \$10,000.00	Vendor: BRENNTAG PACIFIC, INC
DO08-5101584	PO Total: \$7,059.78	Vendor: PIONEER AMERICAS, LLC
DO08-5103475	PO Total: \$5,000.00	Vendor: ABCANA INDUSTRIES
DO08-5103483	PO Total: \$5,000.00	Vendor: SAN DIEGO PUMP & COMPRESSOR SUPPLY
DO08-5103235	PO Total: \$4,800.00	Vendor: POWER SYSTEMS TESTING COMPANY
PO08-300469	PO Total: \$4,599.65	Vendor: FARWEST CORROSION CONTROL
DO08-5101877	PO Total: \$3,000.00	Vendor: CONTROL CONCEPTS, INC.
DO08-5101552	PO Total: \$3,000.00	Vendor: KONECRANES, INC DBA
DO08-5101954	PO Total: \$3,000.00	Vendor: CONSTRUCTION ELECTRONICS, INC.
DO08-5102081	PO Total: \$3,000.00	Vendor: GOLDEN STATE CONTROLS LLC
PO08-301144	PO Total: \$2,836.52	Vendor: POWER SYSTEMS TESTING COMPANY
DO08-5101263	PO Total: \$2,000.00	Vendor: SOUTH BAY SALT WORKS
DO08-5101497	PO Total: \$1,500.00	Vendor: PARAMOUNT SCAFFOLD CO., INC.
DO08-5101494	PO Total: \$1,000.00	Vendor: TITAN POWER, INC
DO08-5100522	PO Total: \$500.00	Vendor: ASBURY ENVIRONMENTAL SERVICES
DO08-5101878	PO Total: \$500.00	Vendor: SPARLING INSTRUMENTS, INC.
DO08-5101786	PO Total: \$500.00	Vendor: PACIFIC COAST HOSE CENTER, LLC dba
DO08-5103310	PO Total: \$225.00	Vendor: PYRO-COMM SYSTEMS, INC

**777430 (MWWD-SVCS & CONTRACTS)**

DO08-5104171	PO Total: \$3,704,918.00	Vendor: CALTRANS-CA DEPT OF TRANSPORTATION
DO08-5103114	PO Total: \$3,679,817.00	Vendor: ERRECA'S INC.
DO08-5104154	PO Total: \$2,965,646.00	Vendor: PARDEE HOMES
DO08-5103980	PO Total: \$1,368,000.00	Vendor: T C CONSTRUCTION CO, INC
DO08-5103523	PO Total: \$1,234,350.00	Vendor: ORION CONSTRUCTION CORP
DO08-5103362	PO Total: \$966,603.90	Vendor: HABITAT RESTORATION SCIENCES INC
DO08-5103363	PO Total: \$584,301.60	Vendor: NATURES IMAGE, INC
DO08-5103364	PO Total: \$495,365.00	Vendor: HEALEY CONSTRUCTION CO
DO08-5104260	PO Total: \$474,200.00	Vendor: ADS ENVIRONMENTAL SERVICES INC
DO08-5104258	PO Total: \$415,849.00	Vendor: ADS ENVIRONMENTAL SERVICES INC
DO08-5102427	PO Total: \$284,053.00	Vendor: BUREAU VERITAS NORTH AMERICA INC
DO08-5103898	PO Total: \$246,100.00	Vendor: FALCON CONSTRUCTION CO.
DO08-5104379	PO Total: \$223,656.00	Vendor: AMERICAN CONSTRUCTION & SUPPLY, INC
DO08-5103900	PO Total: \$206,256.00	Vendor: UNIVERSITY OF CALIFORNIA, SAN DIEGO
DO08-5103118	PO Total: \$203,042.21	Vendor: ABHE & SVOBODA, INC
DO08-5102265	PO Total: \$191,289.81	Vendor: NEAL ELECTRIC

**777430 (MWWD-SVCS & CONTRACTS) cont.**

DO08-5103298	PO Total: \$164,484.14	Vendor: ADS ENVIRONMENTAL SERVICES INC
DO08-5103301	PO Total: \$150,440.40	Vendor: ADS ENVIRONMENTAL SERVICES INC
DO08-5102678	PO Total: \$122,220.00	Vendor: INACTIVE - CINGULAR WIRELESS II LLC
DO08-5103098	PO Total: \$122,220.00	Vendor: AT&T MOBILITY LLC DBA
DO08-5104275	PO Total: \$122,121.60	Vendor: NEAL ELECTRIC
DO08-5102436	PO Total: \$116,921.79	Vendor: BUREAU VERITAS NORTH AMERICA INC
DO08-5104361	PO Total: \$97,090.53	Vendor: BURTECH PIPELINE, INC.
DO08-5104201	PO Total: \$94,780.53	Vendor: HABITAT RESTORATION SCIENCES INC
DO08-5103965	PO Total: \$63,257.94	Vendor: COLANTUONO & LEVIN, PC
DO08-5103415	PO Total: \$57,600.00	Vendor: RICHARD M. GERSBERG
DO08-5100433	PO Total: \$57,000.00	Vendor: URBAN CORPS OF SAN DIEGO, INC.
DO08-5104353	PO Total: \$50,978.00	Vendor: HELIX ENVIRONMENTAL PLANNING, INC
DO08-5104257	PO Total: \$47,151.00	Vendor: ADS ENVIRONMENTAL SERVICES INC
DO08-5103966	PO Total: \$45,000.00	Vendor: STEARNS CONRAD & SCHMIDT CONSULTING
DO08-5104019	PO Total: \$45,000.00	Vendor: TFI RESOURCES INC
DO08-5103843	PO Total: \$43,034.00	Vendor: EARTH TECH, INC
DO08-5102702	PO Total: \$39,937.38	Vendor: NATURES IMAGE, INC
DO08-5103969	PO Total: \$35,000.00	Vendor: SEO CONSULTING INC
DO08-5102900	PO Total: \$31,083.13	Vendor: ECORP CONSULTING INC
DO08-5103992	PO Total: \$31,000.00	Vendor: DOCUMENT TECHNOLOGIES LLC DBA
DO08-5104071	PO Total: \$29,947.80	Vendor: THE REGENTS OF THE UNIVERSITY OF CA
DO08-5104062	PO Total: \$27,836.00	Vendor: HELIX ENVIRONMENTAL PLANNING, INC
DO08-5103300	PO Total: \$26,389.06	Vendor: ADS ENVIRONMENTAL SERVICES INC
DO08-5104126	PO Total: \$25,000.00	Vendor: GEOSYNTEC CONSULTANTS, INC.
DO08-5102259	PO Total: \$24,949.03	Vendor: NEAL ELECTRIC
DO08-5104072	PO Total: \$24,282.00	Vendor: THE REGENTS OF THE UNIVERSITY OF CA
DO08-5103967	PO Total: \$23,000.00	Vendor: AKT LLP
DO08-5103115	PO Total: \$21,850.00	Vendor: MESQUEMAI INC DBA
DO08-5104362	PO Total: \$19,282.09	Vendor: HABITAT RESTORATION SCIENCES INC
DO08-5103694	PO Total: \$17,106.93	Vendor: HABITAT RESTORATION SCIENCES INC
DO08-5100816	PO Total: \$15,448.59	Vendor: KELLY & ASSOCIATES
DO08-5103651	PO Total: \$15,442.50	Vendor: INNOVATIVE INCLOSURES
DO08-5104405	PO Total: \$13,454.00	Vendor: MWH AMERICAS INC
DO08-5104178	PO Total: \$12,547.10	Vendor: DUDEK & ASSOCIATES, INC.
DO08-5104669	PO Total: \$11,363.00	Vendor: HELIX ENVIRONMENTAL PLANNING, INC
DO08-5100432	PO Total: \$11,158.04	Vendor: RECON ENVIRONMENTAL INC
DO08-5102429	PO Total: \$10,955.00	Vendor: BUREAU VERITAS NORTH AMERICA INC
DO08-5103299	PO Total: \$10,671.35	Vendor: ADS ENVIRONMENTAL SERVICES INC
DO08-5103797	PO Total: \$10,000.00	Vendor: MORAES/PHAM & ASSOCIATES
DO08-5103798	PO Total: \$10,000.00	Vendor: C E PRIME INC
DO08-5103952	PO Total: \$10,000.00	Vendor: PSOMAS
DO08-5104259	PO Total: \$10,000.00	Vendor: ADS ENVIRONMENTAL SERVICES INC
DO08-5104581	PO Total: \$9,677.00	Vendor: HELIX ENVIRONMENTAL PLANNING, INC
DO08-5102901	PO Total: \$9,186.51	Vendor: NEAL ELECTRIC
DO08-5104224	PO Total: \$9,067.35	Vendor: NEAL ELECTRIC

**777430 (MWWD-SVCS & CONTRACTS) cont.**

DO08-5104342	PO Total: \$6,490.50	Vendor: MERKEL & ASSOCIATES, INC.
DO08-5103841	PO Total: \$5,638.00	Vendor: MWH AMERICAS INC
DO08-5102667	PO Total: \$5,000.00	Vendor: SIMCO-CHARRETTE
DO08-5101889	PO Total: \$5,000.00	Vendor: HABITAT RESTORATION SCIENCES INC
DO08-5102774	PO Total: \$5,000.00	Vendor: IRON MOUNTAIN OFF-SITE
DO08-5103957	PO Total: \$5,000.00	Vendor: HARD COPY A BIERLY COMPANY
DO08-5104413	PO Total: \$5,000.00	Vendor: AMERICAN MESSENGER SERVICE, INC
DO08-5102463	PO Total: \$4,999.00	Vendor: ECONOMY PRINT & IMAGE
PO08-301124	PO Total: \$4,991.09	Vendor: TELEDYNE ISCO, INC.
DO08-5104363	PO Total: \$4,772.09	Vendor: NEAL ELECTRIC
DO08-5104070	PO Total: \$4,266.00	Vendor: HELIX ENVIRONMENTAL PLANNING, INC
DO08-5104069	PO Total: \$4,235.00	Vendor: HELIX ENVIRONMENTAL PLANNING, INC
DO08-5104685	PO Total: \$4,000.00	Vendor: RAFTELIS FINANCIAL CONSULTANTS, INC
DO08-5104532	PO Total: \$2,140.00	Vendor: KELLY & ASSOCIATES
PO08-302331	PO Total: \$2,054.90	Vendor: PERSONAL TOUCH WEST
DO08-5103539	PO Total: \$2,000.00	Vendor: 3E COMPANY, INC.
DO08-5102439	PO Total: \$2,000.00	Vendor: ARC dba
DO08-5104034	PO Total: \$2,000.00	Vendor: ACE PARKING MANAGEMENT, INC
PO08-301634	PO Total: \$1,900.87	Vendor: ARENSON OFFICE FURNITURE
DO08-5104565	PO Total: \$1,753.00	Vendor: JONATHON K. RYNEARSON
DO08-5102462	PO Total: \$1,500.00	Vendor: SOUTHERN CALIFORNIA MESSENGERS
DO08-5100740	PO Total: \$1,200.00	Vendor: WESTERN MICROGRAPHICS, INC.
DO08-5100776	PO Total: \$1,000.00	Vendor: SIMCO-CHARRETTE
DO08-5102707	PO Total: \$1,000.00	Vendor: SAN DIEGO CLIPPING SERVICE
PO08-302199	PO Total: \$782.84	Vendor: ARENSON OFFICE FURNITURE
DO08-5100529	PO Total: \$669.37	Vendor: KELLY & ASSOCIATES
PO08-300298	PO Total: \$657.52	Vendor: SAN DIEGO ADVERTISING
DO08-5102440	PO Total: \$500.00	Vendor: CLOUD 9 SHUTTLE
PO08-300493	PO Total: \$418.73	Vendor: ARENSON OFFICE FURNITURE
PO08-300911	PO Total: \$391.42	Vendor: ARENSON OFFICE FURNITURE
PO08-301796	PO Total: \$359.05	Vendor: ARENSON OFFICE FURNITURE
PO08-301095	PO Total: \$335.24	Vendor: SAN DIEGO ADVERTISING
PO08-301472	PO Total: \$328.76	Vendor: ARENSON OFFICE FURNITURE
PO08-300697	PO Total: \$320.15	Vendor: ARENSON OFFICE FURNITURE
PO08-301473	PO Total: \$305.31	Vendor: ARENSON OFFICE FURNITURE
PO08-301798	PO Total: \$305.00	Vendor: ARENSON OFFICE FURNITURE
PO08-300970	PO Total: \$268.40	Vendor: ARENSON OFFICE FURNITURE

**810ADMIN (CENTRAL STORES-ADMINISTRATION)**

CO08-4100168	PO Total: \$484,383.00	Vendor: FLORES SIERRA CONTRACTORS INC
CO08-4100167	PO Total: \$479,082.00	Vendor: TEG-LVI ENVIRONMENTAL SERVICES INC.
CO08-4100176	PO Total: \$320,000.00	Vendor: CLEAN HARBORS ENVIRONMENTAL
CO08-4100177	PO Total: \$220,000.00	Vendor: FIRE WATCH
CO08-4100182	PO Total: \$220,000.00	Vendor: FIRE WATCH
CO08-4100201	PO Total: \$25,000.00	Vendor: MEASUREMENT TECHNOLOGIES INC

**810ADMIN (CENTRAL STORES-ADMINISTRATION) cont.**

CO08-4100117	PO Total: \$17,000.00	Vendor: STERICYCLE INC
DO08-5104601	PO Total: \$5,000.00	Vendor: HAWTHORNE LIFT SYSTEMS
DO08-5104482	PO Total: \$4,000.00	Vendor: VIP HOLDINGS, INC DBA

**810MAILCTR (CENTRAL STORES-MAIL CENTER)**

DO08-5103579	PO Total: \$42,000.00	Vendor: PSI GROUP, INC
DO08-5104467	PO Total: \$10,000.00	Vendor: ALLSTATES MAILING SERVICES, INC
DO08-5103706	PO Total: \$7,000.00	Vendor: SAN DIEGO POSTAL & SHIPPING, INC.

**810STORE1 (CENTRAL STORES-STORE 1)**

PO08-301688	PO Total: \$26,682.09	Vendor: LOGANS MARKETING
PO08-300835	PO Total: \$22,383.12	Vendor: LOGANS MARKETING
PO08-301242	PO Total: \$12,606.75	Vendor: J. PETERSEN INVESTMENTS, INC. DBA
PO08-302439	PO Total: \$9,503.55	Vendor: J. PETERSEN INVESTMENTS, INC. DBA
PO08-300226	PO Total: \$7,919.63	Vendor: J. PETERSEN INVESTMENTS, INC. DBA
PO08-300112	PO Total: \$7,111.50	Vendor: WERTH SANITARY SUPPLY CO., INC.
PO08-302275	PO Total: \$6,727.74	Vendor: ACE HARDWARE
PO08-301687	PO Total: \$6,527.50	Vendor: LOGANS MARKETING
PO08-300450	PO Total: \$6,404.23	Vendor: CAL-WEST PRODUCTS, INC
PO08-301413	PO Total: \$5,440.30	Vendor: MRO WAREHOUSE INC
PO08-301873	PO Total: \$5,091.19	Vendor: JEYCO PRODUCTS, INC.
PO08-301350	PO Total: \$4,945.73	Vendor: ACE HARDWARE
PO08-301944	PO Total: \$4,805.65	Vendor: INTELLIGENT PRODUCTS, INC.
PO08-302013	PO Total: \$4,755.01	Vendor: AMERICAN INNOTEK, INC
PO08-302061	PO Total: \$4,698.11	Vendor: CAL-WEST PRODUCTS, INC
PO08-300715	PO Total: \$4,670.32	Vendor: FEIT ELECTRIC COMPANY INC
PO08-300914	PO Total: \$4,622.48	Vendor: ACE HARDWARE
PO08-300932	PO Total: \$4,265.39	Vendor: CAL-WEST PRODUCTS, INC
PO08-302353	PO Total: \$4,263.80	Vendor: ALOE UP SUNCARE PRODUCTS
PO08-301855	PO Total: \$4,166.05	Vendor: ACUITY SPECIALTY PRODUCTS GROUP INC
PO08-301501	PO Total: \$4,149.24	Vendor: D & D TOOL SUPPLY
PO08-300708	PO Total: \$4,092.35	Vendor: CAMEO PAPER & JANITORIAL SUPPLY CO.
PO08-300521	PO Total: \$4,089.11	Vendor: FEIT ELECTRIC COMPANY INC
PO08-300718	PO Total: \$3,922.10	Vendor: CAL-WEST PRODUCTS, INC
PO08-300856	PO Total: \$3,767.90	Vendor: CAL-WEST PRODUCTS, INC
PO08-301398	PO Total: \$3,706.60	Vendor: AMERICAN INNOTEK, INC
PO08-300292	PO Total: \$3,664.05	Vendor: FACTORY DIRECT CORPORATION
PO08-301150	PO Total: \$3,468.99	Vendor: JEYCO PRODUCTS, INC.
PO08-301525	PO Total: \$3,417.83	Vendor: FACTORY DIRECT CORPORATION
PO08-300483	PO Total: \$3,119.26	Vendor: ADVANCED INFRASTRUCTURE
PO08-301670	PO Total: \$3,097.81	Vendor: AFECO, INC. dba FIRE ETC
PO08-301030	PO Total: \$2,937.90	Vendor: CAL-WEST PRODUCTS, INC
PO08-300509	PO Total: \$2,905.76	Vendor: CAL-WEST PRODUCTS, INC
PO08-300384	PO Total: \$2,874.51	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-300901	PO Total: \$2,866.72	Vendor: FACTORY DIRECT CORPORATION

**810STORE1 (CENTRAL STORES-STORE 1) cont.**

PO08-300793	PO Total: \$2,844.60	Vendor: ALL THE KINGS FLAGS - DISCOUNTS
PO08-300277	PO Total: \$2,823.05	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-300533	PO Total: \$2,769.61	Vendor: WERTH SANITARY SUPPLY CO., INC.
PO08-302387	PO Total: \$2,765.94	Vendor: CAL-WEST PRODUCTS, INC
PO08-300614	PO Total: \$2,733.40	Vendor: JEYCO PRODUCTS, INC.
PO08-302488	PO Total: \$2,637.72	Vendor: STATE CHEMICAL MFG. COMPANY
PO08-301746	PO Total: \$2,616.04	Vendor: WAXIE'S ENTERPRISES, INC
PO08-301744	PO Total: \$2,542.90	Vendor: FACTORY DIRECT CORPORATION
PO08-301852	PO Total: \$2,490.32	Vendor: GLOBAL CHEMICAL
PO08-301337	PO Total: \$2,442.15	Vendor: CAL-WEST PRODUCTS, INC
PO08-301576	PO Total: \$2,424.38	Vendor: GLOBAL CHEMICAL
PO08-301230	PO Total: \$2,356.83	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-300109	PO Total: \$2,352.18	Vendor: FACTORY DIRECT CORPORATION
PO08-300935	PO Total: \$2,350.67	Vendor: STATE CHEMICAL MFG. COMPANY
PO08-302235	PO Total: \$2,274.13	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-300612	PO Total: \$2,167.33	Vendor: STATE CHEMICAL MFG. COMPANY
PO08-301751	PO Total: \$2,165.24	Vendor: CAL-WEST PRODUCTS, INC
PO08-300760	PO Total: \$2,159.96	Vendor: GENUINE PARTS COMPANY dba
PO08-301074	PO Total: \$2,140.99	Vendor: MRO WAREHOUSE INC
PO08-301224	PO Total: \$2,092.13	Vendor: PADRE JANITORIAL SUPPLIES
PO08-302262	PO Total: \$2,081.70	Vendor: CAL-WEST PRODUCTS, INC
PO08-300114	PO Total: \$2,059.75	Vendor: WAXIE'S ENTERPRISES, INC
PO08-300854	PO Total: \$1,955.70	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-300265	PO Total: \$1,950.98	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-300645	PO Total: \$1,939.50	Vendor: ALL THE KINGS FLAGS - DISCOUNTS
PO08-301263	PO Total: \$1,939.50	Vendor: FACTORY DIRECT CORPORATION
PO08-302389	PO Total: \$1,939.50	Vendor: GLOBAL CHEMICAL
PO08-300511	PO Total: \$1,923.34	Vendor: WAXIE'S ENTERPRISES, INC
PO08-302284	PO Total: \$1,923.34	Vendor: WAXIE'S ENTERPRISES, INC
PO08-300930	PO Total: \$1,885.19	Vendor: SWE-JON FLEXIBLE PACKAGING, INC.
PO08-301903	PO Total: \$1,885.19	Vendor: SWE-JON FLEXIBLE PACKAGING, INC.
PO08-300185	PO Total: \$1,876.53	Vendor: SPORT SUPPLY GROUP INC DBA
PO08-301675	PO Total: \$1,864.25	Vendor: CAL-WEST PRODUCTS, INC
PO08-300026	PO Total: \$1,784.23	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-300278	PO Total: \$1,750.94	Vendor: HRP HOSE & RUBBER PRODUCTS INC
PO08-301156	PO Total: \$1,750.94	Vendor: HRP HOSE & RUBBER PRODUCTS INC
PO08-300022	PO Total: \$1,711.91	Vendor: CAL-WEST PRODUCTS, INC
PO08-301248	PO Total: \$1,702.88	Vendor: STATE CHEMICAL MFG. COMPANY
PO08-300615	PO Total: \$1,695.55	Vendor: FACTORY DIRECT CORPORATION
PO08-300468	PO Total: \$1,680.90	Vendor: GLOBAL CHEMICAL
PO08-301091	PO Total: \$1,680.90	Vendor: GLOBAL CHEMICAL
PO08-300264	PO Total: \$1,675.73	Vendor: SWE-JON FLEXIBLE PACKAGING, INC.
PO08-300270	PO Total: \$1,675.35	Vendor: CAL-WEST PRODUCTS, INC
PO08-300480	PO Total: \$1,593.32	Vendor: WAXIE'S ENTERPRISES, INC
PO08-300407	PO Total: \$1,586.62	Vendor: REXEL, INC. /ESD

**810STORE1 (CENTRAL STORES-STORE 1) cont.**

PO08-302055	PO Total: \$1,567.76	Vendor: 3 T EQUIPMENT COMPANY, INC.
PO08-301856	PO Total: \$1,508.21	Vendor: PADRE JANITORIAL SUPPLIES
PO08-302165	PO Total: \$1,435.23	Vendor: SELIG INDUSTRIES
PO08-300944	PO Total: \$1,428.77	Vendor: CAL-WEST PRODUCTS, INC
PO08-300792	PO Total: \$1,422.30	Vendor: ALL THE KINGS FLAGS - DISCOUNTS
PO08-300046	PO Total: \$1,391.86	Vendor: CAL-WEST PRODUCTS, INC
PO08-300981	PO Total: \$1,389.98	Vendor: CAL-WEST PRODUCTS, INC
PO08-301904	PO Total: \$1,373.82	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-300727	PO Total: \$1,357.65	Vendor: SELIG INDUSTRIES
PO08-302005	PO Total: \$1,357.65	Vendor: CAL-WEST PRODUCTS, INC
PO08-301639	PO Total: \$1,355.29	Vendor: CAL-WEST PRODUCTS, INC
PO08-301105	PO Total: \$1,318.86	Vendor: STATE CHEMICAL MFG. COMPANY
PO08-300994	PO Total: \$1,303.09	Vendor: PADRE JANITORIAL SUPPLIES
PO08-301388	PO Total: \$1,293.00	Vendor: OHLIN SALES INC DBA
PO08-300257	PO Total: \$1,292.48	Vendor: STATE CHEMICAL MFG. COMPANY
PO08-300163	PO Total: \$1,282.23	Vendor: WAXIE'S ENTERPRISES, INC
PO08-301734	PO Total: \$1,244.45	Vendor: CAL-WEST PRODUCTS, INC
PO08-301311	PO Total: \$1,239.13	Vendor: AFECO, INC. dba FIRE ETC
PO08-301414	PO Total: \$1,236.79	Vendor: CAL-WEST PRODUCTS, INC
PO08-300643	PO Total: \$1,225.68	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-300247	PO Total: \$1,198.13	Vendor: CAL-WEST PRODUCTS, INC
PO08-302313	PO Total: \$1,175.01	Vendor: CAL-WEST PRODUCTS, INC
PO08-300370	PO Total: \$1,172.76	Vendor: REXEL, INC. /ESD
PO08-302015	PO Total: \$1,147.64	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-302360	PO Total: \$1,135.80	Vendor: DUNN-EDWARDS CORPORATION
PO08-302428	PO Total: \$1,134.83	Vendor: CAL-WEST PRODUCTS, INC
PO08-301067	PO Total: \$1,131.38	Vendor: ADVANCED INFRASTRUCTURE
PO08-302384	PO Total: \$1,127.50	Vendor: OHLIN SALES INC DBA
PO08-300545	PO Total: \$1,118.25	Vendor: SELIG INDUSTRIES
PO08-300832	PO Total: \$1,077.50	Vendor: OHLIN SALES INC DBA
PO08-300995	PO Total: \$1,065.03	Vendor: WAXIE'S ENTERPRISES, INC
PO08-302354	PO Total: \$1,057.67	Vendor: EXTREME SAFETY LLC
PO08-300282	PO Total: \$1,057.16	Vendor: CAL-WEST PRODUCTS, INC
PO08-301228	PO Total: \$1,057.16	Vendor: CAL-WEST PRODUCTS, INC
PO08-302419	PO Total: \$1,055.41	Vendor: WAXIE'S ENTERPRISES, INC
PO08-300759	PO Total: \$1,044.64	Vendor: CAL-WEST PRODUCTS, INC
PO08-302152	PO Total: \$1,040.22	Vendor: CAL-WEST PRODUCTS, INC
PO08-300709	PO Total: \$1,034.40	Vendor: STATE CHEMICAL MFG. COMPANY
PO08-300484	PO Total: \$1,017.47	Vendor: JEYCO PRODUCTS, INC.
PO08-300275	PO Total: \$1,010.09	Vendor: WAXIE'S ENTERPRISES, INC
PO08-301939	PO Total: \$1,008.54	Vendor: GRAYBAR ELECTRIC COMPANY, INC.
PO08-302127	PO Total: \$1,008.54	Vendor: FACTORY DIRECT CORPORATION
PO08-302063	PO Total: \$1,006.85	Vendor: WAXIE'S ENTERPRISES, INC
PO08-301934	PO Total: \$995.61	Vendor: ACE HARDWARE
PO08-300682	PO Total: \$966.65	Vendor: CAL-WEST PRODUCTS, INC

**810STORE1 (CENTRAL STORES-STORE 1) cont.**

PO08-302423	PO Total: \$955.79	Vendor: GLOBAL CHEMICAL
PO08-301009	PO Total: \$942.81	Vendor: ADVANCED INFRASTRUCTURE
PO08-301564	PO Total: \$931.52	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-300400	PO Total: \$930.96	Vendor: STATE CHEMICAL MFG. COMPANY
PO08-300139	PO Total: \$921.26	Vendor: FLAGSHIP DISTRIBUTORS
PO08-300258	PO Total: \$905.10	Vendor: SELIG INDUSTRIES
PO08-300311	PO Total: \$893.20	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-300238	PO Total: \$882.48	Vendor: WAXIE'S ENTERPRISES, INC
PO08-301286	PO Total: \$876.84	Vendor: CAL-WEST PRODUCTS, INC
PO08-301654	PO Total: \$871.41	Vendor: CAL-WEST PRODUCTS, INC
PO08-301396	PO Total: \$868.90	Vendor: WERTH SANITARY SUPPLY CO., INC.
PO08-301933	PO Total: \$865.98	Vendor: CAL-WEST PRODUCTS, INC
PO08-300853	PO Total: \$862.00	Vendor: CAL-WEST PRODUCTS, INC
PO08-302336	PO Total: \$860.39	Vendor: CAL-WEST PRODUCTS, INC
PO08-302234	PO Total: \$851.23	Vendor: AFECO, INC. dba FIRE ETC
PO08-300671	PO Total: \$849.93	Vendor: PERVO PAINT COMPANY
PO08-300501	PO Total: \$843.43	Vendor: CAMEO PAPER & JANITORIAL SUPPLY CO.
PO08-300461	PO Total: \$842.52	Vendor: WERTH SANITARY SUPPLY CO., INC.
PO08-301854	PO Total: \$842.35	Vendor: WAXIE'S ENTERPRISES, INC
PO08-300959	PO Total: \$818.90	Vendor: AFECO, INC. dba FIRE ETC
PO08-301483	PO Total: \$814.59	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-301000	PO Total: \$808.13	Vendor: VISTA PAINT CORPORATION
PO08-302276	PO Total: \$808.13	Vendor: NL2K ENTERPRISES, INC DBA
PO08-302267	PO Total: \$808.13	Vendor: VISTA PAINT CORPORATION
PO08-300864	PO Total: \$800.63	Vendor: EXTREME SAFETY LLC
PO08-301480	PO Total: \$796.49	Vendor: ACE HARDWARE
PO08-301665	PO Total: \$793.26	Vendor: EXTREME SAFETY LLC
PO08-300619	PO Total: \$789.27	Vendor: ACE HARDWARE
PO08-302047	PO Total: \$768.04	Vendor: STATE CHEMICAL MFG. COMPANY
PO08-301945	PO Total: \$766.32	Vendor: CAL-WEST PRODUCTS, INC
PO08-300184	PO Total: \$749.94	Vendor: STATE CHEMICAL MFG. COMPANY
PO08-301141	PO Total: \$748.86	Vendor: AFECO, INC. dba FIRE ETC
PO08-300508	PO Total: \$740.78	Vendor: CAL-WEST PRODUCTS, INC
PO08-301499	PO Total: \$735.07	Vendor: WERTH SANITARY SUPPLY CO., INC.
PO08-301162	PO Total: \$729.25	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-301338	PO Total: \$729.25	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-302466	PO Total: \$729.25	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-301267	PO Total: \$726.24	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-302480	PO Total: \$724.60	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-301360	PO Total: \$723.90	Vendor: CAL-WEST PRODUCTS, INC
PO08-301673	PO Total: \$721.11	Vendor: JEYCO PRODUCTS, INC.
PO08-300558	PO Total: \$717.91	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-300716	PO Total: \$714.38	Vendor: REXEL, INC. /ESD
PO08-300882	PO Total: \$713.74	Vendor: ACE HARDWARE
PO08-301075	PO Total: \$704.69	Vendor: CAL-WEST PRODUCTS, INC



**810STORE1 (CENTRAL STORES-STORE 1) cont.**

PO08-300651	PO Total: \$699.69	Vendor: PADRE JANITORIAL SUPPLIES
PO08-301861	PO Total: \$688.95	Vendor: CAL-WEST PRODUCTS, INC
PO08-301428	PO Total: \$671.91	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-302012	PO Total: \$655.55	Vendor: POWER PRODUCTS UNLIMITED
PO08-300108	PO Total: \$647.15	Vendor: JEYCO PRODUCTS, INC.
PO08-300616	PO Total: \$645.42	Vendor: T.S. INDUSTRIAL SUPPLY
PO08-300630	PO Total: \$645.10	Vendor: WESCO DISTRIBUTION, INC
PO08-300610	PO Total: \$642.24	Vendor: WAXIE'S ENTERPRISES, INC
PO08-301711	PO Total: \$628.18	Vendor: PADRE JANITORIAL SUPPLIES
PO08-301886	PO Total: \$620.64	Vendor: CAL-WEST PRODUCTS, INC
PO08-301704	PO Total: \$617.41	Vendor: WAXIE'S ENTERPRISES, INC
PO08-300497	PO Total: \$616.60	Vendor: MOORE MEDICAL LLC
PO08-300383	PO Total: \$614.18	Vendor: AMERICAN INNOTEK, INC
PO08-302046	PO Total: \$608.14	Vendor: WAXIE'S ENTERPRISES, INC
PO08-302321	PO Total: \$607.93	Vendor: FRAZEE PAINT & WALLCOVERING
PO08-300987	PO Total: \$607.71	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-302332	PO Total: \$600.73	Vendor: WAXIE'S ENTERPRISES, INC
PO08-301849	PO Total: \$599.43	Vendor: CAMEO PAPER & JANITORIAL SUPPLY CO.
PO08-301220	PO Total: \$597.37	Vendor: ACE HARDWARE
PO08-300063	PO Total: \$589.40	Vendor: WESCO DISTRIBUTION, INC
PO08-301584	PO Total: \$579.68	Vendor: JEYCO PRODUCTS, INC.
PO08-302054	PO Total: \$568.17	Vendor: 3 T EQUIPMENT COMPANY, INC.
PO08-300273	PO Total: \$566.98	Vendor: MISSION JANITORIAL SUPPLIES
PO08-301946	PO Total: \$559.61	Vendor: PADRE JANITORIAL SUPPLIES
PO08-300758	PO Total: \$531.43	Vendor: WAXIE'S ENTERPRISES, INC
PO08-300680	PO Total: \$526.82	Vendor: EXTREME SAFETY LLC
PO08-300106	PO Total: \$518.72	Vendor: CAL-WEST PRODUCTS, INC
PO08-300276	PO Total: \$509.96	Vendor: PERVO PAINT COMPANY
PO08-300012	PO Total: \$508.92	Vendor: WERTH SANITARY SUPPLY CO., INC.
PO08-302034	PO Total: \$503.74	Vendor: FACTORY DIRECT CORPORATION
PO08-302396	PO Total: \$499.48	Vendor: PADRE JANITORIAL SUPPLIES
PO08-301626	PO Total: \$495.65	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-301950	PO Total: \$494.57	Vendor: STATE CHEMICAL MFG. COMPANY
PO08-301859	PO Total: \$491.34	Vendor: STATE CHEMICAL MFG. COMPANY
PO08-301304	PO Total: \$489.19	Vendor: WAXIE'S ENTERPRISES, INC
PO08-300710	PO Total: \$484.88	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-301543	PO Total: \$484.88	Vendor: CAL-WEST PRODUCTS, INC
PO08-300677	PO Total: \$478.41	Vendor: PADRE JANITORIAL SUPPLIES
PO08-301135	PO Total: \$465.48	Vendor: STATE CHEMICAL MFG. COMPANY
PO08-302268	PO Total: \$465.27	Vendor: FACTORY DIRECT CORPORATION
PO08-300997	PO Total: \$463.93	Vendor: HILLCREST ACE HARDWARE, INC dba
PO08-301983	PO Total: \$463.93	Vendor: HILLCREST ACE HARDWARE, INC dba
PO08-301425	PO Total: \$456.86	Vendor: PADRE JANITORIAL SUPPLIES
PO08-301026	PO Total: \$452.55	Vendor: JEYCO PRODUCTS, INC.
PO08-301864	PO Total: \$452.55	Vendor: JEYCO PRODUCTS, INC.

**810STORE1 (CENTRAL STORES-STORE 1) cont.**

PO08-300312	PO Total: \$431.34	Vendor: SELIG INDUSTRIES
PO08-300471	PO Total: \$431.00	Vendor: REXEL, INC. /ESD
PO08-300754	PO Total: \$430.74	Vendor: WEST COAST SAFETY SUPPLY COMPANY
PO08-301915	PO Total: \$430.57	Vendor: PADRE JANITORIAL SUPPLIES
PO08-300873	PO Total: \$426.69	Vendor: PACIFIC PIPELINE SUPPLY
PO08-300084	PO Total: \$423.79	Vendor: WAXIE'S ENTERPRISES, INC
PO08-301527	PO Total: \$406.22	Vendor: CAL-WEST PRODUCTS, INC
PO08-300393	PO Total: \$404.45	Vendor: CAL-WEST PRODUCTS, INC
PO08-301029	PO Total: \$404.06	Vendor: WEST COAST SAFETY SUPPLY COMPANY
PO08-301666	PO Total: \$396.65	Vendor: JEYCO PRODUCTS, INC.
PO08-302270	PO Total: \$385.31	Vendor: BATTERY SPECIALTIES
PO08-301481	PO Total: \$384.78	Vendor: CAL-WEST PRODUCTS, INC
PO08-301003	PO Total: \$384.02	Vendor: JEYCO PRODUCTS, INC.
PO08-301680	PO Total: \$383.25	Vendor: SELIG INDUSTRIES
PO08-301936	PO Total: \$380.92	Vendor: ABABA-QA
PO08-302379	PO Total: \$376.65	Vendor: CAMEO PAPER & JANITORIAL SUPPLY CO.
PO08-300498	PO Total: \$364.65	Vendor: WAXIE'S ENTERPRISES, INC
PO08-300984	PO Total: \$364.20	Vendor: POWER PRODUCTS UNLIMITED
PO08-301389	PO Total: \$364.20	Vendor: POWER PRODUCTS UNLIMITED
PO08-300189	PO Total: \$362.04	Vendor: JEYCO PRODUCTS, INC.
PO08-300684	PO Total: \$362.04	Vendor: JEYCO PRODUCTS, INC.
PO08-301583	PO Total: \$359.45	Vendor: FACTORY DIRECT CORPORATION
PO08-300683	PO Total: \$358.81	Vendor: FACTORY DIRECT CORPORATION
PO08-300593	PO Total: \$355.19	Vendor: WAXIE'S ENTERPRISES, INC
PO08-301151	PO Total: \$350.19	Vendor: FACTORY DIRECT CORPORATION
PO08-300015	PO Total: \$340.70	Vendor: PERVO PAINT COMPANY
PO08-300798	PO Total: \$340.49	Vendor: AFECO, INC. dba FIRE ETC
PO08-300965	PO Total: \$340.49	Vendor: AFECO, INC. dba FIRE ETC
PO08-301897	PO Total: \$339.41	Vendor: CAL-WEST PRODUCTS, INC
PO08-302330	PO Total: \$336.72	Vendor: WEST COAST SAFETY SUPPLY COMPANY
PO08-300446	PO Total: \$336.48	Vendor: PADRE JANITORIAL SUPPLIES
PO08-301496	PO Total: \$336.18	Vendor: STATE CHEMICAL MFG. COMPANY
PO08-300417	PO Total: \$323.25	Vendor: CAL-WEST PRODUCTS, INC
PO08-301399	PO Total: \$320.56	Vendor: PERVO PAINT COMPANY
PO08-301681	PO Total: \$320.56	Vendor: PERVO PAINT COMPANY
PO08-300337	PO Total: \$315.75	Vendor: SELIG INDUSTRIES
PO08-301261	PO Total: \$312.21	Vendor: CAMEO PAPER & JANITORIAL SUPPLY CO.
PO08-301735	PO Total: \$309.78	Vendor: CAL-WEST PRODUCTS, INC
PO08-301690	PO Total: \$308.86	Vendor: FACTORY DIRECT CORPORATION
PO08-302147	PO Total: \$308.06	Vendor: WEST COAST SAFETY SUPPLY COMPANY
PO08-300014	PO Total: \$307.09	Vendor: AMERICAN INNOTEK, INC
PO08-300644	PO Total: \$299.55	Vendor: RAVEN INDUSTRIAL SUPPLY
PO08-301001	PO Total: \$296.31	Vendor: FACTORY DIRECT CORPORATION
PO08-300998	PO Total: \$294.80	Vendor: SWE-JON FLEXIBLE PACKAGING, INC.
PO08-301921	PO Total: \$294.80	Vendor: SWE-JON FLEXIBLE PACKAGING, INC.

**810STORE1 (CENTRAL STORES-STORE 1) cont.**

PO08-300240	PO Total: \$290.93	Vendor: CAL-WEST PRODUCTS, INC
PO08-302482	PO Total: \$290.93	Vendor: CAL-WEST PRODUCTS, INC
PO08-302260	PO Total: \$288.21	Vendor: CONSOLIDATED ELECTRICAL DIST, INC
PO08-301916	PO Total: \$287.69	Vendor: SELIG INDUSTRIES
PO08-301502	PO Total: \$285.54	Vendor: CAL-WEST PRODUCTS, INC
PO08-301345	PO Total: \$282.84	Vendor: FACTORY DIRECT CORPORATION
PO08-300622	PO Total: \$280.15	Vendor: CAL-WEST PRODUCTS, INC
PO08-300720	PO Total: \$278.00	Vendor: ABABA-QA
PO08-301403	PO Total: \$276.27	Vendor: FERGUSON ENTERPRISES, INC
PO08-300728	PO Total: \$275.95	Vendor: GENUINE PARTS COMPANY dba
PO08-301953	PO Total: \$272.61	Vendor: FACTORY DIRECT CORPORATION
PO08-300933	PO Total: \$269.38	Vendor: RAVEN INDUSTRIAL SUPPLY
PO08-301283	PO Total: \$268.30	Vendor: ACE HARDWARE
PO08-300958	PO Total: \$266.68	Vendor: AFECO, INC. dba FIRE ETC
PO08-302380	PO Total: \$258.60	Vendor: WAXIE'S ENTERPRISES, INC
PO08-300757	PO Total: \$252.91	Vendor: PADRE JANITORIAL SUPPLIES
PO08-300274	PO Total: \$249.76	Vendor: CAMEO PAPER & JANITORIAL SUPPLY CO.
PO08-301739	PO Total: \$249.03	Vendor: ACUITY SPECIALTY PRODUCTS GROUP INC
PO08-300747	PO Total: \$247.83	Vendor: CAL-WEST PRODUCTS, INC
PO08-300751	PO Total: \$242.44	Vendor: SPORT SUPPLY GROUP INC DBA
PO08-301282	PO Total: \$241.53	Vendor: SELIG INDUSTRIES
PO08-301155	PO Total: \$240.28	Vendor: ACE HARDWARE
PO08-302437	PO Total: \$239.21	Vendor: PADRE JANITORIAL SUPPLIES
PO08-301869	PO Total: \$233.52	Vendor: GENUINE PARTS COMPANY dba
PO08-301863	PO Total: \$232.74	Vendor: FACTORY DIRECT CORPORATION
PO08-300818	PO Total: \$229.25	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-300395	PO Total: \$228.92	Vendor: EXTREME SAFETY LLC
PO08-300748	PO Total: \$226.45	Vendor: WEST COAST SAFETY SUPPLY COMPANY
PO08-300750	PO Total: \$226.28	Vendor: AFECO, INC. dba FIRE ETC
PO08-301411	PO Total: \$226.28	Vendor: ANGEL VARGAS DBA
PO08-301529	PO Total: \$226.28	Vendor: AFECO, INC. dba FIRE ETC
PO08-301667	PO Total: \$226.28	Vendor: CAL-WEST PRODUCTS, INC
PO08-302137	PO Total: \$226.28	Vendor: AFECO, INC. dba FIRE ETC
PO08-302269	PO Total: \$225.76	Vendor: WAXIE'S ENTERPRISES, INC
PO08-302318	PO Total: \$225.76	Vendor: WAXIE'S ENTERPRISES, INC
PO08-300563	PO Total: \$224.39	Vendor: PERVO PAINT COMPANY
PO08-301335	PO Total: \$221.88	Vendor: WAXIE'S ENTERPRISES, INC
PO08-301039	PO Total: \$219.81	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-301570	PO Total: \$219.81	Vendor: FACTORY DIRECT CORPORATION
PO08-302285	PO Total: \$219.81	Vendor: GLOBAL CHEMICAL
PO08-301707	PO Total: \$218.73	Vendor: PADRE JANITORIAL SUPPLIES
PO08-302393	PO Total: \$218.00	Vendor: GRAYBAR ELECTRIC COMPANY, INC.
PO08-302491	PO Total: \$210.50	Vendor: CAL-WEST PRODUCTS, INC
PO08-300397	PO Total: \$209.68	Vendor: WEST COAST SAFETY SUPPLY COMPANY
PO08-302248	PO Total: \$208.77	Vendor: PMI SUPPLY INC DBA

**810STORE1 (CENTRAL STORES-STORE 1) cont.**

PO08-300054	PO Total: \$208.50	Vendor: ABABA-QA
PO08-301638	PO Total: \$208.17	Vendor: D & D TOOL SUPPLY
PO08-301037	PO Total: \$203.65	Vendor: FRAZEE PAINT & WALLCOVERING
PO08-302366	PO Total: \$202.44	Vendor: CAL-WEST PRODUCTS, INC
PO08-301551	PO Total: \$201.71	Vendor: CAL-WEST PRODUCTS, INC
PO08-301401	PO Total: \$201.38	Vendor: FACTORY DIRECT CORPORATION
PO08-301165	PO Total: \$200.54	Vendor: CAL-WEST PRODUCTS, INC
PO08-300857	PO Total: \$200.31	Vendor: D & D TOOL SUPPLY
PO08-300900	PO Total: \$198.26	Vendor: FACTORY DIRECT CORPORATION
PO08-300262	PO Total: \$193.87	Vendor: WEST COAST SAFETY SUPPLY COMPANY
PO08-301848	PO Total: \$176.11	Vendor: PADRE JANITORIAL SUPPLIES
PO08-300057	PO Total: \$162.92	Vendor: FEIT ELECTRIC COMPANY INC
PO08-301858	PO Total: \$157.88	Vendor: SELIG INDUSTRIES
PO08-300191	PO Total: \$149.90	Vendor: GENUINE PARTS COMPANY
PO08-301266	PO Total: \$141.36	Vendor: JEYCO PRODUCTS, INC.
PO08-301319	PO Total: \$140.08	Vendor: AFECO, INC. dba FIRE ETC
PO08-300164	PO Total: \$134.80	Vendor: ACE HARDWARE
PO08-300025	PO Total: \$134.73	Vendor: JEYCO PRODUCTS, INC.
PO08-301871	PO Total: \$130.16	Vendor: PADRE JANITORIAL SUPPLIES
PO08-301232	PO Total: \$117.45	Vendor: PADRE JANITORIAL SUPPLIES
PO08-302298	PO Total: \$106.67	Vendor: 3 T EQUIPMENT COMPANY, INC.
PO08-300048	PO Total: \$105.60	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-300269	PO Total: \$104.73	Vendor: JEYCO PRODUCTS, INC.
PO08-300272	PO Total: \$102.26	Vendor: PADRE JANITORIAL SUPPLIES
PO08-301902	PO Total: \$93.10	Vendor: JEYCO PRODUCTS, INC.
PO08-300690	PO Total: \$82.75	Vendor: SPORT SUPPLY GROUP INC DBA
PO08-300111	PO Total: \$81.46	Vendor: CAL-WEST PRODUCTS, INC
PO08-300266	PO Total: \$67.13	Vendor: DEMARIUS CORPORATION DBA
PO08-301268	PO Total: \$64.65	Vendor: FACTORY DIRECT CORPORATION
PO08-302266	PO Total: \$63.62	Vendor: JEYCO PRODUCTS, INC.
PO08-300041	PO Total: \$46.81	Vendor: JEYCO PRODUCTS, INC.
PO08-300726	PO Total: \$46.81	Vendor: JEYCO PRODUCTS, INC.
PO08-300192	PO Total: \$40.08	Vendor: CAL-WEST PRODUCTS, INC
PO08-301427	PO Total: \$36.98	Vendor: PADRE JANITORIAL SUPPLIES
PO08-300734	PO Total: \$36.59	Vendor: JEYCO PRODUCTS, INC.
PO08-300290	PO Total: \$35.56	Vendor: CAL-WEST PRODUCTS, INC
PO08-301149	PO Total: \$31.03	Vendor: T.S. INDUSTRIAL SUPPLY
PO08-300565	PO Total: \$30.39	Vendor: FRAZEE PAINT & WALLCOVERING

**810STORE2 (CENTRAL STORES-STORE 2)**

DO08-5103955	PO Total: \$674,174.40	Vendor: GRAYBAR ELECTRIC COMPANY, INC.
PO08-302289	PO Total: \$74,858.24	Vendor: ELSTER AMCO WATER INC
PO08-301997	PO Total: \$49,457.25	Vendor: RELIABLE PIPE SUPPLY CO., INC.
PO08-300050	PO Total: \$47,517.75	Vendor: FERGUSON ENTERPRISES, INC
PO08-300288	PO Total: \$45,265.78	Vendor: PERVO PAINT COMPANY

**810STORE2 (CENTRAL STORES-STORE 2) cont.**

PO08-300637	PO Total: \$42,669.00	Vendor: HD SUPPLY WATERWORKS LTD
PO08-301083	PO Total: \$40,244.63	Vendor: EXPRESS PIPE AND SUPPLY CO INC
PO08-302345	PO Total: \$22,864.51	Vendor: CONSOLIDATED ELECTRICAL DIST, INC
PO08-300617	PO Total: \$22,223.44	Vendor: PERVO PAINT COMPANY
PO08-301334	PO Total: \$22,223.44	Vendor: PERVO PAINT COMPANY
PO08-302002	PO Total: \$19,244.15	Vendor: PERVO PAINT COMPANY
PO08-302138	PO Total: \$18,326.96	Vendor: PACIFIC PIPELINE SUPPLY
PO08-300544	PO Total: \$18,300.26	Vendor: PERVO PAINT COMPANY
PO08-301204	PO Total: \$16,683.96	Vendor: FERGUSON ENTERPRISES, INC
PO08-301245	PO Total: \$14,398.84	Vendor: PACIFIC PIPELINE SUPPLY
PO08-300654	PO Total: \$12,614.51	Vendor: POTTERS INDUSTRIES, INC
PO08-302442	PO Total: \$12,614.51	Vendor: POTTERS INDUSTRIES, INC
PO08-301347	PO Total: \$11,363.32	Vendor: PACIFIC PIPELINE SUPPLY
PO08-301247	PO Total: \$11,237.02	Vendor: HD SUPPLY WATERWORKS LTD
PO08-302051	PO Total: \$10,007.82	Vendor: GRAYBAR ELECTRIC COMPANY, INC.
PO08-300244	PO Total: \$9,987.39	Vendor: GRAYBAR ELECTRIC COMPANY, INC.
PO08-300091	PO Total: \$9,921.97	Vendor: PACIFIC PIPELINE SUPPLY
PO08-302479	PO Total: \$9,541.26	Vendor: WESTERN PACIFIC SIGNAL, LLC
PO08-300220	PO Total: \$9,371.66	Vendor: PERVO PAINT COMPANY
PO08-300034	PO Total: \$9,255.73	Vendor: CAL-WEST PRODUCTS, INC
PO08-300581	PO Total: \$9,051.00	Vendor: WESCO DISTRIBUTION, INC
PO08-300053	PO Total: \$9,019.94	Vendor: FERGUSON ENTERPRISES, INC
PO08-301891	PO Total: \$8,796.72	Vendor: PACIFIC PIPELINE SUPPLY
PO08-300242	PO Total: \$8,707.02	Vendor: HD SUPPLY WATERWORKS LTD
PO08-301569	PO Total: \$8,630.00	Vendor: GRAYBAR ELECTRIC COMPANY, INC.
PO08-300024	PO Total: \$8,242.88	Vendor: PERVO PAINT COMPANY
PO08-301970	PO Total: \$8,242.88	Vendor: PERVO PAINT COMPANY
PO08-301076	PO Total: \$8,054.31	Vendor: PACIFIC PIPELINE SUPPLY
PO08-301892	PO Total: \$7,778.30	Vendor: HUGHES SUPPLY, INC. DBA
PO08-301246	PO Total: \$7,610.56	Vendor: FERGUSON ENTERPRISES, INC
PO08-300355	PO Total: \$7,560.82	Vendor: ELSTER AMCO WATER INC
PO08-300955	PO Total: \$7,325.01	Vendor: HD SUPPLY WATERWORKS LTD
PO08-301080	PO Total: \$7,101.26	Vendor: PACIFIC PIPELINE SUPPLY
PO08-301380	PO Total: \$7,030.69	Vendor: WESCO DISTRIBUTION, INC
PO08-300668	PO Total: \$7,012.26	Vendor: FERGUSON ENTERPRISES, INC
PO08-302174	PO Total: \$6,906.78	Vendor: HD SUPPLY WATERWORKS LTD
PO08-300531	PO Total: \$6,869.71	Vendor: WESTERN PACIFIC SIGNAL, LLC
PO08-300836	PO Total: \$6,869.71	Vendor: WESTERN PACIFIC SIGNAL, LLC
PO08-302204	PO Total: \$6,869.71	Vendor: WESTERN PACIFIC SIGNAL, LLC
PO08-302223	PO Total: \$6,686.97	Vendor: SAN DIEGO PRECAST CONCRETE, INC.
PO08-301014	PO Total: \$6,234.78	Vendor: FERGUSON ENTERPRISES, INC
PO08-300089	PO Total: \$6,225.15	Vendor: HD SUPPLY WATERWORKS LTD
PO08-300086	PO Total: \$6,158.54	Vendor: FERGUSON ENTERPRISES, INC
PO08-301883	PO Total: \$5,745.23	Vendor: AMERICAN INNOTEK, INC
PO08-300175	PO Total: \$5,559.90	Vendor: AMERICAN INNOTEK, INC

**810STORE2 (CENTRAL STORES-STORE 2) cont.**

PO08-300738	PO Total: \$5,559.90	Vendor: AMERICAN INNOTEK, INC
PO08-300814	PO Total: \$5,559.90	Vendor: AMERICAN INNOTEK, INC
PO08-300795	PO Total: \$5,227.28	Vendor: FERGUSON ENTERPRISES, INC
PO08-300938	PO Total: \$5,172.00	Vendor: FERGUSON ENTERPRISES, INC
PO08-301006	PO Total: \$5,145.06	Vendor: CAL-WEST PRODUCTS, INC
PO08-300635	PO Total: \$4,998.85	Vendor: PACIFIC PIPELINE SUPPLY
PO08-300073	PO Total: \$4,991.52	Vendor: PACIFIC PIPELINE SUPPLY
PO08-300390	PO Total: \$4,974.38	Vendor: PACIFIC PIPELINE SUPPLY
PO08-300304	PO Total: \$4,960.27	Vendor: FERGUSON ENTERPRISES, INC
PO08-300241	PO Total: \$4,902.63	Vendor: FERGUSON ENTERPRISES, INC
PO08-302394	PO Total: \$4,819.66	Vendor: GLOBAL CHEMICAL
PO08-300549	PO Total: \$4,814.81	Vendor: PACIFIC PIPELINE SUPPLY
PO08-300859	PO Total: \$4,811.90	Vendor: FERGUSON ENTERPRISES, INC
PO08-300913	PO Total: \$4,705.19	Vendor: H.G. SMITH LUMBER CO. INC.
PO08-300650	PO Total: \$4,660.19	Vendor: T.S. INDUSTRIAL SUPPLY
PO08-301959	PO Total: \$4,604.80	Vendor: SWE-JON FLEXIBLE PACKAGING, INC.
PO08-302048	PO Total: \$4,488.00	Vendor: GRAYBAR ELECTRIC COMPANY, INC.
PO08-300261	PO Total: \$4,414.45	Vendor: PACIFIC PIPELINE SUPPLY
PO08-300547	PO Total: \$4,397.82	Vendor: PACIFIC PIPELINE SUPPLY
PO08-300074	PO Total: \$4,361.72	Vendor: PACIFIC PIPELINE SUPPLY
PO08-300221	PO Total: \$4,314.31	Vendor: PACIFIC PIPELINE SUPPLY
PO08-301974	PO Total: \$4,192.88	Vendor: HOME DEPOT
PO08-300756	PO Total: \$4,124.67	Vendor: FERGUSON ENTERPRISES, INC
PO08-300824	PO Total: \$4,124.67	Vendor: FERGUSON ENTERPRISES, INC
PO08-301534	PO Total: \$4,116.05	Vendor: CAL-WEST PRODUCTS, INC
PO08-301894	PO Total: \$4,113.00	Vendor: PACIFIC PIPELINE SUPPLY
PO08-301890	PO Total: \$4,068.43	Vendor: FERGUSON ENTERPRISES, INC
PO08-300391	PO Total: \$3,893.00	Vendor: AQUA-METRIC SALES COMPANY
PO08-300634	PO Total: \$3,841.70	Vendor: FERGUSON ENTERPRISES, INC
PO08-300843	PO Total: \$3,747.55	Vendor: FERGUSON ENTERPRISES, INC
PO08-300306	PO Total: \$3,609.09	Vendor: FERGUSON ENTERPRISES, INC
PO08-300633	PO Total: \$3,590.23	Vendor: PACIFIC PIPELINE SUPPLY
PO08-301889	PO Total: \$3,496.94	Vendor: SAN DIEGO PRECAST CONCRETE, INC.
PO08-302255	PO Total: \$3,488.51	Vendor: SAN DIEGO PRECAST CONCRETE, INC.
PO08-301710	PO Total: \$3,475.72	Vendor: H.G. SMITH LUMBER CO. INC.
PO08-300945	PO Total: \$3,448.00	Vendor: SWE-JON FLEXIBLE PACKAGING, INC.
PO08-301783	PO Total: \$3,408.35	Vendor: LOGANS MARKETING
PO08-301240	PO Total: \$3,404.92	Vendor: PERVO PAINT COMPANY
PO08-301532	PO Total: \$3,401.11	Vendor: ATLAS CONSTRUCTION SUPPLY, INC.
PO08-300072	PO Total: \$3,360.40	Vendor: PACIFIC PIPELINE SUPPLY
PO08-301159	PO Total: \$3,360.18	Vendor: HOME DEPOT
PO08-301617	PO Total: \$3,355.34	Vendor: T.S. INDUSTRIAL SUPPLY
PO08-300305	PO Total: \$3,351.13	Vendor: PACIFIC PIPELINE SUPPLY
PO08-300539	PO Total: \$3,328.67	Vendor: FERGUSON ENTERPRISES, INC
PO08-300624	PO Total: \$3,299.31	Vendor: FERGUSON ENTERPRISES, INC

**810STORE2 (CENTRAL STORES-STORE 2) cont.**

PO08-300542	PO Total: \$3,275.60	Vendor: FERGUSON ENTERPRISES, INC
PO08-301684	PO Total: \$3,205.56	Vendor: WAXIE'S ENTERPRISES, INC
PO08-300130	PO Total: \$3,156.22	Vendor: PACIFIC PIPELINE SUPPLY
PO08-300662	PO Total: \$3,148.46	Vendor: PACIFIC PIPELINE SUPPLY
PO08-301618	PO Total: \$3,109.95	Vendor: FERGUSON ENTERPRISES, INC
PO08-300021	PO Total: \$3,107.08	Vendor: T.S. INDUSTRIAL SUPPLY
PO08-301346	PO Total: \$3,070.88	Vendor: HD SUPPLY WATERWORKS LTD
PO08-302166	PO Total: \$3,065.96	Vendor: RELIABLE PIPE SUPPLY CO., INC.
PO08-301722	PO Total: \$2,963.13	Vendor: D & D SAW WORKS, INC. dba
PO08-301619	PO Total: \$2,876.39	Vendor: CAL-WEST PRODUCTS, INC
PO08-302220	PO Total: \$2,851.07	Vendor: SAN DIEGO PRECAST CONCRETE, INC.
PO08-300990	PO Total: \$2,785.21	Vendor: WAXIE'S ENTERPRISES, INC
PO08-300866	PO Total: \$2,765.73	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-300125	PO Total: \$2,645.48	Vendor: PACIFIC PIPELINE SUPPLY
PO08-300023	PO Total: \$2,591.39	Vendor: SAN DIEGO PRECAST CONCRETE, INC.
PO08-301158	PO Total: \$2,589.23	Vendor: T.S. INDUSTRIAL SUPPLY
PO08-301898	PO Total: \$2,585.19	Vendor: RIDOUT PLASTICS COMPANY, INC.
PO08-301893	PO Total: \$2,529.39	Vendor: CAL-WEST PRODUCTS, INC
PO08-302316	PO Total: \$2,463.48	Vendor: AQUA-METRIC SALES COMPANY
PO08-302230	PO Total: \$2,404.98	Vendor: WESCO DISTRIBUTION, INC
PO08-300099	PO Total: \$2,392.05	Vendor: GANAHL LUMBER CO INC.
PO08-300964	PO Total: \$2,348.96	Vendor: AFECO, INC. dba FIRE ETC
PO08-300062	PO Total: \$2,347.88	Vendor: LIFE LINE PACKAGING, INC.
PO08-302212	PO Total: \$2,340.59	Vendor: H.G. SMITH LUMBER CO. INC.
PO08-301949	PO Total: \$2,311.85	Vendor: CAL-WEST PRODUCTS, INC
PO08-301071	PO Total: \$2,263.40	Vendor: ATLAS CONSTRUCTION SUPPLY, INC.
PO08-302227	PO Total: \$2,237.67	Vendor: RELIABLE PIPE SUPPLY CO., INC.
PO08-302434	PO Total: \$2,232.58	Vendor: PADRE JANITORIAL SUPPLIES
PO08-301906	PO Total: \$2,230.43	Vendor: PACIFIC PIPELINE SUPPLY
PO08-300669	PO Total: \$2,168.36	Vendor: HD SUPPLY WATERWORKS LTD
PO08-302315	PO Total: \$2,160.51	Vendor: PACIFIC PIPELINE SUPPLY
PO08-302214	PO Total: \$2,131.90	Vendor: ALOE UP SUNCARE PRODUCTS
PO08-301841	PO Total: \$2,120.52	Vendor: WAXIE'S ENTERPRISES, INC
PO08-302128	PO Total: \$2,106.33	Vendor: EISEL ENTERPRISES, INC.
PO08-300052	PO Total: \$2,062.34	Vendor: PACIFIC PIPELINE SUPPLY
PO08-302438	PO Total: \$2,042.09	Vendor: NIXON-EGLI EQUIPMENT COMPANY
PO08-302297	PO Total: \$2,022.90	Vendor: PACIFIC PIPELINE SUPPLY
PO08-300535	PO Total: \$1,991.22	Vendor: ACE HARDWARE
PO08-301973	PO Total: \$1,965.62	Vendor: DIXIELINE LUMBER
PO08-300733	PO Total: \$1,938.85	Vendor: ICI DULUX
PO08-300954	PO Total: \$1,926.57	Vendor: PACIFIC PIPELINE SUPPLY
PO08-301276	PO Total: \$1,904.17	Vendor: NIXON-EGLI EQUIPMENT COMPANY
PO08-301978	PO Total: \$1,904.17	Vendor: NIXON-EGLI EQUIPMENT COMPANY
PO08-302237	PO Total: \$1,813.43	Vendor: SAN DIEGO PRECAST CONCRETE, INC.
PO08-302225	PO Total: \$1,812.36	Vendor: SAN DIEGO PRECAST CONCRETE, INC.

**810STORE2 (CENTRAL STORES-STORE 2) cont.**

PO08-300044	PO Total: \$1,805.38	Vendor: NIXON-EGLI EQUIPMENT COMPANY
PO08-301723	PO Total: \$1,775.44	Vendor: CAL-WEST PRODUCTS, INC
PO08-300782	PO Total: \$1,724.00	Vendor: SWE-JON FLEXIBLE PACKAGING, INC.
PO08-301874	PO Total: \$1,719.78	Vendor: ARMORCAST PRODUCTS COMPANY
PO08-302154	PO Total: \$1,700.55	Vendor: ATLAS CONSTRUCTION SUPPLY, INC.
PO08-302228	PO Total: \$1,693.15	Vendor: ABABA-QA
PO08-301718	PO Total: \$1,692.75	Vendor: CAL-WEST PRODUCTS, INC
PO08-300863	PO Total: \$1,667.97	Vendor: EXTREME SAFETY LLC
PO08-300104	PO Total: \$1,656.33	Vendor: SAN DIEGO HARDWARE COMPANY
PO08-300079	PO Total: \$1,629.18	Vendor: PADRE JANITORIAL SUPPLIES
PO08-301160	PO Total: \$1,613.66	Vendor: GANAHL LUMBER CO INC.
PO08-300850	PO Total: \$1,602.78	Vendor: WAXIE'S ENTERPRISES, INC
PO08-301539	PO Total: \$1,591.04	Vendor: SAN DIEGO PRECAST CONCRETE, INC.
PO08-300090	PO Total: \$1,587.80	Vendor: PERVO PAINT COMPANY
PO08-300295	PO Total: \$1,586.08	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-300190	PO Total: \$1,553.54	Vendor: T.S. INDUSTRIAL SUPPLY
PO08-300413	PO Total: \$1,553.54	Vendor: T.S. INDUSTRIAL SUPPLY
PO08-301257	PO Total: \$1,542.12	Vendor: CAMEO PAPER & JANITORIAL SUPPLY CO.
PO08-300036	PO Total: \$1,532.21	Vendor: WINZER CORPORATION DBA
PO08-302299	PO Total: \$1,497.73	Vendor: AFECO, INC. dba FIRE ETC
PO08-302314	PO Total: \$1,490.62	Vendor: HD SUPPLY WATERWORKS LTD
PO08-300077	PO Total: \$1,480.49	Vendor: PACIFIC PIPELINE SUPPLY
PO08-301740	PO Total: \$1,435.23	Vendor: SELIG INDUSTRIES
PO08-302088	PO Total: \$1,425.53	Vendor: SAN DIEGO PRECAST CONCRETE, INC.
PO08-300117	PO Total: \$1,391.53	Vendor: FERGUSON ENTERPRISES, INC
PO08-300765	PO Total: \$1,355.84	Vendor: SAN DIEGO PRECAST CONCRETE, INC.
PO08-302465	PO Total: \$1,322.09	Vendor: EXTREME SAFETY LLC
PO08-300989	PO Total: \$1,309.71	Vendor: PADRE JANITORIAL SUPPLIES
PO08-301533	PO Total: \$1,308.00	Vendor: SUPERIOR STAKES
PO08-300043	PO Total: \$1,282.23	Vendor: WAXIE'S ENTERPRISES, INC
PO08-300536	PO Total: \$1,282.23	Vendor: WAXIE'S ENTERPRISES, INC
PO08-301615	PO Total: \$1,260.68	Vendor: PACIFIC PIPELINE SUPPLY
PO08-302215	PO Total: \$1,256.80	Vendor: SWE-JON FLEXIBLE PACKAGING, INC.
PO08-300874	PO Total: \$1,238.05	Vendor: PACIFIC PIPELINE SUPPLY
PO08-301031	PO Total: \$1,228.87	Vendor: WAXIE'S ENTERPRISES, INC
PO08-301846	PO Total: \$1,210.25	Vendor: GLOBAL CHEMICAL
PO08-301737	PO Total: \$1,209.88	Vendor: CAL-WEST PRODUCTS, INC
PO08-300291	PO Total: \$1,195.38	Vendor: IMAGEOLOGISTS
PO08-301620	PO Total: \$1,194.73	Vendor: ACE HARDWARE
PO08-301721	PO Total: \$1,194.73	Vendor: ACE HARDWARE
PO08-301750	PO Total: \$1,182.23	Vendor: CAL-WEST PRODUCTS, INC
PO08-302030	PO Total: \$1,180.23	Vendor: CAL-WEST PRODUCTS, INC
PO08-300937	PO Total: \$1,172.24	Vendor: FERGUSON ENTERPRISES, INC
PO08-300534	PO Total: \$1,171.46	Vendor: JEYCO PRODUCTS, INC.
PO08-301635	PO Total: \$1,171.46	Vendor: JEYCO PRODUCTS, INC.



**810STORE2 (CENTRAL STORES-STORE 2) cont.**

PO08-302217	PO Total: \$1,168.01	Vendor: CAL-WEST PRODUCTS, INC
PO08-300540	PO Total: \$1,163.31	Vendor: ICI DULUX
PO08-301104	PO Total: \$1,109.83	Vendor: AFECO, INC. dba FIRE ETC
PO08-302167	PO Total: \$1,101.51	Vendor: FERGUSON ENTERPRISES, INC
PO08-300222	PO Total: \$1,092.50	Vendor: SUPERIOR STAKES
PO08-301581	PO Total: \$1,092.50	Vendor: SUPERIOR STAKES
PO08-301729	PO Total: \$1,092.50	Vendor: SUPERIOR STAKES
PO08-301865	PO Total: \$1,092.50	Vendor: SUPERIOR STAKES
PO08-301972	PO Total: \$1,092.50	Vendor: SUPERIOR STAKES
PO08-300236	PO Total: \$1,092.33	Vendor: WAXIE'S ENTERPRISES, INC
PO08-301714	PO Total: \$1,092.33	Vendor: WAXIE'S ENTERPRISES, INC
PO08-300815	PO Total: \$1,086.12	Vendor: CAL-WEST PRODUCTS, INC
PO08-300039	PO Total: \$1,079.66	Vendor: B & S GRAPHICS, INC
PO08-301603	PO Total: \$1,079.52	Vendor: HD SUPPLY WATERWORKS LTD
PO08-300404	PO Total: \$1,064.57	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-301046	PO Total: \$1,064.57	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-300813	PO Total: \$1,029.52	Vendor: WESTAIR GASES AND EQUIPMENT, INC.
PO08-301882	PO Total: \$1,023.63	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-300132	PO Total: \$1,018.24	Vendor: L N CURTIS & SONS
PO08-301088	PO Total: \$1,017.16	Vendor: DIXIELINE LUMBER
PO08-302032	PO Total: \$1,008.54	Vendor: FACTORY DIRECT CORPORATION
PO08-302155	PO Total: \$990.94	Vendor: PACIFIC PIPELINE SUPPLY
PO08-302422	PO Total: \$975.96	Vendor: WAXIE'S ENTERPRISES, INC
PO08-302211	PO Total: \$969.75	Vendor: SUPERIOR STAKES
PO08-302028	PO Total: \$966.41	Vendor: D & D SAW WORKS, INC. dba
PO08-300180	PO Total: \$961.67	Vendor: CAL-WEST PRODUCTS, INC
PO08-300219	PO Total: \$961.67	Vendor: CAL-WEST PRODUCTS, INC
PO08-301685	PO Total: \$927.86	Vendor: HILLCREST ACE HARDWARE, INC dba
PO08-301087	PO Total: \$922.56	Vendor: GANAHL LUMBER CO INC.
PO08-300902	PO Total: \$899.93	Vendor: FACTORY DIRECT CORPORATION
PO08-301102	PO Total: \$890.02	Vendor: LOGANS MARKETING
PO08-302312	PO Total: \$887.96	Vendor: RELIABLE PIPE SUPPLY CO., INC.
PO08-301604	PO Total: \$881.83	Vendor: PACIFIC PIPELINE SUPPLY
PO08-302156	PO Total: \$869.63	Vendor: RELIABLE PIPE SUPPLY CO., INC.
PO08-301958	PO Total: \$869.54	Vendor: HOFFMEYER COMPANY, INC.
PO08-301579	PO Total: \$836.15	Vendor: HOFFMEYER COMPANY, INC.
PO08-301705	PO Total: \$823.21	Vendor: WAXIE'S ENTERPRISES, INC
PO08-302060	PO Total: \$819.76	Vendor: GOLDEN BELL PRODUCTS
PO08-301605	PO Total: \$813.51	Vendor: RELIABLE PIPE SUPPLY CO., INC.
PO08-302390	PO Total: \$808.40	Vendor: ABABA-QA
PO08-300410	PO Total: \$800.59	Vendor: PACIFIC PIPELINE SUPPLY
PO08-301610	PO Total: \$783.56	Vendor: CORPORATE EXPRESS, INC.
PO08-301005	PO Total: \$768.04	Vendor: FACTORY DIRECT CORPORATION
PO08-302288	PO Total: \$747.35	Vendor: RDO EQUIPMENT COMPANY
PO08-300394	PO Total: \$730.55	Vendor: PACIFIC PIPELINE SUPPLY

**810STORE2 (CENTRAL STORES-STORE 2) cont.**

PO08-301621	PO Total: \$711.67	Vendor: D & D TOOL SUPPLY
PO08-300647	PO Total: \$710.63	Vendor: ALOE UP SUNCARE PRODUCTS
PO08-301126	PO Total: \$687.15	Vendor: L N CURTIS & SONS
PO08-300135	PO Total: \$667.51	Vendor: LOGANS MARKETING
PO08-301588	PO Total: \$667.51	Vendor: LOGANS MARKETING
PO08-301993	PO Total: \$660.72	Vendor: FERGUSON ENTERPRISES, INC
PO08-300018	PO Total: \$655.55	Vendor: CONSTRUCTION SUPPLY, INC
PO08-301602	PO Total: \$652.70	Vendor: CONSUMERS PIPE & SUPPLY COMPANY DBA
PO08-301081	PO Total: \$646.50	Vendor: PACIFIC PIPELINE SUPPLY
PO08-302347	PO Total: \$630.98	Vendor: BATTERY SPECIALTIES
PO08-301716	PO Total: \$628.18	Vendor: PADRE JANITORIAL SUPPLIES
PO08-302027	PO Total: \$620.64	Vendor: BATTERY SPECIALTIES
PO08-300842	PO Total: \$610.94	Vendor: HEALTHMASTER
PO08-300263	PO Total: \$593.17	Vendor: RDO EQUIPMENT COMPANY
PO08-301738	PO Total: \$592.63	Vendor: HOFFMEYER COMPANY, INC.
PO08-301844	PO Total: \$592.33	Vendor: PADRE JANITORIAL SUPPLIES
PO08-302226	PO Total: \$586.16	Vendor: CAL-WEST PRODUCTS, INC
PO08-301659	PO Total: \$582.35	Vendor: ABABA-QA
PO08-300065	PO Total: \$581.85	Vendor: HEALTHMASTER
PO08-300618	PO Total: \$581.85	Vendor: INDUSTRIAL METAL SUPPLY COMPANY
PO08-301333	PO Total: \$578.62	Vendor: CONSTRUCTION SUPPLY, INC
PO08-301730	PO Total: \$578.62	Vendor: CONSTRUCTION SUPPLY, INC
PO08-300296	PO Total: \$577.80	Vendor: EXTREME SAFETY LLC
PO08-300087	PO Total: \$574.42	Vendor: D&B INDUSTRIAL SAFETY SUPPLY LLC
PO08-300566	PO Total: \$566.86	Vendor: SAN DIEGO PRECAST CONCRETE, INC.
PO08-300541	PO Total: \$541.25	Vendor: HILLCREST ACE HARDWARE, INC dba
PO08-301424	PO Total: \$538.02	Vendor: WAXIE'S ENTERPRISES, INC
PO08-300294	PO Total: \$523.67	Vendor: SWE-JON FLEXIBLE PACKAGING, INC.
PO08-301048	PO Total: \$523.67	Vendor: SWE-JON FLEXIBLE PACKAGING, INC.
PO08-301692	PO Total: \$517.46	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-300162	PO Total: \$517.20	Vendor: ICI DULUX
PO08-300848	PO Total: \$502.59	Vendor: HILLCREST ACE HARDWARE, INC dba
PO08-301544	PO Total: \$495.65	Vendor: CAL-WEST PRODUCTS, INC
PO08-301103	PO Total: \$491.88	Vendor: L N CURTIS & SONS
PO08-302364	PO Total: \$484.88	Vendor: S&C HANDHOLE COVERS
PO08-300235	PO Total: \$472.48	Vendor: MISSION JANITORIAL SUPPLIES
PO08-302134	PO Total: \$470.39	Vendor: SAN DIEGO PRECAST CONCRETE, INC.
PO08-300064	PO Total: \$463.54	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-301163	PO Total: \$463.54	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-300915	PO Total: \$462.25	Vendor: ACE HARDWARE
PO08-301255	PO Total: \$462.25	Vendor: ACE HARDWARE
PO08-300289	PO Total: \$453.84	Vendor: GOLDEN BELL PRODUCTS
PO08-300713	PO Total: \$445.01	Vendor: LOGANS MARKETING
PO08-300287	PO Total: \$443.76	Vendor: JEYCO PRODUCTS, INC.
PO08-301575	PO Total: \$431.00	Vendor: SWE-JON FLEXIBLE PACKAGING, INC.

**810STORE2 (CENTRAL STORES-STORE 2) cont.**

PO08-302150	PO Total: \$415.38	Vendor: L N CURTIS & SONS
PO08-302388	PO Total: \$410.66	Vendor: CONSOLIDATED ELECTRICAL DIST, INC
PO08-301616	PO Total: \$404.06	Vendor: WEST COAST SAFETY SUPPLY COMPANY
PO08-300739	PO Total: \$386.28	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-302490	PO Total: \$381.09	Vendor: HUGHES SUPPLY, INC. DBA
PO08-301747	PO Total: \$377.56	Vendor: WAXIE'S ENTERPRISES, INC
PO08-302130	PO Total: \$374.97	Vendor: RELIABLE PIPE SUPPLY CO., INC.
PO08-300656	PO Total: \$373.94	Vendor: PADRE JANITORIAL SUPPLIES
PO08-301736	PO Total: \$370.19	Vendor: ABABA-QA
PO08-301975	PO Total: \$362.04	Vendor: INDUSTRIAL METAL SUPPLY COMPANY
PO08-302293	PO Total: \$348.58	Vendor: HOFFMEYER COMPANY, INC.
PO08-301241	PO Total: \$347.38	Vendor: HOFFMEYER COMPANY, INC.
PO08-300183	PO Total: \$337.69	Vendor: SAFEWAY SIGN COMPANY
PO08-301568	PO Total: \$323.26	Vendor: S&C HANDHOLE COVERS
PO08-302203	PO Total: \$323.25	Vendor: S&C HANDHOLE COVERS
PO08-302373	PO Total: \$310.32	Vendor: CAL-WEST PRODUCTS, INC
PO08-301578	PO Total: \$307.09	Vendor: AMERICAN INNOTEK, INC
PO08-301868	PO Total: \$296.31	Vendor: CAL-WEST PRODUCTS, INC
PO08-302362	PO Total: \$290.93	Vendor: HOFFMEYER COMPANY, INC.
PO08-302435	PO Total: \$290.93	Vendor: JEYCO PRODUCTS, INC.
PO08-301007	PO Total: \$280.58	Vendor: THE HOME DEPOT
PO08-301051	PO Total: \$280.15	Vendor: CAL-WEST PRODUCTS, INC
PO08-301582	PO Total: \$279.68	Vendor: CAL-WEST PRODUCTS, INC
PO08-301611	PO Total: \$279.34	Vendor: HRP HOSE & RUBBER PRODUCTS INC
PO08-301717	PO Total: \$271.65	Vendor: D & D TOOL SUPPLY
PO08-300636	PO Total: \$263.41	Vendor: EXTREME SAFETY LLC
PO08-302254	PO Total: \$262.35	Vendor: RELIABLE PIPE SUPPLY CO., INC.
PO08-300303	PO Total: \$261.83	Vendor: HEALTHMASTER
PO08-302486	PO Total: \$256.01	Vendor: WERTH SANITARY SUPPLY CO., INC.
PO08-300293	PO Total: \$254.98	Vendor: PERVO PAINT COMPANY
PO08-301703	PO Total: \$253.27	Vendor: SAFEWAY SIGN COMPANY
PO08-300553	PO Total: \$250.52	Vendor: CAL-WEST PRODUCTS, INC
PO08-301331	PO Total: \$245.67	Vendor: SWE-JON FLEXIBLE PACKAGING, INC.
PO08-300723	PO Total: \$242.44	Vendor: TRAFFIC PARTS, INC.
PO08-301577	PO Total: \$242.44	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-302365	PO Total: \$242.44	Vendor: TRAFFIC PARTS, INC.
PO08-302158	PO Total: \$237.05	Vendor: HUGHES SUPPLY, INC. DBA
PO08-301328	PO Total: \$235.97	Vendor: PADRE JANITORIAL SUPPLIES
PO08-302040	PO Total: \$233.39	Vendor: ACUITY SPECIALTY PRODUCTS GROUP INC
PO08-301290	PO Total: \$232.74	Vendor: CAL-WEST PRODUCTS, INC
PO08-301330	PO Total: \$232.74	Vendor: WERTH SANITARY SUPPLY CO., INC.
PO08-301984	PO Total: \$232.74	Vendor: WERTH SANITARY SUPPLY CO., INC.
PO08-302310	PO Total: \$232.09	Vendor: WESTAIR GASES AND EQUIPMENT, INC.
PO08-302295	PO Total: \$229.64	Vendor: WERTH SANITARY SUPPLY CO., INC.
PO08-302441	PO Total: \$226.28	Vendor: FACTORY DIRECT CORPORATION

**810STORE2 (CENTRAL STORES-STORE 2) cont.**

PO08-300472	PO Total: \$225.20	Vendor: L N CURTIS & SONS
PO08-301966	PO Total: \$224.17	Vendor: D&B INDUSTRIAL SAFETY SUPPLY LLC
PO08-301691	PO Total: \$224.12	Vendor: HOFFMEYER COMPANY, INC.
PO08-300406	PO Total: \$224.01	Vendor: WERTH SANITARY SUPPLY CO., INC.
PO08-300042	PO Total: \$216.71	Vendor: JEYCO PRODUCTS, INC.
PO08-300817	PO Total: \$215.61	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-300861	PO Total: \$215.61	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-301724	PO Total: \$215.11	Vendor: GENUINE PARTS COMPANY dba
PO08-302064	PO Total: \$213.35	Vendor: WAXIE'S ENTERPRISES, INC
PO08-300594	PO Total: \$210.62	Vendor: WAXIE'S ENTERPRISES, INC
PO08-302233	PO Total: \$210.11	Vendor: D&B INDUSTRIAL SAFETY SUPPLY LLC
PO08-300082	PO Total: \$209.34	Vendor: JEYCO PRODUCTS, INC.
PO08-302035	PO Total: \$208.69	Vendor: PADRE JANITORIAL SUPPLIES
PO08-301872	PO Total: \$207.27	Vendor: D & D TOOL SUPPLY
PO08-300411	PO Total: \$205.93	Vendor: EXTREME SAFETY LLC
PO08-302483	PO Total: \$203.09	Vendor: ABABA-QA
PO08-301231	PO Total: \$202.57	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-302443	PO Total: \$202.23	Vendor: ABABA-QA
PO08-302325	PO Total: \$202.22	Vendor: CAMEO PAPER & JANITORIAL SUPPLY CO.
PO08-301047	PO Total: \$192.33	Vendor: PERVO PAINT COMPANY
PO08-300045	PO Total: \$180.50	Vendor: ALTERNATE SOURCE TOOLS, INC.
PO08-300176	PO Total: \$179.67	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-301901	PO Total: \$107.71	Vendor: FRAZEE PAINT & WALLCOVERING
PO08-301845	PO Total: \$105.51	Vendor: CAMEO PAPER & JANITORIAL SUPPLY CO.
PO08-300249	PO Total: \$88.89	Vendor: HRP HOSE & RUBBER PRODUCTS INC
PO08-301971	PO Total: \$83.53	Vendor: JEYCO PRODUCTS, INC.
PO08-300020	PO Total: \$77.58	Vendor: CAL-WEST PRODUCTS, INC
PO08-300979	PO Total: \$71.12	Vendor: CAL-WEST PRODUCTS, INC
PO08-301725	PO Total: \$63.49	Vendor: ABABA-QA
PO08-301004	PO Total: \$51.98	Vendor: JEYCO PRODUCTS, INC.
PO08-300068	PO Total: \$40.95	Vendor: CAL-WEST PRODUCTS, INC
PO08-300105	PO Total: \$40.73	Vendor: CAL-WEST PRODUCTS, INC
PO08-302311	PO Total: \$5.39	Vendor: FACTORY DIRECT CORPORATION

**810STORE3 (CENTRAL STORES-STORE 3)**

PO08-300844	PO Total: \$4,844.61	Vendor: LOGANS MARKETING
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**810STORE42 (FIRE DEPT-STOREROOM 42)**

PO08-301438	PO Total: \$11,220.10	Vendor: AFECO, INC. dba FIRE ETC
PO08-301887	PO Total: \$7,480.01	Vendor: AFECO, INC. dba FIRE ETC
PO08-300330	PO Total: \$6,531.07	Vendor: PADRE JANITORIAL SUPPLIES
PO08-300934	PO Total: \$6,105.54	Vendor: CAMEO PAPER & JANITORIAL SUPPLY CO.
PO08-302238	PO Total: \$5,645.24	Vendor: WERTH SANITARY SUPPLY CO., INC.
PO08-301914	PO Total: \$5,551.62	Vendor: CAMEO PAPER & JANITORIAL SUPPLY CO.
PO08-300328	PO Total: \$5,439.22	Vendor: RJ SAFETY SUPPLY COMPANY INC

**810STORE42 (FIRE DEPT-STOREROOM 42) cont.**

PO08-301592	PO Total: \$5,209.71	Vendor: AFECO, INC. dba FIRE ETC
PO08-300194	PO Total: \$4,945.73	Vendor: L N CURTIS & SONS
PO08-300230	PO Total: \$4,909.09	Vendor: ICL PERFORMANCE PRODUCTS LP
PO08-300134	PO Total: \$4,887.54	Vendor: ICL PERFORMANCE PRODUCTS LP
PO08-301085	PO Total: \$4,654.80	Vendor: THE MALLORY COMPANY
PO08-300590	PO Total: \$4,370.08	Vendor: WERTH SANITARY SUPPLY CO., INC.
PO08-301479	PO Total: \$4,301.81	Vendor: WERTH SANITARY SUPPLY CO., INC.
PO08-300085	PO Total: \$4,208.85	Vendor: WAXIE'S ENTERPRISES, INC
PO08-302309	PO Total: \$4,117.67	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-302044	PO Total: \$3,977.27	Vendor: WAXIE'S ENTERPRISES, INC
PO08-301041	PO Total: \$3,946.22	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-301033	PO Total: \$3,820.38	Vendor: WAXIE'S ENTERPRISES, INC
PO08-301336	PO Total: \$3,771.25	Vendor: WAXIE'S ENTERPRISES, INC
PO08-301113	PO Total: \$3,723.84	Vendor: AFECO, INC. dba FIRE ETC
PO08-300897	PO Total: \$3,677.29	Vendor: WERTH SANITARY SUPPLY CO., INC.
PO08-300011	PO Total: \$3,606.00	Vendor: WERTH SANITARY SUPPLY CO., INC.
PO08-300742	PO Total: \$3,465.24	Vendor: L N CURTIS & SONS
PO08-300960	PO Total: \$3,465.24	Vendor: L N CURTIS & SONS
PO08-302126	PO Total: \$3,448.00	Vendor: AFECO, INC. dba FIRE ETC
PO08-301122	PO Total: \$3,410.29	Vendor: WAXIE'S ENTERPRISES, INC
PO08-300448	PO Total: \$3,187.25	Vendor: LOGANS MARKETING
PO08-300698	PO Total: \$3,124.75	Vendor: AFECO, INC. dba FIRE ETC
PO08-302207	PO Total: \$3,124.75	Vendor: AFECO, INC. dba FIRE ETC
PO08-302485	PO Total: \$2,450.24	Vendor: WERTH SANITARY SUPPLY CO., INC.
PO08-302205	PO Total: \$2,301.56	Vendor: AFECO, INC. dba FIRE ETC
PO08-301779	PO Total: \$2,130.22	Vendor: WERTH SANITARY SUPPLY CO., INC.
PO08-301614	PO Total: \$2,115.35	Vendor: WERTH SANITARY SUPPLY CO., INC.
PO08-300917	PO Total: \$2,039.71	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-300159	PO Total: \$2,015.15	Vendor: WERTH SANITARY SUPPLY CO., INC.
PO08-301223	PO Total: \$2,003.50	Vendor: WERTH SANITARY SUPPLY CO., INC.
PO08-300412	PO Total: \$1,893.98	Vendor: CORPORATE EXPRESS, INC.
PO08-300028	PO Total: \$1,868.26	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-300631	PO Total: \$1,845.63	Vendor: WERTH SANITARY SUPPLY CO., INC.
PO08-301969	PO Total: \$1,726.17	Vendor: AFECO, INC. dba FIRE ETC
PO08-302352	PO Total: \$1,726.17	Vendor: AFECO, INC. dba FIRE ETC
PO08-301520	PO Total: \$1,714.52	Vendor: ALLSTAR FIRE EQUIPMENT, INC.
PO08-300707	PO Total: \$1,706.76	Vendor: WAXIE'S ENTERPRISES, INC
PO08-300151	PO Total: \$1,703.53	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-301726	PO Total: \$1,690.60	Vendor: WAXIE'S ENTERPRISES, INC
PO08-301727	PO Total: \$1,672.82	Vendor: ADAMSON POLICE PRODUCTS - SOUTH
PO08-301896	PO Total: \$1,672.82	Vendor: ADAMSON POLICE PRODUCTS - SOUTH
PO08-301955	PO Total: \$1,637.80	Vendor: AMERICAN FLAG & BANNER COMPANY
PO08-300588	PO Total: \$1,613.02	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-301786	PO Total: \$1,613.02	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-300396	PO Total: \$1,572.51	Vendor: ALL THE KINGS FLAGS - DISCOUNTS

**810STORE42 (FIRE DEPT-STOREROOM 42) cont.**

PO08-301516	PO Total: \$1,535.44	Vendor: AFECO, INC. dba FIRE ETC
PO08-300963	PO Total: \$1,454.63	Vendor: AFECO, INC. dba FIRE ETC
PO08-300030	PO Total: \$1,421.27	Vendor: ALOE UP SUNCARE PRODUCTS
PO08-301445	PO Total: \$1,371.88	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-300160	PO Total: \$1,365.41	Vendor: WAXIE'S ENTERPRISES, INC
PO08-301258	PO Total: \$1,289.77	Vendor: STATE CHEMICAL MFG. COMPANY
PO08-300363	PO Total: \$1,268.86	Vendor: UNISOURCE A GEORGIA-PACIFIC COMPANY
PO08-300653	PO Total: \$1,220.83	Vendor: PADRE JANITORIAL SUPPLIES
PO08-300369	PO Total: \$1,137.84	Vendor: WERTH SANITARY SUPPLY CO., INC.
PO08-301022	PO Total: \$1,137.84	Vendor: WERTH SANITARY SUPPLY CO., INC.
PO08-301842	PO Total: \$971.81	Vendor: WAXIE'S ENTERPRISES, INC
PO08-301885	PO Total: \$963.29	Vendor: AFECO, INC. dba FIRE ETC
PO08-301609	PO Total: \$894.33	Vendor: AUTO BEAUTY PRODUCTS
PO08-301870	PO Total: \$819.37	Vendor: PADRE JANITORIAL SUPPLIES
PO08-302200	PO Total: \$817.18	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-301038	PO Total: \$815.67	Vendor: COMMERCIAL BOX & PALLET
PO08-302003	PO Total: \$815.67	Vendor: COMMERCIAL BOX & PALLET
PO08-300436	PO Total: \$808.13	Vendor: AFECO, INC. dba FIRE ETC
PO08-302033	PO Total: \$769.60	Vendor: PADRE JANITORIAL SUPPLIES
PO08-301226	PO Total: \$769.34	Vendor: WERTH SANITARY SUPPLY CO., INC.
PO08-301850	PO Total: \$738.88	Vendor: PADRE JANITORIAL SUPPLIES
PO08-300752	PO Total: \$727.31	Vendor: AFECO, INC. dba FIRE ETC
PO08-300353	PO Total: \$668.85	Vendor: CAL-WEST PRODUCTS, INC
PO08-300479	PO Total: \$668.22	Vendor: PADRE JANITORIAL SUPPLIES
PO08-301256	PO Total: \$557.80	Vendor: CAMEO PAPER & JANITORIAL SUPPLY CO.
PO08-300625	PO Total: \$549.53	Vendor: AUTO BEAUTY PRODUCTS
PO08-301708	PO Total: \$514.51	Vendor: WAXIE'S ENTERPRISES, INC
PO08-301225	PO Total: \$512.68	Vendor: WAXIE'S ENTERPRISES, INC
PO08-300178	PO Total: \$489.40	Vendor: COMMERCIAL BOX & PALLET
PO08-300239	PO Total: \$472.48	Vendor: MISSION JANITORIAL SUPPLIES
PO08-300632	PO Total: \$472.48	Vendor: MISSION JANITORIAL SUPPLIES
PO08-301028	PO Total: \$449.32	Vendor: CAL-WEST PRODUCTS, INC
PO08-301221	PO Total: \$437.73	Vendor: HRP HOSE & RUBBER PRODUCTS INC
PO08-302395	PO Total: \$436.39	Vendor: PMI SUPPLY INC DBA
PO08-300646	PO Total: \$431.00	Vendor: SWE-JON FLEXIBLE PACKAGING, INC.
PO08-301443	PO Total: \$431.00	Vendor: SWE-JON FLEXIBLE PACKAGING, INC.
PO08-302328	PO Total: \$406.65	Vendor: BATTERY SPECIALTIES
PO08-300013	PO Total: \$395.66	Vendor: WAXIE'S ENTERPRISES, INC
PO08-301032	PO Total: \$383.25	Vendor: PADRE JANITORIAL SUPPLIES
PO08-300672	PO Total: \$382.86	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-302224	PO Total: \$366.35	Vendor: AUTO BEAUTY PRODUCTS
PO08-300174	PO Total: \$358.81	Vendor: ACE HARDWARE
PO08-300589	PO Total: \$358.81	Vendor: ACE HARDWARE
PO08-300916	PO Total: \$358.81	Vendor: ACE HARDWARE
PO08-302202	PO Total: \$358.81	Vendor: ACE HARDWARE

**810STORE42 (FIRE DEPT-STOREROOM 42) cont.**

PO08-301851	PO Total: \$347.56	Vendor: WAXIE'S ENTERPRISES, INC
PO08-300403	PO Total: \$341.35	Vendor: ACE HARDWARE
PO08-300993	PO Total: \$322.73	Vendor: WAXIE'S ENTERPRISES, INC
PO08-301653	PO Total: \$314.39	Vendor: CAL-WEST PRODUCTS, INC
PO08-300623	PO Total: \$302.11	Vendor: CAL-WEST PRODUCTS, INC
PO08-301636	PO Total: \$292.86	Vendor: JEYCO PRODUCTS, INC.
PO08-300340	PO Total: \$287.05	Vendor: WERTH SANITARY SUPPLY CO., INC.
PO08-301422	PO Total: \$278.64	Vendor: PADRE JANITORIAL SUPPLIES
PO08-301594	PO Total: \$252.14	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-301052	PO Total: \$236.62	Vendor: RECTOR EQUIPMENT & TRUCK BODIES
PO08-300992	PO Total: \$229.12	Vendor: PADRE JANITORIAL SUPPLIES
PO08-301312	PO Total: \$221.36	Vendor: WERTH SANITARY SUPPLY CO., INC.
PO08-300161	PO Total: \$212.05	Vendor: WERTH SANITARY SUPPLY CO., INC.
PO08-302206	PO Total: \$206.23	Vendor: D & D TOOL SUPPLY
PO08-300165	PO Total: \$183.18	Vendor: AUTO BEAUTY PRODUCTS
PO08-301651	PO Total: \$176.71	Vendor: SIMPLOT PARTNERS
PO08-301781	PO Total: \$160.87	Vendor: PADRE JANITORIAL SUPPLIES
PO08-302327	PO Total: \$158.97	Vendor: CAL-WEST PRODUCTS, INC
PO08-300851	PO Total: \$147.40	Vendor: SWE-JON FLEXIBLE PACKAGING, INC.
PO08-301843	PO Total: \$128.46	Vendor: PADRE JANITORIAL SUPPLIES
PO08-300687	PO Total: \$94.28	Vendor: L N CURTIS & SONS
PO08-300149	PO Total: \$52.69	Vendor: CAL-WEST PRODUCTS, INC
PO08-300336	PO Total: \$47.07	Vendor: PADRE JANITORIAL SUPPLIES
PO08-300375	PO Total: \$27.41	Vendor: WERTH SANITARY SUPPLY CO., INC.

**810STORE75 (POLICE DEPT-STOREROOM 75)**

PO08-301285	PO Total: \$14,852.15	Vendor: CAMEO PAPER & JANITORIAL SUPPLY CO.
PO08-302042	PO Total: \$13,985.95	Vendor: WAXIE'S ENTERPRISES, INC
PO08-300706	PO Total: \$13,654.08	Vendor: WAXIE'S ENTERPRISES, INC
PO08-300705	PO Total: \$12,709.54	Vendor: CAMEO PAPER & JANITORIAL SUPPLY CO.
PO08-301233	PO Total: \$6,121.28	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-300885	PO Total: \$5,899.31	Vendor: ADAMSON POLICE PRODUCTS - SOUTH
PO08-300351	PO Total: \$4,784.10	Vendor: ADAMSON POLICE PRODUCTS - SOUTH
PO08-301563	PO Total: \$4,784.10	Vendor: ADAMSON POLICE PRODUCTS - SOUTH
PO08-302145	PO Total: \$4,784.10	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-301043	PO Total: \$3,846.68	Vendor: ADAMSON POLICE PRODUCTS - SOUTH
PO08-301743	PO Total: \$3,413.52	Vendor: WAXIE'S ENTERPRISES, INC
PO08-301757	PO Total: \$3,192.09	Vendor: ADAMSON POLICE PRODUCTS - SOUTH
PO08-302475	PO Total: \$2,747.63	Vendor: SCOTT COMPANY
PO08-300083	PO Total: \$2,637.18	Vendor: WAXIE'S ENTERPRISES, INC
PO08-301296	PO Total: \$2,637.18	Vendor: WAXIE'S ENTERPRISES, INC
PO08-301270	PO Total: \$2,499.80	Vendor: CORPORATE EXPRESS, INC.
PO08-300368	PO Total: \$2,311.24	Vendor: SWE-JON FLEXIBLE PACKAGING, INC.
PO08-300629	PO Total: \$2,304.77	Vendor: CORPORATE EXPRESS, INC.
PO08-302374	PO Total: \$2,288.62	Vendor: ADAMSON POLICE PRODUCTS - SOUTH

**810STORE75 (POLICE DEPT-STOREROOM 75) cont.**

PO08-301250	PO Total: \$2,111.90	Vendor: ARROWHEAD SCIENTIFIC INC DBA
PO08-301123	PO Total: \$2,008.86	Vendor: MAINTEX, INC.
PO08-301780	PO Total: \$2,008.86	Vendor: MAINTEX, INC.
PO08-302489	PO Total: \$2,007.77	Vendor: MAINTEX, INC.
PO08-300154	PO Total: \$1,997.69	Vendor: MAINTEX, INC.
PO08-301421	PO Total: \$1,831.75	Vendor: SCOTT COMPANY
PO08-300611	PO Total: \$1,769.79	Vendor: ADAMSON POLICE PRODUCTS - SOUTH
PO08-301652	PO Total: \$1,551.60	Vendor: ARROWHEAD SCIENTIFIC INC DBA
PO08-301759	PO Total: \$1,454.63	Vendor: F. MORTON PITT COMPANY
PO08-301454	PO Total: \$1,415.84	Vendor: ADAMSON POLICE PRODUCTS - SOUTH
PO08-301455	PO Total: \$1,376.51	Vendor: ARROWHEAD SCIENTIFIC INC DBA
PO08-300603	PO Total: \$1,099.05	Vendor: SCOTT COMPANY
PO08-300027	PO Total: \$1,053.53	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-300362	PO Total: \$1,010.70	Vendor: CORPORATE EXPRESS, INC.
PO08-300886	PO Total: \$979.75	Vendor: F. MORTON PITT COMPANY
PO08-301517	PO Total: \$976.22	Vendor: JEYCO PRODUCTS, INC.
PO08-301458	PO Total: \$969.75	Vendor: F. MORTON PITT COMPANY
PO08-302375	PO Total: \$969.75	Vendor: F. MORTON PITT COMPANY
PO08-302363	PO Total: \$935.05	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-302377	PO Total: \$894.33	Vendor: ARROWHEAD SCIENTIFIC INC DBA
PO08-301758	PO Total: \$814.96	Vendor: STEARNS WEAR
PO08-300609	PO Total: \$811.96	Vendor: STEARNS WEAR
PO08-300585	PO Total: \$802.95	Vendor: INTERNATIONAL PAPER dba
PO08-301598	PO Total: \$802.95	Vendor: INTERNATIONAL PAPER dba
PO08-301600	PO Total: \$783.56	Vendor: CORPORATE EXPRESS, INC.
PO08-300586	PO Total: \$689.60	Vendor: UNISOURCE A GEORGIA-PACIFIC COMPANY
PO08-301599	PO Total: \$689.60	Vendor: UNISOURCE A GEORGIA-PACIFIC COMPANY
PO08-300862	PO Total: \$647.79	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-300360	PO Total: \$581.85	Vendor: F. MORTON PITT COMPANY
PO08-300352	PO Total: \$572.15	Vendor: WAXIE'S ENTERPRISES, INC
PO08-300031	PO Total: \$436.39	Vendor: ADAMSON POLICE PRODUCTS - SOUTH
PO08-300823	PO Total: \$366.57	Vendor: KNIGHT PRODUCTS COMPANY
PO08-301712	PO Total: \$366.57	Vendor: KNIGHT PRODUCTS COMPANY
PO08-300155	PO Total: \$357.51	Vendor: KNIGHT PRODUCTS
PO08-302164	PO Total: \$345.49	Vendor: RJ SAFETY SUPPLY COMPANY INC
PO08-300816	PO Total: \$329.28	Vendor: CAL-WEST PRODUCTS, INC
PO08-301760	PO Total: \$323.25	Vendor: ARROWHEAD SCIENTIFIC INC DBA
PO08-301120	PO Total: \$307.22	Vendor: WERTH SANITARY SUPPLY CO., INC.
PO08-302372	PO Total: \$301.70	Vendor: CAL-WEST PRODUCTS, INC
PO08-302386	PO Total: \$300.62	Vendor: PMI SUPPLY INC DBA
PO08-300822	PO Total: \$221.88	Vendor: WERTH SANITARY SUPPLY CO., INC.
PO08-301011	PO Total: \$155.16	Vendor: AMERICO INDUSTRIAL SUPPLY

**810STORE77 (CENTRAL LIBRARY-STORE 77)**

PO08-301082	PO Total: \$4,610.08	Vendor: ABLE CARD CORPORATION
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**810STORE77 (CENTRAL LIBRARY-STORE 77) cont.**

PO08-302025	PO Total: \$4,080.22	Vendor: ABLE CARD CORPORATION
PO08-300626	PO Total: \$3,394.13	Vendor: WESTREX INTERNATIONAL
PO08-301531	PO Total: \$3,394.13	Vendor: WESTREX INTERNATIONAL
PO08-300957	PO Total: \$772.83	Vendor: KAPCO LIBRARY PRODUCTS
PO08-300215	PO Total: \$756.41	Vendor: CARROLL BUSINESS SUPPLY

**810STORE99 (PURCHASING - WILL CALL)**

CO08-4100142	PO Total: \$2,000,000.00	Vendor: MOTOROLA, INC WESTERN DIVISION
CO08-4100148	PO Total: \$1,000,000.00	Vendor: VULCAN MATERIALS COMPANY
CO08-4100191	PO Total: \$1,000,000.00	Vendor: VULCAN MATERIALS COMPANY
CO08-4100119	PO Total: \$900,000.00	Vendor: CORPORATE EXPRESS, INC.
CO08-4100129	PO Total: \$900,000.00	Vendor: DIAMOND CONCRETE SUPPLY, INC.
CO08-4100062	PO Total: \$800,000.00	Vendor: WESCO DISTRIBUTION, INC
CO08-4100041	PO Total: \$675,000.00	Vendor: FISHER SAFETY / FISHER SCIENTIFIC
CO08-4100079	PO Total: \$675,000.00	Vendor: ATLAS ENVIRONMENTAL SERVICES, INC.
CO08-4100202	PO Total: \$500,000.00	Vendor: SOUTH BAY FENCE, INC.
CO08-4100045	PO Total: \$300,000.00	Vendor: HUDSON SAFE-T-LITE RENTALS
CO08-4100160	PO Total: \$237,085.00	Vendor: W W GRAINGER INC
CO08-4100151	PO Total: \$230,000.00	Vendor: CARDIAC SCIENCE CORPORATION
CO08-4100179	PO Total: \$230,000.00	Vendor: VERIZON WIRELESS
CO08-4100198	PO Total: \$200,000.00	Vendor: WEST COAST ROCK & SAND, INC
CO08-4100058	PO Total: \$200,000.00	Vendor: ONE SOURCE DISTRIBUTORS, INC.
CO08-4100114	PO Total: \$200,000.00	Vendor: MOTION INDUSTRIES, INC.
CO08-4100122	PO Total: \$200,000.00	Vendor: FERGUSON WATERWORKS
CO08-4100141	PO Total: \$200,000.00	Vendor: UNITED SITES SERVICES OF CA INC DBA
CO08-4100154	PO Total: \$200,000.00	Vendor: BOOT WORLD, INC
CO08-4100007	PO Total: \$145,000.00	Vendor: BARRETT ENGINEERED PUMPS
CO08-4100015	PO Total: \$145,000.00	Vendor: DIXIELINE LUMBER COMPANY
CO08-4100049	PO Total: \$130,000.00	Vendor: GRAYBAR ELECTRIC COMPANY, INC.
CO08-4100131	PO Total: \$130,000.00	Vendor: MISSION VALLEY PIPE & SUPPLY INC.
CO08-4100126	PO Total: \$120,000.00	Vendor: BAY CITY EQUIPMENT INDUSTRIES INC
CO08-4100145	PO Total: \$115,074.00	Vendor: EN POINTE TECHNOLOGIES SALES, INC
CO08-4100023	PO Total: \$110,000.00	Vendor: SAN DIEGO CONCRETE CUTTING CO
CO08-4100195	PO Total: \$110,000.00	Vendor: HAWTHORNE RENT-IT SERVICE
CO08-4100197	PO Total: \$110,000.00	Vendor: UNITED RENTALS NORTHWEST, INC. dba
CO08-4100038	PO Total: \$105,000.00	Vendor: ART'S TRENCH PLATE & K-RAIL SERVICE
CO08-4100137	PO Total: \$105,000.00	Vendor: HARRINGTON INDUSTRIAL PLASTICS INC.
CO08-4100140	PO Total: \$105,000.00	Vendor: RJ SAFETY SUPPLY COMPANY INC
CO08-4100032	PO Total: \$101,791.00	Vendor: ACE PARKING MANAGEMENT, INC.
CO08-4100211	PO Total: \$100,000.00	Vendor: WEST COAST ARBORISTS, INC.
CO08-4100026	PO Total: \$100,000.00	Vendor: WHITE CAP INDUSTRIES, INC.
CO08-4100046	PO Total: \$100,000.00	Vendor: K-T CORPORATION DBA
CO08-4100085	PO Total: \$100,000.00	Vendor: GEORGE'S LAWN EQUIPMENT COMPANY
CO08-4100125	PO Total: \$100,000.00	Vendor: SAN DIEGO DAILY TRANSCRIPT
CO08-4100139	PO Total: \$100,000.00	Vendor: KAMAN INDUSTRIAL TECHNOLOGIES CORP

**810STORE99 (PURCHASING - WILL CALL) cont.**

CO08-4100164	PO Total: \$100,000.00	Vendor: C & M TRANSFER OF SAN DIEGO INC DBA
CO08-4100210	PO Total: \$90,000.00	Vendor: VALLEY INDUSTRIAL SPECIALTIES
CO08-4100029	PO Total: \$90,000.00	Vendor: FRAZEE INDUSTRIES, INC.
CO08-4100067	PO Total: \$90,000.00	Vendor: GLOBAL CHEMICAL
CO08-4100112	PO Total: \$90,000.00	Vendor: SUNBELT BATTERY, LLC
CO08-4100161	PO Total: \$90,000.00	Vendor: GREAT SCOTT TREE SERVICE, INC.
CO08-4100205	PO Total: \$86,400.00	Vendor: CART MART, INC.
CO08-4100068	PO Total: \$85,000.00	Vendor: MISSION JANITORIAL SUPPLIES
CO08-4100189	PO Total: \$85,000.00	Vendor: MAJOR IRRIGATION SUPPLY
CO08-4100033	PO Total: \$80,000.00	Vendor: INACTIVE-BAY CITY ELECTRIC WRKS INC
CO08-4100089	PO Total: \$80,000.00	Vendor: MASON SAW & LAWNMOWER SERVICE
CO08-4100120	PO Total: \$75,000.00	Vendor: A O REED
CO08-4100186	PO Total: \$75,000.00	Vendor: ALLIED REFRIGERATION, INC.
CO08-4100010	PO Total: \$75,000.00	Vendor: ACE HARDWARE
CO08-4100051	PO Total: \$75,000.00	Vendor: TRAFFIC CONTROL SERVICE INC
CO08-4100060	PO Total: \$75,000.00	Vendor: SLOAN ELECTRIC CORP
CO08-4100093	PO Total: \$75,000.00	Vendor: THE TRANE COMPANY
CO08-4100087	PO Total: \$70,000.00	Vendor: JOHN DEERE LANDSCAPES INC
CO08-4100187	PO Total: \$70,000.00	Vendor: HYDRO-SCAPE PRODUCTS, INC
CO08-4100150	PO Total: \$65,000.00	Vendor: C & M CRANE RENTAL, INC.
CO08-4100014	PO Total: \$60,000.00	Vendor: CLAIREMONT EQUIPMENT COMPANY
CO08-4100025	PO Total: \$60,000.00	Vendor: VINYARD DOORS, INC.
CO08-4100061	PO Total: \$60,000.00	Vendor: SPECIALTY ELECTRIC SUPPLY CO(SESICO)
CO08-4100138	PO Total: \$60,000.00	Vendor: STANDARD PLUMBING & INDUST SUPPLY
CO08-4100165	PO Total: \$60,000.00	Vendor: FERRELLGAS, INC
CO08-4100001	PO Total: \$55,000.00	Vendor: RELIABLE PIPE SUPPLY CO., INC.
CO08-4100152	PO Total: \$55,000.00	Vendor: RYAN HERCO FLOW SOLUTIONS
CO08-4100214	PO Total: \$50,000.00	Vendor: HICKMAN COMMUNITY SERVICES LLC DBA
CO08-4100008	PO Total: \$50,000.00	Vendor: A TO Z ENTERPRISES INC DBA
CO08-4100013	PO Total: \$50,000.00	Vendor: BURNS AND SONS TRUCKING, INC.
CO08-4100027	PO Total: \$50,000.00	Vendor: INDUSTRIAL METAL SUPPLY COMPANY
CO08-4100043	PO Total: \$50,000.00	Vendor: HACH COMPANY
CO08-4100059	PO Total: \$50,000.00	Vendor: REXEL, INC. /ESD
CO08-4100074	PO Total: \$50,000.00	Vendor: WAXIE'S ENTERPRISES, INC
CO08-4100156	PO Total: \$50,000.00	Vendor: INDUSTRIAL SAFETY SHOE COMPANY
CO08-4100048	PO Total: \$45,000.00	Vendor: PERVO PAINT COMPANY
CO08-4100081	PO Total: \$45,000.00	Vendor: D & D TOOL SUPPLY
CO08-4100092	PO Total: \$45,000.00	Vendor: PLENUMS PLUS
CO08-4100127	PO Total: \$45,000.00	Vendor: SHERWIN WILLIAMS
CO08-4100130	PO Total: \$45,000.00	Vendor: VISTA PAINT CORPORATION
CO08-4100144	PO Total: \$45,000.00	Vendor: NESTLE WATERS NORTH AMERICA DBA
CO08-4100188	PO Total: \$45,000.00	Vendor: ATWATER SUPPLY DBA
CO08-4100207	PO Total: \$40,000.00	Vendor: RAM AIR ENGINEERING
CO08-4100208	PO Total: \$40,000.00	Vendor: TOTAL FILTRATION SERVICES, INC.
CO08-4100209	PO Total: \$40,000.00	Vendor: GOLF VENTURES WEST LLC

**810STORE99 (PURCHASING - WILL CALL) cont.**

CO08-4100006	PO Total: \$40,000.00	Vendor: ZEE MEDICAL SERVICE, INC.
CO08-4100020	PO Total: \$40,000.00	Vendor: MIRAMAR GLASS & MIRROR CO., INC.
CO08-4100050	PO Total: \$40,000.00	Vendor: RANCHO SANTA FE SECURITY
CO08-4100082	PO Total: \$40,000.00	Vendor: ECO-AIR PRODUCTS, INC.
CO08-4100090	PO Total: \$40,000.00	Vendor: MIRAMAR WHOLESALE NURSERIES, INC.
CO08-4100146	PO Total: \$40,000.00	Vendor: AIRGAS WEST
CO08-4100173	PO Total: \$40,000.00	Vendor: DUNN-EDWARDS CORPORATION
CO08-4100174	PO Total: \$40,000.00	Vendor: HANSON AGGREGATES INC
CO08-4100183	PO Total: \$39,000.00	Vendor: EL DORADO COATINGS, INC.
CO08-4100021	PO Total: \$35,000.00	Vendor: NL2K ENTERPRISES, INC DBA
CO08-4100071	PO Total: \$35,000.00	Vendor: COLT SERVICES, INC. dba
CO08-4100077	PO Total: \$35,000.00	Vendor: A & B SAW & LAWNMOWER SHOP
CO08-4100080	PO Total: \$35,000.00	Vendor: COUNTY BURNER
CO08-4100084	PO Total: \$35,000.00	Vendor: GEORGE T. HALL COMPANY
CO08-4100103	PO Total: \$35,000.00	Vendor: AAA RADIATOR WAREHOUSE
CO08-4100135	PO Total: \$34,000.00	Vendor: ATLAS PORTABLE SERVICES, INC.
CO08-4100116	PO Total: \$33,500.00	Vendor: SIEMENS WATER TECHNOLOGIES CORP
CO08-4100055	PO Total: \$33,364.00	Vendor: GRAH SAFE & LOCK INC
CO08-4100040	PO Total: \$31,500.00	Vendor: DHL EXPRESS (USA), INC
CO08-4100002	PO Total: \$30,000.00	Vendor: PYRO-COMM SYSTEMS, INC
CO08-4100044	PO Total: \$30,000.00	Vendor: CONSUMERS PIPE & SUPPLY CO
CO08-4100147	PO Total: \$30,000.00	Vendor: WESTAIR GASES AND EQUIPMENT, INC.
CO08-4100169	PO Total: \$27,296.00	Vendor: CHROMATE INDUSTRIAL CORP
CO08-4100072	PO Total: \$27,000.00	Vendor: SOUTHERN CA TIRE RECYCLING, INC
CO08-4100180	PO Total: \$26,937.50	Vendor: SPRINT SOLUTIONS INC
CO08-4100047	PO Total: \$26,782.50	Vendor: LAB SAFETY SUPPLY, INC.
CO08-4100121	PO Total: \$25,000.00	Vendor: SIEMENS WATER TECHNOLOGIES CORP
CO08-4100194	PO Total: \$25,000.00	Vendor: B & B HEAVY EQUIP SALES & RENTAL
CO08-4100212	PO Total: \$25,000.00	Vendor: CITY CHEVROLET
CO08-4100016	PO Total: \$25,000.00	Vendor: DOOR-MAN
CO08-4100073	PO Total: \$25,000.00	Vendor: STATE CHEMICAL MFG. COMPANY
CO08-4100078	PO Total: \$25,000.00	Vendor: AMERICAN REFRIGERATION SUPPLIES
CO08-4100143	PO Total: \$25,000.00	Vendor: METRO FIRE & SAFETY INC
CO08-4100054	PO Total: \$22,000.00	Vendor: VWR INTERNATIONAL, INC
CO08-4100105	PO Total: \$20,000.00	Vendor: INACTIVE-HELIX WHOLESALE CO
CO08-4100213	PO Total: \$20,000.00	Vendor: ATLAS PORTABLE SERVICES, INC.
CO08-4100218	PO Total: \$20,000.00	Vendor: CHEMSEARCH
CO08-4100004	PO Total: \$20,000.00	Vendor: SOUTHWEST TROPHY & AWARD CO.
CO08-4100005	PO Total: \$20,000.00	Vendor: TRINKETS PROMOTIONAL PRODUCTS
CO08-4100035	PO Total: \$20,000.00	Vendor: CHICK'S ELECTRIC MOTOR SERVICE
CO08-4100070	PO Total: \$20,000.00	Vendor: THEODORE ALAN BOHLER DBA
CO08-4100094	PO Total: \$20,000.00	Vendor: TRIDENT TECHNOLGIES, INC.
CO08-4100100	PO Total: \$20,000.00	Vendor: ARCTIC SUPPLY
CO08-4100108	PO Total: \$20,000.00	Vendor: NORTHWEST PUMP & EQUIPMENT COMPANY
CO08-4100109	PO Total: \$20,000.00	Vendor: P/G AUTO PARTS, INC.

**810STORE99 (PURCHASING - WILL CALL) cont.**

CO08-4100128	PO Total: \$20,000.00	Vendor: HRP HOSE & RUBBER PRODUCTS INC
CO08-4100158	PO Total: \$20,000.00	Vendor: RED WING SHOE STORES, LLC
CO08-4100170	PO Total: \$20,000.00	Vendor: USAIRCONDITIONING DISTRIBUTORS
CO08-4100190	PO Total: \$20,000.00	Vendor: REFRIGERATION SUPPLIES DISTRIBUTOR
CO08-4100196	PO Total: \$20,000.00	Vendor: HERTZ EQUIPMENT RENTAL CORP.
CO08-4100203	PO Total: \$18,000.00	Vendor: HELIX WHOLESALE BUILDING SUPPLY
CO08-4100101	PO Total: \$17,502.00	Vendor: WINZER CORPORATION
CO08-4100064	PO Total: \$17,172.00	Vendor: LEARNSOFT CONSULTING, INC
CO08-4100171	PO Total: \$15,000.00	Vendor: LOPEZ AND SONS, INC.
CO08-4100215	PO Total: \$15,000.00	Vendor: INTEGRATED OFFICE SYSTEMS
CO08-4100003	PO Total: \$15,000.00	Vendor: NATIONAL CITY TROPHY
CO08-4100028	PO Total: \$15,000.00	Vendor: K.G. CEILINGS & PLASTICS
CO08-4100034	PO Total: \$15,000.00	Vendor: BRITHINEE ELECTRIC
CO08-4100057	PO Total: \$15,000.00	Vendor: NEWARK ELECTRONICS
CO08-4100157	PO Total: \$15,000.00	Vendor: NATIONAL VISION, INC.
CO08-4100184	PO Total: \$14,694.00	Vendor: WESTFLEX INDUSTRIAL
CO08-4100031	PO Total: \$14,387.00	Vendor: ABABA-QA
CO08-4100216	PO Total: \$13,500.00	Vendor: FLEETPRIDE WEST, INC.
CO08-4100066	PO Total: \$13,000.00	Vendor: ADT SECURITY SERVICES, INC.
CO08-4100124	PO Total: \$13,000.00	Vendor: DAPPER TIRE COMPANY
CO08-4100123	PO Total: \$12,274.00	Vendor: THE LIGHTHOUSE
CO08-4100118	PO Total: \$12,000.00	Vendor: BOAT AMERICA CORP
CO08-4100192	PO Total: \$11,153.00	Vendor: DARYL GRIFFIS ACCOUSTICS
CO08-4100036	PO Total: \$10,001.00	Vendor: ALARM CENTER, INC.
CO08-4100009	PO Total: \$10,000.00	Vendor: SAN DIEGO ADVERTISING
CO08-4100012	PO Total: \$10,000.00	Vendor: ACOUSTICAL MATERIAL SERVICES
CO08-4100018	PO Total: \$10,000.00	Vendor: HELIX WHOLESALE BUILDING SUPPLY
CO08-4100042	PO Total: \$10,000.00	Vendor: GOLDEN STATE OVERNIGHT
CO08-4100069	PO Total: \$10,000.00	Vendor: PADRE JANITORIAL SUPPLIES
CO08-4100075	PO Total: \$10,000.00	Vendor: WERTH SANITARY SUPPLY CO., INC.
CO08-4100076	PO Total: \$10,000.00	Vendor: NEXGEN
CO08-4100086	PO Total: \$10,000.00	Vendor: HEATING & COOLING SUPPLY
CO08-4100091	PO Total: \$10,000.00	Vendor: NATIONAL VENTILATING & EQUIP
CO08-4100136	PO Total: \$10,000.00	Vendor: SURVEYOR'S SERVICE CO dba SERVCO
CO08-4100155	PO Total: \$10,000.00	Vendor: FLEISHER PRODUCTS, INC.
CO08-4100175	PO Total: \$10,000.00	Vendor: APCO USA
CO08-4100199	PO Total: \$10,000.00	Vendor: THOMPSON BUILDING MATERIALS
CO08-4100056	PO Total: \$8,794.00	Vendor: HILTI HEADQUARTERS, INC.
CO08-4100022	PO Total: \$8,000.00	Vendor: RELIANCE METAL CENTER
CO08-4100115	PO Total: \$8,000.00	Vendor: SAN DIEGO VALVE & FITTING CO dba
CO08-4100133	PO Total: \$7,741.12	Vendor: ALL STAR GLASS, INC.
CO08-4100110	PO Total: \$6,000.00	Vendor: INACTIVE-PHD PENSKE LEASING
CO08-4100106	PO Total: \$5,624.00	Vendor: HYDRAULIC CONTROLS, INC.
CO08-4100030	PO Total: \$5,000.00	Vendor: ICI DULUX
CO08-4100083	PO Total: \$5,000.00	Vendor: EVERGREEN DISTRIBUTORS INC

**810STORE99 (PURCHASING - WILL CALL) cont.**

CO08-4100019	PO Total: \$5,000.00	Vendor: LAMBERT PHOTO
CO08-4100024	PO Total: \$5,000.00	Vendor: SAN DIEGO GALVANIZING, INC
CO08-4100163	PO Total: \$5,000.00	Vendor: KISSINGER & HERRING INC DBA
CO08-4100172	PO Total: \$5,000.00	Vendor: COLORAMA PAINTS & SUPPLY, INC.
CO08-4100011	PO Total: \$5,000.00	Vendor: HILLCREST ACE HARDWARE, INC dba
CO08-4100017	PO Total: \$5,000.00	Vendor: FROST HARDWOOD LUMBER COMPANY
CO08-4100053	PO Total: \$5,000.00	Vendor: SIEMENS WATER TECHNOLOGIES CORP
CO08-4100107	PO Total: \$5,000.00	Vendor: NATIONAL NOTARY ASSOCIATION
CO08-4100149	PO Total: \$5,000.00	Vendor: GASLAMP PHOTO
CO08-4100159	PO Total: \$5,000.00	Vendor: ELECTRICAL SALES, INC
CO08-4100193	PO Total: \$5,000.00	Vendor: EXPERT WINDOW TINTING
CO08-4100039	PO Total: \$3,000.00	Vendor: COLE-PARMER INSTRUMENT COMPANY
CO08-4100065	PO Total: \$2,555.00	Vendor: SAN DIEGO HARDWARE COMPANY
CO08-4100200	PO Total: \$2,500.00	Vendor: OPTIMUM FLOORCARE
CO08-4100111	PO Total: \$2,000.00	Vendor: SAN DIEGO SPEEDO-TACH, INC.
CO08-4100037	PO Total: \$2,000.00	Vendor: CUMMINS CAL PACIFIC, LLC
CO08-4100113	PO Total: \$2,000.00	Vendor: TIMECLOCK SALES & SERVICE CO.,INC.
CO08-4100052	PO Total: \$1,000.00	Vendor: UNITED PARCEL SERVICE
CO08-4100104	PO Total: \$600.00	Vendor: ALL MAKES OFFICE MACHINE CO., INC.

**810VARIOUS (STORES WILL-CALL)**

CO08-4100181	PO Total: \$30,000.00	Vendor: SOLUTIONS4SURE.COM, INC
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**815 (GEN SVCS - PRINT SHOP)**

DO08-5102813	PO Total: \$2,100,000.00	Vendor: KONICA MINOLTA BUSINESS SOLUTIONS
DO08-5101864	PO Total: \$300,000.00	Vendor: UNISOURCE A GEORGIA-PACIFIC COMPANY
DO08-5100909	PO Total: \$150,000.00	Vendor: SOUTHLAND ENVELOPE COMPANY, INC
DO08-5101158	PO Total: \$100,000.00	Vendor: TEAM REPROGRAPHICS, INC.
DO08-5101932	PO Total: \$91,000.00	Vendor: XEROX CORPORATION
DO08-5101933	PO Total: \$90,000.00	Vendor: XEROX CORPORATION
DO08-5100414	PO Total: \$84,000.00	Vendor: OCE NORTH AMERICA, INC
DO08-5101931	PO Total: \$82,278.00	Vendor: XEROX CORPORATION
DO08-5100416	PO Total: \$76,800.00	Vendor: OCE NORTH AMERICA, INC
DO08-5100238	PO Total: \$60,000.00	Vendor: EAGLE
DO08-5101930	PO Total: \$60,000.00	Vendor: WORKFLOW MANAGEMENT INC DBA
DO08-5100241	PO Total: \$51,746.34	Vendor: G.S.G. LLC dba
DO08-5100882	PO Total: \$45,000.00	Vendor: KOVIN CORPORATION dba
DO08-5102641	PO Total: \$35,000.00	Vendor: SAN DIEGUITO PUBLISHERS, INC
DO08-5102803	PO Total: \$35,000.00	Vendor: DIVERSIFIED MAILING INC DBA
DO08-5100888	PO Total: \$26,464.94	Vendor: RICOH BUSINESS SYSTEMS, INC.
DO08-5101990	PO Total: \$26,208.00	Vendor: DONALD JENKINS DBA
DO08-5100661	PO Total: \$18,471.00	Vendor: RANROY PRINTING COMPANY
DO08-5100234	PO Total: \$16,000.00	Vendor: DANKA
DO08-5103650	PO Total: \$15,100.00	Vendor: ALEXIS H DICUS
DO08-5100320	PO Total: \$15,000.00	Vendor: BINDERS PLUS

**815 (GEN SVCS - PRINT SHOP) cont.**

DO08-5102847	PO Total: \$15,000.00	Vendor: V & I BINDERY
DO08-5100189	PO Total: \$13,404.23	Vendor: AD MAIL DIRECT LLC
DO08-5100233	PO Total: \$10,000.00	Vendor: COMMERCIAL PRESS, INC.
DO08-5100884	PO Total: \$10,000.00	Vendor: TRANSAMERICAN MAILING
DO08-5100663	PO Total: \$10,000.00	Vendor: REYNOLDS GRAPHIC ARTS CORP.
DO08-5102677	PO Total: \$9,337.50	Vendor: HERSHEY TECHNOLOGIES
DO08-5100245	PO Total: \$8,500.00	Vendor: IPM LITHOGRAPHICS
DO08-5100408	PO Total: \$7,216.81	Vendor: OCB REPROGRAPHICS SAN DIEGO
DO08-5104298	PO Total: \$6,564.07	Vendor: DENNIS L. WEISS
DO08-5100191	PO Total: \$5,387.50	Vendor: ALFA CTP SOLUTIONS INC
DO08-5101926	PO Total: \$5,387.50	Vendor: EASTMAN KODAK COMPANY
DO08-5104296	PO Total: \$5,307.77	Vendor: PRESSTEK INC
DO08-5101927	PO Total: \$5,000.00	Vendor: UHDE EMBOSSING COMPANY
DO08-5100250	PO Total: \$5,000.00	Vendor: LITHO EQUIPMENT SERVICE SPECIALTIES
DO08-5100190	PO Total: \$5,000.00	Vendor: ALPHA DIE CUTTING
DO08-5100240	PO Total: \$5,000.00	Vendor: F.P. JANCZLIK
DO08-5100242	PO Total: \$5,000.00	Vendor: HEIDELBERG USA, INC.
DO08-5100249	PO Total: \$5,000.00	Vendor: J.E. HALLIDAY SALES, INC.
DO08-5100251	PO Total: \$5,000.00	Vendor: LYNDE-ORDWAY COMPANY, INC.
DO08-5100534	PO Total: \$5,000.00	Vendor: FRANK POWER DBA
DO08-5100535	PO Total: \$5,000.00	Vendor: PRESSTEK INC
DO08-5100886	PO Total: \$5,000.00	Vendor: STANDARD GRAPHIC SUPPLY
DO08-5101929	PO Total: \$5,000.00	Vendor: V & I BINDERY
DO08-5102802	PO Total: \$5,000.00	Vendor: CORPORATE EXPRESS IMAGING
DO08-5100247	PO Total: \$3,879.00	Vendor: LYNN PEAVEY COMPANY
DO08-5100239	PO Total: \$3,500.00	Vendor: EDDIE'S PLASTIC LAMINATING SERVICE
DO08-5100885	PO Total: \$3,000.00	Vendor: SOUTHWEST BINDING COMPANY
PO08-300179	PO Total: \$2,478.20	Vendor: NL2K ENTERPRISES, INC DBA
DO08-5100892	PO Total: \$2,246.00	Vendor: GENERAL BINDING CORPORATION
DO08-5100244	PO Total: \$2,000.00	Vendor: INTERNATIONAL GRAPHICS
DO08-5100232	PO Total: \$1,892.81	Vendor: AMERIPRIDE UNIFORM SERVICES
PO08-300722	PO Total: \$1,878.08	Vendor: CHARRETTE LLC DBA
DO08-5100237	PO Total: \$1,616.25	Vendor: AUDIO AND VIDEO LABS, INC. DBA
DO08-5100236	PO Total: \$1,500.00	Vendor: DEAN'S TAPING & PRINT
DO08-5100248	PO Total: \$1,500.00	Vendor: MARY N. ORTHER
DO08-5100243	PO Total: \$1,500.00	Vendor: GRAPHIC ROLLER COMPANY, INC.
DO08-5101965	PO Total: \$1,500.00	Vendor: UNISOURCE A GEORGIA-PACIFIC COMPANY
DO08-5104373	PO Total: \$1,500.00	Vendor: QUALITY LIFT TRUCK
DO08-5100407	PO Total: \$1,000.00	Vendor: NUMBERS, ETC.
DO08-5100531	PO Total: \$1,000.00	Vendor: PRISM LITHOGRAPHIC TECHNOLOGIES
DO08-5100659	PO Total: \$1,000.00	Vendor: QUALITY BINDERY
DO08-5100889	PO Total: \$1,000.00	Vendor: SAN DIEGO SAW & KNIFE WORKS
DO08-5100774	PO Total: \$1,000.00	Vendor: ROSE CITY LABEL
DO08-5103215	PO Total: \$1,000.00	Vendor: MBO BINDER & CO. OF AMERICA
DO08-5103648	PO Total: \$1,000.00	Vendor: EMPAQUE dba PREFERRED PACKAGING SD

**815 (GEN SVCS - PRINT SHOP) cont.**

DO08-5103472	PO Total: \$886.07	Vendor: COLOR WORLD
DO08-5100246	PO Total: \$538.75	Vendor: JOTO PAPER LTD.
DO08-5100881	PO Total: \$500.00	Vendor: THE SOCO GROUP, INC.
DO08-5100188	PO Total: \$500.00	Vendor: AARON BROTHERS, INC.

**820CHOLLAS (EQUIPMENT-CHOLLAS OPERATIONS)**

DO08-5102254	PO Total: \$6,700,000.00	Vendor: THE SOCO GROUP, INC.
DO08-5102255	PO Total: \$6,000,000.00	Vendor: THE SOCO GROUP, INC.
PO08-300777	PO Total: \$4,128,713.47	Vendor: DION INTERNATIONAL TRUCKS, LLC dba
PO08-300770	PO Total: \$2,538,521.76	Vendor: VILLA FORD
PO08-301265	PO Total: \$1,574,078.49	Vendor: DION INTERNATIONAL TRUCKS, LLC dba
PO08-301199	PO Total: \$602,884.66	Vendor: DION INTERNATIONAL TRUCKS, LLC dba
PO08-301042	PO Total: \$511,257.72	Vendor: VILLA FORD
PO08-300769	PO Total: \$444,897.10	Vendor: VILLA FORD
PO08-301036	PO Total: \$430,538.01	Vendor: VILLA FORD
PO08-302014	PO Total: \$428,592.71	Vendor: PEARSON FORD
PO08-301272	PO Total: \$420,291.55	Vendor: VILLA FORD
PO08-301118	PO Total: \$413,381.50	Vendor: VILLA FORD
PO08-301262	PO Total: \$403,321.34	Vendor: DENARDI MACHINERY, INC. dba
PO08-302004	PO Total: \$384,288.48	Vendor: NIXON-EGLI EQUIPMENT COMPANY
DO08-5102516	PO Total: \$300,000.00	Vendor: KEARNY MESA FORD
PO08-302427	PO Total: \$275,117.01	Vendor: VILLA FORD
PO08-300550	PO Total: \$261,677.78	Vendor: BOB STALL CHEVROLET
PO08-300551	PO Total: \$261,324.25	Vendor: VILLA FORD
PO08-302358	PO Total: \$229,572.79	Vendor: D3 EQUIPMENT
PO08-300246	PO Total: \$216,460.58	Vendor: LOS ANGELES TRUCK CENTERS LLC DBA
PO08-301662	PO Total: \$215,100.78	Vendor: DION INTERNATIONAL TRUCKS, LLC dba
PO08-300245	PO Total: \$210,071.82	Vendor: DION INTERNATIONAL TRUCKS, LLC dba
DO08-5103509	PO Total: \$202,359.67	Vendor: AFS INC DBA
PO08-301211	PO Total: \$196,651.55	Vendor: DION INTERNATIONAL TRUCKS, LLC dba
PO08-301278	PO Total: \$196,651.55	Vendor: DION INTERNATIONAL TRUCKS, LLC dba
PO08-300061	PO Total: \$195,724.09	Vendor: VILLA FORD
PO08-301212	PO Total: \$189,775.25	Vendor: DION INTERNATIONAL TRUCKS, LLC dba
PO08-301201	PO Total: \$169,850.09	Vendor: DION INTERNATIONAL TRUCKS, LLC dba
PO08-300526	PO Total: \$165,045.79	Vendor: KELLY EQUIPMENT
PO08-300771	PO Total: \$157,022.51	Vendor: VILLA FORD
PO08-301465	PO Total: \$151,342.38	Vendor: BOB STALL CHEVROLET
DO08-5102428	PO Total: \$150,000.00	Vendor: AMERICAN ROTARY BROOM CO., INC.
PO08-302425	PO Total: \$145,275.63	Vendor: DION INTERNATIONAL TRUCKS, LLC dba
DO08-5103237	PO Total: \$143,837.37	Vendor: VALLEY POWER SYSTEMS, INC
PO08-301761	PO Total: \$143,790.18	Vendor: VILLA FORD
PO08-302111	PO Total: \$141,700.53	Vendor: VILLA FORD
PO08-301213	PO Total: \$134,194.27	Vendor: DION INTERNATIONAL TRUCKS, LLC dba
PO08-302113	PO Total: \$132,617.88	Vendor: DION INTERNATIONAL TRUCKS, LLC dba
PO08-300772	PO Total: \$130,852.09	Vendor: VILLA FORD

**820CHOLLAS (EQUIPMENT-CHOLLAS OPERATIONS) cont.**

PO08-301044	PO Total: \$126,559.88	Vendor: BOB STALL CHEVROLET
PO08-301271	PO Total: \$125,788.69	Vendor: MIRAMAR FORD TRUCK SALES, INC.
PO08-302280	PO Total: \$122,963.69	Vendor: TURF STAR, INC
PO08-302424	PO Total: \$122,151.70	Vendor: VILLA FORD
PO08-301070	PO Total: \$121,938.29	Vendor: DENARDI MACHINERY, INC. dba
DO08-5102530	PO Total: \$120,000.00	Vendor: AMERIPRIDE UNIFORM SERVICES
PO08-301069	PO Total: \$118,806.59	Vendor: DENARDI MACHINERY, INC. dba
PO08-301661	PO Total: \$117,856.68	Vendor: DION INTERNATIONAL TRUCKS, LLC dba
PO08-301089	PO Total: \$115,886.20	Vendor: WEST COAST SAFETY SUPPLY COMPANY
PO08-301351	PO Total: \$115,633.25	Vendor: MIRAMAR FORD TRUCK SALES, INC.
PO08-302116	PO Total: \$110,210.46	Vendor: PEARSON FORD
DO08-5102523	PO Total: \$100,000.00	Vendor: DION INTERNATIONAL TRUCKS, LLC dba
PO08-300080	PO Total: \$97,862.05	Vendor: VILLA FORD
PO08-301530	PO Total: \$94,536.75	Vendor: DENARDI MACHINERY, INC. dba
PO08-301049	PO Total: \$92,439.38	Vendor: RACEWAY FORD
PO08-302221	PO Total: \$87,981.91	Vendor: PEARSON FORD
PO08-300660	PO Total: \$84,678.96	Vendor: PEARSON FORD
PO08-301273	PO Total: \$80,997.42	Vendor: VILLA FORD
PO08-300719	PO Total: \$76,411.18	Vendor: VILLA FORD
DO08-5102520	PO Total: \$75,000.00	Vendor: HAAKER EQUIPMENT
PO08-300768	PO Total: \$72,825.78	Vendor: VILLA FORD
PO08-302170	PO Total: \$72,637.81	Vendor: DION INTERNATIONAL TRUCKS, LLC dba
PO08-301279	PO Total: \$66,377.76	Vendor: BOB STALL CHEVROLET
PO08-301198	PO Total: \$65,938.09	Vendor: VILLA FORD
PO08-301321	PO Total: \$64,065.63	Vendor: VILLA FORD
PO08-301274	PO Total: \$63,279.94	Vendor: BOB STALL CHEVROLET
PO08-301355	PO Total: \$62,027.09	Vendor: LAKE CHEVROLET
PO08-301409	PO Total: \$60,333.32	Vendor: VILLA FORD
PO08-302426	PO Total: \$60,191.29	Vendor: VILLA FORD
PO08-301284	PO Total: \$60,095.28	Vendor: VILLA FORD
PO08-301406	PO Total: \$57,758.70	Vendor: CITY CHEVROLET
PO08-300481	PO Total: \$55,185.75	Vendor: WESTRUX INTERNATIONAL INC
PO08-301289	PO Total: \$54,764.24	Vendor: COOK EQUIPMENT COMPANY
PO08-302210	PO Total: \$54,500.58	Vendor: DENARDI MACHINERY, INC. dba
PO08-301466	PO Total: \$53,142.54	Vendor: WESTRUX INTERNATIONAL INC
PO08-302359	PO Total: \$52,464.41	Vendor: COOK EQUIPMENT COMPANY
PO08-301121	PO Total: \$50,390.08	Vendor: PEARSON FORD
PO08-302112	PO Total: \$50,360.09	Vendor: ZAKARIAN GOLF CARS, INC. DBA
DO08-5102518	PO Total: \$50,000.00	Vendor: MIRAMAR FORD TRUCK SALES, INC.
DO08-5102521	PO Total: \$50,000.00	Vendor: KEARNY MESA FORD
PO08-300166	PO Total: \$48,375.44	Vendor: INDUSTRIAL METAL SUPPLY COMPANY
PO08-300661	PO Total: \$47,658.09	Vendor: RACEWAY FORD
PO08-302118	PO Total: \$47,075.04	Vendor: VILLA FORD
DO08-5102612	PO Total: \$45,000.00	Vendor: TRAK ENGINEERING, INC
PO08-301050	PO Total: \$43,934.25	Vendor: RACEWAY FORD



**820CHOLLAS (EQUIPMENT-CHOLLAS OPERATIONS) cont.**

PO08-301054	PO Total: \$41,310.64	Vendor: VILLA FORD
PO08-301275	PO Total: \$40,362.45	Vendor: VILLA FORD
PO08-300552	PO Total: \$40,359.98	Vendor: VILLA FORD
PO08-301184	PO Total: \$39,879.36	Vendor: MIRAMAR BOBCAT
PO08-301280	PO Total: \$38,792.42	Vendor: PEARSON FORD
PO08-301353	PO Total: \$36,736.14	Vendor: VILLA FORD
PO08-302286	PO Total: \$36,098.30	Vendor: VILLA FORD
PO08-301672	PO Total: \$35,165.02	Vendor: VILLA FORD
PO08-301357	PO Total: \$34,988.47	Vendor: VILLA FORD
PO08-300482	PO Total: \$34,682.69	Vendor: VILLA FORD
PO08-301322	PO Total: \$31,292.15	Vendor: VILLA FORD
DO08-5102323	PO Total: \$30,000.00	Vendor: UNITED PUMPING SERVICE, INC.
PO08-301352	PO Total: \$28,708.37	Vendor: VILLA FORD
PO08-300081	PO Total: \$27,808.25	Vendor: PEARSON FORD
PO08-301196	PO Total: \$27,808.25	Vendor: PEARSON FORD
PO08-301277	PO Total: \$27,154.21	Vendor: PEARSON FORD
PO08-300060	PO Total: \$26,311.60	Vendor: PEARSON FORD
PO08-301663	PO Total: \$26,311.60	Vendor: PEARSON FORD
PO08-302135	PO Total: \$26,232.20	Vendor: COOK EQUIPMENT COMPANY
PO08-300773	PO Total: \$25,717.87	Vendor: VILLA FORD
DO08-5103122	PO Total: \$25,303.17	Vendor: RECTOR EQUIPMENT & TRUCK BODIES
PO08-301040	PO Total: \$25,168.94	Vendor: VILLA FORD
PO08-301195	PO Total: \$25,111.27	Vendor: PEARSON FORD
DO08-5102438	PO Total: \$25,000.00	Vendor: KONECRANES, INC DBA
PO08-302420	PO Total: \$23,829.04	Vendor: RACEWAY FORD
PO08-302114	PO Total: \$23,294.71	Vendor: VILLA FORD
PO08-300659	PO Total: \$22,291.44	Vendor: VILLA FORD
PO08-301281	PO Total: \$21,967.12	Vendor: RACEWAY FORD
PO08-301045	PO Total: \$20,468.32	Vendor: PEARSON FORD
DO08-5102322	PO Total: \$20,000.00	Vendor: ASBURY ENVIRONMENTAL SERVICES
PO08-300949	PO Total: \$18,716.18	Vendor: GENUINE PARTS COMPANY
PO08-301313	PO Total: \$17,935.90	Vendor: COOK EQUIPMENT COMPANY
PO08-300529	PO Total: \$17,714.32	Vendor: VILLA FORD
PO08-300846	PO Total: \$17,673.59	Vendor: INDUSTRIAL DISTRIBUTION GROUP
PO08-300528	PO Total: \$17,116.22	Vendor: CITY CHEVROLET
DO08-5102401	PO Total: \$15,000.00	Vendor: VIP HOLDINGS, INC DBA
PO08-302121	PO Total: \$14,249.94	Vendor: TOOLUP
DO08-5103633	PO Total: \$10,382.98	Vendor: AFS INC DBA
DO08-5103501	PO Total: \$10,000.00	Vendor: ASBURY ENVIRONMENTAL SERVICES
DO08-5102519	PO Total: \$10,000.00	Vendor: DIVERSIFIED INSPECTIONS/ITL
PO08-300982	PO Total: \$9,873.94	Vendor: JOHN DEERE COMPANY dba
DO08-5103708	PO Total: \$9,636.17	Vendor: AFS INC DBA
DO08-5104494	PO Total: \$8,131.38	Vendor: ALLIANZ SWEEPER COMPANY
DO08-5103217	PO Total: \$7,972.54	Vendor: DENARDI MACHINERY, INC. dba
PO08-300774	PO Total: \$7,906.44	Vendor: KEARNY MESA FORD

**820CHOLLAS (EQUIPMENT-CHOLLAS OPERATIONS) cont.**

PO08-301185	PO Total: \$7,127.66	Vendor: CUDDEBACK TRAILER & EQUIPMENT
DO08-5104607	PO Total: \$6,176.38	Vendor: RECTOR EQUIPMENT & TRUCK BODIES
PO08-301658	PO Total: \$5,515.10	Vendor: NIXON-EGLI EQUIPMENT COMPANY
PO08-302291	PO Total: \$5,248.10	Vendor: TOOLUP
DO08-5102230	PO Total: \$5,000.00	Vendor: AMERICAN PEST CONTROL COMPANY
DO08-5103709	PO Total: \$5,000.00	Vendor: C.R.J., INC.
PO08-300202	PO Total: \$4,607.39	Vendor: INDUSTRIAL METAL SUPPLY COMPANY
PO08-301762	PO Total: \$3,088.00	Vendor: GENUINE PARTS COMPANY
DO08-5103371	PO Total: \$3,012.23	Vendor: C.R.J., INC.
DO08-5103916	PO Total: \$2,893.09	Vendor: D & H TRUCK EQUIPMENT LLC
DO08-5104376	PO Total: \$2,804.06	Vendor: D & H TRUCK EQUIPMENT LLC
DO08-5103401	PO Total: \$2,500.00	Vendor: E.M. AUTOMOTIVE WARRANTY SERVICE
PO08-300791	PO Total: \$2,169.82	Vendor: SNAP-ON INDUSTRIAL
PO08-300267	PO Total: \$1,751.09	Vendor: GENUINE PARTS COMPANY dba
PO08-300868	PO Total: \$1,749.86	Vendor: ARENSON OFFICE FURNITURE
PO08-301943	PO Total: \$1,391.05	Vendor: MIRAMAR FORD TRUCK SALES, INC.
PO08-302208	PO Total: \$1,230.10	Vendor: GENUINE PARTS COMPANY
PO08-302074	PO Total: \$1,118.13	Vendor: GENUINE PARTS COMPANY
PO08-301644	PO Total: \$1,076.42	Vendor: GENUINE PARTS COMPANY
PO08-301982	PO Total: \$1,044.80	Vendor: W W GRAINGER INC
PO08-300881	PO Total: \$994.96	Vendor: W W GRAINGER INC
PO08-300554	PO Total: \$766.47	Vendor: GENUINE PARTS COMPANY dba
PO08-300140	PO Total: \$750.47	Vendor: ARENSON OFFICE FURNITURE
PO08-302245	PO Total: \$697.36	Vendor: W W GRAINGER INC
PO08-301078	PO Total: \$409.45	Vendor: ARENSON OFFICE FURNITURE
PO08-300243	PO Total: \$391.42	Vendor: ARENSON OFFICE FURNITURE

**820FIRE (SDFD MATERIAL & MAINTENANCE)**

DO08-5104439	PO Total: \$9,923.33	Vendor: SOUTH COAST EMERGENCY
DO08-5104602	PO Total: \$6,000.00	Vendor: JOHNSON LIFT/HYSTER

**820MIRAMARPL (EQUIPMENT - MIRAMAR PLACE)**

DO08-5102447	PO Total: \$175,000.00	Vendor: APPLIED LNG TECHNOLOGIES USA LLC
DO08-5102822	PO Total: \$125,000.00	Vendor: HREM, INC
DO08-5102823	PO Total: \$125,000.00	Vendor: RMI PARTS AND SERVICE
DO08-5102430	PO Total: \$90,000.00	Vendor: PLAVAN PETROLEUM, INC.
DO08-5102446	PO Total: \$75,000.00	Vendor: APPLIED LNG TECHNOLOGIES USA LLC
DO08-5102693	PO Total: \$13,283.07	Vendor: DRACO TRUCKS & EQUIPMENT INC
DO08-5103037	PO Total: \$7,599.05	Vendor: STARRCO COMPANY, INC
DO08-5103529	PO Total: \$986.02	Vendor: SOUTH BAY FENCE, INC.
PO08-300761	PO Total: \$838.23	Vendor: GENUINE PARTS COMPANY
PO08-300505	PO Total: \$645.42	Vendor: GENUINE PARTS COMPANY dba
PO08-302253	PO Total: \$391.42	Vendor: ARENSON OFFICE FURNITURE

**820POLICE (POLICE VEHICLE MAINTENANCE FACILITY)**

**820POLICE (POLICE VEHICLE MAINTENANCE FACILITY) cont.**

PO08-301326	PO Total: \$155,600.24	Vendor: FEDERAL SIGNAL CORPORATION
DO08-5104462	PO Total: \$100,000.00	Vendor: DAPPER TIRE COMPANY
DO08-5104205	PO Total: \$50,000.00	Vendor: DREW FORD VOLKSWAGEN HYUNDAI
DO08-5104427	PO Total: \$50,000.00	Vendor: SAN DIEGO HOUSE OF MOTORCYCLES
PO08-301323	PO Total: \$35,506.55	Vendor: CRUISERS, INC.
PO08-301324	PO Total: \$12,247.20	Vendor: ADAMSON INDUSTRIES CORP
PO08-301325	PO Total: \$10,026.72	Vendor: ADAMSON POLICE PRODUCTS - SOUTH
PO08-301358	PO Total: \$6,704.07	Vendor: MYERS TIRE SUPPLY
PO08-302287	PO Total: \$6,628.78	Vendor: GENUINE PARTS COMPANY
PO08-301253	PO Total: \$666.97	Vendor: DATEL SYSTEMS, INC.
PO08-302252	PO Total: \$320.15	Vendor: ARENSON OFFICE FURNITURE

**820ROSECNYN (EQUIPMENT-ROSE CANYON OPERATIONS)**

PO08-301980	PO Total: \$4,308.92	Vendor: GENUINE PARTS COMPANY
DO08-5103585	PO Total: \$2,000.00	Vendor: RAYNE WATER SYSTEMS
PO08-302122	PO Total: \$1,290.85	Vendor: GENUINE PARTS COMPANY
PO08-302171	PO Total: \$1,076.42	Vendor: GENUINE PARTS COMPANY

**850 (ENG. & CAPITAL PROJECTS-UTIL)**

DO08-5104511	PO Total: \$720,000.00	Vendor: MALCOLM PIRNIE, INC.
DO08-5104420	PO Total: \$369,475.00	Vendor: RBF CONSULTING
DO08-5102697	PO Total: \$199,710.00	Vendor: RICHARD BRADY & ASSOCIATES, INC.
DO08-5101916	PO Total: \$105,369.00	Vendor: BOYLE ENGINEERING CORPORATION
DO08-5104492	PO Total: \$56,326.00	Vendor: LSA ASSOCIATES, INC
DO08-5102932	PO Total: \$51,726.00	Vendor: RICHARD BRADY & ASSOCIATES, INC.
DO08-5103600	PO Total: \$50,398.60	Vendor: RICK ENGINEERING COMPANY
DO08-5103448	PO Total: \$35,995.00	Vendor: RICK ENGINEERING COMPANY
DO08-5104098	PO Total: \$34,598.00	Vendor: JONES & STOKES ASSOCIATES
DO08-5103603	PO Total: \$34,396.30	Vendor: RICK ENGINEERING COMPANY
DO08-5103606	PO Total: \$30,795.36	Vendor: RICK ENGINEERING COMPANY
DO08-5103604	PO Total: \$28,711.18	Vendor: RICK ENGINEERING COMPANY
DO08-5103605	PO Total: \$23,945.22	Vendor: RICK ENGINEERING COMPANY
DO08-5104486	PO Total: \$21,842.36	Vendor: KNOLL INC
DO08-5101928	PO Total: \$21,129.00	Vendor: BOYLE ENGINEERING CORPORATION
DO08-5101993	PO Total: \$20,400.00	Vendor: RECON ENVIRONMENTAL INC
DO08-5103602	PO Total: \$17,148.82	Vendor: RICK ENGINEERING COMPANY
DO08-5103447	PO Total: \$14,124.00	Vendor: RICK ENGINEERING COMPANY
DO08-5103901	PO Total: \$13,350.00	Vendor: LSA ASSOCIATES, INC
DO08-5104290	PO Total: \$12,349.00	Vendor: JONES & STOKES ASSOCIATES
DO08-5103835	PO Total: \$10,450.00	Vendor: LSA ASSOCIATES, INC
DO08-5100049	PO Total: \$10,000.00	Vendor: SIMCO-CHARRETTE
DO08-5103601	PO Total: \$8,259.00	Vendor: RICK ENGINEERING COMPANY
DO08-5102810	PO Total: \$7,967.00	Vendor: RICK ENGINEERING COMPANY
DO08-5104099	PO Total: \$7,700.00	Vendor: LSA ASSOCIATES, INC
PO08-302085	PO Total: \$7,372.53	Vendor: ARENSON OFFICE FURNITURE

**850 (ENG.& CAPITAL PROJECTS-UTIL) cont.**

DO08-5102781	PO Total: \$6,196.00	Vendor: RICK ENGINEERING COMPANY
DO08-5102780	PO Total: \$5,554.00	Vendor: RICK ENGINEERING COMPANY
DO08-5102808	PO Total: \$5,554.00	Vendor: RICK ENGINEERING COMPANY
DO08-5102809	PO Total: \$5,554.00	Vendor: RICK ENGINEERING COMPANY
DO08-5104106	PO Total: \$5,400.00	Vendor: LSA ASSOCIATES, INC
DO08-5100047	PO Total: \$5,000.00	Vendor: OCE NORTH AMERICA, INC
DO08-5100048	PO Total: \$5,000.00	Vendor: NATIONAL DIRECT MAILING CORP
DO08-5103590	PO Total: \$4,700.00	Vendor: LSA ASSOCIATES, INC
DO08-5103293	PO Total: \$4,200.00	Vendor: LSA ASSOCIATES, INC
DO08-5103013	PO Total: \$3,408.47	Vendor: BUREAU VERITAS NORTH AMERICA INC
PO08-302381	PO Total: \$2,416.03	Vendor: CALUMET PHOTOGRAPHIC, INC.
DO08-5104387	PO Total: \$2,400.00	Vendor: RECON ENVIRONMENTAL INC
DO08-5100077	PO Total: \$1,500.00	Vendor: RECALL SECURE DESTRUCTION
DO08-5104407	PO Total: \$1,302.00	Vendor: HYDRO-PLANT, INC.
DO08-5104392	PO Total: \$470.00	Vendor: ENGINEERED MECHANICAL SERVICES, INC
PO08-302462	PO Total: \$438.83	Vendor: ARENSON OFFICE FURNITURE
PO08-302305	PO Total: \$391.42	Vendor: ARENSON OFFICE FURNITURE
PO08-302306	PO Total: \$391.42	Vendor: ARENSON OFFICE FURNITURE
DO08-5104599	PO Total: \$200.87	Vendor: SEAL FURNITURE AND SYSTEMS, INC.

**850SEENOTES (ENG & CAP PROJECTS)**

DO08-5104199	PO Total: \$3,125,138.26	Vendor: BURTECH PIPELINE, INC.
DO08-5104104	PO Total: \$2,345,255.80	Vendor: KTA CONSTRUCTION, INC.
DO08-5104458	PO Total: \$2,153,494.00	Vendor: EL CAJON GRADING & ENG'G CO. INC.
DO08-5104102	PO Total: \$1,937,467.00	Vendor: ORION CONSTRUCTION CORP
DO08-5104276	PO Total: \$1,753,537.20	Vendor: CASS CONSTRUCTION, INC.
DO08-5104438	PO Total: \$1,591,420.80	Vendor: ORTIZ CORPORATION
DO08-5103524	PO Total: \$1,525,193.25	Vendor: ORTIZ CORPORATION
DO08-5103522	PO Total: \$1,418,225.55	Vendor: ARRIETA CONSTRUCTION, INC.
DO08-5104100	PO Total: \$777,000.00	Vendor: ORION CONSTRUCTION CORP
DO08-5102267	PO Total: \$282,941.67	Vendor: EL CAJON GRADING & ENG'G CO. INC.
DO08-5102579	PO Total: \$69,809.00	Vendor: WEST COAST GENERAL CORPORATION
PO08-302062	PO Total: \$40,137.67	Vendor: ATTILA ENVIRONMENTAL PRODUCTS
DO08-5102578	PO Total: \$13,895.00	Vendor: WEST COAST GENERAL CORPORATION
PO08-302094	PO Total: \$359.05	Vendor: ARENSON OFFICE FURNITURE

**8903000 (COMMUNITY SERVICE CENTER ADMIN)**

PO08-302231	PO Total: \$3,486.88	Vendor: PAKOR INC
DO08-5103200	PO Total: \$300.00	Vendor: THE MESSENGER COMPANY

**8903002 (COMMUNITY SERVICE CENTER PENINSULA)**

DO08-5103390	PO Total: \$4,446.00	Vendor: UNYEWAY, INC.
DO08-5101596	PO Total: \$1,857.12	Vendor: SONITROL
PO08-301799	PO Total: \$359.05	Vendor: ARENSON OFFICE FURNITURE

**8903005 (CSC SCRIPPS RANCH/RANCHO BERNARDO)**

DO08-5103728	PO Total: \$4,496.04	Vendor: VIP HOLDINGS, INC DBA
DO08-5101597	PO Total: \$2,454.96	Vendor: SONITROL
DO08-5101960	PO Total: \$300.00	Vendor: KNOTT'S PEST CONTROL INC
DO08-5103199	PO Total: \$300.00	Vendor: KNOTT'S PEST CONTROL INC
DO08-5103392	PO Total: \$180.00	Vendor: US METRO GROUP INC

**8903006 (CSC CLAIREMONT)**

DO08-5103727	PO Total: \$6,745.64	Vendor: VIP HOLDINGS, INC DBA
DO08-5104654	PO Total: \$4,875.00	Vendor: WURTS INTERIORS
DO08-5103478	PO Total: \$160.00	Vendor: US METRO GROUP INC

**8903007 (CSC NAVAJO)**

DO08-5101961	PO Total: \$3,600.00	Vendor: THE MESSENGER COMPANY
DO08-5103726	PO Total: \$1,975.00	Vendor: VIP HOLDINGS, INC DBA
DO08-5101669	PO Total: \$600.00	Vendor: SOUTHCOAST HEATING & AC
DO08-5101834	PO Total: \$523.44	Vendor: EDCO DISPOSAL CORPORATION
DO08-5103393	PO Total: \$180.00	Vendor: US METRO GROUP INC

**8903008 (CSC SAN YSIDRO)**

DO08-5104341	PO Total: \$4,231.29	Vendor: VIP HOLDINGS, INC DBA
DO08-5101598	PO Total: \$2,224.92	Vendor: SONITROL
DO08-5101602	PO Total: \$300.00	Vendor: CLAUDE W THEDFORD AND ELEANOR

**890CUST (CUSTOMER SERVICES)**

PO08-301476	PO Total: \$5,671.14	Vendor: ARENSON OFFICE FURNITURE
DO08-5104032	PO Total: \$3,011.35	Vendor: KNOLL INC
PO08-302021	PO Total: \$2,965.82	Vendor: ARENSON OFFICE FURNITURE
PO08-302335	PO Total: \$2,610.57	Vendor: ARENSON OFFICE FURNITURE
PO08-300810	PO Total: \$1,514.92	Vendor: NCS PEARSON INC
DO08-5104506	PO Total: \$1,500.00	Vendor: WURTS INTERIORS
PO08-302256	PO Total: \$1,267.68	Vendor: ARENSON OFFICE FURNITURE
PO08-301957	PO Total: \$857.65	Vendor: ARENSON OFFICE FURNITURE
DO08-5104585	PO Total: \$557.00	Vendor: JURMAN'S EMERGENCY TRAINING SERVICE
PO08-302159	PO Total: \$391.42	Vendor: ARENSON OFFICE FURNITURE
PO08-300121	PO Total: \$359.05	Vendor: ARENSON OFFICE FURNITURE
PO08-302029	PO Total: \$215.50	Vendor: FASTSIGNS

**912 (COMMISSION FOR ARTS & CULTURE)**

DO08-5104028	PO Total: \$450,000.00	Vendor: MYTHOGRAPH INC
DO08-5103935	PO Total: \$60,000.00	Vendor: PHILIP MATZIGKEIT
DO08-5103646	PO Total: \$43,135.00	Vendor: BALBOA ART CONSERVATION CENTER
DO08-5102682	PO Total: \$34,000.00	Vendor: SARAH LEJEUNE
DO08-5103714	PO Total: \$33,750.00	Vendor: HELEN M LESSICK
DO08-5103209	PO Total: \$20,000.00	Vendor: RICK R PRICKETT
DO08-5102782	PO Total: \$15,600.00	Vendor: SYLVIA THOMPSON
DO08-5103745	PO Total: \$13,575.00	Vendor: DECORUS LAND ENHANCEMENTS

**912 (COMMISSION FOR ARTS & CULTURE) cont.**

DO08-5103370	PO Total: \$4,801.50	Vendor: SALOMON CONSTRUCTION, INC.
DO08-5103647	PO Total: \$3,400.00	Vendor: SAN DIEGO ART WORKS LLC DBA
DO08-5101277	PO Total: \$2,600.00	Vendor: FABRICATION ARTS
DO08-5103692	PO Total: \$2,208.88	Vendor: LAMBERT PHOTO
DO08-5103052	PO Total: \$2,000.00	Vendor: DOWNTOWN PARTNERSHIP GROUP
DO08-5101284	PO Total: \$1,623.80	Vendor: TRAFFIC CONTROL SERVICE INC
DO08-5102415	PO Total: \$1,600.00	Vendor: CONSERVART ASSOCIATES INC
DO08-5103725	PO Total: \$1,500.00	Vendor: J DEWERS CUSTOM FRAMING
DO08-5103691	PO Total: \$1,499.83	Vendor: FABRICATION ARTS
DO08-5104109	PO Total: \$850.00	Vendor: BALBOA ART CONSERVATION CENTER
DO08-5101756	PO Total: \$787.00	Vendor: SAN DIEGO ART WORKS LLC DBA
DO08-5104425	PO Total: \$672.10	Vendor: MUH CORP. dba FIVE STAR TOURS
DO08-5104029	PO Total: \$550.00	Vendor: SAN DIEGO ART WORKS LLC DBA

**930 (QUALCOMM STADIUM)**

DO08-5100932	PO Total: \$800,000.00	Vendor: JANI-KING OF CALIFORNIA, INC.
DO08-5100941	PO Total: \$135,000.00	Vendor: BURNS & SONS TRUCKING DBA
DO08-5102659	PO Total: \$97,000.00	Vendor: URBAN CORPS OF SAN DIEGO
DO08-5103740	PO Total: \$61,873.82	Vendor: JANI-KING OF CALIFORNIA, INC.
PO08-300364	PO Total: \$40,044.07	Vendor: TENNANT SALES & SERVICE COMPANY
DO08-5103764	PO Total: \$33,515.46	Vendor: ELITE SHOW SERVICES, INC.
DO08-5100891	PO Total: \$30,607.40	Vendor: COX COMMUNICATIONS
DO08-5103883	PO Total: \$19,177.87	Vendor: BAKER DOOR CO., INC DBA
DO08-5101185	PO Total: \$18,000.00	Vendor: TENNANT COMPANY
PO08-301294	PO Total: \$17,314.88	Vendor: MULTI DISTRIBUTING LLC DBA
DO08-5103668	PO Total: \$14,079.60	Vendor: BURNS & SONS TRUCKING DBA
EM08-6020331	PO Total: \$12,000.00	Vendor: DAY & NIGHT POWER SWEEPING
DO08-5102642	PO Total: \$10,000.00	Vendor: CARTWRIGHT TERMITE & PEST CONTROL
DO08-5101527	PO Total: \$10,000.00	Vendor: AMERIPRIDE UNIFORM SERVICES
DO08-5102772	PO Total: \$9,001.81	Vendor: ROCHESTER MIDLAND CORPORATION
DO08-5103743	PO Total: \$8,110.79	Vendor: ACE PARKING MANAGEMENT, INC.
DO08-5100743	PO Total: \$6,000.00	Vendor: COTTONWOOD ELECTRIC CART SERVICE
PO08-300386	PO Total: \$5,517.76	Vendor: AMERICAN SEATING COMPANY
DO08-5100440	PO Total: \$5,000.00	Vendor: CHEMSEARCH
DO08-5101216	PO Total: \$5,000.00	Vendor: CHEMSEARCH
DO08-5100436	PO Total: \$5,000.00	Vendor: BARKSHIRE LASER LEVELING INC.
DO08-5100582	PO Total: \$5,000.00	Vendor: BAKER DOOR CO., INC DBA
DO08-5100995	PO Total: \$5,000.00	Vendor: R & R PRODUCTS, INC.
DO08-5101439	PO Total: \$5,000.00	Vendor: TELEVIDEO SAN DIEGO
DO08-5102726	PO Total: \$5,000.00	Vendor: HAAKER EQUIPMENT
DO08-5104065	PO Total: \$5,000.00	Vendor: RPM MATERIAL HANDLING CO
DO08-5100466	PO Total: \$5,000.00	Vendor: BURNS AND SONS TRUCKING, INC.
DO08-5100469	PO Total: \$5,000.00	Vendor: CASCADE TURF DBA
DO08-5100879	PO Total: \$5,000.00	Vendor: GREENCARE INTERNATIONAL
DO08-5100912	PO Total: \$5,000.00	Vendor: SAN DIEGO SPORTS COMMUNICATIONS

**930 (QUALCOMM STADIUM) cont.**

DO08-5100958	PO Total: \$5,000.00	Vendor: CASHWAY ELECTRIC SUPPLY
DO08-5100964	PO Total: \$5,000.00	Vendor: CHULA VISTA ELECTRIC COMPANY
DO08-5100997	PO Total: \$5,000.00	Vendor: SIMPLOT PARTNERS
DO08-5101184	PO Total: \$5,000.00	Vendor: SOUTHLAND TRANSIT
DO08-5101252	PO Total: \$5,000.00	Vendor: TARGET SPECIALTY PRODUCTS, INC.
DO08-5102188	PO Total: \$5,000.00	Vendor: MORTON EQUIPMENT & SUPPLY COMPANY
DO08-5104251	PO Total: \$5,000.00	Vendor: AMERIPRIDE UNIFORM SERVICES
DO08-5102611	PO Total: \$4,998.00	Vendor: GOULD ELECTRIC INC
DO08-5100990	PO Total: \$4,585.00	Vendor: GRANGETTO FARM & GARDEN SUPPLY
DO08-5100907	PO Total: \$4,500.00	Vendor: DENARDI MACHINERY, INC. dba
DO08-5101440	PO Total: \$4,000.00	Vendor: WILLYS ELECTRONIC SUPPLY CO. INC.
DO08-5100919	PO Total: \$4,000.00	Vendor: SAN DIEGO X-RAY, INC
DO08-5100959	PO Total: \$4,000.00	Vendor: AUDIO ASSOCIATES
PO08-302247	PO Total: \$3,902.01	Vendor: FIBER INSTRUMENT SALES
DO08-5103266	PO Total: \$3,710.00	Vendor: ALCALA COMPANY, INC.
DO08-5101746	PO Total: \$3,600.00	Vendor: LIONEL GUZMAN DBA
DO08-5103070	PO Total: \$3,000.00	Vendor: MALISSA STANLEY
DO08-5100911	PO Total: \$3,000.00	Vendor: NIXON-EGLI EQUIPMENT COMPANY
DO08-5100996	PO Total: \$3,000.00	Vendor: SWANILLON, INC DBA
DO08-5100778	PO Total: \$3,000.00	Vendor: AGRICULTURAL PEST CONTROL
DO08-5100955	PO Total: \$3,000.00	Vendor: SDA SECURITY SYSTEMS, INC.
DO08-5101105	PO Total: \$2,500.00	Vendor: VISUAL SYSTEMS SIGN SUPPLY
DO08-5104651	PO Total: \$2,500.00	Vendor: BEE BEST BEE REMOVAL, INC
DO08-5100918	PO Total: \$2,500.00	Vendor: MCLOGAN SUPPLY COMPANY
DO08-5103779	PO Total: \$2,081.00	Vendor: GOULD ELECTRIC INC
DO08-5100875	PO Total: \$2,052.00	Vendor: COX COMMUNICATIONS
DO08-5100468	PO Total: \$2,000.00	Vendor: ADVANCED METAL FORMING
DO08-5100513	PO Total: \$2,000.00	Vendor: ALL AMERICAN SCOREBOARD
DO08-5100742	PO Total: \$2,000.00	Vendor: AMERICAN ROTARY BROOM CO., INC.
DO08-5101568	PO Total: \$2,000.00	Vendor: MORGAN LINEN SUPPLY
DO08-5103828	PO Total: \$2,000.00	Vendor: CART MART, INC.
DO08-5104658	PO Total: \$1,780.04	Vendor: EDCO DISPOSAL CORPORATION
DO08-5100451	PO Total: \$1,500.00	Vendor: BAYSIDE PAINT COMPANY
DO08-5100580	PO Total: \$1,500.00	Vendor: COOK INDUSTRIAL SUPPLY
DO08-5102400	PO Total: \$1,500.00	Vendor: DIAMOND ENVIRONMENTAL SERVICES
DO08-5100313	PO Total: \$1,000.00	Vendor: ALTERNATE SOURCE TOOLS, INC.
DO08-5100441	PO Total: \$1,000.00	Vendor: CARLSON & BEAULOYE AIR POWER
DO08-5100467	PO Total: \$1,000.00	Vendor: BURNS AND SONS TRUCKING, INC.
DO08-5101135	PO Total: \$1,000.00	Vendor: INTEGRIS METALS, INC.
PO08-300113	PO Total: \$986.43	Vendor: ARENSON OFFICE FURNITURE
DO08-5103607	PO Total: \$700.00	Vendor: GRC ELECTRONICS
DO08-5103453	PO Total: \$600.00	Vendor: R. W. LITTLE COMPANY
DO08-5104390	PO Total: \$500.00	Vendor: JTECH COMMUNICATIONS
DO08-5100388	PO Total: \$500.00	Vendor: CALIFORNIA BREAKERS, INC
DO08-5102399	PO Total: \$500.00	Vendor: SPARTAN TOOL DIVISION/ HEICO, INC.

**930 (QUALCOMM STADIUM) cont.**

DO08-5102191 PO Total: \$500.00  
DO08-5100514 PO Total: \$375.00  
PO08-301139 PO Total: \$359.05

Vendor: UNITED PUMPING SERVICE, INC.  
Vendor: ASBURY ENVIRONMENTAL SERVICES  
Vendor: ARENSON OFFICE FURNITURE