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OFFICE OF THE CITY CLERK  
OAKLAND

**CITY OF OAKLAND**  
**AGENDA REPORT**

**2012 JAN 11 PM 3:17**

TO: Office of the City Administrator  
ATTN: Deanna J. Santana  
FROM: Finance and Management Agency  
DATE: January 24, 2012

**RE: AN INFORMATIONAL REPORT ON ALL PURCHASES AND CONTRACTS AUTHORIZED BY THE CITY ADMINISTRATOR, OR THE CITY ADMINISTRATOR DESIGNEE, WITHIN THE CITY ADMINISTRATOR'S CONTRACT AUTHORITY DURING FY 2010-11 IN ACCORDANCE WITH THE OAKLAND MUNICIPAL CODE SECTION 2.04.020.D.2.**

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**SUMMARY**

This is an information report on all purchases and contracts authorized by the City Administrator during fiscal year 2010-11, as required by the Oakland Municipal Code, Chapter 2, Section 2.04.020.D.2.

**FISCAL IMPACT**

There is no fiscal impact. The Oakland Municipal Code, Chapter 2, Section, 2.04.020, authorizes the City Administrator, with several exceptions, to take action on the procurement of certain supplies and services not exceeding \$100,000 for professional, scientific and consultant services contracts, and \$100,000 for public works, supplies, material and equipment purchases (Section 2.04.020.A.). The exceptions are for purchases paid for, directly or indirectly, with Redevelopment Agency or voter-approved measure funds, technology and low income housing related purchases and purchases that are not related to budgeted projects. The City Administrator's purchasing authority is \$15,000 for professional services and \$50,000 for public works, supplies, material and equipment purchases exceeding \$50,000 when the exceptions apply (Section 2.04.020.B.). Purchases made within the City Administrator's authority totaled \$1,473,489 during fiscal year 2010-11.

**BACKGROUND**

Oakland Municipal Code Section 2.04.020.D.2, *General Report*, requires the City Administrator to present a report to the City Council on an annual basis listing all purchases and contracts authorized by the City Administrator within the City Administrator's contract authority during the prior year.

City Charter Section 504(h) designates the City Administrator to "supervise the purchasing of materials and supplies..." and the City Administrator may designate City personnel who can bind the City for purchases. In accord with the City Administrator's February 22, 2010 bulletin (most recent) delegating authority to execute contracts for purchases, the following individuals are designated to act for the City Administrator:

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Finance and Management Committee  
January 24, 2012

1. Purchasing Supervisor, Finance and Management Agency, is designated to act on behalf of the City Administrator for supplies, material and equipment purchases of any amount in any one transaction when: i) the purchase has been approved by the City Council, or ii) the purchase is done in accord with prices set by another governmental contract, i.e., the purchase is “cooperative.” However, the Purchasing Supervisor’s limit is \$50,000 for cooperative supplies, material and equipment purchases paid for, directly or indirectly, with Redevelopment Agency or voter-approved measure funds, technology and low income housing related purchases that are not related to budgeted projects.
2. Purchasing Supervisor, Finance and Management Agency, is designated to act on behalf of the City Administrator for supplies, material and equipment purchases not exceeding \$50,000 in any one transaction.
3. Buyers in the Purchasing Section, Finance and Management Agency, are designated to act on behalf of the City Administrator for supplies, material and equipment purchases not exceeding \$25,000 in any one transaction.
4. Personnel are designated in each Agency/Department to act on behalf of the City Administrator for Department Purchase Orders not exceeding \$5,000 in any one transaction, including tax, transportation, insurance and installation.
5. Agency/Department Directors are authorized to act on behalf of the City Administrator for purchase of professional services not exceeding \$15,000 in any one transaction.

## DISCUSSION

This report covers all purchases and contracts issued during FY 2010-11 up to the City Administrator’s maximum authority of \$100,000 per OMC 2.04.020, City Administrator Authority.

The decrease in spending by the City Administrator from FY 2009-10 to FY 2010-11 is attributed to Council legislation, Ordinance No. 12976 C.M.S., dated October 20, 2009, which decreased the City Administrator authority for professional, scientific and consulting service contracts from \$150,000 to \$100,000 (a 33 percent reduction); and decreased the City Administrator authority for public works construction, maintenance, repair and operations (MRO) material, services, supplies and equipment from \$250,000 to \$100,000 (a 60 percent reduction).

**Attachment A** Summary of all contract expenditures approved by the City Administrator in FY 2010-11 by department.

**Attachment B** Summary of total expenditures by supplier of all contracts authorized by the City Administrator, or the City Administrator designee during FY 2010-11.

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Finance and Management Committee  
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**Attachment C** Detailed list of contracts and purchases by department and their vendors during FY 2010-11.

Following is an analysis of the detailed listing of *Attachment B* for all purchases and contracts issued under the City Administrator’s authority:

<b>A. <u>Total Dollars</u></b>	<b>FY 2010-11</b>	<b>FY 2009-10 <sup>1</sup></b>
Total dollar amount of contracts issued	\$1,473,488.61	\$8,489,435.00
Total dollar amount of contracts issued to local businesses	\$ 548,169.75	\$3,097,727.00
Percentage of contract dollars spent locally	37%	36.49%
<b>B. <u>Total Number of Contract</u></b>		
Total number of contracts issued	1,955	3,894
Total number of contracts issued to local businesses	1,510	1,471
Percentage of contracts issued to local businesses	77%	37.78%
<b>C. <u>Total Number of Businesses</u></b>		
Total number of businesses that received contracts	582	869
Total number of local businesses that received contracts	333	255
Percentage of local businesses that received contracts	57%	29.34%
<b>D. <u>Average Value of Contracts</u></b>		
Average dollar value of contracts issued	\$753.70	
Average dollar value of contracts issued locally	\$363.03	
Percentage of average dollar value of contracts issued locally	48.17%	
<b>E. <u>Contracts Less Than \$10,000</u></b>		
Number of contracts less than \$1,000	1,734	
Percentage of contracts less than \$1,000	89%	
Number of contracts less than \$10,000	1,938	
Percentage of contracts less than \$10,000	99%	

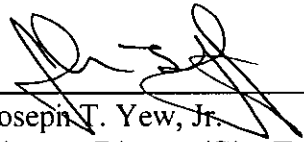
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<sup>1</sup> The data shown under FY 2009 – 10 reflects the City Administrator’s authority set at \$250,000.00 for construction, goods and services; and \$150,000.00 for professional, scientific and consulting services. Additionally, the aggregate amount spent in FY 2009 – 10 was \$125,194,125.01; and in FY 2010 – 11 was \$60,888,145.52. This represents a 49 percent decrease in spending from FY 2009 – 10 to FY 2010 – 11.

**ACTION REQUESTED OF THE CITY COUNCIL**

Staff requests that the City Council accept this informational report on the contracting actions taken by the City Administrator during FY 2010-11.

Respectfully submitted,




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Joseph T. Yew, Jr.  
Finance Director/City Treasurer

Prepared by: Jimmie D. Jackson  
Purchasing Supervisor

**APPROVED AND FORWARDED TO THE  
FINANCE AND MANAGEMENT COMMITTEE:**



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OFFICE OF THE CITY ADMINISTRATOR

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## CITY ADMINISTRATOR AUTHORIZATION DEPARTMENT SUMMARY FOR FY 2010-11

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DEPARTMENT	AMOUNT	PERCENTAGE
Capital Improvement Projects	\$196,056.60	13.31%
City Administrator	\$1,384.34	0.09%
Community Economic Development Agency	\$340,938.18	23.14%
Department of Human Services	\$148,776.78	10.10%
Dept of Contracting and Purchasing	\$1,295.06	0.09%
Finance and Management Agency	\$140,685.04	9.55%
Fire Services Agency	\$117,348.40	7.96%
Library	\$13,787.62	0.94%
Non Departmental and Port	\$25,066.66	1.70%
Police Services Agency	\$18,965.48	1.29%
Public Works Agency	\$469,184.45	31.84%
<b>Grand Total</b>	<b>\$1,473,488.61</b>	

## ***CITY ADMINISTRATOR AUTHORIZATION SUPPLIER SUMMARY FOR FY 2010-11***

<i>Vendor Name</i>	<i>Amount</i>
ADAMSON POLICE PRODUCTS 3290 ARDEN ROAD HAYWARD, CA 94545	\$3,648.16
ALLIANCE GAS PC BOX 23804 OAKLAND, CA 94623-0804	\$3,604.86
AMEC E&I INC (FORMERLY MACTEC ENGINEERING & CONSULTING INC) 7477 COLLECTION CENTER DR. CHICAGO, IL 60693-0076	\$110,000.00
ANDES CONSTRUCTION INC 5305 E. 12TH STREET OAKLAND, CA 94601	\$175,261.00
ANIMAL HEALTH SANITARY SUPPLY 3590 BUCHANAN AVE SUITE A RIVERSIDE, CA 92503	\$11,831.16
ARMSTRONG MEDICAL INDUSTRIES INC 575 KNIGHTSBRIDGE PARKWAY LINCOLNSHIRE, IL 60069	\$6,935.30
ASIAN NETWORK INC. 212 - 9TH ST., SUITE #205 OAKLAND, CA 94607	\$10,660.00
BAY AREA OIL COMPANY, INC. 485 INDUSTRIAL WAY BENICIA, CA 94510	\$10,981.82
BAY REPROGRAPHIC SUPPLY INC 2692 MIDDLEFIELD ROAD REDWOOD CITY, CA 94063	\$2,340.00
BMS DESIGN GROUP 414 JACKSON ST #404 SAN FRANCISCO, CA 94111-1618	\$252,500.18
BOTTOMLEY DESIGN AND PLANNING 600 GRAND AVENUE OAKLAND, CA 94610-3548	\$20,795.60

<i>Vendor Name</i>	<i>Amount</i>
BOUND TREE MEDICAL LLC 2144 RELIABLE PARKWAY CHICAGO, IL 60686-0021	\$33,494.68
BRUCE VUONG DBA: QUALITY TECH AUTO BODY OAKLAND, CA 94606	\$62,271.92
CROMER/EAST BAY CLARKLIFT EQUI 4701 OAKPORT STREET OAKLAND, CA 94601	\$181.09
CSN STORES LLC 177 HUNTINGTON AVENUE BOSTON, MA 02115	\$13,787.62
DIAMOND DIESEL SERVICE 2550 EAST 12TH STREET OAKLAND, CA 94601	\$6,994.76
ECONOMY LUMBER COMPANY 750 HIGH STREET OAKLAND, CA 94601	\$10,562.86
ED JONES COMPANY 2834 8TH STREET BERKELEY, CA 94710	\$6,101.06
EDWARD R. BACON COMPANY INC. 255 FITZGERALD AVENUE SAN MARTIN, CA 95046	\$2,035.02
ENNIS PAINT INC. P O BOX 671185 DALLAS, TX 75267-1185	\$16,755.76
ERLER & KALINOWSKI INC 1870 OGDEN DR BURLINGAME, CA 94010	\$63,998.00
FLEETPRIDE WEST INC. P.O. BOX 847118 DALLAS, TX 75284-7118	\$45,218.62
FUGRO CONSULTANTS INC P C BOX 200375 HOUSTON, TX 77216	\$70,000.00

<i>Vendor Name</i>	<i>Amount</i>
GENUINE PARTS COMPANY INC DBA TRACTION LOS ANGELES, CA 90074-6893	\$33,588.01
GEORGE OREN TIRE SPECIALIST 1350 EAST 14TH STREET OAKLAND, CA 94606	\$158.00
GIVE SOMETHING BACK P.O. BOX 89-4135 LOS ANGELES, CA 90189-4135	\$19,729.18
GOLDEN GATE TRUCK CENTER 8200 BALDWIN STREET OAKLAND, CA 94621	\$3,524.92
GRAINGER INC. DEPT 807560297 PALATINE, IL 60038-0001	\$1,792.00
HAWKINS TRAFFIC SAFETY SUPPLY 1255 EASTSHORE HWY BERKELEY, CA 94710-1095	\$8,380.08
HI TECH E V S 444 W.GREGER ST. OAKDALE, CA 95361-1616	\$1,695.18
HONDA OF OAKLAND 327 - 34TH STREET OAKLAND, CA 94609	\$4,237.51
JOHNSTONE SUPPLY P.O. BOX 23814 OAKLAND, CA 94607	\$2,426.82
KEENE SANITARY SUPPLY 9000 CROW CANYON ROAD DANVILLE, CA 94506	\$3,042.28
KELLY MOORE PAINT COMPANY 4917 INTERNATIONAL BOULEVARD OAKLAND, CA 94601	\$289.22
KERRY ABBOTT 1204 PRESERVATION PARK WAY OAKLAND, CA 94612	\$86,000.00



<i>Vendor Name</i>	<i>Amount</i>
LISA B VALKENAAR DBA VALKENAAR ASSOCIATES REDWOOD CITY, CA 94065	\$25,066.66
LOZANO SECURITY RESOURCES 463 OLIVE STREET SAN LEANDRO, CA 94578	\$22,100.00
MALLORY FIRE P O BOX 2068 LONGVIEW, WA 98632-8190	\$12,021.08
MAVRY WELDING SUPPLY P.O. BOX 23804 OAKLAND, CA 94623-0804	\$1,507.16
MISSION CLAY PRODUCTS P O BOX 1839 CORONA, CA 92878-1839	\$2,956.84
MONAHAN PAPER COMPANY 175 SECOND STREET OAKLAND, CA 94607	\$2,499.73
MSG INDUSTRIAL SUPPLY COMPANY INC DEPT CH 0075 PALANTINE, IL 60055-0075	\$8,116.04
MUNICIPAL MAINTENANCE EQUIPMENT SACRAMENTO, CA 95815-2718	\$9,548.78
NIXON-EGLI EQUIPMENT COMPANY PO BOX 511262 LOS ANGELES, CA 90051-7817	\$1,261.86
ORPAK USA INC. 100 FIRST STREET, SUHE #200 HACKENSACK, NJ 07601	\$1,568.22
OUTBOARD MOTOR BOAT SHOP 333 KENNEDY STREET OAKLAND, CA 94606	\$102.16
OWEN EQUIPMENT COMPANY 12831 NE WHITAKER WAY PORTLAND, OR 97230	\$8,922.93

<i>Vendor Name</i>	<i>Amount</i>
PAPE' MACHINERY INC 355 GOODPASTURE ISLAND RD. EUGENE, OR 97401	\$17,185.25
PET FOOD EXPRESS LTD 500 - 85TH AVENUE OAKLAND, CA 94621	\$252.48
PFIZER ANIMAL HEALTH A/C E50126 PITTSBURGH, PA 15274-7029	\$442.52
PHYSIO-CONTROL INC 11811 WILLOWS ROAD, NE REDMOND, WA 98052-2003	\$19,599.14
PIRTEK OAKLAND 623 - 85TH AVENUE OAKLAND, CA 94621-1254	\$15,975.18
PRIORITY DISPATCH CORPORATION 139 EAST SOUTH TEMPLE SALT LAKE CITY, UT 84111	\$9,697.30
RECORDEXPRESS OF CALIFORNIA LLC DBA ACCESS INFORMATION MANAGEMENT HAYWARD, CA 94540-4837	\$6,439.32
REED AND GRAHAM INC PO BOX 5940 SAN JOSE, CA 95150	\$19,173.38
RICKER MACHINERY CO. P.O. BOX 23504 OAKLAND, CA 94623-0504	\$316.12
SAFETY KLEEN INC P.O. BOX 7170 PASADENA, CA 91109-7170	\$20,092.08
SHERWIN-WILLIAMS COMPANY 559 66TH AVENUE OAKLAND, CA 94621	\$5,634.34
SIGNATURE MARKETING 3944 LAGUNA AVENUE OAKLAND, CA 94602	\$8,112.72

<i>Vendor Name</i>	<i>Amount</i>
SNAP-ON TOOLS CORP. 2801-80TH STREET KENOSHA, WI 53142	\$1,782.00
STAPLES BUSINESS ADVANTAGE PC BOX 95708 CHICAGO, IL 60694-5708	\$5,400.00
STARLINE SUPPLY COMPANY OF OAKLAND INC OAKLAND, CA 94607-1703	\$59,699.68
SUMMIT MEDICAL CENTER LIFELINE PROGRAM OAKLAND, CA 94609	\$6,325.00
SUNWEST GROUP OF COMPANIES P.O. BOX 6008 OAKLAND, CA 94603-0008	\$4,988.80
TEC OF CALIFORNIA INC. 750 NE COLUMBIA BLVD. PORTLAND, OR 97211	\$12,090.39
TEREX UTILITIES WEST 12210 COLLECTIONS CENTER INC. CHICAGO, IL 60693	\$500.00
THINK COMMUNICATION THERAPY 230 GRAND AVENUE OAKLAND, CA 94610	\$42,420.00
UNION RUBBER COMPANY, INC. PO BOX 3703 SEATTLE, WA 98124	\$1,518.64
WILCO SUPPLY PO BOX 3047 OAKLAND, CA 94609-3047	\$9,996.04
WORLDWIDE ENVIRONMENTAL PRODUCTS INC. 1100 W BEACON STREET BREA, CA 92821-2936	\$687.26
XEROX CAPITAL SERVICES P.O. BOX 7405 PASADENA, CA 91109-7405	\$1,295.06

<i>Vendor Name</i>	<i>Amount</i>
YOU NAME IT PROMOTIONS 440 34TH STREET OAKLAND, CA 94609	\$3,371.78
<i>Grand Total</i>	<i>1473488.61</i>

# CITY ADMINISTRATOR AUTHORIZATION DETAIL FOR FY 2010-11

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
<b>Capital Improvement Projects</b>				
ANDES CONSTRUCTION INC	101141	3100 Sewer Service Fund	\$87,630.50	PWA, REHAB IN EASEMENT OF ELBERT/GLENDORA/HARBOR VIEW AVE. REHAB IN EASEMENT OF ELBERT/GLENDORA/HARBOR VIEW AVE.
			\$87,630.50	PWA, REHAB IN EASEMENT OF ELBERT/GLENDORA/HARBOR VIEW AVE. REHAB IN EASEMENT OF ELBERT/GLENDORA/HARBOR VIEW AVE.
BOTTOMLEY DESIGN AND PLANNING	200908518	7780 Oakland Redevelopment Agency Projects (ORA)	\$2,968.00	C324610. LINCOLN SQUARE DESIGN PLANS LINCOLN SQUARE DESIGN PLANS
	201002932		\$3,110.00	Josie DeLaCruz Park-Field Renovation Design Services (C329510); Against CPO #10140 Josie DeLaCruz Park-Field Renovation Design Services (C329510); Against CPO #10140
	200913580	2134 California Parks and Recreation	\$3,291.00	Payment 5-PERALTA HACIENDA HISTORICAL PARK Payment 5-PERALTA HACIENDA HISTORICAL PARK
	201003397		\$676.80	Peralta Hacienda Historical Park-DeAnza Historical Trail (C284540); Against CPO #10140 Peralta Hacienda Historical Park-DeAnza Historical Trail (C284540); Against CPO #10140
	200908521	1010 General Fund: General Purpose	\$352.00	PERALTA HACIENDA TRAIL MASTER PLANS PERALTA HACIENDA TRAIL MASTER PLANS
	201003397	2134 California Parks and Recreation	\$676.80	Peralta Hacienda Historical Park-DeAnza Historical Trail (C284540); Against CPO #10140 Peralta Hacienda Historical Park-DeAnza Historical Trail (C284540); Against CPO #10140
	200913580		\$3,291.00	Payment 5-PERALTA HACIENDA HISTORICAL PARK Payment 5-PERALTA HACIENDA HISTORICAL PARK
	200908518	7780 Oakland Redevelopment Agency Projects (ORA)	\$2,968.00	C324610. LINCOLN SQUARE DESIGN PLANS LINCOLN SQUARE DESIGN PLANS
	200908521	1010 General Fund: General Purpose	\$352.00	PERALTA HACIENDA TRAIL MASTER PLANS PERALTA HACIENDA TRAIL MASTER PLANS
	201002932	7780 Oakland Redevelopment Agency Projects (ORA)	\$3,110.00	Josie DeLaCruz Park-Field Renovation Design Services (C329510); Against CPO #10140 Josie DeLaCruz Park-Field Renovation Design Services (C329510); Against CPO #10140
<b>Summary for Capital Improvement Projects (12 detail records)</b>			<b>\$196,056.60</b>	<b>13.31%</b>

*City Administrator*

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
GIVE SOMETHING BACK	200914119	1010 General Fund: General Purpose	\$11.55	CAO-Admin & NSDV; Toner & Paper Supplies Sales Tax @ 8.75%
			\$11.55	CAO-Admin & NSDV; Toner & Paper Supplies Sales Tax @ 8.75%
			\$499.90	CAO-Admin & NSDV; Toner & Paper Supplies CAO- NSDV; Toner & Paper Supplies
			\$499.90	CAO-Admin & NSDV; Toner & Paper Supplies CAO- NSDV; Toner & Paper Supplies
			\$48.74	CAO-Admin & NSDV; Toner & Paper Supplies Sales Tax @ 8.75%
			\$48.74	CAO-Admin & NSDV; Toner & Paper Supplies Sales Tax @ 8.75%
			\$131.98	CAO-Admin & NSDV; Toner & Paper Supplies CAO- Admin; Toner & Paper Supplies
			\$131.98	CAO-Admin & NSDV; Toner & Paper Supplies CAO- Admin; Toner & Paper Supplies
<b>Summary for City Administrator (8 detail records)</b>				
			<b>\$1,384.34</b>	<b>0.09%</b>
<b>Community Economic Development Agency</b>				
BAY REPROGRAPHIC SUPPLY INC	201001820	3100 Sewer Service Fund	\$1,170.00	Annual Service Contract 06/10 - 06/11 - OCE 7056 Annl Service Contract Renewal - OCE 7056
			\$1,170.00	Annual Service Contract 06/10 - 06/11 - OCE 7056 Annl Service Contract Renewal - OCE 7056
BMS DESIGN GROUP	98153	9575 OBRA: Leasing & Utility	\$458.00	CEDA / OBRA - Oakland Gateway Planning CEDA / OBRA - Oakland Gateway Planning
			\$6,111.14	CEDA / OBRA - Oakland Gateway Planning CEDA / OBRA - Oakland Gateway Planning
		9577 OBRA: Federal and State Grants	\$5,531.77	CEDA / OBRA - Oakland Gateway Planning Oakland Gateway Planning
		9575 OBRA: Leasing & Utility	\$587.50	CEDA / OBRA - Oakland Gateway Planning CEDA / OBRA - Oakland Gateway Planning
			\$113,162.08	CEDA / OBRA - Oakland Gateway Planning CEDA / OBRA - Oakland Gateway Planning
			\$587.50	CEDA / OBRA - Oakland Gateway Planning CEDA / OBRA - Oakland Gateway Planning
			\$458.00	CEDA / OBRA - Oakland Gateway Planning CEDA / OBRA - Oakland Gateway Planning
		9577 OBRA: Federal and State Grants	\$5,531.77	CEDA / OBRA - Oakland Gateway Planning Oakland Gateway Planning
		9575 OBRA: Leasing & Utility	\$6,111.14	CEDA / OBRA - Oakland Gateway Planning CEDA / OBRA - Oakland Gateway Planning

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
BMS DESIGN GROUP	98153	9575 OBRA: Leasing & Utility	\$113,162.08	CEDA / OBRA - Oakland Gateway Planning CEDA / OBRA - Oakland Gateway Planning
		9577 OBRA: Federal and State Grants	\$399.60	CEDA / OBRA - Oakland Gateway Planning Oakland Gateway Planning
			\$399.60	CEDA / OBRA - Oakland Gateway Planning Oakland Gateway Planning
ERLER & KALINOWSKI INC	200906445	9576 OBRA: Environmental Remediation	\$2,835.00	PWA-ESD, Forrier Oakland Army Base Technical Program Management -Bldg. 1 (RAP site 1), Assign No. G08-EKI-03and 3A Former Oakland Army Base technical program management - Bldg. 1 (RAP Site 1) Assign No. G08-EKI-03
		9579 Oakland Army Base Joint Remediation	\$1.00	PWA-ESD, Former Oakland Army Base Technical Program Management -Bldg. 1 (RAP site 1), Assign No. G08-EKI-03and 3A Former Oakland Army Base technical program management - Bldg. 1 (RAP Site 1) Assign No. G08-EKI-03B, Change Order
		9576 OBRA: Environmental Remediation	\$610.00	PWA-ESD, Former Oakland Army Base Technical Program Management -Bldg. 1 (RAP site 1), Assign No. G08-EKI-03and 3A Former Oakland Army Base technical program management - Bldg. 1 (RAP Site 1) Assign No. G08-EKI-03A, Change Order
	200906448	9579 Oakland Army Base Joint Remediation	\$1,000.00	PWA-ESD, Former Oakland Army Base Technical Program Management- Bldg 991 soil (RAP Site 4) Assign No. G08-EKI-04 former Oakland Army Base Technical Program Management- Bldg. 991 Soil (RAP site 4) Assign No. G08-EKI-04
	200906445		\$1.00	PWA-ESD, Former Oakland Army Base Technical Program Management -Bldg. 1 (RAP site 1), Assign No. G08-EKI-03and 3A Former Oakland Army Base technical program management - Bldg. 1 (RAP Site 1) Assign No. G08-EKI-03B, Change Order
		9576 OBRA: Environmental Remediation	\$610.00	PWA-ESD, Former Oakland Army Base Technical Program Management -Bldg. 1 (RAP site 1), Assign No. G08-EKI-03and 3A Former Oakland Army Base technical program management - Bldg. 1 (RAP Site 1) Assign No. G08-EKI-03A, Change Order
			\$2,835.00	PWA-ESD, Former Oakland Army Base Technical Program Management -Bldg. 1 (RAP site 1), Assign No. G08-EKI-03and 3A Former Oakland Army Base technical program management - Bldg. 1 (RAP Site 1) Assign No. G08-EKI-03
			\$8,067.50	PWA-ESD, Former Oakland Army Base Technical Program Management -Bldg. 1 (RAP site 1), Assign No. G08-EKI-03and 3A Former Oakland Army Base technical program management - Bldg. 1 (RAP Site 1) Assign No. G08-EKI-03A, Change Order

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
ERLER & KALINOWSKI INC	200906445	9579 Oakland Army Base Joint Remediation	\$13,485.50	PWA-ESD, Former Oakland Army Base Technical Program Management -Bldg. 1 (RAP site 1), Assign No. G08-EKI-03and 3A Former Oakland Army Base technical program management - Bldg. 1 (RAP Site 1) Assign No. G08-EKI-03A, Change Order
	200906456	9576 OBRA: Environmental Remediation	\$262.50	PWA-ESD, Former Oakland Army Base Technical Program Management- Former USTs 11A/12A/13A (RAP Site 7) Assign No. G08-EKI-07 Former Oakland Army Base Technical Program Management - former USTs 11A/12A/13A (RAP Site 7 ) Assign No G08-EKI-07
	200906454	9579 Oakland Army Base Joint Remediation	\$1,206.00	PWA-ESD, Former Oakland Army Base Technical Program Management Bldg. 808 & 823 Soil (RAP Site 5) Assign No. G08-EKI-05 Former Oakland Army Base Technical Program Management Bldg. 808 & 823 (RAP Site 5)Assign No. G08- EKI-05
	200906448		\$1,000.00	PWA-ESD, Former Oakland Army Base Technical Program Management- Bldg 991 soil (RAP Site 4) Assign No. G08- EKI-04 former Oakland Army Base Technical Program Management- Bldg. 991 Soil (RAP site 4) Assign No. G08- EKI-04
	200906454	9576 OBRA: Environmental Remediation	\$3,794.00	PWA-ESD, Former Oakland Army Base Technical Program Management Bldg. 808 & 823 Soil (RAP Site 5) Assign No. G08-EKI-05 Former Oakland Army Base Technical Program Management Bldg. 808 & 823 (RAP Site 5)Assign No. G08- EKI-05
	200906445		\$8,067.50	PWA-ESD, Former Oakland Army Base Technical Program Management -Bldg. 1 (RAP site 1), Assign No. G08-EKI-03and 3A Former Oakland Army Base technical program management - Bldg. 1 (RAP Site 1) Assign No. G08-EKI-03A, Change Order
		9579 Oakland Army Base Joint Remediation	\$13,485.50	PWA-ESD, Former Oakland Army Base Technical Program Management -Bldg. 1 (RAP site 1), Assign No. G08-EKI-03and 3A Former Oakland Army Base technical program management - Bldg. 1 (RAP Site 1) Assign No. G08-EKI-03A, Change Order
	200906456		\$737.50	PWA-ESD, Former Oakland Army Base Technical Program Management- Former USTs 11A/12A/13A (RAP Site 7) Assign No. G08-EKI-07 Former Oakland Army Base Technical Program Management - former USTs 11A/12A/13A (RAP Site 7 ) Assign No G08-EKI-07
		9576 OBRA: Environmental Remediation	\$262.50	PWA-ESD, Former Oakland Army Base Technical Program Management- Former USTs 11A/12A/13A (RAP Site 7) Assign No. G08-EKI-07 Former Oakland Army Base Technical Program Management - former USTs 11A/12A/13A (RAP Site 7 ) Assign No G08-EKI-07



<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
ERLER & KALINOWSKI INC	200906454	9576 OBRA: Environmental Remediation	\$3,794.00	PWA-ESD, Former Oakland Army Base Technical Program Management Bldg. 808 & 823 Soil (RAP Site 5) Assign No. G08-EKI-05 Former Oakland Army Base Technical Program Management Bldg. 808 & 823 (RAP Site 5)Assign No. G08-EKI-05
		9579 Oakland Army Base Joint Remediation	\$1,206.00	PWA-ESD, Former Oakland Army Base Technical Program Management Bldg. 808 & 823 Soil (RAP Site 5) Assign No. G08-EKI-05 Former Oakland Army Base Technical Program Management Bldg. 808 & 823 (RAP Site 5)Assign No. G08-EKI-05
	200906456		\$737.50	PWA-ESD, Former Oakland Army Base Technical Program Management- Former USTs 11A/12A/13A (RAP Site 7) Assign No. G08-EKI-07 Former Oakland Army Base Technical Program Management - former USTs 11A/12A/13A (RAP Site 7) Assign No G08-EKI-07
LOZANO SECURITY RESOURCES	200817413	9450 Coliseum: Operations	\$637.50	ORA, Professional Security Services to Oakland Businesses within Coliseum Redevelopment Project Area/D. Seamans ORA, Professional Security Svcs to Oakland Businesses within Coliseum Redevelopment Project Area
			\$5,461.25	ORA, Professional Security Services to Oakland Businesses within Coliseum Redevelopment Project Area/D. Seamans ORA, Professional Security Svcs to Oakland Businesses within Coliseum Redevelopment Project Area
			\$425.00	ORA, Professional Security Services to Oakland Businesses within Coliseum Redevelopment Project Area/D. Seamans ORA, Professional Security Svcs to Oakland Businesses within Coliseum Redevelopment Project Area
			\$531.25	ORA, Professional Security Services to Oakland Businesses within Coliseum Redevelopment Project Area/D. Seamans ORA, Professional Security Svcs to Oakland Businesses within Coliseum Redevelopment Project Area
			\$531.25	ORA, Professional Security Services to Oakland Businesses within Coliseum Redevelopment Project Area/D. Seamans ORA, Professional Security Svcs to Oakland Businesses within Coliseum Redevelopment Project Area
			\$637.50	ORA, Professional Security Services to Oakland Businesses within Coliseum Redevelopment Project Area/D. Seamans ORA, Professional Security Svcs to Oakland Businesses within Coliseum Redevelopment Project Area
			\$637.50	ORA, Professional Security Services to Oakland Businesses within Coliseum Redevelopment Project Area/D. Seamans ORA, Professional Security Svcs to Oakland Businesses within Coliseum Redevelopment Project Area

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
LOZANO SECURITY RESOURCES	200817413	9450 Coliseum: Operations	\$425.00	ORA, Professional Security Services to Oakland Businesses within Coliseum Redevelopment Project Area/D. Seamans ORA, Professional Security Svcs to Oakland Businesses within Coliseum Redevelopment Project Area
			\$531.25	ORA, Professional Security Services to Oakland Businesses within Coliseum Redevelopment Project Area/D. Seamans ORA, Professional Security Svcs to Oakland Businesses within Coliseum Redevelopment Project Area
			\$807.50	ORA, Professional Security Services to Oakland Businesses within Coliseum Redevelopment Project Area/D. Seamans ORA, Professional Security Svcs to Oakland Businesses within Coliseum Redevelopment Project Area
			\$637.50	ORA, Professional Security Services to Oakland Businesses within Coliseum Redevelopment Project Area/D. Seamans ORA, Professional Security Svcs to Oakland Businesses within Coliseum Redevelopment Project Area
			\$807.50	ORA, Professional Security Services to Oakland Businesses within Coliseum Redevelopment Project Area/D. Seamans ORA, Professional Security Svcs to Oakland Businesses within Coliseum Redevelopment Project Area
			\$850.00	ORA, Professional Security Services to Oakland Businesses within Coliseum Redevelopment Project Area/D. Seamans ORA, Professional Security Svcs to Oakland Businesses within Coliseum Redevelopment Project Area
			\$1,168.75	ORA, Professional Security Services to Oakland Businesses within Coliseum Redevelopment Project Area/D. Seamans ORA, Professional Security Svcs to Oakland Businesses within Coliseum Redevelopment Project Area
			\$5,461.25	ORA, Professional Security Services to Oakland Businesses within Coliseum Redevelopment Project Area/D. Seamans ORA, Professional Security Svcs to Oakland Businesses within Coliseum Redevelopment Project Area
			\$850.00	ORA, Professional Security Services to Oakland Businesses within Coliseum Redevelopment Project Area/D. Seamans ORA, Professional Security Svcs to Oakland Businesses within Coliseum Redevelopment Project Area
			\$1,168.75	ORA, Professional Security Services to Oakland Businesses within Coliseum Redevelopment Project Area/D. Seamans ORA, Professional Security Svcs to Oakland Businesses within Coliseum Redevelopment Project Area

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
LOZANO SECURITY RESOURCES	200817413	9450 Coliseum: Operations	\$531.25	ORA, Professional Security Services to Oakland Businesses within Coliseum Redevelopment Project Area/D. Seamans ORA, Professional Security Svcs to Oakland Businesses within Coliseum Redevelopment Project Area
<b>Summary for Community Economic Development Agency (52 detail records)</b>			<b>\$340,938.18</b>	<b>23.14%</b>
<b>Department of Human Services</b>				
ASIAN NETWORK INC.	201004969	2128 Department of Health and Human Services	\$2,100.00	MSSP Waived Services for FY 2009-2010 ANI2010MAY
	201005943		\$2,000.00	MSSP Waived Services for FY 2009-2010 ANI2010JUNE
	201004753		\$1,230.00	MSSP Waived Services for FY 2009-2010 ANI2009-2010
	201004969		\$2,100.00	MSSP Waived Services for FY 2009-2010 ANI2010MAY
	201005943		\$2,000.00	MSSP Waived Services for FY 2009-2010 ANI2010JUNE
	201004753		\$1,230.00	MSSP Waived Services for FY 2009-2010 ANI2009-2010
KERRY ABBOTT	201002772	2108 HUD-CDBG	\$13,000.00	DHS/CHS-Support PATH and HPRP Programs, Rso # 82018 2108-54919-G168610
		2603 HUD-ESG/SHP/HOPWA (ARRA)	\$17,000.00	DHS/CHS-Support PATH and HPRP Programs, Rso # 82018 2603-54919-G359050
		2108 HUD-CDBG	\$13,000.00	DHS/CHS-Support PATH and HPRP Programs, Rso # 82018 2108-54919-G168610
		9580 Low Mod Operations	\$12,000.00	DHS/CHS-Support PATH and HPRP Programs, Rso # 82018 9580-54919-S64300
		2603 HUD-ESG/SHP/HOPWA (ARRA)	\$17,000.00	DHS/CHS-Support PATH and HPRP Programs, Rso # 82018 2603-54919-G359050
		9580 Low Mod Operations	\$12,000.00	DHS/CHS-Support PATH and HPRP Programs, Rso # 82018 9580-54919-S64300
			\$1,000.00	DHS/CHS-Support PATH and HPRP Programs, Rso # 82018 9580-54919-S64300
			\$1,000.00	DHS/CHS-Support PATH and HPRP Programs, Rso # 82018 9580-54919-S64300
SUMMIT MEDICAL CENTER	201004748	2128 Department of Health and Human Services	\$3,162.50	MSSP Waived Services for FY 2009-2010 SMC-0610-01
			\$3,162.50	MSSP Waived Services for FY 2009-2010 SMC-0610-01
THINK COMMUNICATION THERAPY	201003825		\$2,205.00	DHS HEADSTART - PROFESSIONAL SERVICES PROVIDE SPEECH PATHOLOGY SERVICES TO HEAD START ENROLLED CHILDREN
			\$2,835.00	DHS HEADSTART - PROFESSIONAL SERVICES PROVIDE SPEECH PATHOLOGY SERVICES TO HEAD START ENROLLED CHILDREN

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
THINK COMMUNICATION THERAPY	201003825	2128 Department of Health and Human Services	\$3,045.00	DHS HEADSTART - PROFESSIONAL SERVICES PROVIDE SPEECH PATHOLOGY SERVICES TO HEAD START ENROLLED CHILDREN
			\$2,940.00	DHS HEADSTART - PROFESSIONAL SERVICES PROVIDE SPEECH PATHOLOGY SERVICES TO HEAD START ENROLLED CHILDREN
			\$1,680.00	DHS HEADSTART - PROFESSIONAL SERVICES PROVIDE SPEECH PATHOLOGY SERVICES TO HEAD START ENROLLED CHILDREN
			\$1,155.00	DHS HEADSTART - PROFESSIONAL SERVICES PROVIDE SPEECH PATHOLOGY SERVICES TO HEAD START ENROLLED CHILDREN
			\$1,365.00	DHS HEADSTART - PROFESSIONAL SERVICES PROVIDE SPEECH PATHOLOGY SERVICES TO HEAD START ENROLLED CHILDREN
			\$2,310.00	DHS HEADSTART - PROFESSIONAL SERVICES PROVIDE SPEECH PATHOLOGY SERVICES TO HEAD START ENROLLED CHILDREN
			\$1,575.00	DHS HEADSTART - PROFESSIONAL SERVICES PROVIDE SPEECH PATHOLOGY SERVICES TO HEAD START ENROLLED CHILDREN
			\$2,100.00	DHS HEADSTART - PROFESSIONAL SERVICES PROVIDE SPEECH PATHOLOGY SERVICES TO HEAD START ENROLLED CHILDREN
			\$2,100.00	DHS HEADSTART - PROFESSIONAL SERVICES PROVIDE SPEECH PATHOLOGY SERVICES TO HEAD START ENROLLED CHILDREN
			\$2,205.00	DHS HEADSTART - PROFESSIONAL SERVICES PROVIDE SPEECH PATHOLOGY SERVICES TO HEAD START ENROLLED CHILDREN
			\$2,310.00	DHS HEADSTART - PROFESSIONAL SERVICES PROVIDE SPEECH PATHOLOGY SERVICES TO HEAD START ENROLLED CHILDREN
			\$2,835.00	DHS HEADSTART - PROFESSIONAL SERVICES PROVIDE SPEECH PATHOLOGY SERVICES TO HEAD START ENROLLED CHILDREN
			\$2,940.00	DHS HEADSTART - PROFESSIONAL SERVICES PROVIDE SPEECH PATHOLOGY SERVICES TO HEAD START ENROLLED CHILDREN
			\$1,155.00	DHS HEADSTART - PROFESSIONAL SERVICES PROVIDE SPEECH PATHOLOGY SERVICES TO HEAD START ENROLLED CHILDREN
			\$3,045.00	DHS HEADSTART - PROFESSIONAL SERVICES PROVIDE SPEECH PATHOLOGY SERVICES TO HEAD START ENROLLED CHILDREN

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
THINK COMMUNICATION THERAPY	201003825	2128 Department of Health and Human Services	\$1,575.00	DHS HEADSTART - PROFESSIONAL SERVICES PROVIDE SPEECH PATHOLOGY SERVICES TO HEAD START ENROLLED CHILDREN
			\$1,680.00	DHS HEADSTART - PROFESSIONAL SERVICES PROVIDE SPEECH PATHOLOGY SERVICES TO HEAD START ENROLLED CHILDREN
			\$1,365.00	DHS HEADSTART - PROFESSIONAL SERVICES PROVIDE SPEECH PATHOLOGY SERVICES TO HEAD START ENROLLED CHILDREN
YOU NAME IT PROMOTIONS	200912579	2108 HUD-CDBG	\$140.89	DHS/CHS-Homeless Connect Program Supplies Sales Tax
			\$1,545.00	DHS/CHS-Homeless Connect Program Supplies T-shirt / 53314-G168610
			\$140.89	DHS/CHS-Homeless Connect Program Supplies Sales Tax
			\$1,545.00	DHS/CHS-Homeless Connect Program Supplies T-shirt / 53314-G168610
Summary for <i>Department of Human Services</i> (40 detail records)			\$148,776.78	10.10%
<i>Dept of Contracting and Purchasing</i>				
XEROX CAPITAL SERVICES	2011000378	4550 Purchasing	\$647.53	TONER FOR FAX MACHINE TONER FOR FAX MACHINE
			\$647.53	TONER FOR FAX MACHINE TONER FOR FAX MACHINE
Summary for <i>Dept of Contracting and Purchasing</i> (2 detail records)			\$1,295.06	0.09%
<i>Finance and Management Agency</i>				
ALLIANCE GAS	2011011891	4500 Central Stores	\$215.54	RENTAL OF OXYGEN & ACETYIEN TANKS RENTAL OF OXYGEN & ACETYIEN TANKS
	2011013273		\$191.52	RENTAL OF OXYGEN AND ACETYIEN TANKS FMA STORES INVENTORY CYLINDER RENTAL
	2011015574		\$30.55	FMA CENTRAL STORES OXYGEN ACCETYLENE CYLINDER RENTAL 9.75% Sales Tax
	2011008883		\$417.24	RENTAL OF OXYGEN AND ACETYIEN TANKS FMA STORES INVENTORY CYLINDER RENTAL
	2011010240		\$212.04	RENTAL OF OXYGEN AND ACETYIEN TANKS FMA STORES INVENTORY CYLINDER RENTAL
	2011015343		\$205.20	FMA CENTRAL STORES CYLINDER RENTAL CYLINDER ACETYLENE OXYGEN RENTAL
	2011011891		\$215.54	RENTAL OF OXYGEN & ACETYIEN TANKS RENTAL OF OXYGEN & ACETYIEN TANKS
	2011015574		\$318.30	FMA CENTRAL STORES OXYGEN ACCETYLENE CYLINDER RENTAL OXYGEN ACETYLENE CYLINDER RENTAL

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>	
ALLIANCE GAS	2011014912	4500 Central Stores	\$212.04	RENTAL OF OXYGEN & ACETYIEN TANKS RENTAL OF OXYGEN & ACETYIEN TANKS	
			\$212.04	RENTAL OF OXYGEN & ACETYIEN TANKS RENTAL OF OXYGEN & ACETYIEN TANKS	
	2011013273		\$191.52	RENTAL OF OXYGEN AND ACETYIEN TANKS FMA STORES INVENTORY CYLINDER RENTAL	
	2011010240		\$212.04	RENTAL OF OXYGEN AND ACETYIEN TANKS FMA STORES INVENTORY CYLINDER RENTAL	
	2011015343		\$205.20	FMA CENTRAL STORES CYLINDER RENTAL CYLINDER ACETYLENE OXYGEN RENTAL	
	2011008883		\$417.24	RENTAL OF OXYGEN AND ACETYIEN TANKS FMA STORES INVENTORY CYLINDER RENTAL	
	2011015574		\$30.55	FMA CENTRAL STORES OXYGEN ACCETYLENE CYLINDER RENTAL 9.75% Sales Tax	
			\$318.30	FMA CENTRAL STORES OXYGEN ACCETYLENE CYLINDER RENTAL OXYGEN ACETYLENE CYLINDER RENTAL	
	ECONOMY LUMBER COMPANY	2011007813		\$34.00	FMA STORES INVENTORY; Invoices 11028963,11030807, 11028367, 11043716, 11030828 CLAMP,WIRE ROPE,GALV., CROSBY PATTERN,3/8"
				\$40.95	FMA STORES INVENTORY; Invoices 11028963,11030807, 11028367, 11043716, 11030828 Sales Tax @9.75%
			\$1,072.00	FMA STORES INVENTORY; Invoices 11028963,11030807, 11028367, 11043716, 11030828 CHAIN,COIL PROOF,1/4",	
			\$950.40	FMA STORES INVENTORY; Invoices 11028963,11030807, 11028367, 11043716, 11030828 PLYWOOD,DF,EXT,AC, 3/4"X4'X8' 5 PLY	
			\$430.20	FMA STORES INVENTORY; Invoices 11028963,11030807, 11028367, 11043716, 11030828 2"YELLOW CAUTION TAPE,	
			\$420.00	FMA STORES INVENTORY; Invoices 11028963,11030807, 11028367, 11043716, 11030828 AXE,PULASKI,36" HANDLE,	
			\$320.07	FMA STORES INVENTORY; Invoices 11028963,11030807, 11028367, 11043716, 11030828 Sales Tax @9.75%	
			\$104.33	FMA STORES INVENTORY; Invoices 11028963,11030807, 11028367, 11043716, 11030828 Sales Tax @9.75%	
			\$24.66	FMA STORES INVENTORY; Invoices 11028963,11030807, 11028367, 11043716, 11030828 LUMBER,DF,STANDARD,S4S,, 2"X4"X16'	

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
ECONOMY LUMBER COMPANY	2011007813	4500 Central Stores	\$12.90	FMA STORES INVENTORY; Invoices 11028963,11030807, 11028367, 11043716, 11030828 CLAMP,WIRE ROPE,GALV., CROSBY PATTERN,1/2"
			\$2.40	FMA STORES INVENTORY; Invoices 11028963,11030807, 11028367, 11043716, 11030828 Sales tax @9.75
			\$40.95	FMA STORES INVENTORY; Invoices 11028963,11030807, 11028367, 11043716, 11030828 Sales Tax @9.75%
			\$92.00	FMA STORES INVENTORY; Invoices 11028963,11030807, 11028367, 11043716, 11030828 MATTOCK, CUTTER, 5LB, W/O HANDLE
			\$1,737.56	FMA STORES INVENTORY; Invoices 11028963,11030807, 11028367, 11043716, 11030828 PLYWOOD,DF,EXT,AA, 3/4"X4'X8' 5 PLY
			\$1,072.00	FMA STORES INVENTORY; Invoices 11028963,11030807, 11028367, 11043716, 11030828 CHAIN,COIL PROOF,1/4",
			\$1.26	FMA STORES INVENTORY; Invoices 11028963,11030807, 11028367, 11043716, 11030828 Sales tax @9.75%
			\$1.26	FMA STORES INVENTORY; Invoices 11028963,11030807, 11028367, 11043716, 11030828 Sales tax @9.75%
			\$92.00	FMA STORES INVENTORY; Invoices 11028963,11030807, 11028367, 11043716, 11030828 MATTOCK, CUTTER, 5LB, W/O HANDLE
			\$104.33	FMA STORES INVENTORY; Invoices 11028963,11030807, 11028367, 11043716, 11030828 Sales Tax @9.75%
			\$320.07	FMA STORES INVENTORY; Invoices 11028963,11030807, 11028367, 11043716, 11030828 Sales Tax @9.75%
			\$420.00	FMA STORES INVENTORY; Invoices 11028963,11030807, 11028367, 11043716, 11030828 AXE,PULASKI,36" HANDLE,
			\$430.20	FMA STORES INVENTORY; Invoices 11028963,11030807, 11028367, 11043716, 11030828 2"YELLOW CAUTION TAPE,
			\$1,737.56	FMA STORES INVENTORY; Invoices 11028963,11030807, 11028367, 11043716, 11030828 PLYWOOD,DF,EXT,AA, 3/4"X4'X8' 5 PLY
			\$950.40	FMA STORES INVENTORY; Invoices 11028963,11030807, 11028367, 11043716, 11030828 PLYWOOD,DF,EXT,AC, 3/4"X4'X8' 5 PLY
			\$38.70	FMA STORES INVENTORY; Invoices 11028963,11030807, 11028367, 11043716, 11030828 CLAMP,WIRE ROPE,GALV., CROSBY PATTERN,1/2"
			\$2.40	FMA STORES INVENTORY; Invoices 11028963,11030807, 11028367, 11043716, 11030828 Sales tax @9.75

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
ECONOMY LUMBER COMPANY	2011007813	4500 Central Stores	\$12.90	FMA STORES INVENTORY; Invoices 11028963,11030807, 11028367, 11043716, 11030828 CLAMP,WIRE ROPE,GALV,, CROSBY PATTERN,1/2"
			\$24.66	FMA STORES INVENTORY; Invoices 11028963,11030807, 11028367, 11043716, 11030828 LUMBER,DF,STANDARD,S4S,, 2"X4"X16'
			\$34.00	FMA STORES INVENTORY; Invoices 11028963,11030807, 11028367, 11043716, 11030828 CLAMP,WIRE ROPE,GALV,, CROSBY PATTERN,3/S"
			\$38.70	FMA STORES INVENTORY; Invoices 11028963,11030807, 11028367, 11043716, 11030828 CLAMP,WIRE ROPE,GALV,, CROSBY PATTERN,1/2"
ENNIS PAINT ING.	2011007523		\$744.28	FMA STORES INVENTORY, INVOICE 10184218 CPO 200900682 SALES TAX @9.75%
			\$1,433.60	FMA STORES INVENTORY, INVOICE 10184218 CPO 200900682 PAINT, TRF LINE, YELLOW, FAST DRY, 5 GAL CAN
			\$1,865.60	FMA STORES INVENTORY, INVOICE 10184218 CPO 200900682 PAINT, CURB, RED, QUICK DRY, 5 GAL
			\$4,334.40	FMA STORES INVENTORY, INVOICE 10184218 CPO 200900682 PAINT, TRF LINE, WHITE, 5 GAL
			\$1,433.60	FMA STORES INVENTORY, INVOICE 10184218 CPO 200900682 PAINT, TRF LINE, YELLOW, FAST DRY, 5 GAL CAN
			\$744.28	FMA STORES INVENTORY, INVOICE 10184218 CPO 200900682 SALES TAX @9.75%
			\$4,334.40	FMA STORES INVENTORY, INVOICE 10184218 CPO 200900682 PAINT, TRF LINE, WHITE, 5 GAL
			\$1,885.60	FMA STORES INVENTORY, INVOICE 10184218 CPO 200900682 PAINT, CURB, RED, QUICK DRY, 5 GAL
GRAINGER INC.	2011000800		\$531.00	fma stores inventory - invoice 9297738982, 9297738974 HAT, PROTECTIVE, 4 POING SUSPENSION, WHITE
			\$531.00	fma stores inventory - invoice 9297738982, 9297738974 HAT, PROTECTIVE, 4 POING SUSPENSION, WHITE
			\$27.82	fma stores inventory - invoice 9297738982, 9297738974 sales tax (9.75%)
			\$51.78	fma stores inventory - invoice 9297738982, 9297738974 sales tax (9.75%)
			\$285.40	fma stores inventory - invoice 9297738982, 9297738974 HAT, PROTECTIVE, 4 POING SUSPENSION, WHITE



<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
GRAINGER INC.	2011000800	4500 Central Stores	\$51.78	fma stores inventory - invoice 9297738982, 9297738974 sales tax (9.75%)
			\$27.82	fma stores inventory - invoice 9297738982, 9297738974 sales tax (9.75%)
			\$285.40	fma stores inventory - invoice 9297738982, 9297738974 HAT, PROTECTIVE, 4 POING SUSPENSION, WHITE
HAWKINS TRAFFIC SAFETY SUPPLY	2011016557		\$3,817.80	GUARD RAIL CENTRAL STORES INVENTORY RAIL, GUARD, METAL BEAM,, ROLLED STEEL, 12 GAUGE
			\$372.24	GUARD RAIL CENTRAL STORES INVENTORY 9.75% SALES TAX
			\$3,817.80	GUARD RAIL CENTRAL STORES INVENTORY RAIL, GUARD, METAL BEAM,, ROLLED STEEL, 12 GAUGE
			\$372.24	GUARD RAIL CENTRAL STORES INVENTORY 9.75% SALES TAX
KELLY MOORE PAINT COMPANY	2011009189		\$12.85	CENTRAL STORES PAINT INVENTORY CPO 201005152 9.75% SALES TAX
			\$131.76	CENTRAL STORES PAINT INVENTORY CPO 201005152 BRUSH, FLAT VARNISH 3", THROWAWAY
			\$131.76	CENTRAL STORES PAINT INVENTORY CPO 201005152 BRUSH, FLAT VARNISH 3", THROWAWAY
			\$12.85	CENTRAL STORES PAINT INVENTORY CPO 201005152 9.75% SALES TAX
MAVRY WELDING SUPPLY	2011014899		\$29.88	FMA, Central Stores; Standard PO for Gas Cylinders - Stores operational stock items. Please see attachment for justification. CA Sales Tax, 9.75%
	2011005992		\$205.20	RENTAL OF OXYGEN & ACETYLEN TANKS-FMA STORES INVENTORY CYLINDER RENTAL
	2011014899		\$207.90	FMA, Central Stores; Standard PO for Gas Cylinders - Stores operational stock items. Please see attachment for justification. ACETYLENE #45 CYL. (160 CU. FT.)
			\$98.56	FMA, Central Stores; Standard PO for Gas Cylinders - Stores operational stock items. Please see attachment for justification. Oxygen Cylinders
			\$29.88	FMA, Central Stores; Standard PO for Gas Cylinders - Stores operational stock items. Please see attachment for justification. CA Sales Tax, 9.75%
	2011002651		\$212.04	RENTAL OF OXYGEN & ACETYLENE TANKS - FMA STORES INVENTORY CYLINDER RENTAL (OXYGEN & ACETYLENE) - JULY 2010
	2011005992		\$205.20	RENTAL OF OXYGEN & ACETYLEN TANKS-FMA STORES INVENTORY CYLINDER RENTAL

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
MAVRY WELDING SUPPLY	2011002651	4500 Central Stores	\$212.04	RENTAL OF OXYGEN & ACETYLENE TANKS - FMA STORES INVENTORY CYLINDER RENTAL (OXYGEN & ACETYLENE) - JULY 2010
	2011014899		\$98.56	FMA, Central Stores; Standard PO for Gas Cylinders - Stores operational stock items. Please see attachment for justification. Oxygen Cylinders
			\$207.90	FMA, Central Stores; Standard PO for Gas Cylinders - Stores operational stock items. Please see attachment for justification. ACETYLENE #45 CYL. (160 CU. FT.)
MISSION CLAY PRODUCTS	2011012028		\$242.28	CO-OP UNDERGROUND PLUMBING AND PIPES CENTRAL STORE INVENTORY CPO 201006034 COUPLER, FOR VCP., MECH COMP JOINT, 4"
			\$131.34	CO-OP UNDERGROUND PLUMBING AND PIPES CENTRAL STORE INVENTORY CPO 201006034 9.75% SALES TAX
			\$1,104.80	CO-OP UNDERGROUND PLUMBING AND PIPES CENTRAL STORE INVENTORY CPO 201006034 COUPLER, FOR VCP., MECH COMP JOINT, 8"
			\$1,104.80	CO-OP UNDERGROUND PLUMBING AND PIPES CENTRAL STORE INVENTORY CPO 201006034 COUPLER, FOR VCP., MECH COMP JOINT, 8"
			\$242.28	CO-OP UNDERGROUND PLUMBING AND PIPES CENTRAL STORE INVENTORY CPO 201006034 COUPLER, FOR VCP., MECH COMP JOINT, 4"
			\$131.34	CO-OP UNDERGROUND PLUMBING AND PIPES CENTRAL STORE INVENTORY CPO 201006034 9.75% SALES TAX
MSC INDUSTRIAL SUPPLY COMPANY INC	2011009792		\$535.44	CENTRAL STORE MISC TOOLS AND HARDWARE INVENTORY CPO 201009356 DUST MASK 3M 06985,
			\$55.04	CENTRAL STORE MISC TOOLS AND HARDWARE INVENTORY CPO 201009356 Rain Gear, 3X-large
			\$203.70	CENTRAL STORE MISC TOOLS AND HARDWARE INVENTORY CPO 201009356 GLOVES, POWDERS, LARGE,
			\$262.74	CENTRAL STORE MISC TOOLS AND HARDWARE INVENTORY CPO 201009356 FLAG, AMERICAN 4' X 6'
			\$300.50	CENTRAL STORE MISC TOOLS AND HARDWARE INVENTORY CPO 201009356 GLOVES, POWDERS, LARGE,
			\$59.60	CENTRAL STORE MISC TOOLS AND HARDWARE INVENTORY CPO 201009356 Rain Gear, 4X-large

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>	
MSC INDUSTRIAL SUPPLY COMPANY INC	2011000462	4500 Central Stores	\$84.17	fma stores inventory - invoice 76328650, 76328690 sales tax (9.75%)	
			\$945.69	fma stores inventory - invoice 76328650, 76328690 FORK, POTATO, 4 TINE	
			\$1,303.45	fma stores inventory - invoice 76328650, 76328690 SCOOP, #6, LONG HANDLE	
			\$115.00	fma stores inventory - invoice 76328650, 76328690 sales tax (9.75%)	
			2011009792	\$55.04	CENTRAL STORE MISC TOOLS AND HARDWARE INVENTORY CPO 201009356 Rain Gear, 3X-large
			\$143.01	CENTRAL STORE MISC TOOLS AND HARDWARE INVENTORY CPO 201009356 9.75% SALES TAX	
			\$49.68	CENTRAL STORE MISC TOOLS AND HARDWARE INVENTORY CPO 201009356 Rain Gear, 2X-large	
			\$49.68	CENTRAL STORE MISC TOOLS AND HARDWARE INVENTORY CPO 201009356 Rain Gear, 2X-large	
			\$59.60	CENTRAL STORE MISC TOOLS AND HARDWARE INVENTORY CPO 201009356 Rain Gear, 4X-large	
			\$143.01	CENTRAL STORE MISC TOOLS AND HARDWARE INVENTORY CPO 201009356 9.75% SALES TAX	
			\$203.70	CENTRAL STORE MISC TOOLS AND HARDWARE INVENTORY CPO 201009356 GLOVES,POWDERS,LARGE,	
			\$262.74	CENTRAL STORE MISC TOOLS AND HARDWARE INVENTORY CPO 201009356 FLAG, AMERICAN 4' X 6'	
			\$300.50	CENTRAL STORE MISC TOOLS AND HARDWARE INVENTORY CPO 201009356 GLOVES,POWDERS,LARGE,	
			\$535.44	CENTRAL STORE MISC TOOLS AND HARDWARE INVENTORY CPO 201009356 DUST MASK 3M 06985,	
			2011000462	\$84.17	fma stores inventory - invoice 76328650, 76328690 sales tax (9.75%)
			\$115.00	fma stores inventory - invoice 76328650, 76328690 sales tax (9.75%)	
			\$945.69	fma stores inventory - invoice 76328650, 76328690 FORK, POTATO, 4 TINE	
			\$1,303.45	fma stores inventory - invoice 76328650, 76328690 SCOOP, #6, LONG HANDLE	
			REED AND GRAHAM INC	2011011238	\$8,775.00
\$8,775.00	FMA CENTRAL STORES GRANITE PATCH INVENTORY SUPPLY ASPHALT, PERMA PATCH IN 60 LB SACK				

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
REED AND GRAHAM INC	2011011238	4500 Central Stores	\$811.69	FMA CENTRAL STORES GRANITE PATCH INVENTORY SUPPLY SALES TAX 9.75%
			\$811.69	FMA CENTRAL STORES GRANITE PATCH INVENTORY SUPPLY SALES TAX 9.75%
SHERWIN-WILLIAMS COMPANY	2011016556		\$1,125.60	PAINT & EQUIPMENT CENTRAL STORE INVENTORY PAINT, WHITE, AEROSOL CAN, SPRAYS UPSIDE DOWN
			\$374.50	PAINT & EQUIPMENT CENTRAL STORE INVENTORY 5 GAL.W/LID,
			\$298.80	PAINT & EQUIPMENT CENTRAL STORE INVENTORY BLADES, UTILITY KNIFE CARD OF 5 BLADES
			\$175.39	PAINT & EQUIPMENT CENTRAL STORE INVENTORY 9.75% SALES TAX
	2011000512		\$74.88	C sales tax (9.75%)
			\$74.88	C sales tax (9.75%)
			\$768.00	C EMPTY 55 GAL DRUM
	2011016556		\$175.39	PAINT & EQUIPMENT CENTRAL STORE INVENTORY 9.75% SALES TAX
			\$298.80	PAINT & EQUIPMENT CENTRAL STORE INVENTORY BLADES, UTILITY KNIFE CARD OF 5 BLADES
			\$374.50	PAINT & EQUIPMENT CENTRAL STORE INVENTORY 5 GAL.W/LID,
			\$1,125.60	PAINT & EQUIPMENT CENTRAL STORE INVENTORY PAINT, WHITE, AEROSOL CAN, SPRAYS UPSIDE DOWN
	2011000512		\$768.00	C EMPTY 55 GAL DRUM
STARLINE SUPPLY COMPANY	2011000568		\$266.00	fma stores inventory - invoice 101782 TOILET SEAT COVER, FLAT
	2011000567		\$85.07	fma stores inventory - invoice 101446.1 sales tax (9.75%)
	2011000568		\$638.00	fma stores inventory - invoice 101782 LINER, PLASTIC, 30 IN.X 36 IN.
			\$610.50	fma stores inventory - invoice 101782 PAPER TOWEL, SINGLE FOLD, NATURAL
			\$601.80	fma stores inventory - invoice 101782 PAPER TOWEL, MULTIFOLD, BLEACHED
			\$481.10	fma stores inventory - invoice 101782 HAND SOAP, LIQUID, COCONUT, OIL BASE W/GLYCERINE, 1 GL
			\$403.00	fma stores inventory - invoice 101782 DISINFECTANT CLEANER, PINE SCENTED, CONCENTRATED, 1 GAL.
	2011000563		\$144.00	fma stores inventory - invoices 101780, 101780.1, 101780.2 GLOVES, POWDERED, MEDIUM,
	2011000568		\$189.00	fma stores inventory - invoice 101782 BLEACH, 1 GAL

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
STARLINE SUPPLY COMPANY	2011000568	4500 Central Stores	\$124.00	fma stores inventory - invoice 101782 DISINFECTANT CLEANER, PINE SCENTED, CONCENTRATED, 1 GAL.
			\$3.00	fma stores inventory - invoice 101782 fuel / energy surcharge
	2011000567		\$450.00	fma stores inventory - invoice 101446.1 KIT, FIRST AID, METAL BOX,10 UNIT
			\$194.40	fma stores inventory - invoice 101446.1 BANDAGE KNUCKLE,
	2011000568		\$430.12	fma stores inventory - invoice 101782 TOILET TISSUE,ROLL,2 PLY,
	2011000567		\$97.60	fma stores inventory - invoice 101446.1 BURN OINTMENT, NEOSPORIN 1/2 OZ TUBE
	2011000568		\$892.40	fma stores inventory - invoice 101782 TOILET TISSUE, JUMBO
	2011000567		\$22.15	fma stores inventory - invoice 101446.1 BANDAGE ADHESIVE, 2 1/4 X 3 1/2"
			\$3.00	fma stores inventory - invoice 101446.1 fuel / energy surcharge
	2011008307		\$2,533.75	CPO 201006795 INVOICE 105528,105605,105485.2,105485.1 6 MIL X 20'X 100',BLACK,
			\$380.87	CPO 201006795 INVOICE 105528,105605,105485.2,105485.1 BAGS, PAPER #56,
			\$247.04	CPO 201006795 INVOICE 105528,105605,105485.2,105485.1 SALES TAX 9.75%
			\$49.23	CPO 201006795 INVOICE 105528,105605,105485.2,105485.1 18"SQUEEGEE CHANNEL WITH, RUBBER
			\$37.13	CPO 201006795 INVOICE 105528,105605,105485.2,105485.1 SALES TAX 9.75%
			\$21.12	CPO 201006795 INVOICE 105528,105605,105485.2,105485.1 HANDLE,WOOD W/THREADED, METAL TIP,66"
			\$17.12	CPO 201006795 INVOICE 105528,105605,105485.2,105485.1 MOP HANDLE, HARDWOOD OR FIBERGLASS, WET MOP HEAD
			\$6.47	CPO 201006795 INVOICE 105528,105605,105485.2,105485.1 SALES TAX 9.75%
			\$2.06	CPO 201006795 INVOICE 105528,105605,105485.2,105485.1 SALES TAX 9.75%
	2011000567		\$108.40	fma stores inventory - invoice 101446.1 SWAB, STINGKILL
	2011000563		\$23.40	fma stores inventory - invoices 101780, 101780.1, 101780.2 sales tax (9.75%)
	2011009639		\$1,035.50	JANITORIAL SUPPLIES, CENTRAL STORE CPO 201006795 TOILET TISSUE, JUMBO

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
STARLINE SUPPLY COMPANY	2011009639	4500 Central Stores	\$764.63	JANITORIAL SUPPLIES, CENTRAL STORE CPO 201006795 9.75% SALES TAX
			\$601.80	JANITORIAL SUPPLIES, CENTRAL STORE CPO 201006795 PAPER TOWEL, MULTIFOLD, BLEACHED
			\$532.00	JANITORIAL SUPPLIES, CENTRAL STORE CPO 201006795 TOILET SEAT COVER, FLAT
			\$365.25	JANITORIAL SUPPLIES, CENTRAL STORE CPO 201006795 LAUNDRY DETERGENT, 50 LB. DRUM, POWDERED
			\$138.68	JANITORIAL SUPPLIES, CENTRAL STORE CPO 201006795 AIR FRESHNER, 12 OZ. AERSOL
			\$101.60	JANITORIAL SUPPLIES, CENTRAL STORE CPO 201006795 6 MIL X 20'X 100',BLACK,
			\$6.00	JANITORIAL SUPPLIES, CENTRAL STORE CPO 201006795 FUEL AND ENERGY SURCHARGE
	2011000563		\$480.00	fma stores inventory - invoices 101780, 101780.1, 101780.2, GLOVES,POWDERS,LARGE,
			\$240.00	fma stores inventory - invoices 101780, 101780.1, 101780.2 GLOVES,POWDERED,MEDIUM,
			\$113.58	fma stores inventory - invoices 101780, 101780.1, 101780.2 SIZE MEDIUM,
	2011000568		\$675.97	fma stores inventory - invoice 101782 sales tax (9.75%)
	2011000563		\$75.72	fma stores inventory - invoices 101780, 101780.1, 101780.2 SIZE MEDIUM,
	2011000568		\$679.50	fma stores inventory - invoice 101782 LINER,PLASTIC, 40 IN.X 46 IN,
	2011000563		\$11.07	fma stores inventory - invoices 101780, 101780.1, 101780.2 sales tax (9.75%)
			\$3.00	fma stores inventory - invoices 101780, 101780.1, 101780.2 fuel surcharge
	2011000467		\$782.90	fma stores inventory - invoices 101398, 101442 LENS CLEANING,
			\$557.75	fma stores inventory - invoices 101398, 101442 TOILET TISSUE,ROLL,2 PLY,
			\$162.40	fma stores inventory - invoices 101398, 101442 MOP BUCKET, 26 QT. W/3" CASTERS & WRINGER SC
			\$76.15	fma stores inventory - invoices 101398, 101442 sales tax (9.75%)
			\$76.04	fma stores inventory - invoices 101398, 101442 sales tax (9.75%)
			\$35.50	fma stores inventory - invoices 101398, 101442 BOTTLE,24 OZ.,WITH, NOZZLE
			\$25.38	fma stores inventory - invoices 101398, 101442 BOTTLE,24 OZ.,WITH, NOZZLE
			\$3.00	fma stores inventory - invoices 101398, 101442 fuel & energy surcharge

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
STARLINE SUPPLY COMPANY	2011000568	4500 Central Stores	\$1,617.60	fma stores inventory - invoice 101782 PAPER TOWEL, ROLL
	2011009639		\$5,067.50	JANITORIAL SUPPLIES, CENTRAL STORE CPO 201006795 6 MIL X 20'X 100',BLACK,
	2011000563		\$77.58	fma stores inventory - invoices 101780, 101780.1, 101780.2 sales tax (9.75%)
	2011000467		\$3.00	fma stores inventory - invoices 101398, 101442 fuel & energy surcharge
	2011000568		\$403.00	fma stores inventory - invoice 101782 DISINFECTANT CLEANER, PINE SCENTED, CONCENTRATED, 1 GAL.
			\$430.12	fma stores inventory - invoice 101782 TOILET TISSUE,ROLL,2 PLY,
			\$481.10	fma stores inventory - invoice 101782 HAND SOAP,LIQUID,COCONUT, OIL BASE W/GLYCERINE,1 GL
			\$601.80	fma stores inventory - invoice 101782 PAPER TOWEL, MULTIFOLD, BLEACHED
			\$610.50	fma stores inventory - invoice 101782 PAPER TOWEL, SINGLE FOLD, NATURAL
			\$638.00	fma stores inventory - invoice 101782 LINER,PLASTIC, 30 IN.X 36 IN.
			\$679.50	fma stores inventory - invoice 101782 LINER,PLASTIC, 40 IN.X 46 IN.
	2011000563		\$11.07	fma stores inventory - invoices 101780, 101780.1, 101780.2 sales tax (9.75%)
	2011000568		\$1,617.60	fma stores inventory - invoice 101782 PAPER TOWEL, ROLL
			\$124.00	fma stores inventory - invoice 101782 DISINFECTANT CLEANER, PINE SCENTED, CONCENTRATED, 1 GAL,
	2011000467		\$25.38	fma stores inventory - invoices 101398, 101442 BOTTLE,24 OZ.,WITH, NOZZLE
			\$35.50	fma stores inventory - invoices 101398, 101442 BOTTLE,24 OZ.,WITH, NOZZLE
			\$76.04	fma stores inventory - invoices 101398, 101442 sales tax (9.75%)
			\$76.15	fma stores inventory - invoices 101398, 101442 sales tax (9.75%)
			\$162.40	fma stores inventory - invoices 101398, 101442 MOP BUCKET, 26 QT, W/3" CASTERS & WRINGER SC
			\$557.75	fma stores inventory - invoices 101398, 101442 TOILET TISSUE,ROLL,2 PLY,
			\$782.90	fma stores inventory - invoices 101398, 101442 LENS CLEANING,
	2011000563		\$3.00	fma stores inventory - invoices 101780, 101780.1, 101780.2 fuel surcharge
	2011000568		\$892.40	fma stores inventory - invoice 101782 TOILET TISSUE, JUMBO
	2011000567		\$3.00	fma stores inventory - invoice 101446.1 fuel / energy surcharge

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
STARLINE SUPPLY COMPANY	2011000563	4500 Central Stores	\$96.00	fma stores inventory - invoices 101780, 101780.1, 101780.2 GLOVES,POWDERED,MEDIUM,
	2011008307		\$2.06	CPO 201006795 INVOICE 105528,105605,105485.2,105485.1 SALES TAX 9.75%
			\$6.47	CPO 201006795 INVOICE 105528,105605,105485.2,105485.1 SALES TAX 9.75%
			\$17.12	CPO 201006795 INVOICE 105528,105605,105485.2,105485.1 MOP HANDLE, HARDWOOD OR FIBERGLASS, WET MOP HEAD
			\$21.12	CPO 201006795 INVOICE 105528,105605,105485.2,105485.1 HANDLE,WOOD W/THREADED, METAL TIP,66"
			\$37.13	CPO 201006795 INVOICE 105528,105605,105485.2,105485.1 SALES TAX 9.75%
			\$49.23	CPO 201006795 INVOICE 105528,105605,105485.2,105485.1 18"SQUEEGEE CHANNEL WITH, RUBBER
			\$247.04	CPO 201006795 INVOICE 105528,105605,105485.2,105485.1 SALES TAX 9.75%
	2011000568		\$266.00	fma stores inventory - invoice 101782 TOILET SEAT COVER, FLAT
	2011008307		\$2,533.75	CPO 201006795 INVOICE 105528,105605,105485.2,105485.1 6 MIL X 20'X 100',BLACK,
	2011000568		\$189.00	fma stores inventory - invoice 101782 BLEACH, 1 GAL
	2011000567		\$22.15	fma stores inventory - invoice 101446.1 BANDAGE ADHESIVE, 2 1/4 X 3 1/2"
			\$85.07	fma stores inventory - invoice 101446.1 sales tax (9.75%)
			\$97.60	fma stores inventory - invoice 101446.1 BURN OINTMENT, NEOSPORIN 1/2 OZ TUBE
			\$108.40	fma stores inventory - invoice 101446.1 SWAB, STINGKILL
			\$194.40	fma stores inventory - invoice 101446.1 BANDAGE KNUCKLE,
			\$450.00	fma stores inventory - invoice 101446.1 KIT, FIRST AID, METAL BOX,10 UNIT
	2011000568		\$3.00	fma stores inventory - invoice 101782 fuel / energy surcharge
			\$675.97	fma stores inventory - invoice 101782 sales tax (9.75%)
	2011008307		\$380.87	CPO 201006795 INVOICE 105528,105605,105485.2,105485.1 BAGS, PAPER #56,
	2011000563		\$23.40	fma stores inventory - invoices 101780, 101780.1, 101780.2 sales tax (9.75%)



<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
STARLINE SUPPLY COMPANY	2011009639	4500 Central Stores	\$365.25	JANITORIAL SUPPLIES, CENTRAL STORE CPO 201006795 LAUNDRY DETERGENT, 50 LB. DRUM, POWDERED
			\$138.68	JANITORIAL SUPPLIES, CENTRAL STORE CPO 201006795 AIR FRESHNER, 12 OZ. AERSOL
			\$101.60	JANITORIAL SUPPLIES, CENTRAL STORE CPO 201006795 6 MIL X 20'X 100',BLACK,
			\$6.00	JANITORIAL SUPPLIES, CENTRAL STORE CPO 201006795 FUEL AND ENERGY SURCHARGE
	2011000563		\$480.00	fma stores inventory - invoices 101780, 101780.1, 101780.2 GLOVES,POWDERS,LARGE,
			\$240.00	fma stores inventory - invoices 101780, 101780.1, 101780.2 GLOVES,POWDERED,MEDIUM,
			\$144.00	fma stores inventory - invoices 101780, 101780.1, 101780.2 GLOVES,POWDERED,MEDIUM,
	2011009639		\$532.00	JANITORIAL SUPPLIES, CENTRAL STORE CPO 201006795 TOILET SEAT COVER, FLAT
			\$601.80	JANITORIAL SUPPLIES, CENTRAL STORE CPO 201006795 PAPER TOWEL, MULTIFOLD, BLEACHED
			\$764.63	JANITORIAL SUPPLIES, CENTRAL STORE CPO 201006795 9.75% SALES TAX
			\$1,035.50	JANITORIAL SUPPLIES, CENTRAL STORE CPO 201006795 TOILET TISSUE, JUMBO
	2011000563		\$96.00	fma stores inventory - invoices 101780, 101780.1, 101780.2 GLOVES,POWDERED,MEDIUM,
	2011009639		\$5,067.50	JANITORIAL SUPPLIES, CENTRAL STORE CPO 201006795 6 MIL X 20'X 100',BLACK,
	2011000563		\$113.58	fma stores inventory - invoices 101780, 101780.1, 101780.2 SIZE MEDIUM,
			\$77.58	fma stores inventory - invoices 101780, 101780.1, 101780.2 sales tax (9.75%)
			\$75.72	fma stores inventory - invoices 101780, 101780.1, 101780.2 SIZE MEDIUM,
	SUNWEST GROUP OF COMPANIES	2011007849	\$1,074.00	FMA Stores Inventory, CPO 200911999, Release #6, Invoice SW7869, SW7870 GLASSES, SAFETY CLEAR OR GREEN
			\$1,198.80	FMA Stores Inventory, CPO 200911999, Release #6, Invoice SW7869, SW7870 GLASSES, SAFETY CLEAR OR GREEN
			\$1,074.00	FMA Stores Inventory, CPO 200911999, Release #6, Invoice SW7869, SW7870 GLASSES, SAFETY CLEAR OR GREEN

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
SUNWEST GROUP OF COMPANIES	2011007849	4500 Central Stores	\$116.88	FMA Stores Inventory, CPO 200911999, Release #6, Invoice SW7869, SW7870 Sales tax @9.75%
			\$1,198.80	FMA Stores Inventory, CPO 200911999, Release #6, Invoice SW7869, SW7870 GLASSES, SAFETY CLEAR OR GREEN
			\$104.72	FMA Stores Inventory, CPO 200911999, Release #6, Invoice SW7869, SW7870 Sales tax @9.75%
			\$116.88	FMA Stores Inventory, CPO 200911999, Release #6, Invoice SW7869, SW7870 Sales tax @9.75%
			\$104.72	FMA Stores Inventory, CPO 200911999, Release #6, Invoice SW7869, SW7870 Sales tax @9.75%
WILCO SUPPLY	2011012029		\$444.02	CENTRAL STORES PAD LOCK INVENTORY CPO 2011009451 9.75% SALES TAX
			\$4,554.00	CENTRAL STORES PAD LOCK INVENTORY CPO 2011009451 PADLOCK, MASTER NO.1, KEY ALIKE
			\$444.02	CENTRAL STORES PAD LOCK INVENTORY CPO 2011009451 9.75% SALES TAX
			\$4,554.00	CENTRAL STORES PAD LOCK INVENTORY CPO 2011009451 PADLOCK, MASTER NO.1, KEY ALIKE
<b>Summary for Finance and Management Agency (252 detail records)</b>				
			\$140,885.04	9.55%
<b>Fire Services Agency</b>				
ARMSTRONG MEDICAL INDUSTRIES INC	201006936	2250 Measure N: Fund	\$178.43	OFD, EMS medical supplies OFD, EMS Sales Tax
			\$178.43	OFD, EMS medical supplies OFD, EMS Sales Tax
			\$76.05	OFD, EMS medical supplies OFD, EMS Inv # 1380528 Sales Tax
			\$476.35	OFD, EMS medical supplies OFD, EMS medical supplies
			\$793.94	OFD, EMS medical supplies OFD, EMS Inv # 1380528
			\$42.41	OFD, EMS medical supplies Sales Tax
			\$476.35	OFD, EMS medical supplies OFD, EMS medical supplies
			\$793.94	OFD, EMS medical supplies OFD, EMS Inv # 1380528
			\$1,900.47	OFD, EMS medical supplies OFD, EMS, Manikin
			\$42.41	OFD, EMS medical supplies Sales Tax
			\$76.05	OFD, EMS medical supplies OFD, EMS Inv # 1380528 Sales Tax
			\$1,900.47	OFD, EMS medical supplies OFD, EMS, Manikin
BOUND TREE MEDICAL LLC	201007481		\$94.50	OFD, EMS Medical Supplies OFD, EMS Medical supplies

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
BOUND TREE MEDICAL LLC	201007481	2250 Measure N: Fund	\$3,292.50	OFD, EMS Medical Supplies OFD, EMS Medical Supplies inv # 80359903
	201007483		\$2,069.24	OFD, EMS Medical Supplies OFD, EMS Safety Supplies
			\$1,820.16	OFD, EMS Medical Supplies OFD, EMS Safety supplies inv # 80356723
	201007481		\$919.35	OFD, EMS Medical Supplies OFD, EMS medical supplies
	201007483		\$349.50	OFD, EMS Medical Supplies OFD, EMS
	201007481		\$321.03	OFD, EMS Medical Supplies OFD, Sales Tax inv # 80359903
	201007489		\$1,591.64	OFD, EMS Medical supplies - Masks OFD, Inv# 80376576
	201007483		\$201.74	OFD, EMS Medical Supplies Sales Tax
			\$177.48	OFD, EMS Medical Supplies OFD, EMS Inv 80356723 Sales Tax
	201005601		\$3.32	OFD ADMIN; EMS: 578-00:MISCELLANEOUS PRODUCTS Sales tax
	201007481		\$99.38	OFD, EMS Medical Supplies Inv # 80485416 & 80486831
	201005601		\$34.00	OFD ADMIN; EMS: 578-00:MISCELLANEOUS PRODUCTS OFD, EMS medical supply
	201007481		\$89.63	OFD, EMS Medical Supplies Sales Tax
	201007483		\$34.08	OFD, EMS Medical Supplies Sales Tax
			\$12.66	OFD, EMS Medical Supplies Sales Tax
	201007481		\$9.69	OFD, EMS Medical Supplies Sales Tax
	201005601		\$1,379.10	OFD ADMIN; EMS: 578-00:MISCELLANEOUS PRODUCTS OFD medical supply
			\$1,344.72	OFD ADMIN; EMS: 578-00:MISCELLANEOUS PRODUCTS OFD, EMS Supplies
			\$134.47	OFD ADMIN; EMS: 578-00:MISCELLANEOUS PRODUCTS Sales Tax
			\$131.12	OFD ADMIN; EMS: 578-00:MISCELLANEOUS PRODUCTS Sales Tax
	201007483		\$2,069.24	OFD, EMS Medical Supplies OFD, EMS Safety Supplies
			\$129.85	OFD, EMS Medical Supplies OFD, EMS Safety Supplies
	201005601		\$1,344.72	OFD ADMIN; EMS: 578-00:MISCELLANEOUS PRODUCTS OFD, EMS Supplies
	201007489		\$19.45	OFD, EMS Medical supplies - Masks OFD, Sale Tax
	201007483		\$129.85	OFD, EMS Medical Supplies OFD, EMS Safety Supplies
	201007481		\$99.38	OFD, EMS Medical Supplies Inv # 80485416 & 80486831

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
BOUND TREE MEDICAL LLC	201005601	2250 Measure N: Fund	\$34.00	OFD ADMIN; EMS: 578-00:MISCELLANEOUS PRODUCTS OFD, EMS medical supply
			\$39.84	OFD ADMIN; EMS: 578-00:MISCELLANEOUS PRODUCTS OFD, EMS medical supplies
	201007483		\$201.74	OFD, EMS Medical Supplies Sales Tax
	201005601		\$134.47	OFD ADMIN; EMS: 578-00:MISCELLANEOUS PRODUCTS Sales Tax
			\$3.89	OFD ADMIN; EMS: 578-00:MISCELLANEOUS PRODUCTS Sales Tax
			\$1,379.10	OFD ADMIN; EMS: 578-00:MISCELLANEOUS PRODUCTS OFD medical supply
	201007481		\$9.69	OFD, EMS Medical Supplies Sales Tax
			\$94.50	OFD, EMS Medical Supplies OFD, EMS Medical supplies
			\$89.63	OFD, EMS Medical Supplies Sales Tax
	201007483		\$34.08	OFD, EMS Medical Supplies Sales Tax
			\$12.66	OFD, EMS Medical Supplies Sales Tax
	201005601		\$131.12	OFD ADMIN; EMS: 578-00:MISCELLANEOUS PRODUCTS Sales Tax
	201007483		\$1,820.16	OFD, EMS Medical Supplies OFD, EMS Safety supplies inv # 80356723
	201007489		\$649.72	OFD, EMS Medical supplies - Masks OFD, EMS Supplies
			\$393.50	OFD, EMS Medical supplies - Masks OFD, EMS - Masks Inv # 80313726
			\$199.00	OFD, EMS Medical supplies - Masks OFD, EMS Supplies
			\$155.19	OFD, EMS Medical supplies - Masks OFD inv# 80376576 Sales Tax
			\$89.67	OFD, EMS Medical supplies - Masks Sales Tax
	201007483		\$177.48	OFD, EMS Medical Supplies OFD, EMS Inv 80356723 Sales Tax
	201007481		\$3,292.50	OFD, EMS Medical Supplies OFD, EMS Medical Supplies inv # 80359903
	201007489		\$919.55	OFD, EMS Medical supplies - Masks OFD, EMS Supplies
	201007481		\$919.35	OFD, EMS Medical Supplies OFD, EMS medical supplies
	201007483		\$349.50	OFD, EMS Medical Supplies OFD, EMS
	201007489		\$19.45	OFD, EMS Medical supplies - Masks OFD, Sale Tax
	201007481		\$321.03	OFD, EMS Medical Supplies OFD, Sales Tax inv # 80359903
	201005601		\$39.84	OFD ADMIN; EMS: 578-00:MISCELLANEOUS PRODUCTS OFD, EMS medical supplies

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>	
BOUND TREE MEDICAL LLC	201005601	2250 Measure N: Fund	\$3.32	OFD ADMIN; EMS: 578-00:MISCELLANEOUS PRODUCTS Sales tax	
			201007489	\$38.37	OFD, EMS Medical supplies - Masks Sales Tax Inv #80313726
			\$1,591.64	OFD, EMS Medical supplies - Masks OFD, Inv# 80376576	
			\$89.67	OFD, EMS Medical supplies - Masks Sales Tax	
			\$155.19	OFD, EMS Medical supplies - Masks OFD Inv# 80376576 Sales Tax	
			\$199.00	OFD, EMS Medical supplies - Masks OFD, EMS Supplies	
			\$393.50	OFD, EMS Medical supplies - Masks OFD, EMS - Masks Inv # 80313726	
			\$649.72	OFD, EMS Medical supplies - Masks OFD, EMS Supplies	
			\$919.55	OFD, EMS Medical supplies - Masks OFD, EMS Supplies	
			\$38.37	OFD, EMS Medical supplies - Masks Sales Tax Inv #80313726	
	201005601		\$3.89	OFD ADMIN; EMS: 578-00:MISCELLANEOUS PRODUCTS Sales Tax	
	ED JONES COMPANY		201009393	\$5.12	OFD, EMS supplies OFD, EMS sales tax
				\$35.00	OFD, EMS supplies OFD, EMS Supplies
				\$39.49	OFD, EMS supplies Sales Tax
\$222.01		OFD, EMS supplies Sales Tax			
\$2,277.00		OFD, EMS supplies OFD, EMS Supplies			
\$39.49		OFD, EMS supplies Sales Tax			
\$2,277.00		OFD, EMS supplies OFD, EMS Supplies			
\$3.41		OFD, EMS supplies Sales Tax			
\$416.00		OFD, EMS supplies OFD, EMS Uniform supplies			
\$52.50		OFD, EMS supplies OFD, EMS Supplies			
\$416.00		OFD, EMS supplies OFD, EMS Uniform supplies			
\$35.00		OFD, EMS supplies OFD, EMS Supplies			
\$5.12		OFD, EMS supplies OFD, EMS sales tax			
\$3.41		OFD, EMS supplies Sales Tax			
\$222.01		OFD, EMS supplies Sales Tax			
\$52.50		OFD, EMS supplies OFD, EMS Supplies			
GIVE SOMETHING BACK		201006457		1010 General Fund: General Purpose	\$230.22
			\$471.76		OFD, Communications: Office Supplies Office
	200909808	\$33.17	OFD, Communications: Office Supplies Sales Tax		
		\$33.17	OFD, Communications: Office Supplies Sales Tax		

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>	
GIVE SOMETHING BACK	200909808	1010 General Fund: General Purpose	\$163.21	OFD, Communications: Office Supplies Ink ORG, IJ HP96, Paper, Mult, RECY, Toner	
			\$163.21	OFD, Communications: Office Supplies Ink ORG, IJ HP96, Paper, Mult, RECY, Toner	
	201006457		\$424.13	OFD, Communications: Office Supplies Sales Tax	
			\$471.76	OFD, Communications: Office Supplies Office	
	200909808		\$3,500.00	OFD, Communications: Office Supplies Office Supplies	
			\$4,349.93	OFD, Communications: Office Supplies OFD, Communications Office supplies,	
	201006457		\$230.22	OFD, Communications: Office Supplies Sales Tax	
			\$4,349.93	OFD, Communications: Office Supplies OFD, Communications Office supplies,	
	200909808		\$424.13	OFD, Communications: Office Supplies Sales Tax	
			\$3,500.00	OFD, Communications: Office Supplies Office Supplies	
	KEENE SANITARY SUPPLY	201003322		\$1,521.14	OFD ADMIN, SERVICES; 485-00:JANITORIAL SUPPLIES 485-00:JANITORIAL SUPPLIES
				\$1,521.14	OFD ADMIN, SERVICES; 485-00:JANITORIAL SUPPLIES 485-00:JANITORIAL SUPPLIES
	MALLORY FIRE	201005406		\$3,071.17	OFD, Fire Protection Equipment & Supplies OFD, Fire protection equipment & supplies
\$177.68				OFD, Training, Training supplies and equipment Inv # 3384331 Sales Tax	
201005406			\$585.00	OFD, Fire Protection Equipment & Supplies OFD, Training Supplies	
			\$297.33	OFD, Fire Protection Equipment & Supplies Sales Tax	
201005406			\$57.04	OFD, Fire Protection Equipment & Supplies Sales Tax	
			\$1,822.32	OFD, Training, Training supplies and equipment OFD, Training Inv # 3384331	
201005406			\$57.04	OFD, Fire Protection Equipment & Supplies Sales Tax	
			\$3,071.17	OFD, Fire Protection Equipment & Supplies OFD, Fire protection equipment & supplies	
201005406			\$585.00	OFD, Fire Protection Equipment & Supplies OFD, Training Supplies	
			\$297.33	OFD, Fire Protection Equipment & Supplies Sales Tax	
201008885			\$1,822.32	OFD, Training, Training supplies and equipment OFD, Training Inv # 3384331	
			\$177.68	OFD, Training, Training supplies and equipment Inv # 3384331 Sales Tax	

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
PHYSIO-CONTROL INC	201006249	2250 Measure N: Fund	\$3,517.00	OFD, EMS: Medical Supplies Inv # RG617135B OFD, EMS: Medical Supplies INV # RG317135B
	201006244		\$10.26	OFD, EMS: Medical Supplies Sales Tax
	201006249		\$624.75	OFD, EMS: Medical Supplies Inv # RG617135B OFD, EMS Medical Supplies Inv # 111023093
	201006244		\$22.29	OFD, EMS: Medical Supplies Sales Tax
	201006249		\$344.66	OFD, EMS: Medical Supplies Inv # RG617135B Sales Tax INV # RG617135B
			\$230.00	OFD, EMS: Medical Supplies Inv # RG617135B OFD, EMS Medical supplies
			\$60.91	OFD, EMS: Medical Supplies Inv # RG617135B Sales Tax
	201006244		\$105.30	OFD, EMS: Medical Supplies OFD, EMS Medical Supplies
			\$228.65	OFD, EMS: Medical Supplies OFD, EMS Supplies
			\$322.42	OFD, EMS: Medical Supplies Sales Tax
			\$930.20	OFD, EMS: Medical Supplies OFD, EMS Supplies
			\$3,290.00	OFD, EMS: Medical Supplies OFD, EMS: Medical Supplies
	201006249		\$22.43	OFD, EMS: Medical Supplies Inv # RG617135B Sales Tax
	201006244		\$228.65	OFD, EMS: Medical Supplies OFD, EMS Supplies
			\$90.70	OFD, EMS: Medical Supplies Sales
			\$10.26	OFD, EMS: Medical Supplies Sales Tax
			\$22.29	OFD, EMS: Medical Supplies Sales Tax
			\$105.30	OFD, EMS: Medical Supplies OFD, EMS Medical Supplies
			\$322.42	OFD, EMS: Medical Supplies Sales Tax
			\$930.20	OFD, EMS: Medical Supplies OFD, EMS Supplies
			\$3,290.00	OFD, EMS: Medical Supplies OFD, EMS: Medical Supplies
	201006249		\$22.43	OFD, EMS: Medical Supplies Inv # RG617135B Sales Tax
			\$230.00	OFD, EMS: Medical Supplies Inv # RG617135B OFD, EMS Medical supplies
			\$3,517.00	OFD, EMS: Medical Supplies Inv # RG617135B OFD, EMS: Medical Supplies INV # RG317135B
			\$344.66	OFD, EMS: Medical Supplies Inv # RG617135B Sales Tax INV # RG617135B
			\$624.75	OFD, EMS: Medical Supplies Inv # RG617135B OFD, EMS Medical Supplies Inv # 111023093
	201006244		\$90.70	OFD, EMS: Medical Supplies Sales
	201006249		\$60.91	OFD, EMS: Medical Supplies Inv # RG617135B Sales Tax

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>			
PRIORITY DISPATCH CORPORATION	201008139	2250 Measure N: Fund	\$930.00	OFD, EMS Mtce agreemt for annual AQUA ESP OFD, EMS annual AQUA ESP renewal			
			\$3,326.00	OFD, EMS Mtce agreemt for annual AQUA ESP OFD, EMS Service agreement for ProQA			
			\$930.00	OFD, EMS Mtce agreemt for annual AQUA ESP OFD, EMS annual AQUA ESP renewal			
			\$540.00	OFD, EMS Mtce agreemt for annual AQUA ESP OFD, EMS Education Materials			
			\$52.65	OFD, EMS Mtce agreemt for annual AQUA ESP sale Tax			
			\$3,326.00	OFD, EMS Mtce agreemt for annual AQUA ESP OFD, EMS Service agreement for ProQA			
			\$52.65	OFD, EMS Mtce agreemt for annual AQUA ESP sale Tax			
			\$540.00	OFD, EMS Mtce agreemt for annual AQUA ESP OFD, EMS Education Materials			
			SIGNATURE MARKETING	201009215		\$3,024.00	OFD, EMS Gloves - all sizes OFD, EMS gloves -all sizes
						\$672.00	OFD, EMS Gloves - all sizes OFD, EMS supplies
\$294.84	OFD, EMS Gloves - all sizes Sales Tax						
\$65.52	OFD, EMS Gloves - all sizes Sales Tax						
\$65.52	OFD, EMS Gloves - all sizes Sales Tax						
\$294.84	OFD, EMS Gloves - all sizes Sales Tax						
\$672.00	OFD, EMS Gloves - all sizes OFD, EMS supplies						
\$3,024.00	OFD, EMS Gloves - all sizes OFD, EMS gloves -all sizes						
<b>Summary for Fire Services Agency (164 detail records)</b>							
						\$117,348.40	7.96%
<b>Library</b>							
CSN STORES LLC	2011011872	1010 General Fund: General Purpose	\$479.69	OPL, Rockridge Branch, Tables- Pat Lichter, Replacing Cancelled SPO 2011009487 Sales Tax			
			\$850.00	OPL, Rockridge Branch, Tables- Pat Lichter, Replacing Cancelled SPO 2011009487 Shipping			
			\$479.69	OPL, Rockridge Branch, Tables- Pat Lichter, Replacing Cancelled SPO 2011009487 Shipping			
			\$164.51	OPL, Rockridge Branch, Tables- Pat Lichter, Replacing Cancelled SPO 2011009487 Shipping			
			\$164.51	OPL, Rockridge Branch, Tables- Pat Lichter, Replacing Cancelled SPO 2011009487 Shipping			
			\$479.69	OPL, Rockridge Branch, Tables- Pat Lichter, Replacing Cancelled SPO 2011009487 Shipping			
			\$479.69	OPL, Rockridge Branch, Tables- Pat Lichter, Replacing Cancelled SPO 2011009487 Shipping			



<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
CSN STORES LLC	2011011872	1010 General Fund: General Purpose	\$479.69	OPL, Rockridge Branch, Tables- Pat Lichter, Replacing Cancelled SPO 2011009487 Sales Tax
			\$850.00	OPL, Rockridge Branch, Tables- Pat Lichter, Replacing Cancelled SPO 2011009487 Shipping
			\$4,919.92	OPL, Rockridge Branch, Tables- Pat Lichter, Replacing Cancelled SPO 2011009487 Tables
			\$4,919.92	OPL, Rockridge Branch, Tables- Pat Lichter, Replacing Cancelled SPO 2011009487 Tables
<b>Summary for Library (10 detail records)</b>				
			<b>\$13,787.62</b>	<b>0.94%</b>
<b><i>Non Departmental and Port</i></b>				
LISA B VALKENAAR	200912178	1010 General Fund: General Purpose	\$3,133.33	Cultural Arts & Marketing -Web Content Writing: Review and Edit Content for New Oaklandnet.com home page and Review and edit Existing Content for Various Departments Cultural Arts & Marketing - Web Content Writing: Review and Edit Content for New Oaklandnet.com home page and Review and Edit Existing Content for Various Departments
			\$6,266.66	Cultural Arts & Marketing -Web Content Writing: Review and Edit Content for New Oaklandnet.com home page and Review and edit Existing Content for Various Departments Cultural Arts & Marketing - Web Content Writing: Review and Edit Content for New Oaklandnet.com home page and Review and Edit Existing Content for Various Departments
			\$3,133.34	Cultural Arts & Marketing -Web Content Writing: Review and Edit Content for New Oaklandnet.com home page and Review and edit Existing Content for Various Departments Cultural Arts & Marketing - Web Content Writing: Review and Edit Content for New Oaklandnet.com home page and Review and Edit Existing Content for Various Departments
			\$3,133.33	Cultural Arts & Marketing -Web Content Writing: Review and Edit Content for New Oaklandnet.com home page and Review and edit Existing Content for Various Departments Cultural Arts & Marketing - Web Content Writing: Review and Edit Content for New Oaklandnet.com home page and Review and Edit Existing Content for Various Departments
			\$6,266.66	Cultural Arts & Marketing -Web Content Writing: Review and Edit Content for New Oaklandnet.com home page and Review and edit Existing Content for Various Departments Cultural Arts & Marketing - Web Content Writing: Review and Edit Content for New Oaklandnet.com home page and Review and Edit Existing Content for Various Departments

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
LISA B VALKENAAR	200912178	1010 General Fund: General Purpose	\$3,133.34	Cultural Arts & Marketing -Web Content Writing: Review and Edit Content for New Oaklandnet.com home page and Review and edit Existing Content for Various Departments Cultural Arts & Marketing - Web Content Writing: Review and Edit Content for New Oaklandnet.com home page and Review and Edit Existing Content for Various Departments

Summary for Non Departmental and Port (6 detail records)

\$25,066.66 1.70%

**Police Services Agency**

ANIMAL HEALTH SANITARY SUPPLY	200912383	1010 General Fund: General Purpose	\$4,290.00	Police, Animal Services, Misc. Supplies Cleaning chemicals, Inv. 14550
	201004318		\$41.97	Police, Animal Services, Misc. Supplies Shipping Fee
			\$43.39	Police, Animal Services, Misc. Supplies Sales Tax
	200912384		\$52.50	Police, Animal Services, Misc. Supplies Sales Tax
	200912383		\$375.38	Police, Animal Services, Misc. Supplies Sales Tax
	201004318		\$445.00	Police, Animal Services, Misc. Supplies Misc. Supplies., Inv. 16051 & 15983ea
	200912384		\$667.34	Police, Animal Services, Misc. Supplies Misc. Supplies
			\$52.50	Police, Animal Services, Misc. Supplies Sales Tax
	201004318		\$43.39	Police, Animal Services, Misc. Supplies Sales Tax
	200912383		\$4,290.00	Police, Animal Services, Misc. Supplies Cleaning chemicals, Inv. 14550
			\$375.38	Police, Animal Services, Misc. Supplies Sales Tax
	201004318		\$445.00	Police, Animal Services, Misc. Supplies Misc. Supplies., Inv. 16051 & 15983ea
	200912384		\$667.34	Police, Animal Services, Misc. Supplies Misc. Supplies
	201004318		\$41.97	Police, Animal Services, Misc. Supplies Shipping Fee
PET FOOD EXPRESS LTD	201001465		\$56.91	Police, Animal Services, Animal Food Cat Litter
			\$58.11	Police, Animal Services, Animal Food Animal Food, Inv. 20090612
			\$5.67	Police, Animal Services, Animal Food Sales Tax
			\$5.55	Police, Animal Services, Animal Food Sales Tax
			\$5.55	Police, Animal Services, Animal Food Sales Tax
			\$56.91	Police, Animal Services, Animal Food Cat Litter
			\$5.67	Police, Animal Services, Animal Food Sales Tax

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
PET FOOD EXPRESS LTD	201001465	1010 General Fund: General Purpose	\$58.11	Police, Animal Services, Animal Food Animal Food, Inv. 20090612
PFIZER ANIMAL HEALTH	201004345		\$201.60	Police, Animal Services, Vet. Supplies Vet. Supplies, Inv. 215210
			\$201.60	Police, Animal Services, Vet. Supplies Vet. Supplies, Inv. 215210
			\$19.66	Police, Animal Services, Vet. Supplies Sales Tax
			\$19.66	Police, Animal Services, Vet. Supplies Sales Tax
RECORDEXPRESS OF CALIFORNIA LLC	201002437		\$3,219.66	OAKLAND POLICE DEPARTMENT - Internal Affairs Division File Storage
			\$3,219.66	OAKLAND POLICE DEPARTMENT - Internal Affairs Division File Storage

Summary for Police Services Agency (28 detail records)

\$18,965.48 1.29%

Public Works Agency

ADAMSON POLICE PRODUCTS	2011003970	4100 Equipment	\$17.55	PWA - MAXIMUS PO#: 7101P-2010-0000840 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 SALES TAX - CPO #200910509
	2011004065		\$29.00	PWA - MAXIMUS PO#: 7101P-2010-0000994 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 BRACKET(HAVI - ITEM #C-EB40-CCSIP^0 - CPO #200910509
	2011003970		\$180.00	PWA - MAXIMUS PO#: 7101P-2010-0000840 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 MAPLIGHT FED - ITEM #34-011-002^0 - CPO #200910509
	2011003962		\$202.00	PWA - MAXIMUS PO#: 5050P-2010-0000888 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 WHELEN 600 L - ITEM #02-0363173-00A^0 - CPO #200910509
	2011003961		\$333.00	PWA - MAXIMUS PO#: 5050P-2010-0000888 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 UNIVERSAL PO - ITEM #01-0662496-00^0 - CPO #200910509
	2011003969		\$17.55	PWA - MAXIMUS PO#: 7101P-2010-0000840 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 SALES TAX - CPO #200910509
			\$180.00	PWA - MAXIMUS PO#: 7101P-2010-0000840 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 MAPLIGHT FED - ITEM #34-011-002^0 - CPO #200910509

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
ADAMSON POLICE PRODUCTS	2011003970	4100 Equipment	\$180.00	PWA - MAXIMUS PO#: 7101P-2010-0000840 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 MAPLIGHT FED - ITEM #34-011-002^0 - CPO #200910509
	2011004063		\$2.83	PWA - MAXIMUS PO#: 7101P-2010-0000993 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 SALES TAX - CPO #200910509
	2011004064		\$2.83	PWA - MAXIMUS PO#: 7101P-2010-0000993 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 SALES TAX - CPO #200910509
	2011004063		\$29.00	PWA - MAXIMUS PO#: 7101P-2010-0000993 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 BRACKET(HAVI - ITEM #C-EB40-CCS-IP^0 - CPO #200910509
	2011004064		\$29.00	PWA - MAXIMUS PO#: 7101P-2010-0000993 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 BRACKET(HAVI - ITEM #C-EB40-CCS-IP^0 - CPO #200910509
	2011003962		\$52.17	PWA - MAXIMUS PO#: 5050P-2010-0000888 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 SALES TAX - CPO #200910509
	2011004066		\$2.83	PWA - MAXIMUS PO#: 7101P-2010-0000994 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 SALES TAX - CPO #200910509
	2011003961		\$52.17	PWA - MAXIMUS PO#: 5050P-2010-0000888 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 SALES TAX - CPO #200910509
	2011004066		\$29.00	PWA - MAXIMUS PO#: 7101P-2010-0000994 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 BRACKET(HAVI - ITEM #C-EB40-CCSIP^0 - CPO #200910509
	2011004067		\$2.83	PWA - MAXIMUS PO#: 7101P-2010-0000995 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 SALES TAX - CPO #200910509
	2011004068		\$2.83	PWA - MAXIMUS PO#: 7101P-2010-0000995 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 SALES TAX - CPO #200910509

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
ADAMSON POLICE PRODUCTS	2011004067	4100 Equipment	\$29.00	PWA - MAXIMUS PO#: 7101P-2010-0000995 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 BRACKET(HAVI - ITEM #C-EB40-CCS-IP^0 - CPO #200910509
	2011004068		\$29.00	PWA - MAXIMUS PO#: 7101P-2010-0000995 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 BRACKET(HAVI - ITEM #C-EB40-CCS-IP^0 - CPO #200910509
	2011004061		\$2.83	PWA - MAXIMUS PO#: 7101P-2010-0000996 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 SALES TAX - CPO #200910509
	2011004062		\$2.83	PWA - MAXIMUS PO#: 7101P-2010-0000996 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 SALES TAX - CPO #200910509
	2011004061		\$29.00	PWA - MAXIMUS PO#: 7101P-2010-0000996 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 BRACKET(HAVI - ITEM #C-EB40-CCS-IP^0 - CPO #200910509
	2011004062		\$29.00	PWA - MAXIMUS PO#: 7101P-2010-0000996 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 BRACKET(HAVI - ITEM #C-EB40-CCS-IP^0 - CPO #200910509
	2011003962		\$333.00	PWA - MAXIMUS PO#: 5050P-2010-0000888 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 UNIVERSAL PO - ITEM #01-0662496-00^0 - CPO #200910509
	2011004065		\$2.83	PWA - MAXIMUS PO#: 7101P-2010-0000994 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 SALES TAX - CPO #200910509
	2011004063		\$29.00	PWA - MAXIMUS PO#: 7101P-2010-0000993 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 BRACKET(HAVI - ITEM #C-EB40-CCS-IP^0 - CPO #200910509
	2011004061		\$29.00	PWA - MAXIMUS PO#: 7101P-2010-0000996 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 BRACKET(HAVI - ITEM #C-EB40-CCS-IP^0 - CPO #200910509
	2011004062		\$2.83	PWA - MAXIMUS PO#: 7101P-2010-0000996 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 SALES TAX - CPO #200910509

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
ADAMSON POLICE PRODUCTS	2011004061	4100 Equipment	\$2.83	PWA - MAXIMUS PO#: 7101P-2010-0000996 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 SALES TAX - CPO #200910509
	2011004068		\$29.00	PWA - MAXIMUS PO#: 7101P-2010-0000995 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 BRACKET(HAVI - ITEM #C-EB40-CCS-IP^0 - CPO #200910509
	2011004067		\$29.00	PWA - MAXIMUS PO#: 7101P-2010-0000995 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 BRACKET(HAVI - ITEM #C-EB40-CCS-IP^0 - CPO #200910509
	2011004068		\$2.83	PWA - MAXIMUS PO#: 7101P-2010-0000995 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 SALES TAX - CPO #200910509
	2011004067		\$2.83	PWA - MAXIMUS PO#: 7101P-2010-0000995 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 SALES TAX - CPO #200910509
	2011004066		\$29.00	PWA - MAXIMUS PO#: 7101P-2010-0000994 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 BRACKET(HAVI - ITEM #C-EB40-CCSIP^0 - CPO #200910509
	2011004065		\$29.00	PWA - MAXIMUS PO#: 7101P-2010-0000994 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 BRACKET(HAVI - ITEM #C-EB40-CCSIP^0 - CPO #200910509
	2011004066		\$2.83	PWA - MAXIMUS PO#: 7101P-2010-0000994 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 SALES TAX - CPO #200910509
	2011003961		\$202.00	PWA - MAXIMUS PO#: 5050P-2010-0000888 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 WHELEN 600 L - ITEM #02-0363173-00A^0 - CPO #200910509
	2011004064		\$29.00	PWA - MAXIMUS PO#: 7101P-2010-0000993 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 BRACKET(HAVI - ITEM #C-EB40-CCS-IP^0 - CPO #200910509
	2011004062		\$29.00	PWA - MAXIMUS PO#: 7101P-2010-0000996 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 BRACKET(HAVI - ITEM #C-EB40-CCS-IP^0 - CPO #200910509

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
ADAMSON POLICE PRODUCTS	2011004064	4100 Equipment	\$2.83	PWA - MAXIMUS PO#: 7101P-2010-0000993 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 SALES TAX - CPO #200910509
	2011004063		\$2.83	PWA - MAXIMUS PO#: 7101P-2010-0000993 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 SALES TAX - CPO #200910509
	2011003969		\$180.00	PWA - MAXIMUS PO#: 7101P-2010-0000840 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 MAPLIGHT FED - ITEM #34-011-002^0 - CPO #200910509
			\$17.55	PWA - MAXIMUS PO#: 7101P-2010-0000840 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 SALES TAX - CPO #200910509
	2011003962		\$333.00	PWA - MAXIMUS PO#: 5050P-2010-0000888 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 UNIVERSAL PO - ITEM #01-0662496-00^0 - CPO #200910509
	2011003961		\$333.00	PWA - MAXIMUS PO#: 5050P-2010-0000888 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 UNIVERSAL PO - ITEM #01-0662496-00^0 - CPO #200910509
	2011003962		\$202.00	PWA - MAXIMUS PO#: 5050P-2010-0000888 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 WHELEN 600 L - ITEM #02-0363173-00A^0 - CPO #200910509
	2011003961		\$202.00	PWA - MAXIMUS PO#: 5050P-2010-0000888 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 WHELEN 600 L - ITEM #02-0363173-00A^0 - CPO #200910509
	2011003962		\$52.17	PWA - MAXIMUS PO#: 5050P-2010-0000888 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 SALES TAX - CPO #200910509
	2011003961		\$52.17	PWA - MAXIMUS PO#: 5050P-2010-0000888 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 SALES TAX - CPO #200910509
	2011004065		\$2.83	PWA - MAXIMUS PO#: 7101P-2010-0000994 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 SALES TAX - CPO #200910509

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
ADAMSON POLICE PRODUCTS	2011003970	4100 Equipment	\$17.55	PWA - MAXIMUS PO#: 7101P-2010-0000840 - PWA EQUIPMENT, LIGHTS & ACCESSORIES, 055-57, REQ 200900282 - CPO #200910509 SALES TAX - CPO #200910509
AMEC E&I INC (FORMERLY MACTEC ENGINEERING & CONSULTING INC)	200915678	1720 Comprehensive Clean-up	\$55,000.00	PWA-ESD, As needed Hazardous Materials/Waste Consulting Services, Assign, No. H08-MAC-01, CPO 200906887 Hazardous Waste Consulting Services, H08-MAC-01
			\$55,000.00	PWA-ESD, As needed Hazardous Materials/Waste Consulting Services, Assign. No. H08-MAC-01, CPO 200906887 Hazardous Waste Consulting Services, H08-MAC-01
BAY AREA OIL COMPANY, INC.	2011006865	4100 Equipment	\$176.69	PWA - MAXIMUS PO#: 5050P-2010-0001902 - - CPO #201010875 SALES TAX - CPO #201010875
	2011017440		\$724.42	PWA - MAXIMUS PO#: 7101P-2011-0001191 - BID: PWA EQUIPMENT, LUBRICANTS, 045-31, REQ# 2011109634 - CPO #2011012704 55 GAL.DRUM - ITEM #46 HYDRAULIC OIL^0 - CPO #2011012704
	2011012694		\$78.65	PWA - MAXIMUS PO#: 7101P-0002483 - - CPO #201010875 Labor and Misc - CPO #201010875
	2011006865		\$1,812.22	PWA - MAXIMUS PO#: 5050P-2010-0001902 - - CPO #201010875 15W40 *LOW A - ITEM #US323-BK^0 - CPO #201010875
	2011012694		\$78.65	PWA - MAXIMUS PO#: 7101P-0002483 - - CPO #201010875 Labor and Misc - CPO #201010875
	2011006865		\$1,812.22	PWA - MAXIMUS PO#: 5050P-2010-0001902 - - CPO #201010875 15W40 *LOW A - ITEM #US323-BK^0 - CPO #201010875
	2011013629		\$254.47	PWA - MAXIMUS PO#: 7101P-2011-0000666 - BID: PWA EQUIPMENT, LUBRICANTS, 045-31, REQ# 201003917 - CPO #201012114 SALES TAX - CPO #201012114
			\$2,609.96	PWA - MAXIMUS PO#: 7101P-2011-0000666 - BID: PWA EQUIPMENT, LUBRICANTS, 045-31, REQ# 201003917 - CPO #201012114 MOTOR OIL - ITEM #5-20^0 - CPO #201012114
	2011017440		\$66.34	PWA - MAXIMUS PO#: 7101P-2011-0001191 - BID: PWA EQUIPMENT, LUBRICANTS, 045-31, REQ# 2011109634 - CPO #2011012704 SALES TAX - CPO #2011012704
	2011010906		\$283.53	PWA - MAXIMUS PO#: 7101P-2011-0000242 - BID: PWA EQUIPMENT, LUBRICANTS, 045-31, REQ# 201003917 - CPO #201012114 SALES TAX - CPO #201012114



<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
BAY AREA OIL COMPANY, INC.	2011010906	4100 Equipment	\$2,907.98	PWA - MAXIMUS PO#: 7101P-2011-0000242 - BID: PWA EQUIPMENT, LUBRICANTS, 045-31, REQ# 201003917 - CPO #201012114 BULK OIL - ITEM #US354^0 - CPO #201012114
	2011006865		\$176.69	PWA - MAXIMUS PO#: 5050P-2010-0001902 - - CPO #201010875 SALES TAX - CPO #201010875
BRUCE VUONG	2011004952		\$570.00	PWA - MAXIMUS PO#: 7101P-0002245 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011004948		\$3.90	PWA - MAXIMUS PO#: 7101P-0002245 - - CPO #201010871 Sales Tax - CPO #201010871
	2011004952		\$3.90	PWA - MAXIMUS PO#: 7101P-0002245 - - CPO #201010871 Sales Tax - CPO #201010871
	2011004938		\$40.00	PWA - MAXIMUS PO#: 7101P-0002245 - - CPO #201010871 Parts - CPO #201010871
	2011004948		\$40.00	PWA - MAXIMUS PO#: 7101P-0002245 - - CPO #201010871 Parts - CPO #201010871
	2011004952		\$40.00	PWA - MAXIMUS PO#: 7101P-0002245 - - CPO #201010871 Parts - CPO #201010871
	2011004938		\$570.00	PWA - MAXIMUS PO#: 7101P-0002245 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011005009		\$8.02	PWA - MAXIMUS PO#: 7101P-0002252 - - CPO #201010871 Sales Tax - CPO #201010871
			\$774.95	PWA - MAXIMUS PO#: 7101P-0002252 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011004938		\$3.90	PWA - MAXIMUS PO#: 7101P-0002245 - - CPO #201010871 Sales Tax - CPO #201010871
	2011004949		\$6.72	PWA - MAXIMUS PO#: 7101P-0002243 - - CPO #201010871 Sales Tax - CPO #201010871
	2011005009		\$89.50	PWA - MAXIMUS PO#: 7101P-0002252 - - CPO #201010871 Parts - CPO #201010871
	2011004948		\$570.00	PWA - MAXIMUS PO#: 7101P-0002245 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011004949		\$429.95	PWA - MAXIMUS PO#: 7101P-0002243 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011004945		\$429.95	PWA - MAXIMUS PO#: 7101P-0002243 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011004935		\$429.95	PWA - MAXIMUS PO#: 7101P-0002243 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011004949		\$69.00	PWA - MAXIMUS PO#: 7101P-0002243 - - CPO #201010871 Parts - CPO #201010871

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
BRUCE VUONG	2011004945	4100 Equipment	\$69.00	PWA - MAXIMUS PO#: 7101P-0002243 - - CPO #201010871 Parts - CPO #201010871
	2011005500		\$930.95	PWA - MAXIMUS PO#: 7101P-0002261 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011004935		\$6.73	PWA - MAXIMUS PO#: 7101P-0002243 - - CPO #201010871 Sales Tax - CPO #201010871
	2011006049		\$1.94	PWA - MAXIMUS PO#: 7101P-0002285 - - CPO #201010871 Sales Tax - CPO #201010871
	2011004945		\$6.72	PWA - MAXIMUS PO#: 7101P-0002243 - - CPO #201010871 Sales Tax - CPO #201010871
	2011011581		\$672.00	PWA - MAXIMUS PO#: 5050P-0002033 - - CPO #201010871 Labor and Misc - CPO #201010871
			\$98.15	PWA - MAXIMUS PO#: 5050P-0002033 - - CPO #201010871 Parts - CPO #201010871
			\$9.56	PWA - MAXIMUS PO#: 5050P-0002033 - - CPO #201010871 Sales Tax - CPO #201010871
	2011004935		\$69.00	PWA - MAXIMUS PO#: 7101P-0002243 - - CPO #201010871 Parts - CPO #201010871
	2011005946		\$27.00	PWA - MAXIMUS PO#: 7101P-0002286 - - CPO #201010871 Parts - CPO #201010871
	2011006530		\$1,643.50	PWA - MAXIMUS PO#: 7101P-0002301 - - CPO #201010871 Labor and Misc - CPO #201010871
			\$108.95	PWA - MAXIMUS PO#: 7101P-0002301 - - CPO #201010871 Parts - CPO #201010871
			\$10.62	PWA - MAXIMUS PO#: 7101P-0002301 - - CPO #201010871 Sales Tax - CPO #201010871
	2011006531		\$1,356.90	PWA - MAXIMUS PO#: 7101P-0002299 - - CPO #201010871 Labor and Misc - CPO #201010871
			\$40.00	PWA - MAXIMUS PO#: 7101P-0002299 - - CPO #201010871 Parts - CPO #201010871
			\$3.90	PWA - MAXIMUS PO#: 7101P-0002299 - - CPO #201010871 Sales Tax - CPO #201010871
	2011005947		\$71.70	PWA - MAXIMUS PO#: 7101P-0002296 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011006170		\$1,130.50	PWA - MAXIMUS PO#: 7101P-0002289 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011005958		\$1,225.50	PWA - MAXIMUS PO#: 7101P-0002288 - - CPO #201010871 Labor and Misc - CPO #201010871

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
BRUCE VUONG	2011005949	4100 Equipment	\$598.50	PWA - MAXIMUS PO#: 7101P-0002287 - - CPO #201010871 Labor and Misc - CPO #201010871
			\$106.00	PWA - MAXIMUS PO#: 7101P-0002287 - - CPO #201010871 Parts - CPO #201010871
	2011005959		\$570.00	PWA - MAXIMUS PO#: 7101P-0002283 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011005946		\$763.95	PWA - MAXIMUS PO#: 7101P-0002286 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011005501		\$2.21	PWA - MAXIMUS PO#: 7101P-0002262 - - CPO #201010871 Sales Tax - CPO #201010871
	2011005946		\$2.63	PWA - MAXIMUS PO#: 7101P-0002286 - - CPO #201010871 Sales Tax - CPO #201010871
	2011006049		\$1,743.50	PWA - MAXIMUS PO#: 7101P-0002285 - - CPO #201010871 Labor and Misc - CPO #201010871
			\$19.95	PWA - MAXIMUS PO#: 7101P-0002285 - - CPO #201010871 Parts - CPO #201010871
	2011006854		\$82.47	PWA - MAXIMUS PO#: 5050P-0001958 - - CPO #201010871 Sales Tax - CPO #201010871
	2011005927		\$95.00	PWA - MAXIMUS PO#: 7101P-0002284 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011010590		\$6.00	PWA - MAXIMUS PO#: 5050P-0002019 - - CPO #201010871 Parts - CPO #201010871
	2011005959		\$40.00	PWA - MAXIMUS PO#: 7101P-0002283 - - CPO #201010871 Parts - CPO #201010871
			\$3.90	PWA - MAXIMUS PO#: 7101P-0002283 - - CPO #201010871 Sales Tax - CPO #201010871
	2011006129		\$598.50	PWA - MAXIMUS PO#: 7101P-0002263 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011005501		\$522.50	PWA - MAXIMUS PO#: 7101P-0002262 - - CPO #201010871 Labor and Misc - CPO #201010871
			\$22.73	PWA - MAXIMUS PO#: 7101P-0002262 - - CPO #201010871 Parts - CPO #201010871
	2011005949		\$10.33	PWA - MAXIMUS PO#: 7101P-0002287 - - CPO #201010871 Sales Tax - CPO #201010871
	2011006853		\$206.62	PWA - MAXIMUS PO#: 5050P-0001940 - - CPO #201010871 Parts - CPO #201010871
	2011006854		\$332.50	PWA - MAXIMUS PO#: 5050P-0001958 - - CPO #201010871 Labor and Misc - CPO #201010871

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
BRUCE VUONG	2011006854	4100 Equipment	\$287.13	PWA - MAXIMUS PO#: 5050P-0001958 - - CPO #201010871 Parts - CPO #201010871
			\$171.00	PWA - MAXIMUS PO#: 5050P-0001958 - - CPO #201010871 Labor
			\$95.00	PWA - MAXIMUS PO#: 5050P-0001958 - - CPO #201010871 Parts
			\$82.47	PWA - MAXIMUS PO#: 5050P-0001958 - - CPO #201010871 Sales Tax - CPO #201010871
			\$79.10	PWA - MAXIMUS PO#: 5050P-0001958 - - CPO #201010871 Parts
			\$48.10	PWA - MAXIMUS PO#: 5050P-0001958 - - CPO #201010871 Parts
			\$27.99	PWA - MAXIMUS PO#: 5050P-0001958 - - CPO #201010871 Sales Tax - CPO #201010871
			\$9.26	PWA - MAXIMUS PO#: 5050P-0001958 - - CPO #201010871 Sales Tax
			\$7.71	PWA - MAXIMUS PO#: 5050P-0001958 - - CPO #201010871 Sales Tax
			\$171.00	PWA - MAXIMUS PO#: 5050P-0001958 - - CPO #201010871 Labor
	2011006853		\$731.50	PWA - MAXIMUS PO#: 5050P-0001940 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011006854		\$742.50	PWA - MAXIMUS PO#: 5050P-0001958 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011006853		\$20.14	PWA - MAXIMUS PO#: 5050P-0001940 - - CPO #201010871 Sales Tax - CPO #201010871
	2011004128		\$265.00	PWA - MAXIMUS PO#: 5050P-0001886 - - CPO #201010871 Parts - CPO #201010871
	2011004127		\$265.00	PWA - MAXIMUS PO#: 5050P-0001886 - - CPO #201010871 Parts - CPO #201010871
	2011004128		\$104.17	PWA - MAXIMUS PO#: 5050P-0001886 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011004127		\$104.17	PWA - MAXIMUS PO#: 5050P-0001886 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011004128		\$25.83	PWA - MAXIMUS PO#: 5050P-0001886 - - CPO #201010871 Sales Tax - CPO #201010871
	2011004127		\$25.83	PWA - MAXIMUS PO#: 5050P-0001886 - - CPO #201010871 Sales Tax - CPO #201010871
	2011006530		\$10.62	PWA - MAXIMUS PO#: 7101P-0002301 - - CPO #201010871 Sales Tax - CPO #201010871
	2011006531		\$1,356.90	PWA - MAXIMUS PO#: 7101P-0002299 - - CPO #201010871 Labor and Misc - CPO #201010871

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
BRUCE VUONG	2011006531	4100 Equipment	\$40.00	PWA - MAXIMUS PO#: 7101P-0002299 - - CPO #201010871 Parts - CPO #201010871
	2011006530		\$108.95	PWA - MAXIMUS PO#: 7101P-0002301 - - CPO #201010871 Parts - CPO #201010871
	2011006854		\$4.68	PWA - MAXIMUS PO#: 5050P-0001958 - - CPO #201010871 Sales Tax
			\$4.68	PWA - MAXIMUS PO#: 5050P-0001958 - - CPO #201010871 Sales Tax
			\$742.50	PWA - MAXIMUS PO#: 5050P-0001958 - - CPO #201010871 Labor and Misc - CPO #201010871
			\$731.50	PWA - MAXIMUS PO#: 5050P-0001958 - - CPO #201010871 Labor
			\$475.00	PWA - MAXIMUS PO#: 5050P-0001958 - - CPO #201010871 Labor
			\$332.50	PWA - MAXIMUS PO#: 5050P-0001958 - - CPO #201010871 Labor and Misc - CPO #201010871
			\$287.13	PWA - MAXIMUS PO#: 5050P-0001958 - - CPO #201010871 Parts - CPO #201010871
	2011006720		\$2,549.95	PWA - MAXIMUS PO#: 7101P-0002302 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011006854		\$95.00	PWA - MAXIMUS PO#: 5050P-0001958 - - CPO #201010871 Parts
	2011010590		\$157.50	PWA - MAXIMUS PO#: 5050P-0002019 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011006854		\$79.10	PWA - MAXIMUS PO#: 5050P-0001958 - - CPO #201010871 Parts
			\$48.10	PWA - MAXIMUS PO#: 5050P-0001958 - - CPO #201010871 Parts
			\$27.99	PWA - MAXIMUS PO#: 5050P-0001958 - - CPO #201010871 Sales Tax - CPO #201010871
			\$475.00	PWA - MAXIMUS PO#: 5050P-0001958 - - CPO #201010871 Labor
			\$7.71	PWA - MAXIMUS PO#: 5050P-0001958 - - CPO #201010871 Sales Tax
			\$731.50	PWA - MAXIMUS PO#: 5050P-0001958 - - CPO #201010871 Labor
	2011006853		\$731.50	PWA - MAXIMUS PO#: 5050P-0001940 - - CPO #201010871 Labor and Misc - CPO #201010871
			\$206.62	PWA - MAXIMUS PO#: 5050P-0001940 - - CPO #201010871 Parts - CPO #201010871
			\$20.14	PWA - MAXIMUS PO#: 5050P-0001940 - - CPO #201010871 Sales Tax - CPO #201010871
	2011004128		\$265.00	PWA - MAXIMUS PO#: 5050P-0001886 - - CPO #201010871 Parts - CPO #201010871

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
BRUCE VUONG	2011004127	4100 Equipment	\$265.00	PWA - MAXIMUS PO#: 5050P-0001886 - - CPO #201010871 Parts - CPO #201010871
	2011004128		\$104.17	PWA - MAXIMUS PO#: 5050P-0001886 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011004127		\$104.17	PWA - MAXIMUS PO#: 5050P-0001886 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011004128		\$25.83	PWA - MAXIMUS PO#: 5050P-0001886 - - CPO #201010871 Sales Tax - CPO #201010871
	2011004127		\$25.83	PWA - MAXIMUS PO#: 5050P-0001886 - - CPO #201010871 Sales Tax - CPO #201010871
	2011006854		\$845.93	PWA - MAXIMUS PO#: 5050P-0001958 - - CPO #201010871 Parts - CPO #201010871
			\$845.93	PWA - MAXIMUS PO#: 5050P-0001958 - - CPO #201010871 Parts - CPO #201010871
			\$9.26	PWA - MAXIMUS PO#: 5050P-0001958 - - CPO #201010871 Sales Tax
	2011014598		\$1,170.58	PWA - MAXIMUS PO#: 7101P-0002491 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011004952		\$40.00	PWA - MAXIMUS PO#: 7101P-0002245 - - CPO #201010871 Parts - CPO #201010871
	2011005500		\$930.95	PWA - MAXIMUS PO#: 7101P-0002261 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011005009		\$774.95	PWA - MAXIMUS PO#: 7101P-0002252 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011006530		\$1,643.50	PWA - MAXIMUS PO#: 7101P-0002301 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011006720		\$2,549.95	PWA - MAXIMUS PO#: 7101P-0002302 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011009935		\$15.22	PWA - MAXIMUS PO#: 7101P-0002402 - - CPO #201010871 Sales Tax - CPO #201010871
			\$757.78	PWA - MAXIMUS PO#: 7101P-0002402 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011005501		\$22.73	PWA - MAXIMUS PO#: 7101P-0002262 - - CPO #201010871 Parts - CPO #201010871
	2011014598		\$231.44	PWA - MAXIMUS PO#: 7101P-0002491 - - CPO #201010871 Sales Tax - CPO #201010871
	2011005501		\$522.50	PWA - MAXIMUS PO#: 7101P-0002262 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011014598		\$2,374.21	PWA - MAXIMUS PO#: 7101P-0002491 - - CPO #201010871 Parts - CPO #201010871

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
BRUCE VUONG	2011006531	4100 Equipment	\$3.90	PWA - MAXIMUS PO#: 7101P-0002299 - - CPO #201010871 Sales Tax - CPO #201010871
	2011005009		\$89.50	PWA - MAXIMUS PO#: 7101P-0002252 - - CPO #201010871 Parts - CPO #201010871
			\$8.02	PWA - MAXIMUS PO#: 7101P-0002252 - - CPO #201010871 Sales Tax - CPO #201010871
	2011004952		\$570.00	PWA - MAXIMUS PO#: 7101P-0002245 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011004948		\$570.00	PWA - MAXIMUS PO#: 7101P-0002245 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011004938		\$570.00	PWA - MAXIMUS PO#: 7101P-0002245 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011009935		\$1,522.50	PWA - MAXIMUS PO#: 7101P-0002402 - - CPO #201010871 Parts - CPO #201010871
	2011006170		\$1,130.50	PWA - MAXIMUS PO#: 7101P-0002289 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011005946		\$2.63	PWA - MAXIMUS PO#: 7101P-0002286 - - CPO #201010871 Sales Tax - CPO #201010871
			\$27.00	PWA - MAXIMUS PO#: 7101P-0002286 - - CPO #201010871 Parts - CPO #201010871
			\$763.95	PWA - MAXIMUS PO#: 7101P-0002286 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011005949		\$10.33	PWA - MAXIMUS PO#: 7101P-0002287 - - CPO #201010871 Sales Tax - CPO #201010871
			\$106.00	PWA - MAXIMUS PO#: 7101P-0002287 - - CPO #201010871 Parts - CPO #201010871
			\$598.50	PWA - MAXIMUS PO#: 7101P-0002287 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011005958		\$1,225.50	PWA - MAXIMUS PO#: 7101P-0002288 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011005501		\$2.21	PWA - MAXIMUS PO#: 7101P-0002262 - - CPO #201010871 Sales Tax - CPO #201010871
	2011009935		\$15.22	PWA - MAXIMUS PO#: 7101P-0002402 - - CPO #201010871 Sales Tax - CPO #201010871
	2011005959		\$40.00	PWA - MAXIMUS PO#: 7101P-0002283 - - CPO #201010871 Parts - CPO #201010871
	2011005947		\$71.70	PWA - MAXIMUS PO#: 7101P-0002296 - - CPO #201010871 Labor and Misc - CPO #201010871

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
BRUCE VUONG	2011006049	4100 Equipment	\$1,743.50	PWA - MAXIMUS PO#: 7101P-0002285 - - CPO #201010871 Labor and Misc - CPO #201010871
			\$19.95	PWA - MAXIMUS PO#: 7101P-0002285 - - CPO #201010871 Parts - CPO #201010871
			\$1.94	PWA - MAXIMUS PO#: 7101P-0002285 - - CPO #201010871 Sales Tax - CPO #201010871
	2011005959		\$570.00	PWA - MAXIMUS PO#: 7101P-0002283 - - CPO #201010871 Labor and Misc - CPO #201010871
			\$3.90	PWA - MAXIMUS PO#: 7101P-0002283 - - CPO #201010871 Sales Tax - CPO #201010871
	2011006129		\$598.50	PWA - MAXIMUS PO#: 7101P-0002263 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011010590		\$0.59	PWA - MAXIMUS PO#: 5050P-0002019 - - CPO #201010871 Sales Tax - CPO #201010871
	2011004935		\$69.00	PWA - MAXIMUS PO#: 7101P-0002243 - - CPO #201010871 Parts - CPO #201010871
	2011004938		\$3.90	PWA - MAXIMUS PO#: 7101P-0002245 - - CPO #201010871 Sales Tax - CPO #201010871
	2011014598		\$231.44	PWA - MAXIMUS PO#: 7101P-0002491 - - CPO #201010871 Sales Tax - CPO #201010871
	2011004949		\$429.95	PWA - MAXIMUS PO#: 7101P-0002243 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011004945		\$429.95	PWA - MAXIMUS PO#: 7101P-0002243 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011004935		\$429.95	PWA - MAXIMUS PO#: 7101P-0002243 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011005927		\$95.00	PWA - MAXIMUS PO#: 7101P-0002284 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011004945		\$69.00	PWA - MAXIMUS PO#: 7101P-0002243 - - CPO #201010871 Parts - CPO #201010871
	2011004948		\$40.00	PWA - MAXIMUS PO#: 7101P-0002245 - - CPO #201010871 Parts - CPO #201010871
	2011004935		\$6.73	PWA - MAXIMUS PO#: 7101P-0002243 - - CPO #201010871 Sales Tax - CPO #201010871
	2011004949		\$6.72	PWA - MAXIMUS PO#: 7101P-0002243 - - CPO #201010871 Sales Tax - CPO #201010871
	2011009935		\$757.78	PWA - MAXIMUS PO#: 7101P-0002402 - - CPO #201010871 Labor and Misc - CPO #201010871



<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
BRUCE VUONG	2011004945	4100 Equipment	\$6.72	PWA - MAXIMUS PO#: 7101P-0002243 - - CPO #201010871 Sales Tax - CPO #201010871
	2011009935		\$1,522.50	PWA - MAXIMUS PO#: 7101P-0002402 - - CPO #201010871 Parts - CPO #201010871
	2011011581		\$672.00	PWA - MAXIMUS PO#: 5050P-0002033 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011004949		\$69.00	PWA - MAXIMUS PO#: 7101P-0002243 - - CPO #201010871 Parts - CPO #201010871
	2011011581		\$9.56	PWA - MAXIMUS PO#: 5050P-0002033 - - CPO #201010871 Sales Tax - CPO #201010871
	2011004938		\$40.00	PWA - MAXIMUS PO#: 7101P-0002245 - - CPO #201010871 Parts - CPO #201010871
	2011004952		\$3.90	PWA - MAXIMUS PO#: 7101P-0002245 - - CPO #201010871 Sales Tax - CPO #201010871
	2011004948		\$3.90	PWA - MAXIMUS PO#: 7101P-0002245 - - CPO #201010871 Sales Tax - CPO #201010871
	2011010590		\$0.59	PWA - MAXIMUS PO#: 5050P-0002019 - - CPO #201010871 Sales Tax - CPO #201010871
			\$6.00	PWA - MAXIMUS PO#: 5050P-0002019 - - CPO #201010871 Parts - CPO #201010871
			\$157.50	PWA - MAXIMUS PO#: 5050P-0002019 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011014598		\$1,170.58	PWA - MAXIMUS PO#: 7101P-0002491 - - CPO #201010871 Labor and Misc - CPO #201010871
	2011011581		\$98.15	PWA - MAXIMUS PO#: 5050P-0002033 - - CPO #201010871 Parts - CPO #201010871
	2011014598		\$2,374.21	PWA - MAXIMUS PO#: 7101P-0002491 - - CPO #201010871 Parts - CPO #201010871
CROMER/EAST BAY CLARKLIFT EQUI	2011011239		\$150.00	PWA - MAXIMUS PO#: 7101P-2011-0000198 - BID;PWA, EQUIPMENT, 934-46 FORK LIFT REPAIR REQ 201102344 - CPO #2011002307 KIT CYLINDE - ITEM #20450^0 - CPO #2011002307
			\$15.00	PWA - MAXIMUS PO#: 7101P-2011-0000198 - BID;PWA, EQUIPMENT, 934-46 FORK LIFT REPAIR REQ 201102344 - CPO #2011002307 FREIGHT/SHIPPING - CPO #2011002307
			\$16.09	PWA - MAXIMUS PO#: 7101P-2011-0000198 - BID;PWA, EQUIPMENT, 934-46 FORK LIFT REPAIR REQ 201102344 - CPO #2011002307 SALES TAX - CPO #2011002307

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
DIAMOND DIESEL SERVICE	2011004076	4100 Equipment	\$1,275.00	PWA - MAXIMUS PO#: 5050P-2010-0001115 - PWA, EQUIPMENT, REQ 2010000115, DIESEL REPAIR - CPO #201001509 STARTER NIPP - ITEM #228000-4690^0 - CPO #201001509
			\$124.31	PWA - MAXIMUS PO#: 5050P-2010-0001115 - PWA, EQUIPMENT, REQ 2010000115, DIESEL REPAIR - CPO #201001509 SALES TAX - CPO #201001509
	2011004075		\$124.31	PWA - MAXIMUS PO#: 5050P-2010-0001115 - PWA, EQUIPMENT, REQ 2010000115, DIESEL REPAIR - CPO #201001509 SALES TAX - CPO #201001509
			\$75.00	PWA - MAXIMUS PO#: 5050P-2010-0001115 - PWA, EQUIPMENT, REQ 2010000115, DIESEL REPAIR - CPO #201001509 FREIGHT/SHIPPING - CPO #201001509
	2011004076		\$75.00	PWA - MAXIMUS PO#: 5050P-2010-0001115 - PWA, EQUIPMENT, REQ 2010000115, DIESEL REPAIR - CPO #201001509 FREIGHT/SHIPPING - CPO #201001509
	2011004153		\$24.38	PWA - MAXIMUS PO#: 5050P-2010-0001182 - PWA, EQUIPMENT, REQ 2010000115, DIESEL REPAIR - CPO #201001509 SALES TAX - CPO #201001509
	2011004075		\$1,275.00	PWA - MAXIMUS PO#: 5050P-2010-0001115 - PWA, EQUIPMENT, REQ 2010000115, DIESEL REPAIR - CPO #201001509 STARTER NIPP - ITEM #228000-4690^0 - CPO #201001509
	2011004150		\$250.00	PWA - MAXIMUS PO#: 5050P-2010-0001182 - PWA, EQUIPMENT, REQ 2010000115, DIESEL REPAIR - CPO #201001509 FUEL INJECTO - ITEM #OR9348^0 - CPO #201001509
	2011004153		\$250.00	PWA - MAXIMUS PO#: 5050P-2010-0001182 - PWA, EQUIPMENT, REQ 2010000115, DIESEL REPAIR - CPO #201001509 FUEL INJECTO - ITEM #OR9348^0 - CPO #201001509
	2011004150		\$24.38	PWA - MAXIMUS PO#: 5050P-2010-0001182 - PWA, EQUIPMENT, REQ 2010000115, DIESEL REPAIR - CPO #201001509 SALES TAX - CPO #201001509
	2011004075		\$1,275.00	PWA - MAXIMUS PO#: 5050P-2010-0001115 - PWA, EQUIPMENT, REQ 2010000115, DIESEL REPAIR - CPO #201001509 STARTER NIPP - ITEM #228000-4690^0 - CPO #201001509
	2011004153		\$250.00	PWA - MAXIMUS PO#: 5050P-2010-0001182 - PWA, EQUIPMENT, REQ 2010000115, DIESEL REPAIR - CPO #201001509 FUEL INJECTO - ITEM #OR9348^0 - CPO #201001509

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
DIAMOND DIESEL SERVICE	2011004075	4100 Equipment	\$75.00	PWA - MAXIMUS PO#: 5050P-2010-0001115 - PWA, EQUIPMENT, REQ 2010000115, DIESEL REPAIR - CPO #201001509 FREIGHT/SHIPPING - CPO #201001509
	2011004150		\$24.38	PWA - MAXIMUS PO#: 5050P-2010-0001182 - PWA, EQUIPMENT, REQ 2010000115, DIESEL REPAIR - CPO #201001509 SALES TAX - CPO #201001509
	2011004153		\$24.38	PWA - MAXIMUS PO#: 5050P-2010-0001182 - PWA, EQUIPMENT, REQ 2010000115, DIESEL REPAIR - CPO #201001509 SALES TAX - CPO #201001509
	2011004076		\$75.00	PWA - MAXIMUS PO#: 5050P-2010-0001115 - PWA, EQUIPMENT, REQ 2010000115, DIESEL REPAIR - CPO #201001509 FREIGHT/SHIPPING - CPO #201001509
	2011004075		\$124.31	PWA - MAXIMUS PO#: 5050P-2010-0001115 - PWA, EQUIPMENT, REQ 2010000115, DIESEL REPAIR - CPO #201001509 SALES TAX - CPO #201001509
	2011004076		\$124.31	PWA - MAXIMUS PO#: 5050P-2010-0001115 - PWA, EQUIPMENT, REQ 2010000115, DIESEL REPAIR - CPO #201001509 SALES TAX - CPO #201001509
	2011004150		\$250.00	PWA - MAXIMUS PO#: 5050P-2010-0001182 - PWA, EQUIPMENT, REQ 2010000115, DIESEL REPAIR - CPO #201001509 FUEL INJECTO - ITEM #OR9348^0 - CPO #201001509
	2011004076		\$1,275.00	PWA - MAXIMUS PO#: 5050P-2010-0001115 - PWA, EQUIPMENT, REQ 2010000115, DIESEL REPAIR - CPO #201001509 STARTER NIPP - ITEM #228000-4690^0 - CPO #201001509
EDWARD R. BACON COMPANY INC.	2011004247		\$28.23	PWA - MAXIMUS PO#: 7101P-2010-0001299 - - CPO #201010874 FREIGHT/SHIPPING - CPO #201010874
	2011015832		\$157.18	PWA - MAXIMUS PO#: 7101P-2011-0000758 - - CPO #201010874 GUIDE HANDLE - ITEM #0088872^0 - CPO #201010874
			\$15.33	PWA - MAXIMUS PO#: 7101P-2011-0000758 - - CPO #201010874 SALES TAX - CPO #201010874
	2011004247		\$231.00	PWA - MAXIMUS PO#: 7101P-2010-0001299 - - CPO #201010874 HI-CARBON ST - ITEM #12206^0 - CPO #201010874
	2011004244		\$231.00	PWA - MAXIMUS PO#: 7101P-2010-0001299 - - CPO #201010874 HI-CARBON ST - ITEM #12206^0 - CPO #201010874
	2011004247		\$112.50	PWA - MAXIMUS PO#: 7101P-2010-0001299 - - CPO #201010874 STEEL SPACER - ITEM #12230^0 - CPO #201010874

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
EDWARD R. BACON COMPANY INC.	2011004244	4100 Equipment	\$112.50	PWA - MAXIMUS PO#: 7101P-2010-0001299 - - CPO #201010874 STEEL SPACER - ITEM #12230^0 - CPO #201010874
			\$33.49	PWA - MAXIMUS PO#: 7101P-2010-0001299 - - CPO #201010874 SALES TAX - CPO #201010874
	2011015832		\$34.56	PWA - MAXIMUS PO#: 7101P-2011-0000758 - - CPO #201010874 FREIGHT/SHIPPING - CPO #201010874
	2011004247		\$28.23	PWA - MAXIMUS PO#: 7101P-2010-0001299 - - CPO #201010874 FREIGHT/SHIPPING - CPO #201010874
	2011004244		\$28.23	PWA - MAXIMUS PO#: 7101P-2010-0001299 - - CPO #201010874 FREIGHT/SHIPPING - CPO #201010874
	2011004247		\$33.49	PWA - MAXIMUS PO#: 7101P-2010-0001299 - - CPO #201010874 SALES TAX - CPO #201010874
	2011004244		\$231.00	PWA - MAXIMUS PO#: 7101P-2010-0001299 - - CPO #201010874 HI-CARBON ST - ITEM #12206^0 - CPO #201010874
			\$28.23	PWA - MAXIMUS PO#: 7101P-2010-0001299 - - CPO #201010874 FREIGHT/SHIPPING - CPO #201010874
	2011015832		\$34.56	PWA - MAXIMUS PO#: 7101P-2011-0000758 - - CPO #201010874 FREIGHT/SHIPPING - CPO #201010874
	2011004247		\$231.00	PWA - MAXIMUS PO#: 7101P-2010-0001299 - - CPO #201010874 HI-CARBON ST - ITEM #12206^0 - CPO #201010874
	2011015832		\$157.18	PWA - MAXIMUS PO#: 7101P-2011-0000758 - - CPO #201010874 GUIDE HANDLE - ITEM #0088872^0 - CPO #201010874
	2011004247		\$112.50	PWA - MAXIMUS PO#: 7101P-2010-0001299 - - CPO #201010874 STEEL SPACER - ITEM #12230^0 - CPO #201010874
	2011004244		\$112.50	PWA - MAXIMUS PO#: 7101P-2010-0001299 - - CPO #201010874 STEEL SPACER - ITEM #12230^0 - CPO #201010874
			\$33.49	PWA - MAXIMUS PO#: 7101P-2010-0001299 - - CPO #201010874 SALES TAX - CPO #201010874
	2011004247		\$33.49	PWA - MAXIMUS PO#: 7101P-2010-0001299 - - CPO #201010874 SALES TAX - CPO #201010874
	2011015832		\$15.33	PWA - MAXIMUS PO#: 7101P-2011-0000758 - - CPO #201010874 SALES TAX - CPO #201010874
	FLEETPRIDE WEST INC.	2011004608		\$17.83
2011004609			\$17.83	PWA - MAXIMUS PO#: 5050P-2010-0001497 - - CPO #201008877 PART - ITEM #416624^0 - CPO #201008877

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
FLEETPRIDE WEST INC.	2011004580	4100 Equipment	\$2.98	PWA - MAXIMUS PO#: 5050P-2010-0001536 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004584		\$2.98	PWA - MAXIMUS PO#: 5050P-2010-0001536 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004891		\$10.97	PWA - MAXIMUS PO#: 5050P-2010-0001649 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004370		\$28.89	PWA - MAXIMUS PO#: 5050P-2010-0001338 - - CPO #201008877 DISCHARGE HO - ITEM #15536^0 - CPO #201008877
	2011004771		\$26.79	PWA - MAXIMUS PO#: 5050P-2010-0001580 - - CPO #201008877 SALES TAX - CPO #201008877
			\$274.80	PWA - MAXIMUS PO#: 5050P-2010-0001580 - - CPO #201008877 CLEANER BRAK - ITEM #13-034-004^0 - CPO #201008877
	2011004758		\$274.80	PWA - MAXIMUS PO#: 5050P-2010-0001580 - - CPO #201008877 CLEANER BRAK - ITEM #13-034-004^0 - CPO #201008877
	2011004584		\$30.60	PWA - MAXIMUS PO#: 5050P-2010-0001536 - - CPO #201008877 AIR DRYER FI - ITEM #107794X^0 - CPO #201008877
	2011004768		\$26.79	PWA - MAXIMUS PO#: 5050P-2010-0001580 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004881		\$10.97	PWA - MAXIMUS PO#: 5050P-2010-0001649 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004585		\$2.98	PWA - MAXIMUS PO#: 5050P-2010-0001536 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004580		\$30.60	PWA - MAXIMUS PO#: 5050P-2010-0001536 - - CPO #201008877 AIR DRYER FI - ITEM #107794X^0 - CPO #201008877
	2011004758		\$26.79	PWA - MAXIMUS PO#: 5050P-2010-0001580 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004894		\$10.97	PWA - MAXIMUS PO#: 5050P-2010-0001649 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004585		\$30.60	PWA - MAXIMUS PO#: 5050P-2010-0001536 - - CPO #201008877 AIR DRYER FI - ITEM #107794X^0 - CPO #201008877
	2011004768		\$274.80	PWA - MAXIMUS PO#: 5050P-2010-0001580 - - CPO #201008877 CLEANER BRAK - ITEM #13-034-004^0 - CPO #201008877
	2011004141		\$109.92	PWA - MAXIMUS PO#: 5050P-2010-0001187 - - CPO #201008877 CLEANER BRAK - ITEM #13-034-004^0 - CPO #201008877

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
FLEETPRIDE WEST INC.	2011004370	4100 Equipment	\$11.60	PWA - MAXIMUS PO#: 5050P-2010-0001338 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004283		\$1,669.00	PWA - MAXIMUS PO#: 5050P-2010-0001261 - - CPO #201008877 TRANSMISSION - ITEM #4R100D2TB^0 - CPO #201008877
	2011004280		\$1,669.00	PWA - MAXIMUS PO#: 5050P-2010-0001261 - - CPO #201008877 TRANSMISSION - ITEM #4R100D2TB^0 - CPO #201008877
	2011004283		\$188.51	PWA - MAXIMUS PO#: 5050P-2010-0001261 - - CPO #201008877 FLEX PLATE - ITEM #F6TZ-375-AAA^0 - CPO #201008877
	2011004280		\$188.51	PWA - MAXIMUS PO#: 5050P-2010-0001261 - - CPO #201008877 FLEX PLATE - ITEM #F6TZ-375-AAA^0 - CPO #201008877
	2011004283		\$181.11	PWA - MAXIMUS PO#: 5050P-2010-0001261 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004377		\$28.89	PWA - MAXIMUS PO#: 5050P-2010-0001338 - - CPO #201008877 DISCHARGE HO - ITEM #15536^0 - CPO #201008877
	2011004143		\$109.92	PWA - MAXIMUS PO#: 5050P-2010-0001187 - - CPO #201008877 CLEANER BRAK - ITEM #13-034-004^0 - CPO #201008877
	2011004373		\$28.89	PWA - MAXIMUS PO#: 5050P-2010-0001338 - - CPO #201008877 DISCHARGE HO - ITEM #15536^0 - CPO #201008877
	2011004143		\$10.72	PWA - MAXIMUS PO#: 5050P-2010-0001187 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004881		\$112.48	PWA - MAXIMUS PO#: 5050P-2010-0001649 - - CPO #201008877 D.SHAFT/BRUS - ITEM #DRIVE SHAFT^0 - CPO #201008877
	2011008095		\$178.88	PWA - MAXIMUS PO#: 5050P-2010-0002064 - - CPO #201008877 BATTERY GROU - ITEM #35-003-023^0 - CPO #201008877
	2011004141		\$10.72	PWA - MAXIMUS PO#: 5050P-2010-0001187 - - CPO #201008877 SALES TAX - CPO #201008877
	2011003956		\$22.68	PWA - MAXIMUS PO#: 5050P-2010-0001064 - - CPO #201008877 CLEANER BRAK - ITEM #13-034-004^0 - CPO #201008877
	2011003955		\$22.68	PWA - MAXIMUS PO#: 5050P-2010-0001064 - - CPO #201008877 CLEANER BRAK - ITEM #13-034-004^0 - CPO #201008877
	2011004280		\$181.11	PWA - MAXIMUS PO#: 5050P-2010-0001261 - - CPO #201008877 SALES TAX - CPO #201008877

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
FLEETPRIDE WEST ING.	2011004372	4100 Equipment	\$83.25	PWA - MAXIMUS PO#: 5050P-2010-0001346 - - CPO #201008877 AIR COMPRESS - ITEM #451TC8X1.75X21064388^0 - CPO #201008877
	2011004609		\$4.50	PWA - MAXIMUS PO#: 5050P-2010-0001497 - - CPO #201008877 FREIGHT/SHIPPING - CPO #201008877
	2011004608		\$4.50	PWA - MAXIMUS PO#: 5050P-2010-0001497 - - CPO #201008877 FREIGHT/SHIPPING - CPO #201008877
	2011004603		\$4.50	PWA - MAXIMUS PO#: 5050P-2010-0001497 - - CPO #201008877 FREIGHT/SHIPPING - CPO #201008877
	2011004609		\$1.74	PWA - MAXIMUS PO#: 5050P-2010-0001497 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004608		\$1.74	PWA - MAXIMUS PO#: 5050P-2010-0001497 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004603		\$1.74	PWA - MAXIMUS PO#: 5050P-2010-0001497 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004373		\$11.60	PWA - MAXIMUS PO#: 5050P-2010-0001338 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004375		\$83.25	PWA - MAXIMUS PO#: 5050P-2010-0001346 - - CPO #201008877 AIR COMPRESS - ITEM #451TC8X1.75X21064388^0 - CPO #201008877
	2011004377		\$11.60	PWA - MAXIMUS PO#: 5050P-2010-0001338 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004379		\$8.12	PWA - MAXIMUS PO#: 5050P-2010-0001346 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004375		\$8.12	PWA - MAXIMUS PO#: 5050P-2010-0001346 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004372		\$8.12	PWA - MAXIMUS PO#: 5050P-2010-0001346 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004377		\$90.04	PWA - MAXIMUS PO#: 5050P-2010-0001338 - - CPO #201008877 DISCHARGE HO - ITEM #15520^0 - CPO #201008877
	2011004373		\$90.04	PWA - MAXIMUS PO#: 5050P-2010-0001338 - - CPO #201008877 DISCHARGE HO - ITEM #15520^0 - CPO #201008877
	2011004370		\$90.04	PWA - MAXIMUS PO#: 5050P-2010-0001338 - - CPO #201008877 DISCHARGE HO - ITEM #15520^0 - CPO #201008877
	2011004603		\$17.83	PWA - MAXIMUS PO#: 5050P-2010-0001497 - - CPO #201008877 PART - ITEM #416624^0 - CPO #201008877

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
FLEETPRIDE WEST INC.	2011004379	4100 Equipment	\$83.25	PWA - MAXIMUS PO#: 5050P-2010-0001346 - - CPO #201008877 AIR COMPRESS - ITEM #451TC8X1.75X21064388^0 - CPO #201008877
	2011009752		\$98.18	PWA - MAXIMUS PO#: 5050P-2011-0000090 - - CPO #201008877 OIL PRESSURE - ITEM #30T37954^0 - CPO #201008877
	2011008095		\$29.97	PWA - MAXIMUS PO#: 5050P-2010-0002064 - - CPO #201008877 RED N TACKY
	2011011678		\$755.64	PWA - MAXIMUS PO#: 5050P-2011-0000351 - - CPO #201008877 ALTERNATOR F - ITEM #31-009-006^0 - CPO #201008877
	2011011677		\$57.66	PWA - MAXIMUS PO#: 5050P-2011-0000369 - - CPO #201008877 SALES TAX - CPO #201008877
			\$591.36	PWA - MAXIMUS PO#: 5050P-2011-0000369 - - CPO #201008877 42MT CW STAR - ITEM #10461055^0 - CPO #201008877
	2011016629		\$1.99	PWA - MAXIMUS PO#: 5050P-2011-0001130 - PWA, EQUIP, REQ 201100815, (MILLIGAN-SPIKA CO), HYDRAULIC HOSE PARTS, - CPO #2011001226 SALES TAX - CPO #2011001226
	2011010452		\$3.98	PWA - MAXIMUS PO#: 5050P-2011-0000178 - - CPO #201008877 SALES TAX - CPO #201008877
	2011011298		\$72.90	PWA - MAXIMUS PO#: 5050P-2011-0000318 - - CPO #201008877 FLEX PIPE, E - ITEM #FLX500-BULK^0 - CPO #201008877
	2011010019		\$23.46	PWA - MAXIMUS PO#: 5050P-2011-0000114 - - CPO #201008877 SALES TAX - CPO #201008877
	2011011298		\$63.06	PWA - MAXIMUS PO#: 5050P-2011-0000318 - - CPO #201008877 BRAKE CHAMBE - ITEM #SC2000^0 - CPO #201008877
	2011009752		\$9.57	PWA - MAXIMUS PO#: 5050P-2011-0000090 - - CPO #201008877 SALES TAX - CPO #201008877
	2011009217		\$66.60	PWA - MAXIMUS PO#: 5050P-2011-0000019 - - CPO #201008877 SALES TAX - CPO #201008877
			\$50.16	PWA - MAXIMUS PO#: 5050P-2011-0000019 - - CPO #201008877 CLEANER CARB - ITEM #44-002-003^0 - CPO #201008877
			\$42.84	PWA - MAXIMUS PO#: 5050P-2011-0000019 - - CPO #201008877 GLASS CLEANER - ITEM #04-075-001^0 - CPO #201008877
			\$28.32	PWA - MAXIMUS PO#: 5050P-2011-0000019 - - CPO #201008877 STARTING FLU - ITEM #44-002-002^0 - CPO #201008877



<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
FLEETPRIDE WEST ING.	2011008095	4100 Equipment	\$22.35	PWA - MAXIMUS PO#: 5050P-2010-0002064 - - CPO #201008877 SALES TAX - CPO #201008877
	2011010019		\$240.58	PWA - MAXIMUS PO#: 5050P-2011-0000114 - - CPO #201008877 SOLENOID - ITEM #35T36092^0 - CPO #201008877
	2011010641		\$7.51	PWA - MAXIMUS PO#: 5050P-2011-0000204 - - CPO #201008877 SEAL & OUTPUT - ITEM #28P-225^0 - CPO #201008877
	2011003768		\$79.60	PWA - MAXIMUS PO#: 5050P-2010-0000917 - - CPO #201008877 LIGHT LICENS - ITEM #34-004-080^0 - CPO #201008877
	2011003956		\$2.21	PWA - MAXIMUS PO#: 5050P-2010-0001064 - - CPO #201008877 SALES TAX - CPO #201008877
	2011010452		\$26.79	PWA - MAXIMUS PO#: 5050P-2011-0000178 - - CPO #201008877 SALES TAX - CPO #201008877
			\$30.67	PWA - MAXIMUS PO#: 5050P-2011-0000178 - - CPO #201008877 SALES TAX - CPO #201008877
			\$40.80	PWA - MAXIMUS PO#: 5050P-2011-0000178 - - CPO #201008877 CLEANER- WIN - ITEM #04-075-002^0 - CPO #201008877
			\$274.80	PWA - MAXIMUS PO#: 5050P-2011-0000178 - - CPO #201008877 CLEANER BRAK - ITEM #13-034-004^0 - CPO #201008877
	2011011678		\$73.67	PWA - MAXIMUS PO#: 5050P-2011-0000351 - - CPO #201008877 SALES TAX - CPO #201008877
	2011010641		\$0.73	PWA - MAXIMUS PO#: 5050P-2011-0000204 - - CPO #201008877 SALES TAX - CPO #201008877
	2011008095		\$20.40	PWA - MAXIMUS PO#: 5050P-2010-0002064 - - CPO #201008877 CLEANER- WIN - ITEM #04-075-002^0 - CPO #201008877
	2011011329		\$9.57	PWA - MAXIMUS PO#: 5050P-2011-0000311 - - CPO #201008877 SALES TAX - CPO #201008877
			\$98.18	PWA - MAXIMUS PO#: 5050P-2011-0000311 - - CPO #201008877 OIL PRESSURE - ITEM #30T37954^0 - CPO #201008877
	2011011298		\$16.77	PWA - MAXIMUS PO#: 5050P-2011-0000318 - - CPO #201008877 SALES TAX - CPO #201008877
			\$17.38	PWA - MAXIMUS PO#: 5050P-2011-0000318 - - CPO #201008877 S-CAM KIT & F - ITEM #3993B^0 - CPO #201008877
	2011004283		\$1,669.00	PWA - MAXIMUS PO#: 5050P-2010-0001261 - - CPO #201008877 TRANSMISSION - ITEM #4R100D2TB^0 - CPO #201008877

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
FLEETPRIDE WEST INC.	2011011298	4100 Equipment	\$18.70	PWA - MAXIMUS PO#: 5050P-2011-0000318 - - CPO #201008877 BAND CLAMP - ITEM #TLC500A - CPO #201008877
	2011010452		\$314.58	PWA - MAXIMUS PO#: 5050P-2011-0000178 - - CPO #201008877 ANTI-FREEZE - ITEM #42-038-001 - CPO #201008877
	2011004959		\$548.95	PWA - MAXIMUS PO#: 5050P-2010-0001665 - - CPO #201008877 15W40-MOTOR - ITEM #PTMO15W40-55G - CPO #201008877
	2011009217		\$18.32	PWA - MAXIMUS PO#: 5050P-2011-0000019 - - CPO #201008877 SALES TAX - CPO #201008877
	2011005275		\$21.56	PWA - MAXIMUS PO#: 5050P-2010-0001726 - - CPO #201008877 FREIGHT/SHIPPING - CPO #201008877
			\$9.38	PWA - MAXIMUS PO#: 5050P-2010-0001726 - - CPO #201008877 SALES TAX - CPO #201008877
	2011005002		\$1,775.92	PWA - MAXIMUS PO#: 5050P-2010-0001684 - - CPO #201008877 TRANSMISSION - ITEM #4R100D2TB - CPO #201008877
	2011008356		\$98.40	PWA - MAXIMUS PO#: 7101P-2010-0002347 - - CPO #201008877 RATCHET BIND - ITEM #LC20R-5 - CPO #201008877
	2011005002		\$211.63	PWA - MAXIMUS PO#: 5050P-2010-0001684 - - CPO #201008877 OIL COOLER - ITEM #XC3Z-9A095-BA - CPO #201008877
	2011006292		\$2.98	PWA - MAXIMUS PO#: 5050P-2010-0001859 - - CPO #201008877 SALES TAX - CPO #201008877
	2011005002		\$10.00	PWA - MAXIMUS PO#: 5050P-2010-0001684 - - CPO #201008877 FREIGHT/SHIPPING - CPO #201008877
	2011006292		\$26.29	PWA - MAXIMUS PO#: 5050P-2010-0001859 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004958		\$548.95	PWA - MAXIMUS PO#: 5050P-2010-0001665 - - CPO #201008877 15W40-MOTOR - ITEM #PTMO15W40-55G - CPO #201008877
	2011004947		\$548.95	PWA - MAXIMUS PO#: 5050P-2010-0001665 - - CPO #201008877 15W40-MOTOR - ITEM #PTMO15W40-55G - CPO #201008877
	2011004959		\$53.52	PWA - MAXIMUS PO#: 5050P-2010-0001665 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004958		\$53.52	PWA - MAXIMUS PO#: 5050P-2010-0001665 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004947		\$53.52	PWA - MAXIMUS PO#: 5050P-2010-0001665 - - CPO #201008877 SALES TAX - CPO #201008877

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
FLEETPRIDE WEST INC.	2011004894	4100 Equipment	\$112.48	PWA - MAXIMUS PO#: 5050P-2010-0001649 - - CPO #201008877 D.SHAFT/BRUS - ITEM #DRIVE SHAFT^0 - CPO #201008877
	2011005002		\$194.76	PWA - MAXIMUS PO#: 5050P-2010-0001684 - - CPO #201008877 SALES TAX - CPO #201008877
	2011007120		\$26.79	PWA - MAXIMUS PO#: 5050P-2010-0002003 - - CPO #201008877 SALES TAX - CPO #201008877
			\$274.80	PWA - MAXIMUS PO#: 5050P-2010-0002003 - - CPO #201008877 CLEANER BRAK - ITEM #13-034-004^0 - CPO #201008877
	2011016629		\$2.00	PWA - MAXIMUS PO#: 5050P-2011-0001130 - PWA, EQUIP, REQ 201100815, (MILLIGAN-SPIKA CO), HYDRAULIC HOSE PARTS, - CPO #2011001226 FREIGHT
			\$20.40	PWA - MAXIMUS PO#: 5050P-2011-0001130 - PWA, EQUIP, REQ 201100815, (MILLIGAN-SPIKA CO), HYDRAULIC HOSE PARTS, - CPO #2011001226 CLEANER- WIN - ITEM #04-075-002^0 - CPO #2011001226
			\$28.78	PWA - MAXIMUS PO#: 5050P-2011-0001130 - PWA, EQUIP, REQ 201100815, (MILLIGAN-SPIKA CO), HYDRAULIC HOSE PARTS, - CPO #2011001226 SALES TAX - CPO #2011001226
			\$43.41	PWA - MAXIMUS PO#: 5050P-2011-0001130 - PWA, EQUIP, REQ 201100815, (MILLIGAN-SPIKA CO), HYDRAULIC HOSE PARTS, - CPO #2011001226 SALES TAX - CPO #2011001226
			\$295.20	PWA - MAXIMUS PO#: 5050P-2011-0001130 - PWA, EQUIP, REQ 201100815, (MILLIGAN-SPIKA CO), HYDRAULIC HOSE PARTS, - CPO #2011001226 CLEANER BRAK - ITEM #13-034-004^0 - CPO #2011001226
	2011005275		\$74.63	PWA - MAXIMUS PO#: 5050P-2010-0001726 - - CPO #201008877 MAGNETIC IMP - ITEM #31T35108^0 - CPO #201008877
	2011008356		\$9.59	PWA - MAXIMUS PO#: 7101P-2010-0002347 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004891		\$112.48	PWA - MAXIMUS PO#: 5050P-2010-0001649 - - CPO #201008877 D.SHAFT/BRUS - ITEM #DRIVE SHAFT^0 - CPO #201008877
	2011006896		\$32.21	PWA - MAXIMUS PO#: 5050P-2010-0001981 - - CPO #201008877 OIL SEAL - ITEM #100557^0 - CPO #201008877
			\$3.14	PWA - MAXIMUS PO#: 5050P-2010-0001981 - - CPO #201008877 SALES TAX - CPO #201008877

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
FLEETPRIDE WEST INC.	2011006292	4100 Equipment	\$522.71	PWA - MAXIMUS PO#: 5050P-2010-0001859 - - CPO #201008877 STARTER, 48M - ITEM #M125R2001SEP^0 - CPO #201008877
			\$269.64	PWA - MAXIMUS PO#: 5050P-2010-0001859 - - CPO #201008877 ANTI-FREEZE - ITEM #42-038-001^0 - CPO #201008877
			\$50.97	PWA - MAXIMUS PO#: 5050P-2010-0001859 - - CPO #201008877 SALES TAX - CPO #201008877
			\$30.60	PWA - MAXIMUS PO#: 5050P-2010-0001859 - - CPO #201008877 CLEANER- WIN - ITEM #04-075-002^0 - CPO #201008877
	2011016629		\$443.16	PWA - MAXIMUS PO#: 5050P-2011-0001130 - PWA, EQUIP, REQ 201100815, (MILLIGAN-SPIKA CO), HYDRAULIC HOSE PARTS, - CPO #2011001226 ANTI-FREEZE - ITEM #42-038-001^0 - CPO #2011001226
	2011004377		\$90.04	PWA - MAXIMUS PO#: 5050P-2010-0001338 - - CPO #201008877 DISCHARGE HO - ITEM #15520^0 - CPO #201008877
	201010164		\$71.07	PWA - MAXIMUS PO#: 5050P-2010-0000353 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004608		\$4.50	PWA - MAXIMUS PO#: 5050P-2010-0001497 - - CPO #201008877 FREIGHT/SHIPPING - CPO #201008877
	2011004603		\$4.50	PWA - MAXIMUS PO#: 5050P-2010-0001497 - - CPO #201008877 FREIGHT/SHIPPING - CPO #201008877
	2011004609		\$1.74	PWA - MAXIMUS PO#: 5050P-2010-0001497 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004608		\$1.74	PWA - MAXIMUS PO#: 5050P-2010-0001497 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004603		\$1.74	PWA - MAXIMUS PO#: 5050P-2010-0001497 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004379		\$83.25	PWA - MAXIMUS PO#: 5050P-2010-0001346 - - CPO #201008877 AIR COMPRESS - ITEM #451TC8X1.75X21064388^0 - CPO #201008877
	2011004375		\$83.25	PWA - MAXIMUS PO#: 5050P-2010-0001346 - - CPO #201008877 AIR COMPRESS - ITEM #451TC8X1.75X21064388^0 - CPO #201008877
	2011004372		\$83.25	PWA - MAXIMUS PO#: 5050P-2010-0001346 - - CPO #201008877 AIR COMPRESS - ITEM #451TC8X1.75X21064388^0 - CPO #201008877
	2011004379		\$8.12	PWA - MAXIMUS PO#: 5050P-2010-0001346 - - CPO #201008877 SALES TAX - CPO #201008877

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
FLEETPRIDE WEST INC.	2011004603	4100 Equipment	\$17.83	PWA - MAXIMUS PO#: 5050P-2010-0001497 - - CPO #201008877 PART - ITEM #416624^0 - CPO #201008877
	2011004372		\$8.12	PWA - MAXIMUS PO#: 5050P-2010-0001346 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004608		\$17.83	PWA - MAXIMUS PO#: 5050P-2010-0001497 - - CPO #201008877 PART - ITEM #416624^0 - CPO #201008877
	2011004373		\$90.04	PWA - MAXIMUS PO#: 5050P-2010-0001338 - - CPO #201008877 DISCHARGE HO - ITEM #15520^0 - CPO #201008877
	2011004370		\$90.04	PWA - MAXIMUS PO#: 5050P-2010-0001338 - - CPO #201008877 DISCHARGE HO - ITEM #15520^0 - CPO #201008877
	2011004377		\$28.89	PWA - MAXIMUS PO#: 5050P-2010-0001338 - - CPO #201008877 DISCHARGE HO - ITEM #15536^0 - CPO #201008877
	2011004373		\$28.89	PWA - MAXIMUS PO#: 5050P-2010-0001338 - - CPO #201008877 DISCHARGE HO - ITEM #15536^0 - CPO #201008877
	2011004370		\$28.89	PWA - MAXIMUS PO#: 5050P-2010-0001338 - - CPO #201008877 DISCHARGE HO - ITEM #15536^0 - CPO #201008877
	2011004377		\$11.60	PWA - MAXIMUS PO#: 5050P-2010-0001338 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004373		\$11.60	PWA - MAXIMUS PO#: 5050P-2010-0001338 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004370		\$11.60	PWA - MAXIMUS PO#: 5050P-2010-0001338 - - CPO #201008877 SALES TAX - CPO #201008877
	201010164		\$12.98	PWA - MAXIMUS PO#: 5050P-2010-0000353 - - CPO #201008877 HARDWARE BRA - ITEM #QTR4515QHD^0 - CPO #201008877
	2011004958		\$548.95	PWA - MAXIMUS PO#: 5050P-2010-0001665 - - CPO #201008877 15W40-MOTOR - ITEM #PTMO15W40-55G^0 - CPO #201008877
	2011004375		\$8.12	PWA - MAXIMUS PO#: 5050P-2010-0001346 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004758		\$274.80	PWA - MAXIMUS PO#: 5050P-2010-0001580 - - CPO #201008877 CLEANER BRAK - ITEM #13-034-004^0 - CPO #201008877
	2011004947		\$548.95	PWA - MAXIMUS PO#: 5050P-2010-0001665 - - CPO #201008877 15W40-MOTOR - ITEM #PTMO15W40-55G^0 - CPO #201008877
	2011004959		\$53.52	PWA - MAXIMUS PO#: 5050P-2010-0001665 - - CPO #201008877 SALES TAX - CPO #201008877

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
FLEETPRIDE WEST INC.	2011004958	4100 Equipment	\$53.52	PWA - MAXIMUS PO#: 5050P-2010-0001665 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004947		\$53.52	PWA - MAXIMUS PO#: 5050P-2010-0001665 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004894		\$112.48	PWA - MAXIMUS PO#: 5050P-2010-0001649 - - CPO #201008877 D.SHAFT/BRUS - ITEM #DRIVE SHAFT^0 - CPO #201008877
	2011004891		\$112.48	PWA - MAXIMUS PO#: 5050P-2010-0001649 - - CPO #201008877 D.SHAFT/BRUS - ITEM #DRIVE SHAFT^0 - CPO #201008877
	2011004881		\$112.48	PWA - MAXIMUS PO#: 5050P-2010-0001649 - - CPO #201008877 D.SHAFT/BRUS - ITEM #DRIVE SHAFT^0 - CPO #201008877
	2011004894		\$10.97	PWA - MAXIMUS PO#: 5050P-2010-0001649 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004891		\$10.97	PWA - MAXIMUS PO#: 5050P-2010-0001649 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004881		\$10.97	PWA - MAXIMUS PO#: 5050P-2010-0001649 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004609		\$4.50	PWA - MAXIMUS PO#: 5050P-2010-0001497 - - CPO #201008877 FREIGHT/SHIPPING - CPO #201008877
	2011004768		\$274.80	PWA - MAXIMUS PO#: 5050P-2010-0001580 - - CPO #201008877 CLEANER BRAK - ITEM #13-034-004^0 - CPO #201008877
	201010164		\$88.16	PWA - MAXIMUS PO#: 5050P-2010-0000353 - - CPO #201008877 15 X 4 FRONT - ITEM #EX4702Q^0 - CPO #201008877
	2011004771		\$26.79	PWA - MAXIMUS PO#: 5050P-2010-0001580 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004768		\$26.79	PWA - MAXIMUS PO#: 5050P-2010-0001580 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004758		\$26.79	PWA - MAXIMUS PO#: 5050P-2010-0001580 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004585		\$30.60	PWA - MAXIMUS PO#: 5050P-2010-0001536 - - CPO #201008877 AIR DRYER FI - ITEM #107794X^0 - CPO #201008877
	2011004584		\$30.60	PWA - MAXIMUS PO#: 5050P-2010-0001536 - - CPO #201008877 AIR DRYER FI - ITEM #107794X^0 - CPO #201008877
	2011004580		\$30.60	PWA - MAXIMUS PO#: 5050P-2010-0001536 - - CPO #201008877 AIR DRYER FI - ITEM #107794X^0 - CPO #201008877

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
FLEETPRIDE WEST INC.	2011004585	4100 Equipment	\$2.98	PWA - MAXIMUS PO#: 5050P-2010-0001536 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004584		\$2.98	PWA - MAXIMUS PO#: 5050P-2010-0001536 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004580		\$2.98	PWA - MAXIMUS PO#: 5050P-2010-0001536 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004609		\$17.83	PWA - MAXIMUS PO#: 5050P-2010-0001497 - - CPO #201008877 PART - ITEM #416624^0 - CPO #201008877
	2011004771		\$274.80	PWA - MAXIMUS PO#: 5050P-2010-0001580 - - CPO #201008877 CLEANER BRAK - ITEM #13-034-004^0 - CPO #201008877
	2011003955		\$22.68	PWA - MAXIMUS PO#: 5050P-2010-0001064 - - CPO #201008877 CLEANER BRAK - ITEM #13-034-004^0 - CPO #201008877
	201010164		\$15.90	PWA - MAXIMUS PO#: 5050P-2010-0000353 - - CPO #201008877 HARDWARE BRA - ITEM #QTR4702^0 - CPO #201008877
	2011003768		\$79.60	PWA - MAXIMUS PO#: 5050P-2010-0000917 - - CPO #201008877 LIGHT LICENS - ITEM #34-004-080^0 - CPO #201008877
	2011003767		\$129.97	PWA - MAXIMUS PO#: 5050P-2010-0000917 - - CPO #201008877 ALTERNATOR F - ITEM #31-009-006^0 - CPO #201008877
	2011003768		\$129.97	PWA - MAXIMUS PO#: 5050P-2010-0000917 - - CPO #201008877 ALTERNATOR F - ITEM #31-009-006^0 - CPO #201008877
	2011003767		\$155.83	PWA - MAXIMUS PO#: 5050P-2010-0000917 - - CPO #201008877 BATTERY-GR.8 - ITEM #35-003-025^0 - CPO #201008877
	2011003768		\$155.83	PWA - MAXIMUS PO#: 5050P-2010-0000917 - - CPO #201008877 BATTERY-GR.8 - ITEM #35-003-025^0 - CPO #201008877
	2011003937		\$47.09	PWA - MAXIMUS PO#: 5050P-2010-0001045 - - CPO #201008877 SALES TAX - CPO #201008877
	2011003938		\$47.09	PWA - MAXIMUS PO#: 5050P-2010-0001045 - - CPO #201008877 SALES TAX - CPO #201008877
	2011003937		\$483.00	PWA - MAXIMUS PO#: 5050P-2010-0001045 - - CPO #201008877 ANTI-FREEZE - ITEM #42-038-001^0 - CPO #201008877
	2011003938		\$483.00	PWA - MAXIMUS PO#: 5050P-2010-0001045 - - CPO #201008877 ANTI-FREEZE - ITEM #42-038-001^0 - CPO #201008877

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
FLEETPRIDE WEST INC.	2011003768	4100 Equipment	\$62.46	PWA - MAXIMUS PO#: 5050P-2010-0000917 - - CPO #201008877 LAMP-HALOGES - ITEM #34-014-005^0 - CPO #201008877
	2011003956		\$2.21	PWA - MAXIMUS PO#: 5050P-2010-0001064 - - CPO #201008877 SALES TAX - CPO #201008877
	2011003767		\$62.46	PWA - MAXIMUS PO#: 5050P-2010-0000917 - - CPO #201008877 LAMP-HALOGES - ITEM #34-014-005^0 - CPO #201008877
	2011003956		\$22.68	PWA - MAXIMUS PO#: 5050P-2010-0001064 - - CPO #201008877 CLEANER BRAK - ITEM #13-034-004^0 - CPO #201008877
	2011004141		\$10.72	PWA - MAXIMUS PO#: 5050P-2010-0001187 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004143		\$10.72	PWA - MAXIMUS PO#: 5050P-2010-0001187 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004141		\$109.92	PWA - MAXIMUS PO#: 5050P-2010-0001187 - - CPO #201008877 CLEANER BRAK - ITEM #13-034-004^0 - CPO #201008877
	2011004143		\$109.92	PWA - MAXIMUS PO#: 5050P-2010-0001187 - - CPO #201008877 CLEANER BRAK - ITEM #13-034-004^0 - CPO #201008877
	2011004280		\$181.11	PWA - MAXIMUS PO#: 5050P-2010-0001261 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004283		\$181.11	PWA - MAXIMUS PO#: 5050P-2010-0001261 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004280		\$188.51	PWA - MAXIMUS PO#: 5050P-2010-0001261 - - CPO #201008877 FLEX PLATE - ITEM #F6TZ-375-AAA^0 - CPO #201008877
	2011004283		\$188.51	PWA - MAXIMUS PO#: 5050P-2010-0001261 - - CPO #201008877 FLEX PLATE - ITEM #F6TZ-375-AAA^0 - CPO #201008877
	2011004280		\$1,669.00	PWA - MAXIMUS PO#: 5050P-2010-0001261 - - CPO #201008877 TRANSMISSION - ITEM #4R100D2TB^0 - CPO #201008877
	2011003955		\$2.21	PWA - MAXIMUS PO#: 5050P-2010-0001064 - - CPO #201008877 SALES TAX - CPO #201008877
	201012527		\$132.03	PWA - MAXIMUS PO#: 5050P-2010-0000702 - - CPO #201008877 AIR BRAKE MO - ITEM #AV103081^0 - CPO #201008877
	201010164		\$104.20	PWA - MAXIMUS PO#: 5050P-2010-0000353 - - CPO #201008877 16-1/2 X 7 B - ITEM #EX4707Q^0 - CPO #201008877



<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
FLEETPRIDE WEST INC.	201010164	4100 Equipment	\$198.94	PWA - MAXIMUS PO#: 5050P-2010-0000353 - - CPO #201008877 BRAKE DRUM - ITEM #66864F^0 - CPO #201008877
			\$308.80	PWA - MAXIMUS PO#: 5050P-2010-0000353 - - CPO #201008877 BRAKE DRUM * - ITEM #615276^0 - CPO #201008877
	201011738		\$99.90	PWA - MAXIMUS PO#: 5050P-2010-0000506 - - CPO #201008877 GOODS
			\$107.64	PWA - MAXIMUS PO#: 5050P-2010-0000506 - - CPO #201008877 SALES TAX - CPO #201008877
			\$467.49	PWA - MAXIMUS PO#: 5050P-2010-0000506 - - CPO #201008877 BATTERY-GR.8 - ITEM #35-003-025^0 - CPO #201008877
			\$536.64	PWA - MAXIMUS PO#: 5050P-2010-0000506 - - CPO #201008877 BATTERY GROU - ITEM #35-003-023^0 - CPO #201008877
	201012347		\$8.49	PWA - MAXIMUS PO#: 5050P-2010-0000669 - - CPO #201008877 SALES TAX - CPO #201008877
			\$87.04	PWA - MAXIMUS PO#: 5050P-2010-0000669 - - CPO #201008877 OIL-HYDRAULI - ITEM #50-004-017^0 - CPO #201008877
	201012447		\$88.91	PWA - MAXIMUS PO#: 5050P-2010-0000695 - - CPO #201008877 SALES TAX - CPO #201008877
	2011003767		\$79.60	PWA - MAXIMUS PO#: 5050P-2010-0000917 - - CPO #201008877 LIGHT LICENS - ITEM #34-004-080^0 - CPO #201008877
	201012527		\$12.87	PWA - MAXIMUS PO#: 5050P-2010-0000702 - - CPO #201008877 SALES TAX - CPO #201008877
	201012556		\$88.91	PWA - MAXIMUS PO#: 5050P-2010-0000714 - - CPO #201008877 SALES TAX - CPO #201008877
	2011003955		\$2.21	PWA - MAXIMUS PO#: 5050P-2010-0001064 - - CPO #201008877 SALES TAX - CPO #201008877
	201012556		\$911.88	PWA - MAXIMUS PO#: 5050P-2010-0000714 - - CPO #201008877 ROTOR - ITEM #3218A1145^0 - CPO #201008877
	2011003768		\$129.97	PWA - MAXIMUS PO#: 5050P-2010-0000917 - - CPO #201008877 ALTERNATOR F - ITEM #31-009-006^0 - CPO #201008877
	2011003701		\$158.52	PWA - MAXIMUS PO#: 5050P-2010-0000807 - - CPO #201008877 VALVE DRAIN - ITEM #13-007-002^0 - CPO #201008877
	2011003767		\$3.25	PWA - MAXIMUS PO#: 5050P-2010-0000917 - - CPO #201008877 SALES TAX - CPO #201008877

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
FLEETPRIDE WEST INC.	2011003768	4100 Equipment	\$3.25	PWA - MAXIMUS PO#: 5050P-2010-0000917 - - CPO #201008877 SALES TAX - CPO #201008877
	2011003767		\$46.00	PWA - MAXIMUS PO#: 5050P-2010-0000917 - - CPO #201008877 BACK UP LIGH - ITEM #34-004-044^0 - CPO #201008877
	2011003768		\$46.00	PWA - MAXIMUS PO#: 5050P-2010-0000917 - - CPO #201008877 BACK UP LIGH - ITEM #34-004-044^0 - CPO #201008877
	2011003767		\$46.20	PWA - MAXIMUS PO#: 5050P-2010-0000917 - - CPO #201008877 SALES TAX - CPO #201008877
	2011003768		\$46.20	PWA - MAXIMUS PO#: 5050P-2010-0000917 - - CPO #201008877 SALES TAX - CPO #201008877
	201012447		\$911.88	PWA - MAXIMUS PO#: 5050P-2010-0000695 - - CPO #201008877 ROTOR - ITEM #3218A1145^0 - CPO #201008877
	201010164		\$88.16	PWA - MAXIMUS PO#: 5050P-2010-0000353 - - CPO #201008877 15 X 4 FRONT - ITEM #EX4702Q^0 - CPO #201008877
	2011011677		\$591.36	PWA - MAXIMUS PO#: 5050P-2011-0000369 - - CPO #201008877 42MT CW STAR - ITEM #10461055^0 - CPO #201008877
	201012347		\$8.49	PWA - MAXIMUS PO#: 5050P-2010-0000669 - - CPO #201008877 SALES TAX - CPO #201008877
	201011738		\$536.64	PWA - MAXIMUS PO#: 5050P-2010-0000506 - - CPO #201008877 BATTERY GROU - ITEM #35-003-023^0 - CPO #201008877
			\$467.49	PWA - MAXIMUS PO#: 5050P-2010-0000506 - - CPO #201008877 BATTERY-GR.8 - ITEM #35-003-025^0 - CPO #201008877
			\$107.64	PWA - MAXIMUS PO#: 5050P-2010-0000506 - - CPO #201008877 SALES TAX - CPO #201008877
			\$99.90	PWA - MAXIMUS PO#: 5050P-2010-0000506 - - CPO #201008877 GOODS
	201010164		\$308.80	PWA - MAXIMUS PO#: 5050P-2010-0000353 - - CPO #201008877 BRAKE DRUM * - ITEM #61527B^0 - CPO #201008877
	2011008356		\$98.40	PWA - MAXIMUS PO#: 7101P-2010-0002347 - - CPO #201008877 RATCHET BIND - ITEM #LC20R-5^0 - CPO #201008877
			\$9.59	PWA - MAXIMUS PO#: 7101P-2010-0002347 - - CPO #201008877 SALES TAX - CPO #201008877
	201012447		\$88.91	PWA - MAXIMUS PO#: 5050P-2010-0000695 - - CPO #201008877 SALES TAX - CPO #201008877

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
FLEETPRIDE WEST INC.	201010164	4100 Equipment	\$104.20	PWA - MAXIMUS PO#: 5050P-2010-0000353 - - CPO #201008877 16-1/2 X 7 B - ITEM #EX4707Q^0 - CPO #201008877
	201012447		\$911.88	PWA - MAXIMUS PO#: 5050P-2010-0000695 - - CPO #201008877 ROTOR - ITEM #3218A1145^0 - CPO #201008877
	201010164		\$71.07	PWA - MAXIMUS PO#: 5050P-2010-0000353 - - CPO #201008877 SALES TAX - CPO #201008877
			\$15.90	PWA - MAXIMUS PO#: 5050P-2010-0000353 - - CPO #201008877 HARDWARE BRA - ITEM #QTR4702^0 - CPO #201008877
			\$12.98	PWA - MAXIMUS PO#: 5050P-2010-0000353 - - CPO #201008877 HARDWARE BRA - ITEM #QTR4515QHD^0 - CPO #201008877
	2011016629		\$443.16	PWA - MAXIMUS PO#: 5050P-2011-0001130 - PWA, EQUIP, REQ 201100815, (MILLIGAN-SPIKA CO), HYDRAULIC HOSE PARTS, - CPO #2011001226 ANTI-FREEZE - ITEM #42-038-001^0 - CPO #2011001226
			\$295.20	PWA - MAXIMUS PO#: 5050P-2011-0001130 - PWA, EQUIP, REQ 201100815, (MILLIGAN-SPIKA CO), HYDRAULIC HOSE PARTS, - CPO #2011001226 CLEANER BRAK - ITEM #13-034-004^0 - CPO #2011001226
			\$43.41	PWA - MAXIMUS PO#: 5050P-2011-0001130 - PWA, EQUIP, REQ 201100815, (MILLIGAN-SPIKA CO), HYDRAULIC HOSE PARTS, - CPO #2011001226 SALES TAX - CPO #2011001226
			\$28.78	PWA - MAXIMUS PO#: 5050P-2011-0001130 - PWA, EQUIP, REQ 201100815, (MILLIGAN-SPIKA CO), HYDRAULIC HOSE PARTS, - CPO #2011001226 SALES TAX - CPO #2011001226
			\$20.40	PWA - MAXIMUS PO#: 5050P-2011-0001130 - PWA, EQUIP, REQ 201100815, (MILLIGAN-SPIKA CO), HYDRAULIC HOSE PARTS, - CPO #2011001226 CLEANER- WIN - ITEM #04-075-002^0 - CPO #2011001226
			\$2.00	PWA - MAXIMUS PO#: 5050P-2011-0001130 - PWA, EQUIP, REQ 201100815, (MILLIGAN-SPIKA CO), HYDRAULIC HOSE PARTS, - CPO #2011001226 FREIGHT
			\$1.99	PWA - MAXIMUS PO#: 5050P-2011-0001130 - PWA, EQUIP, REQ 201100815, (MILLIGAN-SPIKA CO), HYDRAULIC HOSE PARTS, - CPO #2011001226 SALES TAX - CPO #2011001226
	201010164		\$198.94	PWA - MAXIMUS PO#: 5050P-2010-0000353 - - CPO #201008877 BRAKE DRUM - ITEM #66864F^0 - CPO #201008877

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
FLEETPRIDE WEST INC.	2011003767	4100 Equipment	\$62.46	PWA - MAXIMUS PO#: 5050P-2010-0000917 - - CPO #201008877 LAMP-HALOGES - ITEM #34-014-005^0 - CPO #201008877
	2011003938		\$483.00	PWA - MAXIMUS PO#: 5050P-2010-0001045 - - CPO #201008877 ANTI-FREEZE - ITEM #42-038-001^0 - CPO #201008877
	2011003937		\$483.00	PWA - MAXIMUS PO#: 5050P-2010-0001045 - - CPO #201008877 ANTI-FREEZE - ITEM #42-038-001^0 - CPO #201008877
	2011003938		\$47.09	PWA - MAXIMUS PO#: 5050P-2010-0001045 - - CPO #201008877 SALES TAX - CPO #201008877
	2011003937		\$47.09	PWA - MAXIMUS PO#: 5050P-2010-0001045 - - CPO #201008877 SALES TAX - CPO #201008877
	2011003768		\$155.83	PWA - MAXIMUS PO#: 5050P-2010-0000917 - - CPO #201008877 BATTERY-GR.8 - ITEM #35-003-025^0 - CPO #201008877
	2011003767		\$155.83	PWA - MAXIMUS PO#: 5050P-2010-0000917 - - CPO #201008877 BATTERY-GR.8 - ITEM #35-003-025^0 - CPO #201008877
			\$129.97	PWA - MAXIMUS PO#: 5050P-2010-0000917 - - CPO #201008877 ALTERNATOR F - ITEM #31-009-006^0 - CPO #201008877
			\$79.60	PWA - MAXIMUS PO#: 5050P-2010-0000917 - - CPO #201008877 LIGHT LICENS - ITEM #34-004-080^0 - CPO #201008877
	2011003701		\$15.46	PWA - MAXIMUS PO#: 5050P-2010-0000807 - - CPO #201008877 SALES TAX - CPO #201008877
	201012347		\$87.04	PWA - MAXIMUS PO#: 5050P-2010-0000669 - - CPO #201008877 OIL-HYDRAULI - ITEM #50-004-017^0 - CPO #201008877
	2011003768		\$62.46	PWA - MAXIMUS PO#: 5050P-2010-0000917 - - CPO #201008877 LAMP-HALOGES - ITEM #34-014-005^0 - CPO #201008877
	2011003767		\$3.25	PWA - MAXIMUS PO#: 5050P-2010-0000917 - - CPO #201008877 SALES TAX - CPO #201008877
	2011003768		\$46.20	PWA - MAXIMUS PO#: 5050P-2010-0000917 - - CPO #201008877 SALES TAX - CPO #201008877
	2011003767		\$46.20	PWA - MAXIMUS PO#: 5050P-2010-0000917 - - CPO #201008877 SALES TAX - CPO #201008877
	2011003768		\$46.00	PWA - MAXIMUS PO#: 5050P-2010-0000917 - - CPO #201008877 BACK UP LIGH - ITEM #34-004-044^0 - CPO #201008877
			\$3.25	PWA - MAXIMUS PO#: 5050P-2010-0000917 - - CPO #201008877 SALES TAX - CPO #201008877

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
FLEETPRIDE WEST INC.	2011003701	4100 Equipment	\$158.52	PWA - MAXIMUS PO#: 5050P-2010-0000807 - - CPO #201008877 VALVE DRAIN - ITEM #13-007-002^0 - CPO #201008877
			\$15.46	PWA - MAXIMUS PO#: 5050P-2010-0000807 - - CPO #201008877 SALES TAX - CPO #201008877
	201012556		\$911.88	PWA - MAXIMUS PO#: 5050P-2010-0000714 - - CPO #201008877 ROTOR - ITEM #3218A1145^0 - CPO #201008877
			\$88.91	PWA - MAXIMUS PO#: 5050P-2010-0000714 - - CPO #201008877 SALES TAX - CPO #201008877
	201012527		\$132.03	PWA - MAXIMUS PO#: 5050P-2010-0000702 - - CPO #201008877 AIR BRAKE MO - ITEM #AV103081^0 - CPO #201008877
			\$12.87	PWA - MAXIMUS PO#: 5050P-2010-0000702 - - CPO #201008877 SALES TAX - CPO #201008877
	2011004959		\$548.95	PWA - MAXIMUS PO#: 5050P-2010-0001665 - - CPO #201008877 15W40-MOTOR - ITEM #PTMO15W40-55G^0 - CPO #201008877
	2011003767		\$46.00	PWA - MAXIMUS PO#: 5050P-2010-0000917 - - CPO #201008877 BACK UP LIGH - ITEM #34-004-044^0 - CPO #201008877
	2011009217		\$18.32	PWA - MAXIMUS PO#: 5050P-2011-0000019 - - CPO #201008877 SALES TAX - CPO #201008877
	2011008095		\$178.88	PWA - MAXIMUS PO#: 5050P-2010-0002064 - - CPO #201008877 BATTERY GROU - ITEM #35-003-023^0 - CPO #201008877
			\$29.97	PWA - MAXIMUS PO#: 5050P-2010-0002064 - - CPO #201008877 RED N TACKY
			\$22.35	PWA - MAXIMUS PO#: 5050P-2010-0002064 - - CPO #201008877 SALES TAX - CPO #201008877
			\$20.40	PWA - MAXIMUS PO#: 5050P-2010-0002064 - - CPO #201008877 CLEANER- WIN - ITEM #04-075-002^0 - CPO #201008877
	2011007120		\$274.80	PWA - MAXIMUS PO#: 5050P-2010-0002003 - - CPO #201008877 CLEANER BRAK - ITEM #13-034-004^0 - CPO #201008877
			\$26.79	PWA - MAXIMUS PO#: 5050P-2010-0002003 - - CPO #201008877 SALES TAX - CPO #201008877
	2011006896		\$32.21	PWA - MAXIMUS PO#: 5050P-2010-0001981 - - CPO #201008877 OIL SEAL - ITEM #100557^0 - CPO #201008877
			\$3.14	PWA - MAXIMUS PO#: 5050P-2010-0001981 - - CPO #201008877 SALES TAX - CPO #201008877

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
FLEETPRIDE WEST ING.	2011006292	4100 Equipment	\$522.71	PWA - MAXIMUS PO#: 5050P-2010-0001859 - - CPO #201008877 STARTER, 48M - ITEM #M125R2001SEP^0 - CPO #201008877
	2011009217		\$28.32	PWA - MAXIMUS PO#: 5050P-2011-0000019 - - CPO #201008877 STARTING FLU - ITEM #44-002-002^0 - CPO #201008877
	2011011677		\$57.66	PWA - MAXIMUS PO#: 5050P-2011-0000369 - - CPO #201008877 SALES TAX - CPO #201008877
	2011006292		\$269.64	PWA - MAXIMUS PO#: 5050P-2010-0001859 - - CPO #201008877 ANTI-FREEZE - ITEM #42-038-001^0 - CPO #201008877
	2011005002		\$10.00	PWA - MAXIMUS PO#: 5050P-2010-0001684 - - CPO #201008877 FREIGHT/SHIPPING - CPO #201008877
			\$194.76	PWA - MAXIMUS PO#: 5050P-2010-0001684 - - CPO #201008877 SALES TAX - CPO #201008877
	2011006292		\$30.60	PWA - MAXIMUS PO#: 5050P-2010-0001859 - - CPO #201008877 CLEANER- WIN - ITEM #04-075-002^0 - CPO #201008877
	2011005002		\$211.63	PWA - MAXIMUS PO#: 5050P-2010-0001684 - - CPO #201008877 OIL COOLER, - ITEM #XC3Z-9A095-BA^0 - CPO #201008877
	2011006292		\$26.29	PWA - MAXIMUS PO#: 5050P-2010-0001859 - - CPO #201008877 SALES TAX - CPO #201008877
	2011005002		\$1,775.92	PWA - MAXIMUS PO#: 5050P-2010-0001684 - - CPO #201008877 TRANSMISSION - ITEM #4R100D2TB^0 - CPO #201008877
	2011005275		\$9.38	PWA - MAXIMUS PO#: 5050P-2010-0001726 - - CPO #201008877 SALES TAX - CPO #201008877
			\$21.56	PWA - MAXIMUS PO#: 5050P-2010-0001726 - - CPO #201008877 FREIGHT/SHIPPING - CPO #201008877
			\$74.63	PWA - MAXIMUS PO#: 5050P-2010-0001726 - - CPO #201008877 MAGNETIC IMP - ITEM #31T35108^0 - CPO #201008877
	2011006292		\$2.98	PWA - MAXIMUS PO#: 5050P-2010-0001859 - - CPO #201008877 SALES TAX - CPO #201008877
			\$50.97	PWA - MAXIMUS PO#: 5050P-2010-0001859 - - CPO #201008877 SALES TAX - CPO #201008877
	2011010641		\$7.51	PWA - MAXIMUS PO#: 5050P-2011-0000204 - - CPO #201008877 SEAL, OUTPUT - ITEM #28P-225^0 - CPO #201008877
	2011011298		\$18.70	PWA - MAXIMUS PO#: 5050P-2011-0000318 - - CPO #201008877 BAND CLAMP, - ITEM #TLC500A^0 - CPO #201008877

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
FLEETPRIDE WEST INC.	2011011298	4100 Equipment	\$17.38	PWA - MAXIMUS PO#: 5050P-2011-0000318 - - CPO #201008877 S-CAM KIT F - ITEM #3993B^0 - CPO #201008877
	2011009217		\$42.84	PWA - MAXIMUS PO#: 5050P-2011-0000019 - - CPO #201008877 GLASS CLEANER - ITEM #04-075-001^0 - CPO #201008877
	2011011298		\$16.77	PWA - MAXIMUS PO#: 5050P-2011-0000318 - - CPO #201008877 SALES TAX - CPO #201008877
	2011011329		\$98.18	PWA - MAXIMUS PO#: 5050P-2011-0000311 - - CPO #201008877 OIL PRESSURE - ITEM #30T37954^0 - CPO #201008877
			\$9.57	PWA - MAXIMUS PO#: 5050P-2011-0000311 - - CPO #201008877 SALES TAX - CPO #201008877
	2011010452		\$274.80	PWA - MAXIMUS PO#: 5050P-2011-0000178 - - CPO #201008877 CLEANER BRAK - ITEM #13-034-004^0 - CPO #201008877
	2011011678		\$73.67	PWA - MAXIMUS PO#: 5050P-2011-0000351 - - CPO #201008877 SALES TAX - CPO #201008877
	2011010452		\$40.80	PWA - MAXIMUS PO#: 5050P-2011-0000178 - - CPO #201008877 CLEANER- WIN - ITEM #04-075-002^0 - CPO #201008877
	2011011298		\$63.06	PWA - MAXIMUS PO#: 5050P-2011-0000318 - - CPO #201008877 BRAKE CHAMBE - ITEM #SC2000^0 - CPO #201008877
	2011010452		\$26.79	PWA - MAXIMUS PO#: 5050P-2011-0000178 - - CPO #201008877 SALES TAX - CPO #201008877
	2011011298		\$72.90	PWA - MAXIMUS PO#: 5050P-2011-0000318 - - CPO #201008877 FLEX PIPE E - ITEM #FLX500-BULK^0 - CPO #201008877
	2011010452		\$3.98	PWA - MAXIMUS PO#: 5050P-2011-0000178 - - CPO #201008877 SALES TAX - CPO #201008877
	2011011678		\$755.64	PWA - MAXIMUS PO#: 5050P-2011-0000351 - - CPO #201008877 ALTERNATOR F - ITEM #31-009-006^0 - CPO #201008877
	2011010019		\$240.58	PWA - MAXIMUS PO#: 5050P-2011-0000114 - - CPO #201008877 SOLENOID - ITEM #35T36092^0 - CPO #201008877
	2011010452		\$314.58	PWA - MAXIMUS PO#: 5050P-2011-0000178 - - CPO #201008877 ANTI-FREEZE - ITEM #42-038-001^0 - CPO #201008877
	2011010641		\$0.73	PWA - MAXIMUS PO#: 5050P-2011-0000204 - - CPO #201008877 SALES TAX - CPO #201008877
	2011010019		\$23.46	PWA - MAXIMUS PO#: 5050P-2011-0000114 - - CPO #201008877 SALES TAX - CPO #201008877

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
FLEETPRIDE WEST INC.	2011009752	4100 Equipment	\$98.18	PWA - MAXIMUS PO#: 5050P-2011-0000090 - - CPO #201008877 OIL PRESSURE - ITEM #30T37954^0 - CPO #201008877
			\$9.57	PWA - MAXIMUS PO#: 5050P-2011-0000090 - - CPO #201008877 SALES TAX - CPO #201008877
	2011009217		\$66.60	PWA - MAXIMUS PO#: 5050P-2011-0000019 - - CPO #201008877 SALES TAX - CPO #201008877
			\$50.16	PWA - MAXIMUS PO#: 5050P-2011-0000019 - - CPO #201008877 CLEANER CARB - ITEM #44-002-003^0 - CPO #201008877
	2011010452		\$30.67	PWA - MAXIMUS PO#: 5050P-2011-0000178 - - CPO #201008877 SALES TAX - CPO #201008877
FUGRO CONSULTANTS INC	201001727	3100 Sewer Service Fund	\$10,000.00	PWA-ESD, CONSULTING SERVICES OAKLAND CREEKS G08-FUG-2, CO-01 REQ 201109934 Change Order to add \$10,000 to Standard PO# 201001727 against Contract PO# 200900180- Additional sampling and analysis of water samples from Oakland creeks impacted by sewer leaks.
			\$25,000.00	PWA-ESD, CONSULTING SERVICES OAKLAND CREEKS G08-FUG-2, CO-01 REQ 201109934 Oaklnd Creeks - Water sampling and analysis,, Assign . No. G08-FUG-26
			\$25,000.00	PWA-ESD, CONSULTING SERVICES OAKLAND CREEKS G08-FUG-2, CO-01 REQ 201109934 Oaklnd Creeks - Water sampling and analysis,, Assign . No. G08-FUG-26
			\$10,000.00	PWA-ESD, CONSULTING SERVICES OAKLAND CREEKS G08-FUG-2, CO-01 REQ 201109934 Change Order to add \$10,000 to Standard PO# 201001727 against Contract PO# 200900180- Additional sampling and analysis of water samples from Oakland creeks impacted by sewer leaks.
GENUINE PARTS COMPANY INC	2011003847	4100 Equipment	\$50.15	PWA - MAXIMUS PO#: 5050P-2010-00009976 - - CPO #201010873 DISK BRAKE P - ITEM #MKD802^0 - CPO #201010873
	2011003848		\$50.15	PWA - MAXIMUS PO#: 5050P-2010-00009976 - - CPO #201010873 DISK BRAKE P - ITEM #MKD802^0 - CPO #201010873
	2011003847		\$52.99	PWA - MAXIMUS PO#: 5050P-2010-00009976 - - CPO #201010873 DISK BRAKE P - ITEM #MKD655^0 - CPO #201010873
	2011003848		\$52.99	PWA - MAXIMUS PO#: 5050P-2010-00009976 - - CPO #201010873 DISK BRAKE P - ITEM #MKD655^0 - CPO #201010873
	2011003847		\$10.06	PWA - MAXIMUS PO#: 5050P-2010-00009976 - - CPO #201010873 SALES TAX - CPO #201010873



<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
GENUINE PARTS COMPANY INC	2011003877	4100 Equipment	\$6.03	PWA - MAXIMUS PO#: 5050P-2010-0000995 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003925		\$73.24	PWA - MAXIMUS PO#: 5050P-2010-0001025 - - CPO #201010873 BRK. LIGHT S - ITEM #286404N^0 - CPO #201010873
	2011003848		\$10.06	PWA - MAXIMUS PO#: 5050P-2010-00009976 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003925		\$7.14	PWA - MAXIMUS PO#: 5050P-2010-0001025 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004022		\$354.78	PWA - MAXIMUS PO#: 5050P-2010-0000991 - - CPO #201010873 MICO BRAKE L - ITEM #MICO-HUBLOCK-L^0 - CPO #201010873
	2011003864		\$86.04	PWA - MAXIMUS PO#: 5050P-2010-0000987 - - CPO #201010873 STACK PIPE S - ITEM #WA-29202^0 - CPO #201010873
	2011003863		\$149.63	PWA - MAXIMUS PO#: 5050P-2010-0000987 - - CPO #201010873 MUFFLER INST - ITEM #KIT-MUFFLER^0 - CPO #201010873
	2011004057		\$62.01	PWA - MAXIMUS PO#: 5050P-2010-0001109 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004059		\$1.76	PWA - MAXIMUS PO#: 5050P-2010-0001034 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003864		\$149.63	PWA - MAXIMUS PO#: 5050P-2010-0000987 - - CPO #201010873 MUFFLER INST - ITEM #KIT-MUFFLER^0 - CPO #201010873
	2011004021		\$69.18	PWA - MAXIMUS PO#: 5050P-2010-0000991 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004022		\$69.18	PWA - MAXIMUS PO#: 5050P-2010-0000991 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003877		\$22.50	PWA - MAXIMUS PO#: 5050P-2010-0000995 - - CPO #201010873 ALEMITE 18IN - ITEM #317850-1F^0 - CPO #201010873
	2011004021		\$354.78	PWA - MAXIMUS PO#: 5050P-2010-0000991 - - CPO #201010873 MICO BRAKE L - ITEM #MICO-HUBLOCK-R^0 - CPO #201010873
	2011003848		\$4.36	PWA - MAXIMUS PO#: 5050P-2010-00009976 - - CPO #201010873 FUSEHOLDER - ITEM #976^0 - CPO #201010873
	2011004022		\$354.78	PWA - MAXIMUS PO#: 5050P-2010-0000991 - - CPO #201010873 MICO BRAKE L - ITEM #MICO-HUBLOCK-R^0 - CPO #201010873
	2011003875		\$6.03	PWA - MAXIMUS PO#: 5050P-2010-0000995 - - CPO #201010873 SALES TAX - CPO #201010873

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
GENUINE PARTS COMPANY INC	2011003875	4100 Equipment	\$22.50	PWA - MAXIMUS PO#: 5050P-2010-0000995 - - CPO #201010873 ALEMITE 18IN - ITEM #317850-1F^0 - CPO #201010873
			\$39.38	PWA - MAXIMUS PO#: 5050P-2010-0000995 - - CPO #201010873 GREASE GUN - ITEM #555^0 - CPO #201010873
	2011003877		\$39.38	PWA - MAXIMUS PO#: 5050P-2010-0000995 - - CPO #201010873 GREASE GUN - ITEM #555^0 - CPO #201010873
	2011003847		\$0.43	PWA - MAXIMUS PO#: 5050P-2010-00009976 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003848		\$0.43	PWA - MAXIMUS PO#: 5050P-2010-00009976 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003847		\$4.36	PWA - MAXIMUS PO#: 5050P-2010-00009976 - - CPO #201010873 FUSEHOLDER, - ITEM #976^0 - CPO #201010873
	2011004021		\$354.78	PWA - MAXIMUS PO#: 5050P-2010-0000991 - - CPO #201010873 MICO BRAKE L - ITEM #MICO-HUBLOCK-L^0 - CPO #201010873
	2011004058		\$232.56	PWA - MAXIMUS PO#: 5050P-2010-0001109 - - CPO #201010873 SENSOR ABS K - ITEM #R955342^0 - CPO #201010873
			\$62.01	PWA - MAXIMUS PO#: 5050P-2010-0001109 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004057		\$81.46	PWA - MAXIMUS PO#: 5050P-2010-0001109 - - CPO #201010873 CALIPER RETA - ITEM #KIT-33209^0 - CPO #201010873
	2011004058		\$81.46	PWA - MAXIMUS PO#: 5050P-2010-0001109 - - CPO #201010873 CALIPER RETA - ITEM #KIT-33209^0 - CPO #201010873
	2011004057		\$84.66	PWA - MAXIMUS PO#: 5050P-2010-0001109 - - CPO #201010873 KIT-BUSH-O/H - ITEM #KIT15010^0 - CPO #201010873
	2011004058		\$84.66	PWA - MAXIMUS PO#: 5050P-2010-0001109 - - CPO #201010873 KIT-BUSH-O/H - ITEM #KIT15010^0 - CPO #201010873
	2011004057		\$179.30	PWA - MAXIMUS PO#: 5050P-2010-0001109 - - CPO #201010873 KIT PIN SLID - ITEM #KIT15017^0 - CPO #201010873
			\$30.92	PWA - MAXIMUS PO#: 5050P-2010-0001109 - - CPO #201010873 SALES TAX - CPO #201010873
			\$232.56	PWA - MAXIMUS PO#: 5050P-2010-0001109 - - CPO #201010873 SENSOR ABS K - ITEM #R955342^0 - CPO #201010873

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
GENUINE PARTS COMPANY INC	2011004081	4100 Equipment	\$429.12	PWA - MAXIMUS PO#: 5050P-2010-0001102 - - CPO #201010873 FLEX-PIPE KI - ITEM #FLEX-PIPE KIT^0 - CPO #201010873
	2011004057		\$375.31	PWA - MAXIMUS PO#: 5050P-2010-0001109 - - CPO #201010873 BRAKE PAD SE - ITEM #13-046-003^0 - CPO #201010873
	2011004058		\$375.31	PWA - MAXIMUS PO#: 5050P-2010-0001109 - - CPO #201010873 BRAKE PAD SE - ITEM #13-046-003^0 - CPO #201010873
	2011004089		\$2.18	PWA - MAXIMUS PO#: 5050P-2010-0001113 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004090		\$2.18	PWA - MAXIMUS PO#: 5050P-2010-0001113 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004089		\$22.40	PWA - MAXIMUS PO#: 5050P-2010-0001113 - - CPO #201010873 SPLIT LOOM - ITEM #5-032^0 - CPO #201010873
	2011003863		\$86.04	PWA - MAXIMUS PO#: 5050P-2010-0000987 - - CPO #201010873 STACK PIPE S - ITEM #WA-29202^0 - CPO #201010873
	2011003751		\$184.51	PWA - MAXIMUS PO#: 5050P-2010-0000890 - - CPO #201010873 ET-2 CABLE S - ITEM #550420N^0 - CPO #201010873
	2011004058		\$179.30	PWA - MAXIMUS PO#: 5050P-2010-0001109 - - CPO #201010873 KIT PIN SLID - ITEM #KIT15017^0 - CPO #201010873
	2011003954		\$788.48	PWA - MAXIMUS PO#: 5050P-2010-0001054 - - CPO #201010873 EXHAUST MANI - ITEM #9448^0 - CPO #201010873
	2011004059		\$18.07	PWA - MAXIMUS PO#: 5050P-2010-0001034 - - CPO #201010873 FILTER AIR A - ITEM #40-007-022^0 - CPO #201010873
	2011004060		\$18.07	PWA - MAXIMUS PO#: 5050P-2010-0001034 - - CPO #201010873 FILTER AIR A - ITEM #40-007-022^0 - CPO #201010873
	2011003949		\$4.98	PWA - MAXIMUS PO#: 5050P-2010-0001050 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003950		\$4.98	PWA - MAXIMUS PO#: 5050P-2010-0001050 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003949		\$25.57	PWA - MAXIMUS PO#: 5050P-2010-0001050 - - CPO #201010873 STOP/TURN/ T - ITEM #M430L^0 - CPO #201010873
			\$25.57	PWA - MAXIMUS PO#: 5050P-2010-0001050 - - CPO #201010873 STOP/TURN/ T - ITEM #M430R^0 - CPO #201010873

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
GENUINE PARTS COMPANY INC	2011003950	4100 Equipment	\$25.57	PWA - MAXIMUS PO#: 5050P-2010-0001050 - - CPO #201010873 STOP/TURN/ T - ITEM #M430L^0 - CPO #201010873
	2011004058		\$30.92	PWA - MAXIMUS PO#: 5050P-2010-0001109 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003954		\$76.88	PWA - MAXIMUS PO#: 5050P-2010-0001054 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004082		\$429.12	PWA - MAXIMUS PO#: 5050P-2010-0001102 - - CPO #201010873 FLEX-PIPE KI - ITEM #FLEX-PIPE KIT^0 - CPO #201010873
	2011003999		\$4.10	PWA - MAXIMUS PO#: 5050P-2010-0001062 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004000		\$4.10	PWA - MAXIMUS PO#: 5050P-2010-0001062 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003999		\$42.00	PWA - MAXIMUS PO#: 5050P-2010-0001062 - - CPO #201010873 AXLE NUT - ITEM #E-5960^0 - CPO #201010873
	2011004000		\$42.00	PWA - MAXIMUS PO#: 5050P-2010-0001062 - - CPO #201010873 AXLE NUT - ITEM #E-5960^0 - CPO #201010873
	2011004081		\$41.84	PWA - MAXIMUS PO#: 5050P-2010-0001102 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004082		\$41.84	PWA - MAXIMUS PO#: 5050P-2010-0001102 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004060		\$1.76	PWA - MAXIMUS PO#: 5050P-2010-0001034 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003950		\$25.57	PWA - MAXIMUS PO#: 5050P-2010-0001050 - - CPO #201010873 STOP/TURN/ T - ITEM #M430R^0 - CPO #201010873
	2011003765		\$278.97	PWA - MAXIMUS PO#: 5050P-2010-0000898 - - CPO #201010873 MUFFLER - ITEM #22914^0 - CPO #201010873
	2011003731		\$59.90	PWA - MAXIMUS PO#: 5050P-2010-0000879 - - CPO #201010873 CLAMP CONSTA - ITEM #CT9412^0 - CPO #201010873
			\$61.70	PWA - MAXIMUS PO#: 5050P-2010-0000879 - - CPO #201010873 CLAMP CONSTA - ITEM #CT9416^0 - CPO #201010873
			\$63.60	PWA - MAXIMUS PO#: 5050P-2010-0000879 - - CPO #201010873 CLAMP CONSTA - ITEM #CT9420^0 - CPO #201010873
	2011003733		\$0.41	PWA - MAXIMUS PO#: 5050P-2010-0000880 - - CPO #201010873 SALES TAX - CPO #201010873

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
GENUINE PARTS COMPANY INC	2011003733	4100 Equipment	\$4.17	PWA - MAXIMUS PO#: 5050P-2010-0000880 - - CPO #201010873 RIVET 1/4IN -1ITEM #961-050^0 - CPO #201010873
	2011003789		\$0.57	PWA - MAXIMUS PO#: 5050P-2010-0000923 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003751		\$205.74	PWA - MAXIMUS PO#: 5050P-2010-0000890 - - CPO #201010873 SOLENOID SWI - ITEM #550391^0 - CPO #201010873
	2011003730		\$6.72	PWA - MAXIMUS PO#: 5050P-2010-0000878 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003753		\$2.79	PWA - MAXIMUS PO#: 5050P-2010-0000907 - - CPO #201010873 SALES TAX - CPO #201010873
			\$28.65	PWA - MAXIMUS PO#: 5050P-2010-0000907 - - CPO #201010873 FUEL/DEISEL - ITEM #10003^0 - CPO #201010873
	2011003757		\$25.12	PWA - MAXIMUS PO#: 5050P-2010-0000909 - - CPO #201010873 SALES TAX - CPO #201010873
			\$257.60	PWA - MAXIMUS PO#: 5050P-2010-0000909 - - CPO #201010873 BATTERY¿ GR6 - ITEM #65-675^0 - CPO #201010873
	2011003755		\$13.58	PWA - MAXIMUS PO#: 5050P-2010-0000910 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003765		\$27.20	PWA - MAXIMUS PO#: 5050P-2010-0000898 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003751		\$38.05	PWA - MAXIMUS PO#: 5050P-2010-0000890 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003714		\$33.40	PWA - MAXIMUS PO#: 5050P-2010-0000855 - - CPO #201010873 PP-1 VALVE¿ - ITEM #276567N^0 - CPO #201010873
	2011003707		\$97.11	PWA - MAXIMUS PO#: 5050P-2010-0000844 - - CPO #201010873 SALES TAX - CPO #201010873
			\$440.58	PWA - MAXIMUS PO#: 5050P-2010-0000844 - - CPO #201010873 BRAKE DRUM * - ITEM #66661B^0 - CPO #201010873
			\$555.40	PWA - MAXIMUS PO#: 5050P-2010-0000844 - - CPO #201010873 BRKE SHOE¿ * - ITEM #KSR4034515P^0 - CPO #201010873
	2011003709		\$16.87	PWA - MAXIMUS PO#: 5050P-2010-0000846 - - CPO #201010873 SALES TAX - CPO #201010873
			\$44.00	PWA - MAXIMUS PO#: 5050P-2010-0000846 - - CPO #201010873 BRAKE DISK P - ITEM #MKD120FM^0 - CPO #201010873

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
GENUINE PARTS COMPANY INC	2011003709	4100 Equipment	\$64.55	PWA - MAXIMUS PO#: 5050P-2010-0000846 - - CPO #201010873 CALIPER ASSY - ITEM #R42R55412^0 - CPO #201010873
	2011003731		\$18.06	PWA - MAXIMUS PO#: 5050P-2010-0000879 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003714		\$16.17	PWA - MAXIMUS PO#: 5050P-2010-0000855 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003730		\$68.88	PWA - MAXIMUS PO#: 5050P-2010-0000878 - - CPO #201010873 HYD QUICK CO - ITEM #HYD-COUPLR^0 - CPO #201010873
	2011003714		\$132.45	PWA - MAXIMUS PO#: 5050P-2010-0000855 - - CPO #201010873 PP-5 CONTROL - ITEM #281946N^0 - CPO #201010873
	2011003729		\$10.18	PWA - MAXIMUS PO#: 5050P-2010-0000866 - - CPO #201010873 SALES TAX - CPO #201010873
			\$104.42	PWA - MAXIMUS PO#: 5050P-2010-0000866 - - CPO #201010873 CART. AIR DR - ITEM #13-013-001^0 - CPO #201010873
	2011003732		\$15.38	PWA - MAXIMUS PO#: 5050P-2010-0000872 - - CPO #201010873 SALES TAX - CPO #201010873
			\$157.70	PWA - MAXIMUS PO#: 5050P-2010-0000872 - - CPO #201010873 STEMCO HUB C - ITEM #13-025-001^0 - CPO #201010873
	2011003789		\$5.88	PWA - MAXIMUS PO#: 5050P-2010-0000923 - - CPO #201010873 4 IN EXHAUST - ITEM #PDS50TQ-400AZ^0 - CPO #201010873
	2011003709		\$64.55	PWA - MAXIMUS PO#: 5050P-2010-0000846 - - CPO #201010873 CALIPER ASSY - ITEM #R42R55411^0 - CPO #201010873
	2011003837		\$2.62	PWA - MAXIMUS PO#: 5050P-2010-0000970 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003812		\$36.59	PWA - MAXIMUS PO#: 5050P-2010-0000966 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003811		\$375.31	PWA - MAXIMUS PO#: 5050P-2010-0000966 - - CPO #201010873 BRAKE PAD SE - ITEM #13-046-003^0 - CPO #201010873
	2011003812		\$375.31	PWA - MAXIMUS PO#: 5050P-2010-0000966 - - CPO #201010873 BRAKE PAD SE - ITEM #13-046-003^0 - CPO #201010873
	2011003813		\$36.59	PWA - MAXIMUS PO#: 5050P-2010-0000967 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003814		\$36.59	PWA - MAXIMUS PO#: 5050P-2010-0000967 - - CPO #201010873 SALES TAX - CPO #201010873

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
GENUINE PARTS COMPANY INC	2011003755	4100 Equipment	\$139.31	PWA - MAXIMUS PO#: 5050P-2010-0000910 - - CPO #201010873 1/4X20 GRADE - ITEM #56426-20^0 - CPO #201010873
	2011003814		\$375.31	PWA - MAXIMUS PO#: 5050P-2010-0000967 - - CPO #201010873 BRAKE PAD SE - ITEM #13-046-003^0 - CPO #201010873
	2011003825		\$199.94	PWA - MAXIMUS PO#: 5050P-2010-0000956 - - CPO #201010873 BRAKE DRUM - ITEM #66353F^0 - CPO #201010873
	2011003838		\$2.62	PWA - MAXIMUS PO#: 5050P-2010-0000970 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003837		\$26.91	PWA - MAXIMUS PO#: 5050P-2010-0000970 - - CPO #201010873 T-12 BRAKE C - ITEM #HD12S^0 - CPO #201010873
	2011003838		\$26.91	PWA - MAXIMUS PO#: 5050P-2010-0000970 - - CPO #201010873 T-12 BRAKE C - ITEM #HD12S^0 - CPO #201010873
	2011003863		\$26.50	PWA - MAXIMUS PO#: 5050P-2010-0000987 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003864		\$26.50	PWA - MAXIMUS PO#: 5050P-2010-0000987 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003863		\$36.15	PWA - MAXIMUS PO#: 5050P-2010-0000987 - - CPO #201010873 UPS/SHIPPING - ITEM #UPS^0 - CPO #201010873
	2011003813		\$375.31	PWA - MAXIMUS PO#: 5050P-2010-0000967 - - CPO #201010873 BRAKE PAD SE - ITEM #13-046-003^0 - CPO #201010873
	2011003795		\$4.27	PWA - MAXIMUS PO#: 5050P-2010-0000946 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003775		\$37.60	PWA - MAXIMUS PO#: 5050P-2010-0000931 - - CPO #201010873 METRICK BUDD - ITEM #E6000A^0 - CPO #201010873
			\$48.18	PWA - MAXIMUS PO#: 5050P-2010-0000931 - - CPO #201010873 SALES TAX - CPO #201010873
			\$204.46	PWA - MAXIMUS PO#: 5050P-2010-0000931 - - CPO #201010873 BRAKE SHOE K - ITEM #KSR3014707QP^0 - CPO #201010873
			\$252.06	PWA - MAXIMUS PO#: 5050P-2010-0000931 - - CPO #201010873 BRAKE DRUM - ITEM #66884F^0 - CPO #201010873
	2011003950		\$25.57	PWA - MAXIMUS PO#: 5050P-2010-0001050 - - CPO #201010873 STOP/TURN/ T - ITEM #M430L^0 - CPO #201010873

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
GENUINE PARTS COMPANY INC	2011004090	4100 Equipment	\$22.40	PWA - MAXIMUS PO#: 5050P-2010-0001113 - - CPO #201010873 SPLIT LOOM - ITEM #5-032^0 - CPO #201010873
	2011003811		\$36.59	PWA - MAXIMUS PO#: 5050P-2010-0000966 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003785		\$45.76	PWA - MAXIMUS PO#: 5050P-2010-0000942 - - CPO #201010873 FUSE HOLDERS - ITEM #782-2002^0 - CPO #201010873
	2011003825		\$204.46	PWA - MAXIMUS PO#: 5050P-2010-0000956 - - CPO #201010873 SHOE BOX KIT - ITEM #4707Q^0 - CPO #201010873
	2011003795		\$21.28	PWA - MAXIMUS PO#: 5050P-2010-0000946 - - CPO #201010873 RED DOT WATE - ITEM #RD-5-8188-1P^0 - CPO #201010873
			\$22.56	PWA - MAXIMUS PO#: 5050P-2010-0000946 - - CPO #201010873 AIR ACTUATOR - ITEM #RD-5-8650-4P^0 - CPO #201010873
			\$91.66	PWA - MAXIMUS PO#: 5050P-2010-0000946 - - CPO #201010873 FREIGHT/SHIPPING - CPO #201010873
	2011003825		\$40.36	PWA - MAXIMUS PO#: 5050P-2010-0000956 - - CPO #201010873 DUST SHIELD - ITEM #A3736W907^0 - CPO #201010873
			\$43.36	PWA - MAXIMUS PO#: 5050P-2010-0000956 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003864		\$36.15	PWA - MAXIMUS PO#: 5050P-2010-0000987 - - CPO #201010873 UPS/SHIPPING - ITEM #UPS^0 - CPO #201010873
	2011003785		\$4.46	PWA - MAXIMUS PO#: 5050P-2010-0000942 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003863		\$36.15	PWA - MAXIMUS PO#: 5050P-2010-0000987 - - CPO #201010873 UPS/SHIPPING - ITEM #UPS^0 - CPO #201010873
	2011003875		\$22.50	PWA - MAXIMUS PO#: 5050P-2010-0000995 - - CPO #201010873 ALEMITE 18IN - ITEM #317850-1F^0 - CPO #201010873
	2011003877		\$6.03	PWA - MAXIMUS PO#: 5050P-2010-0000995 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003875		\$6.03	PWA - MAXIMUS PO#: 5050P-2010-0000995 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004022		\$354.78	PWA - MAXIMUS PO#: 5050P-2010-0000991 - - CPO #201010873 MICO BRAKE L - ITEM #MICO-HUBLOCK-R^0 - CPO #201010873



<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
GENUINE PARTS COMPANY INC	2011004022	4100 Equipment	\$354.78	PWA - MAXIMUS PO#: 5050P-2010-0000991 - - CPO #201010873 MICO BRAKE L - ITEM #MICO-HUBLOCK-L^0 - CPO #201010873
	2011004021		\$354.78	PWA - MAXIMUS PO#: 5050P-2010-0000991 - - CPO #201010873 MICO BRAKE L - ITEM #MICO-HUBLOCK-R^0 - CPO #201010873
			\$354.78	PWA - MAXIMUS PO#: 5050P-2010-0000991 - - CPO #201010873 MICO BRAKE L - ITEM #MICO-HUBLOCK-L^0 - CPO #201010873
	2011004079		\$4.77	PWA - MAXIMUS PO#: 5050P-2010-0001117 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004021		\$69.18	PWA - MAXIMUS PO#: 5050P-2010-0000991 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003954		\$76.88	PWA - MAXIMUS PO#: 5050P-2010-0001054 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003863		\$149.63	PWA - MAXIMUS PO#: 5050P-2010-0000987 - - CPO #201010873 MUFFLER INST - ITEM #KIT-MUFFLER^0 - CPO #201010873
	2011003864		\$86.04	PWA - MAXIMUS PO#: 5050P-2010-0000987 - - CPO #201010873 STACK PIPE S - ITEM #WA-29202^0 - CPO #201010873
	2011004081		\$429.12	PWA - MAXIMUS PO#: 5050P-2010-0001102 - - CPO #201010873 FLEX-PIPE KI - ITEM #FLEX-PIPE KIT^0 - CPO #201010873
	2011003864		\$36.15	PWA - MAXIMUS PO#: 5050P-2010-0000987 - - CPO #201010873 UPS/SHIPPING - ITEM #UPS^0 - CPO #201010873
	2011003877		\$39.38	PWA - MAXIMUS PO#: 5050P-2010-0000995 - - CPO #201010873 GREASE GUN - ITEM #555^0 - CPO #201010873
	2011003864		\$26.50	PWA - MAXIMUS PO#: 5050P-2010-0000987 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003863		\$26.50	PWA - MAXIMUS PO#: 5050P-2010-0000987 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003838		\$26.91	PWA - MAXIMUS PO#: 5050P-2010-0000970 - - CPO #201010873 T-12 BRAKE C - ITEM #HD12S^0 - CPO #201010873
	2011003837		\$26.91	PWA - MAXIMUS PO#: 5050P-2010-0000970 - - CPO #201010873 T-12 BRAKE C - ITEM #HD12S^0 - CPO #201010873
	2011003838		\$2.62	PWA - MAXIMUS PO#: 5050P-2010-0000970 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003837		\$2.62	PWA - MAXIMUS PO#: 5050P-2010-0000970 - - CPO #201010873 SALES TAX - CPO #201010873

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
GENUINE PARTS COMPANY INC	2011003814	4100 Equipment	\$375.31	PWA - MAXIMUS PO#: 5050P-2010-0000967 - - CPO #201010873 BRAKE PAD SE - ITEM #13-046-003^0 - CPO #201010873
	2011003813		\$375.31	PWA - MAXIMUS PO#: 5050P-2010-0000967 - - CPO #201010873 BRAKE PAD SE - ITEM #13-046-003^0 - CPO #201010873
	2011003814		\$36.59	PWA - MAXIMUS PO#: 5050P-2010-0000967 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003813		\$36.59	PWA - MAXIMUS PO#: 5050P-2010-0000967 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003812		\$375.31	PWA - MAXIMUS PO#: 5050P-2010-0000966 - - CPO #201010873 BRAKE PAD SE - ITEM #13-046-003^0 - CPO #201010873
	2011003811		\$375.31	PWA - MAXIMUS PO#: 5050P-2010-0000966 - - CPO #201010873 BRAKE PAD SE - ITEM #13-046-003^0 - CPO #201010873
	2011003812		\$36.59	PWA - MAXIMUS PO#: 5050P-2010-0000966 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003863		\$86.04	PWA - MAXIMUS PO#: 5050P-2010-0000987 - - CPO #201010873 STACK PIPE S - ITEM #WA-29202^0 - CPO #201010873
	2011004059		\$1.76	PWA - MAXIMUS PO#: 5050P-2010-0001034 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004082		\$41.84	PWA - MAXIMUS PO#: 5050P-2010-0001102 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004081		\$41.84	PWA - MAXIMUS PO#: 5050P-2010-0001102 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004000		\$42.00	PWA - MAXIMUS PO#: 5050P-2010-0001062 - - CPO #201010873 AXLE NUT - ITEM #E-5960^0 - CPO #201010873
	2011003999		\$42.00	PWA - MAXIMUS PO#: 5050P-2010-0001062 - - CPO #201010873 AXLE NUT - ITEM #E-5960^0 - CPO #201010873
	2011004000		\$4.10	PWA - MAXIMUS PO#: 5050P-2010-0001062 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003999		\$4.10	PWA - MAXIMUS PO#: 5050P-2010-0001062 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003954		\$788.48	PWA - MAXIMUS PO#: 5050P-2010-0001054 - - CPO #201010873 EXHAUST MANI - ITEM #9448^0 - CPO #201010873
	2011003950		\$25.57	PWA - MAXIMUS PO#: 5050P-2010-0001050 - - CPO #201010873 STOP/TURN/ T - ITEM #M430R^0 - CPO #201010873

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
GENUINE PARTS COMPANY INC	2011003949	4100 Equipment	\$25.57	PWA - MAXIMUS PO#: 5050P-2010-0001050 - - CPO #201010873 STOP/TURN/ T - ITEM #M430R^0 - CPO #201010873
			\$25.57	PWA - MAXIMUS PO#: 5050P-2010-0001050 - - CPO #201010873 STOP/TURN/ T - ITEM #M430L^0 - CPO #201010873
	2011003950		\$4.98	PWA - MAXIMUS PO#: 5050P-2010-0001050 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003949		\$4.98	PWA - MAXIMUS PO#: 5050P-2010-0001050 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004060		\$18.07	PWA - MAXIMUS PO#: 5050P-2010-0001034 - - CPO #201010873 FILTER AIR A - ITEM #40-007-022^0 - CPO #201010873
	2011003877		\$22.50	PWA - MAXIMUS PO#: 5050P-2010-0000995 - - CPO #201010873 ALEMITE 18IN - ITEM #317850-1P^0 - CPO #201010873
	2011003847		\$50.15	PWA - MAXIMUS PO#: 5050P-2010-00009976 - - CPO #201010873 DISK BRAKE P - ITEM #MKD802^0 - CPO #201010873
	2011003825		\$199.94	PWA - MAXIMUS PO#: 5050P-2010-0000956 - - CPO #201010873 BRAKE DRUM - ITEM #66353F^0 - CPO #201010873
	2011003847		\$0.43	PWA - MAXIMUS PO#: 5050P-2010-00009976 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003848		\$0.43	PWA - MAXIMUS PO#: 5050P-2010-00009976 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003847		\$4.36	PWA - MAXIMUS PO#: 5050P-2010-00009976 - - CPO #201010873 FUSEHOLDER¿ - ITEM #976^0 - CPO #201010873
	2011003848		\$4.36	PWA - MAXIMUS PO#: 5050P-2010-00009976 - - CPO #201010873 FUSEHOLDER¿ - ITEM #976^0 - CPO #201010873
	2011004059		\$18.07	PWA - MAXIMUS PO#: 5050P-2010-0001034 - - CPO #201010873 FILTER AIR A - ITEM #40-007-022^0 - CPO #201010873
	2011003848		\$10.06	PWA - MAXIMUS PO#: 5050P-2010-00009976 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004060		\$1.76	PWA - MAXIMUS PO#: 5050P-2010-0001034 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003848		\$50.15	PWA - MAXIMUS PO#: 5050P-2010-00009976 - - CPO #201010873 DISK BRAKE P - ITEM #MKD802^0 - CPO #201010873

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
GENUINE PARTS COMPANY INC	2011003847	4100 Equipment	\$52.99	PWA - MAXIMUS PO#: 5050P-2010-00009976 - - CPO #201010873 DISK BRAKE P - ITEM #MKD655^0 - CPO #201010873
	2011003848		\$52.99	PWA - MAXIMUS PO#: 5050P-2010-00009976 - - CPO #201010873 DISK BRAKE P - ITEM #MKD655^0 - CPO #201010873
	2011003925		\$7.14	PWA - MAXIMUS PO#: 5050P-2010-0001025 - - CPO #201010873 SALES TAX - CPO #201010873
			\$73.24	PWA - MAXIMUS PO#: 5050P-2010-0001025 - - CPO #201010873 BRK. LIGHT S - ITEM #286404N^0 - CPO #201010873
	2011003875		\$39.38	PWA - MAXIMUS PO#: 5050P-2010-0000995 - - CPO #201010873 GREASE GUN - ITEM #555^0 - CPO #201010873
	2011003847		\$10.06	PWA - MAXIMUS PO#: 5050P-2010-00009976 - - CPO #201010873 SALES TAX - CPO #201010873
	2011007497		\$33.04	PWA - MAXIMUS PO#: 7101P-2010-0002242 - BID: PWA, EQUIP, BRAKE AND WHEEL PARTS REQ 201003917 - CPO #201012863 FILTER, BALD - ITEM #BD7154^0 - CPO #201012863
	2011003811		\$36.59	PWA - MAXIMUS PO#: 5050P-2010-0000966 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003730		\$68.88	PWA - MAXIMUS PO#: 5050P-2010-0000878 - - CPO #201010873 HYD QUICK CO - ITEM #HYD-COUPLR^0 - CPO #201010873
			\$6.72	PWA - MAXIMUS PO#: 5050P-2010-0000878 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003732		\$157.70	PWA - MAXIMUS PO#: 5050P-2010-0000872 - - CPO #201010873 STEMCO HUB C - ITEM #13-025-001^0 - CPO #201010873
			\$15.38	PWA - MAXIMUS PO#: 5050P-2010-0000872 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003729		\$104.42	PWA - MAXIMUS PO#: 5050P-2010-0000866 - - CPO #201010873 CART. AIR DR - ITEM #13-013-001^0 - CPO #201010873
			\$10.18	PWA - MAXIMUS PO#: 5050P-2010-0000866 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003714		\$132.45	PWA - MAXIMUS PO#: 5050P-2010-0000855 - - CPO #201010873 PP-5 CONTROL - ITEM #281946N^0 - CPO #201010873
			\$33.40	PWA - MAXIMUS PO#: 5050P-2010-0000855 - - CPO #201010873 PP-1 VALVE, - ITEM #276567N^0 - CPO #201010873
			\$16.17	PWA - MAXIMUS PO#: 5050P-2010-0000855 - - CPO #201010873 SALES TAX - CPO #201010873

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
GENUINE PARTS COMPANY INC	2011003709	4100 Equipment	\$64.55	PWA - MAXIMUS PO#: 5050P-2010-0000846 - - CPO #201010873 CALIPER ASSY - ITEM #R42R55411^0 - CPO #201010873
			\$64.55	PWA - MAXIMUS PO#: 5050P-2010-0000846 - - CPO #201010873 CALIPER ASSY - ITEM #R42R55412^0 - CPO #201010873
			\$44.00	PWA - MAXIMUS PO#: 5050P-2010-0000846 - - CPO #201010873 BRAKE DISK P - ITEM #MKD120FM^0 - CPO #201010873
	2011003731		\$59.90	PWA - MAXIMUS PO#: 5050P-2010-0000879 - - CPO #201010873 CLAMP CONSTA - ITEM #CT9412^0 - CPO #201010873
	2011009705		\$42.90	PWA - MAXIMUS PO#: 7101P-2011-0000021 - BID: PWA, EQUIP, BRAKE AND WHEEL PARTS REQ 201003917 - CPO #201012863 BLADE WIPER - ITEM #04-090-017^0 - CPO #201012863
	2011003707		\$97.11	PWA - MAXIMUS PO#: 5050P-2010-0000844 - - CPO #201010873 SALES TAX - CPO #201010873
			\$440.58	PWA - MAXIMUS PO#: 5050P-2010-0000844 - - CPO #201010873 BRAKE DRUM * - ITEM #66661B^0 - CPO #201010873
	2011010251		\$33.56	PWA - MAXIMUS PO#: 7101P-2011-0000160 - BID:PWA, EQUIP, REQ 200900432, HYDRAULIC HOSE PARTS,REQ 201002062 - CPO #201009500 SALES TAX - CPO #201009500
			\$344.16	PWA - MAXIMUS PO#: 7101P-2011-0000160 - BID:PWA, EQUIP, REQ 200900432, HYDRAULIC HOSE PARTS,REQ 201002062 - CPO #201009500 CLEANER BRAK - ITEM #13-034-004^0 - CPO #201009500
	2011009984		\$24.77	PWA - MAXIMUS PO#: 7101P-2011-0000094 - BID:PWA, EQUIP, REQ 200900432, HYDRAULIC HOSE PARTS,REQ 201002062 - CPO #201009500 SALES TAX - CPO #201009500
	2011003709		\$16.87	PWA - MAXIMUS PO#: 5050P-2010-0000846 - - CPO #201010873 SALES TAX - CPO #201010873
	2011009705		\$8.85	PWA - MAXIMUS PO#: 7101P-2011-0000021 - BID: PWA, EQUIP, BRAKE AND WHEEL PARTS REQ 201003917 - CPO #201012863 SALES TAX - CPO #201012863
	2011003707		\$555.40	PWA - MAXIMUS PO#: 5050P-2010-0000844 - - CPO #201010873 BRKE SHOE * - ITEM #KSR4034515P^0 - CPO #201010873

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
GENUINE PARTS COMPANY INC	2011009705	4100 Equipment	\$43.80	PWA - MAXIMUS PO#: 7101P-2011-0000021 - BID: PWA, EQUIP, BRAKE AND WHEEL PARTS REQ 201003917 - CPO #201012863 SALES TAX - CPO #201012863
			\$47.88	PWA - MAXIMUS PO#: 7101P-2011-0000021 - BID: PWA, EQUIP, BRAKE AND WHEEL PARTS REQ 201003917 - CPO #201012863 BULB- 9007- - ITEM #34-014-009^0 - CPO #201012863
			\$449.25	PWA - MAXIMUS PO#: 7101P-2011-0000021 - BID: PWA, EQUIP, BRAKE AND WHEEL PARTS REQ 201003917 - CPO #201012863 MOTOR OIL - ITEM #5W20^0 - CPO #201012863
	2011007497		\$4.56	PWA - MAXIMUS PO#: 7101P-2010-0002242 - BID: PWA, EQUIP, BRAKE AND WHEEL PARTS REQ 201003917 - CPO #201012863 SALES TAX - CPO #201012863
			\$13.74	PWA - MAXIMUS PO#: 7101P-2010-0002242 - BID: PWA, EQUIP, BRAKE AND WHEEL PARTS REQ 201003917 - CPO #201012863 FILTER, FUEL - ITEM #33406^0 - CPO #201012863
	2011003731		\$61.70	PWA - MAXIMUS PO#: 5050P-2010-0000879 - - CPO #201010873 CLAMP CONSTA - ITEM #CT9416^0 - CPO #201010873
	2011009984		\$254.00	PWA - MAXIMUS PO#: 7101P-2011-0000094 - BID:PWA, EQUIP, REQ 200900432, HYDRAULIC HOSE PARTS,REQ 201002062 - CPO #201009500 IMPACT GUN - ITEM #IRC244A^0 - CPO #201009500
	2011003755		\$139.31	PWA - MAXIMUS PO#: 5050P-2010-0000910 - - CPO #201010873 1/4X20 GRADE - ITEM #56426-20^0 - CPO #201010873
	2011004022		\$69.18	PWA - MAXIMUS PO#: 5050P-2010-0000991 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003825		\$43.36	PWA - MAXIMUS PO#: 5050P-2010-0000956 - - CPO #201010873 SALES TAX - CPO #201010873
			\$40.36	PWA - MAXIMUS PO#: 5050P-2010-0000956 - - CPO #201010873 DUST SHIELD - ITEM #A3736W907^0 - CPO #201010873
	2011003795		\$91.66	PWA - MAXIMUS PO#: 5050P-2010-0000946 - - CPO #201010873 FREIGHT/SHIPPING - CPO #201010873
			\$22.56	PWA - MAXIMUS PO#: 5050P-2010-0000946 - - CPO #201010873 AIR ACTUATOR - ITEM #RD-5-8650-4P^0 - CPO #201010873
			\$21.28	PWA - MAXIMUS PO#: 5050P-2010-0000946 - - CPO #201010873 RED DOT WATE - ITEM #RD-5-8188-1P^0 - CPO #201010873

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
GENUINE PARTS COMPANY INC	2011003795	4100 Equipment	\$4.27	PWA - MAXIMUS PO#: 5050P-2010-0000946 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003785		\$45.76	PWA - MAXIMUS PO#: 5050P-2010-0000942 - - CPO #201010873 FUSE HOLDERS - ITEM #782-2002^0 - CPO #201010873
			\$4.46	PWA - MAXIMUS PO#: 5050P-2010-0000942 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003775		\$252.06	PWA - MAXIMUS PO#: 5050P-2010-0000931 - - CPO #201010873 BRAKE DRUM - ITEM #66884F^0 - CPO #201010873
			\$204.46	PWA - MAXIMUS PO#: 5050P-2010-0000931 - - CPO #201010873 BRAKE SHOE K - ITEM #KSR3014707QP^0 - CPO #201010873
			\$48.18	PWA - MAXIMUS PO#: 5050P-2010-0000931 - - CPO #201010873 SALES TAX - CPO #201010873
			\$37.60	PWA - MAXIMUS PO#: 5050P-2010-0000931 - - CPO #201010873 METRICK BUDD - ITEM #E6000A^0 - CPO #201010873
	2011003731		\$18.06	PWA - MAXIMUS PO#: 5050P-2010-0000879 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003765		\$278.97	PWA - MAXIMUS PO#: 5050P-2010-0000898 - - CPO #201010873 MUFFLER - ITEM #22914^0 - CPO #201010873
	2011003731		\$63.60	PWA - MAXIMUS PO#: 5050P-2010-0000879 - - CPO #201010873 CLAMP CONSTA - ITEM #CT9420^0 - CPO #201010873
	2011003733		\$0.41	PWA - MAXIMUS PO#: 5050P-2010-0000880 - - CPO #201010873 SALES TAX - CPO #201010873
			\$4.17	PWA - MAXIMUS PO#: 5050P-2010-0000880 - - CPO #201010873 RIVET 1/4IN - ITEM #961-050^0 - CPO #201010873
	2011003751		\$38.05	PWA - MAXIMUS PO#: 5050P-2010-0000890 - - CPO #201010873 SALES TAX - CPO #201010873
			\$184.51	PWA - MAXIMUS PO#: 5050P-2010-0000890 - - CPO #201010873 ET-2 CABLE S - ITEM #550420N^0 - CPO #201010873
	2011003789		\$5.88	PWA - MAXIMUS PO#: 5050P-2010-0000923 - - CPO #201010873 4 IN EXHAUST - ITEM #PDS50TQ-400AZ^0 - CPO #201010873
	2011003765		\$27.20	PWA - MAXIMUS PO#: 5050P-2010-0000898 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003789		\$0.57	PWA - MAXIMUS PO#: 5050P-2010-0000923 - - CPO #201010873 SALES TAX - CPO #201010873

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
GENUINE PARTS COMPANY INC	2011003753	4100 Equipment	\$2.79	PWA - MAXIMUS PO#: 5050P-2010-0000907 - - CPO #201010873 SALES TAX - CPO #201010873
			\$28.65	PWA - MAXIMUS PO#: 5050P-2010-0000907 - - CPO #201010873 FUEL/DEISEL - ITEM #10003^0 - CPO #201010873
	2011003757		\$25.12	PWA - MAXIMUS PO#: 5050P-2010-0000909 - - CPO #201010873 SALES TAX - CPO #201010873
			\$257.60	PWA - MAXIMUS PO#: 5050P-2010-0000909 - - CPO #201010873 BATTERY, GR6 - ITEM #65-675^0 - CPO #201010873
	2011003755		\$13.58	PWA - MAXIMUS PO#: 5050P-2010-0000910 - - CPO #201010873 SALES TAX - CPO #201010873
	2011003825		\$204.46	PWA - MAXIMUS PO#: 5050P-2010-0000956 - - CPO #201010873 SHOE BOX KIT - ITEM #4707Q^0 - CPO #201010873
	2011003751		\$205.74	PWA - MAXIMUS PO#: 5050P-2010-0000890 - - CPO #201010873 SOLENOID SWI - ITEM #550391^0 - CPO #201010873
	2011004162		\$9.72	PWA - MAXIMUS PO#: 5050P-2010-0001151 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004057		\$375.31	PWA - MAXIMUS PO#: 5050P-2010-0001109 - - CPO #201010873 BRAKE PAD SE - ITEM #13-046-003^0 - CPO #201010873
	2011004121		\$418.64	PWA - MAXIMUS PO#: 5050P-2010-0001157 - - CPO #201010873 FLAT STOCK C - ITEM #FLAT STOCK 14X6X10FT^0 - CPO #201010873
	2011004122		\$353.48	PWA - MAXIMUS PO#: 5050P-2010-0001157 - - CPO #201010873 FLAT STOCK C - ITEM #FLAT STOCK 14X5X10FT^0 - CPO #201010873
	2011004121		\$353.48	PWA - MAXIMUS PO#: 5050P-2010-0001157 - - CPO #201010873 FLAT STOCK C - ITEM #FLAT STOCK 14X5X10FT^0 - CPO #201010873
	2011004122		\$171.36	PWA - MAXIMUS PO#: 5050P-2010-0001157 - - CPO #201010873 #9 EXPANDED - ITEM #9-48X96-EXPANDED METAL^0 - CPO #201010873
	2011004121		\$171.36	PWA - MAXIMUS PO#: 5050P-2010-0001157 - - CPO #201010873 #9 EXPANDED - ITEM #9-48X96-EXPANDED METAL^0 - CPO #201010873
	2011004122		\$91.99	PWA - MAXIMUS PO#: 5050P-2010-0001157 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004121		\$91.99	PWA - MAXIMUS PO#: 5050P-2010-0001157 - - CPO #201010873 SALES TAX - CPO #201010873



<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
GENUINE PARTS COMPANY INC	2011004122	4100 Equipment	\$75.00	PWA - MAXIMUS PO#: 5050P-2010-0001157 - - CPO #201010873 FREIGHT/SHIPPING - CPO #201010873
	2011004121		\$75.00	PWA - MAXIMUS PO#: 5050P-2010-0001157 - - CPO #201010873 FREIGHT/SHIPPING - CPO #201010873
	2011004165		\$99.73	PWA - MAXIMUS PO#: 5050P-2010-0001151 - - CPO #201010873 FOG LAMP KIT - ITEM #05001-5^0 - CPO #201010873
	2011004162		\$99.73	PWA - MAXIMUS PO#: 5050P-2010-0001151 - - CPO #201010873 FOG LAMP KIT - ITEM #05001-5^0 - CPO #201010873
	2011004165		\$11.45	PWA - MAXIMUS PO#: 5050P-2010-0001151 - - CPO #201010873 FREIGHT/SHIPPING - CPO #201010873
	2011013927		\$26.82	PWA - MAXIMUS PO#: 5050P-2011-0000717 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004079		\$48.96	PWA - MAXIMUS PO#: 5050P-2010-0001117 - - CPO #201010873 VALVE, AIR D - ITEM #103385N^0 - CPO #201010873
	2011004058		\$375.31	PWA - MAXIMUS PO#: 5050P-2010-0001109 - - CPO #201010873 BRAKE PAD SE - ITEM #13-046-003^0 - CPO #201010873
	2011004089		\$2.18	PWA - MAXIMUS PO#: 5050P-2010-0001113 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004090		\$2.18	PWA - MAXIMUS PO#: 5050P-2010-0001113 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004089		\$22.40	PWA - MAXIMUS PO#: 5050P-2010-0001113 - - CPO #201010873 SPLIT LOOM - ITEM #5-032^0 - CPO #201010873
	2011004090		\$22.40	PWA - MAXIMUS PO#: 5050P-2010-0001113 - - CPO #201010873 SPLIT LOOM - ITEM #5-032^0 - CPO #201010873
	2011004162		\$11.45	PWA - MAXIMUS PO#: 5050P-2010-0001151 - - CPO #201010873 FREIGHT/SHIPPING - CPO #201010873
	2011004080		\$4.77	PWA - MAXIMUS PO#: 5050P-2010-0001117 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004165		\$9.72	PWA - MAXIMUS PO#: 5050P-2010-0001151 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004080		\$48.96	PWA - MAXIMUS PO#: 5050P-2010-0001117 - - CPO #201010873 VALVE, AIR D - ITEM #103385N^0 - CPO #201010873
	2011004097		\$9.69	PWA - MAXIMUS PO#: 5050P-2010-0001138 - - CPO #201010873 SALES TAX - CPO #201010873

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
GENUINE PARTS COMPANY INC	2011004098	4100 Equipment	\$9.69	PWA - MAXIMUS PO#: 5050P-2010-0001138 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004097		\$99.38	PWA - MAXIMUS PO#: 5050P-2010-0001138 - - CPO #201010873 AIR FILTER A - ITEM #40-007-056^0 - CPO #201010873
	2011004098		\$99.38	PWA - MAXIMUS PO#: 5050P-2010-0001138 - - CPO #201010873 AIR FILTER A - ITEM #40-007-056^0 - CPO #201010873
	2011013927		\$275.04	PWA - MAXIMUS PO#: 5050P-2011-0000717 - - CPO #201010873 FILTER AIR - ITEM #40-007-050^0 - CPO #201010873
	2011004079		\$4.77	PWA - MAXIMUS PO#: 5050P-2010-0001117 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004121		\$91.99	PWA - MAXIMUS PO#: 5050P-2010-0001157 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004080		\$4.77	PWA - MAXIMUS PO#: 5050P-2010-0001117 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004079		\$48.96	PWA - MAXIMUS PO#: 5050P-2010-0001117 - - CPO #201010873 VALVE AIR D - ITEM #103385N^0 - CPO #201010873
	2011004080		\$48.96	PWA - MAXIMUS PO#: 5050P-2010-0001117 - - CPO #201010873 VALVE AIR D - ITEM #103385N^0 - CPO #201010873
	2011004097		\$9.69	PWA - MAXIMUS PO#: 5050P-2010-0001138 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004098		\$9.69	PWA - MAXIMUS PO#: 5050P-2010-0001138 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004097		\$99.38	PWA - MAXIMUS PO#: 5050P-2010-0001138 - - CPO #201010873 AIR FILTER A - ITEM #40-007-056^0 - CPO #201010873
	2011004098		\$99.38	PWA - MAXIMUS PO#: 5050P-2010-0001138 - - CPO #201010873 AIR FILTER A - ITEM #40-007-056^0 - CPO #201010873
	2011004162		\$9.72	PWA - MAXIMUS PO#: 5050P-2010-0001151 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004165		\$9.72	PWA - MAXIMUS PO#: 5050P-2010-0001151 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004162		\$11.45	PWA - MAXIMUS PO#: 5050P-2010-0001151 - - CPO #201010873 FREIGHT/SHIPPING - CPO #201010873
	2011004165		\$11.45	PWA - MAXIMUS PO#: 5050P-2010-0001151 - - CPO #201010873 FREIGHT/SHIPPING - CPO #201010873

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
GENUINE PARTS COMPANY INC	2011004162	4100 Equipment	\$99.73	PWA - MAXIMUS PO#: 5050P-2010-0001151 - - CPO #201010873 FOG LAMP KIT - ITEM #05001-5^0 - CPO #201010873
	2011004165		\$99.73	PWA - MAXIMUS PO#: 5050P-2010-0001151 - - CPO #201010873 FOG LAMP KIT - ITEM #05001-5^0 - CPO #201010873
	2011004122		\$418.64	PWA - MAXIMUS PO#: 5050P-2010-0001157 - - CPO #201010873 FLAT STOCK C - ITEM #FLAT STOCK 14X6X10FT^0 - CPO #201010873
	2011004121		\$418.64	PWA - MAXIMUS PO#: 5050P-2010-0001157 - - CPO #201010873 FLAT STOCK C - ITEM #FLAT STOCK 14X6X10FT^0 - CPO #201010873
	2011015288		\$7.38	PWA - MAXIMUS PO#: 5050P-2011-0000936 - - CPO #201010873 SALES TAX - CPO #201010873
			\$75.65	PWA - MAXIMUS PO#: 5050P-2011-0000936 - - CPO #201010873 GREASE GUN - ITEM #555-E^0 - CPO #201010873
			\$75.65	PWA - MAXIMUS PO#: 5050P-2011-0000936 - - CPO #201010873 GREASE GUN - ITEM #555-E^0 - CPO #201010873
			\$7.38	PWA - MAXIMUS PO#: 5050P-2011-0000936 - - CPO #201010873 SALES TAX - CPO #201010873
	2011013927		\$275.04	PWA - MAXIMUS PO#: 5050P-2011-0000717 - - CPO #201010873 FILTER, AIR - ITEM #40-007-050^0 - CPO #201010873
	2011004121		\$75.00	PWA - MAXIMUS PO#: 5050P-2010-0001157 - - CPO #201010873 FREIGHT/SHIPPING - CPO #201010873
	2011004122		\$418.64	PWA - MAXIMUS PO#: 5050P-2010-0001157 - - CPO #201010873 FLAT STOCK C - ITEM #FLAT STOCK 14X6X10FT^0 - CPO #201010873
			\$75.00	PWA - MAXIMUS PO#: 5050P-2010-0001157 - - CPO #201010873 FREIGHT/SHIPPING - CPO #201010873
	2011004121		\$353.48	PWA - MAXIMUS PO#: 5050P-2010-0001157 - - CPO #201010873 FLAT STOCK C - ITEM #FLAT STOCK 14X5X10FT^0 - CPO #201010873
	2011003854		\$149.63	PWA - MAXIMUS PO#: 5050P-2010-0000987 - - CPO #201010873 MUFFLER INST - ITEM #KIT-MUFFLER^0 - CPO #201010873
	2011004122		\$171.36	PWA - MAXIMUS PO#: 5050P-2010-0001157 - - CPO #201010873 #9 EXPANDED - ITEM #9-48X96-EXPANDED METAL^0 - CPO #201010873

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
GENUINE PARTS COMPANY INC	2011004121	4100 Equipment	\$171.36	PWA - MAXIMUS PO#: 5050P-2010-0001157 - - CPO #201010873 #9 EXPANDED - ITEM #9-48X96-EXPANDED METAL^0 - CPO #201010873
	2011004122		\$91.99	PWA - MAXIMUS PO#: 5050P-2010-0001157 - - CPO #201010873 SALES TAX - CPO #201010873
			\$353.48	PWA - MAXIMUS PO#: 5050P-2010-0001157 - - CPO #201010873 FLAT STOCK C - ITEM #FLAT STOCK 14X5X10FT^0 - CPO #201010873
	2011013927		\$26.82	PWA - MAXIMUS PO#: 5050P-2011-0000717 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004058		\$30.92	PWA - MAXIMUS PO#: 5050P-2010-0001109 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004057		\$30.92	PWA - MAXIMUS PO#: 5050P-2010-0001109 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004058		\$232.56	PWA - MAXIMUS PO#: 5050P-2010-0001109 - - CPO #201010873 SENSOR ABS K - ITEM #R955342^0 - CPO #201010873
	2011004057		\$62.01	PWA - MAXIMUS PO#: 5050P-2010-0001109 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004058		\$62.01	PWA - MAXIMUS PO#: 5050P-2010-0001109 - - CPO #201010873 SALES TAX - CPO #201010873
	2011004057		\$81.46	PWA - MAXIMUS PO#: 5050P-2010-0001109 - - CPO #201010873 CALIPER RETA - ITEM #KIT-33209^0 - CPO #201010873
			\$84.66	PWA - MAXIMUS PO#: 5050P-2010-0001109 - - CPO #201010873 KIT-BUSH-O/H - ITEM #KIT15010^0 - CPO #201010873
	2011004058		\$84.66	PWA - MAXIMUS PO#: 5050P-2010-0001109 - - CPO #201010873 KIT-BUSH-O/H - ITEM #KIT15010^0 - CPO #201010873
	2011004057		\$179.30	PWA - MAXIMUS PO#: 5050P-2010-0001109 - - CPO #201010873 KIT PIN SLID - ITEM #KIT15017^0 - CPO #201010873
	2011004058		\$179.30	PWA - MAXIMUS PO#: 5050P-2010-0001109 - - CPO #201010873 KIT PIN SLID - ITEM #KIT15017^0 - CPO #201010873
	2011004057		\$232.56	PWA - MAXIMUS PO#: 5050P-2010-0001109 - - CPO #201010873 SENSOR ABS K - ITEM #R955342^0 - CPO #201010873
	2011004058		\$81.46	PWA - MAXIMUS PO#: 5050P-2010-0001109 - - CPO #201010873 CALIPER RETA - ITEM #KIT-33209^0 - CPO #201010873

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
GENUINE PARTS COMPANY INC	2011004082	4100 Equipment	\$429.12	PWA - MAXIMUS PO#: 5050P-2010-0001102 - - CPO #201010873 FLEX-PIPE KI - ITEM #FLEX-PIPE KIT^0 - CPO #201010873
GEORGE OREN TIRE SPECIALIST	2011005197		\$79.00	PWA - MAXIMUS PO#: 5050P-0001943 - PWA, EQUIPMENT, 998-93, NON-STOCK & STOCK, TIRES & TUBES, HIGH SPEED PURSUIT, AUTOMOTIVE AND SMALL EQUIPMENT, POR 3469 - CPO #101847 Labor and Misc - CPO #101847
			\$79.00	PWA - MAXIMUS PO#: 5050P-0001943 - PWA, EQUIPMENT, 998-93, NON-STOCK & STOCK, TIRES & TUBES, HIGH SPEED PURSUIT, AUTOMOTIVE AND SMALL EQUIPMENT, POR 3469 - CPO #101847 Labor and Misc - CPO #101847
GOLDEN GATE TRUCK CENTER	2011003677		\$327.88	PWA - MAXIMUS PO#: 5050P-2010-0000771 - OFD, USAR: Equipment Repair Maintenance Services & Misc. Supplies - CPO #201011131 FILTER <sub>2</sub> AIR - ITEM #40-007-049^0 - CPO #201011131
	2011005078		\$519.80	PWA - MAXIMUS PO#: 5050P-0001930 - OFD, USAR: Equipment Repair Maintenance Services & Misc. Supplies - CPO #201011131 Labor and Misc - CPO #201011131
	2011003677		\$96.65	PWA - MAXIMUS PO#: 5050P-2010-0000771 - OFD, USAR: Equipment Repair Maintenance Services & Misc. Supplies - CPO #201011131 SALES TAX - CPO #201011131
			\$116.10	PWA - MAXIMUS PO#: 5050P-2010-0000771 - OFD, USAR: Equipment Repair Maintenance Services & Misc. Supplies - CPO #201011131 FILTER <sub>2</sub> AIR - ITEM #40-007-050^0 - CPO #201011131
			\$388.56	PWA - MAXIMUS PO#: 5050P-2010-0000771 - OFD, USAR: Equipment Repair Maintenance Services & Misc. Supplies - CPO #201011131 FILTER <sub>2</sub> OIL - ITEM #40-043-045^0 - CPO #201011131
	2011005078		\$141.02	PWA - MAXIMUS PO#: 5050P-0001930 - OFD, USAR: Equipment Repair Maintenance Services & Misc. Supplies - CPO #201011131 Parts - CPO #201011131
	2011003677		\$158.70	PWA - MAXIMUS PO#: 5050P-2010-0000771 - OFD, USAR: Equipment Repair Maintenance Services & Misc. Supplies - CPO #201011131 AIR CLEANER <sub>2</sub> - ITEM #40-007-055^0 - CPO #201011131
	2011005078		\$13.75	PWA - MAXIMUS PO#: 5050P-0001930 - OFD, USAR: Equipment Repair Maintenance Services & Misc. Supplies - CPO #201011131 Sales Tax - CPO #201011131

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
GOLDEN GATE TRUCK CENTER	2011003677	4100 Equipment	\$158.70	PWA - MAXIMUS PO#: 5050P-2010-0000771 - OFD, USAR: Equipment Repair Maintenance Services & Misc. Supplies - CPO #201011131 AIR CLEANER - ITEM #40-007-055^0 - CPO #201011131
			\$327.88	PWA - MAXIMUS PO#: 5050P-2010-0000771 - OFD, USAR: Equipment Repair Maintenance Services & Misc. Supplies - CPO #201011131 FILTER AIR - ITEM #40-007-049^0 - CPO #201011131
	2011005078		\$13.75	PWA - MAXIMUS PO#: 5050P-0001930 - OFD, USAR: Equipment Repair Maintenance Services & Misc. Supplies - CPO #201011131 Sales Tax - CPO #201011131
	2011003677		\$388.56	PWA - MAXIMUS PO#: 5050P-2010-0000771 - OFD, USAR: Equipment Repair Maintenance Services & Misc. Supplies - CPO #201011131 FILTER OIL - ITEM #40-043-045^0 - CPO #201011131
	2011005078		\$519.80	PWA - MAXIMUS PO#: 5050P-0001930 - OFD, USAR: Equipment Repair Maintenance Services & Misc. Supplies - CPO #201011131 Labor and Misc - CPO #201011131
	2011003677		\$96.65	PWA - MAXIMUS PO#: 5050P-2010-0000771 - OFD, USAR: Equipment Repair Maintenance Services & Misc. Supplies - CPO #201011131 SALES TAX - CPO #201011131
			\$116.10	PWA - MAXIMUS PO#: 5050P-2010-0000771 - OFD, USAR: Equipment Repair Maintenance Services & Misc. Supplies - CPO #201011131 FILTER AIR - ITEM #40-007-050^0 - CPO #201011131
	2011005078		\$141.02	PWA - MAXIMUS PO#: 5050P-0001930 - OFD, USAR: Equipment Repair Maintenance Services & Misc. Supplies - CPO #201011131 Parts - CPO #201011131
HI TECH E V S	2011004954		\$772.30	PWA - MAXIMUS PO#: 5050P-0001929 - Pwa, equipment, 065-05, ladder repair/parts & certification. - CPO #105333 Parts - CPO #105333
			\$75.29	PWA - MAXIMUS PO#: 5050P-0001929 - Pwa, equipment, 065-05, ladder repair/parts & certification. - CPO #105333 Sales Tax - CPO #105333
			\$75.29	PWA - MAXIMUS PO#: 5050P-0001929 - Pwa, equipment, 065-05, ladder repair/parts & certification. - CPO #105333 Sales Tax - CPO #105333
			\$772.30	PWA - MAXIMUS PO#: 5050P-0001929 - Pwa, equipment, 065-05, ladder repair/parts & certification. - CPO #105333 Parts - CPO #105333

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
HONDA OF OAKLAND	2011016086	4100 Equipment	\$684.54	PWA - MAXIMUS PO#: 7101P-2011-0001022 - BID: PWA, Equipment, 928-00 Maintenance Repair Services for Honda CNG Autos, REQ 201109601 - CPO #2011013198 TORQUE CONVE - ITEM #7902^0 - CPO #2011013198
	2011012199		\$79.44	PWA - MAXIMUS PO#: 7101P-2011-0000475 - BID: PWA, Equipment, 928-00 Equipment Maintenance Repair Services for Honda CNG Autos, REQ 200814531, Change Order 1, REQ 201104552 - CPO #201011526 CVT TRANS.FL - ITEM #08200-9006^0 - CPO #201011526
			\$7.75	PWA - MAXIMUS PO#: 7101P-2011-0000475 - BID: PWA, Equipment, 928-00 Equipment Maintenance Repair Services for Honda CNG Autos, REQ 200814531, Change Order 1, REQ 201104552 - CPO #201011526 SALES TAX - CPO #201011526
	2011014672		\$153.12	PWA - MAXIMUS PO#: 7101P-2011-0000838 - BID: PWA, Equipment, 928-00 Equipment Maintenance Repair Services for Honda CNG Autos, REQ 200814531, Change Order 1, REQ 201104552 - CPO #201011526 FRONT BUMPER - ITEM #04711-S01-A01ZZ^0 - CPO #201011526
			\$148.16	PWA - MAXIMUS PO#: 7101P-2011-0000838 - BID: PWA, Equipment, 928-00 Equipment Maintenance Repair Services for Honda CNG Autos, REQ 200814531, Change Order 1, REQ 201104552 - CPO #201011526 FENDER - RH - ITEM #60211-S01-A10ZZ^0 - CPO #201011526
			\$29.38	PWA - MAXIMUS PO#: 7101P-2011-0000838 - BID: PWA, Equipment, 928-00 Equipment Maintenance Repair Services for Honda CNG Autos, REQ 200814531, Change Order 1, REQ 201104552 - CPO #201011526 SALES TAX - CPO #201011526
	2011016086		\$66.75	PWA - MAXIMUS PO#: 7101P-2011-0001022 - BID: PWA, Equipment, 928-00 Maintenance Repair Services for Honda CNG Autos, REQ 201109601 - CPO #2011013198 SALES TAX - CPO #2011013198
	2011015175		\$268.28	PWA - MAXIMUS PO#: 7101P-2011-0000888 - BID: PWA, Equipment, 928-00 Maintenance Repair Services for Honda CNG Autos, REQ 201109601 - CPO #2011013198 SALES TAX - CPO #2011013198
			\$2,751.59	PWA - MAXIMUS PO#: 7101P-2011-0000888 - BID: PWA, Equipment, 928-00 Maintenance Repair Services for Honda CNG Autos, REQ 201109601 - CPO #2011013198 TRANSMISSION - ITEM #7000^0 - CPO #2011013198
	2011016086		\$48.50	PWA - MAXIMUS PO#: 7101P-2011-0001022 - BID: PWA, Equipment, 928-00 Maintenance Repair Services for Honda CNG Autos, REQ 201109601 - CPO #2011013198 FREIGHT/SHIPPING - CPO #2011013198

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
JOHNSTONE SUPPLY	2011013817	4400 City Facilities	\$1,105.61	N.A. PWA PBSO - (10) over thermometers, (5) gas range safety mags and (5) thermocouples for use at all city Fire Stations
			\$107.80	N.A. 9.75% sales tax
			\$107.80	N.A. 9.75% sales tax
			\$1,105.61	N.A. PWA PBSO - (10) over thermometers, (5) gas range safety mags and (5) thermocouples for use at all city Fire Stations
MONAHAN PAPER COMPANY	2011013077	4100 Equipment	\$222.07	PWA - MAXIMUS PO#: 7101P-2011-0000482 - BID:PWA, EQUIPMENT, SHOP TOWELS, REQ 201004454 - CPO #201013276 SALES TAX - CPO #201013276
			\$2,277.66	PWA - MAXIMUS PO#: 7101P-2011-0000482 - BID:PWA, EQUIPMENT, SHOP TOWELS, REQ 201004454 - CPO #201013276 SHOP TOWELS- - ITEM #74-028-018^0 - CPO #201013276
MUNICIPAL MAINTENANCE	2011011089		\$130.52	PWA - MAXIMUS PO#: 5050P-0001967 - PWA-EQUIPMENT, 936-00, REQ# 200800292 - CPO #200812196 Sales Tax - CPO #200812196
			\$1,646.37	PWA - MAXIMUS PO#: 5050P-0001967 - PWA-EQUIPMENT, 936-00, REQ# 200800292 - CPO #200812196 Parts - CPO #200812196
			\$1,646.37	PWA - MAXIMUS PO#: 5050P-0001967 - PWA-EQUIPMENT, 936-00, REQ# 200800292 - CPO #200812196 Parts - CPO #200812196
			\$2,997.50	PWA - MAXIMUS PO#: 5050P-0001967 - PWA-EQUIPMENT, 936-00, REQ# 200800292 - CPO #200812196 Labor and Misc - CPO #200812196
			\$2,997.50	PWA - MAXIMUS PO#: 5050P-0001967 - PWA-EQUIPMENT, 936-00, REQ# 200800292 - CPO #200812196 Labor and Misc - CPO #200812196
			\$130.52	PWA - MAXIMUS PO#: 5050P-0001967 - PWA-EQUIPMENT, 936-00, REQ# 200800292 - CPO #200812196 Sales Tax - CPO #200812196
			\$10.20	PWA - MAXIMUS PO#: 5050P-2010-0001440 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 FREIGHT/SHIPPING - CPO #201002826
NIXON-EGLI EQUIPMENT COMPANY	2011004631		\$10.20	PWA - MAXIMUS PO#: 5050P-2010-0001440 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 FREIGHT/SHIPPING - CPO #201002826
	2011004639		\$49.06	PWA - MAXIMUS PO#: 5050P-2010-0001440 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 EJECTOR DRIF - ITEM #45275^0 - CPO #201002826



<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
NIXON-EGLI EQUIPMENT COMPANY	2011004631	4100 Equipment	\$76.85	PWA - MAXIMUS PO#: 5050P-2010-0001440 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 EXTRACTOR, F - ITEM #28812^0 - CPO #201002826
	2011004639		\$76.85	PWA - MAXIMUS PO#: 5050P-2010-0001440 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 EXTRACTOR, F - ITEM #28812^0 - CPO #201002826
	2011004641		\$76.85	PWA - MAXIMUS PO#: 5050P-2010-0001440 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 EXTRACTOR, F - ITEM #28812^0 - CPO #201002826
	2011004631		\$38.80	PWA - MAXIMUS PO#: 5050P-2010-0001440 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 COPPER HAMME - ITEM #5442^0 - CPO #201002826
	2011004641		\$16.05	PWA - MAXIMUS PO#: 5050P-2010-0001440 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 SALES TAX - CPO #201002826
	2011004452		\$52.90	PWA - MAXIMUS PO#: 5050P-2010-0001349 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 ORING - ITEM #4798-01^0 - CPO #201002826
	2011004631		\$16.05	PWA - MAXIMUS PO#: 5050P-2010-0001440 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 SALES TAX - CPO #201002826
			\$49.06	PWA - MAXIMUS PO#: 5050P-2010-0001440 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 EJECTOR DRIF - ITEM #45275^0 - CPO #201002826
	2011004639		\$10.20	PWA - MAXIMUS PO#: 5050P-2010-0001440 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 FREIGHT/SHIPPING - CPO #201002826
	2011004631		\$10.20	PWA - MAXIMUS PO#: 5050P-2010-0001440 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 FREIGHT/SHIPPING - CPO #201002826

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
NIXON-EGLI EQUIPMENT COMPANY	2011004452	4100 Equipment	\$52.90	PWA - MAXIMUS PO#: 5050P-2010-0001349 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 ORING - ITEM #4798-01^0 - CPO #201002826
			\$5.15	PWA - MAXIMUS PO#: 5050P-2010-0001349 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 SALES TAX - CPO #201002826
	2011004639		\$16.05	PWA - MAXIMUS PO#: 5050P-2010-0001440 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 SALES TAX - CPO #201002826
	2011004641		\$38.80	PWA - MAXIMUS PO#: 5050P-2010-0001440 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 COPPER HAMME - ITEM #5442^0 - CPO #201002826
	2011004452		\$5.15	PWA - MAXIMUS PO#: 5050P-2010-0001349 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 SALES TAX - CPO #201002826
	2011004631		\$10.20	PWA - MAXIMUS PO#: 5050P-2010-0001440 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 FREIGHT/SHIPPING - CPO #201002826
	2011004641		\$76.85	PWA - MAXIMUS PO#: 5050P-2010-0001440 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 EXTRACTOR, F - ITEM #28812^0 - CPO #201002826
	2011004639		\$76.85	PWA - MAXIMUS PO#: 5050P-2010-0001440 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 EXTRACTOR, F - ITEM #28812^0 - CPO #201002826
	2011004631		\$76.85	PWA - MAXIMUS PO#: 5050P-2010-0001440 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 EXTRACTOR, F - ITEM #28812^0 - CPO #201002826
	2011004641		\$49.06	PWA - MAXIMUS PO#: 5050P-2010-0001440 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 EJECTOR DRIF - ITEM #45275^0 - CPO #201002826

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
NIXON-EGLI EQUIPMENT COMPANY	2011004639	4100 Equipment	\$49.06	PWA - MAXIMUS PO#: 5050P-2010-0001440 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 EJECTOR DRIF - ITEM #45275^0 - CPO #201002826
	2011004641		\$49.06	PWA - MAXIMUS PO#: 5050P-2010-0001440 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 EJECTOR DRIF - ITEM #45275^0 - CPO #201002826
	2011004631		\$49.06	PWA - MAXIMUS PO#: 5050P-2010-0001440 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 EJECTOR DRIF - ITEM #45275^0 - CPO #201002826
	2011004641		\$38.80	PWA - MAXIMUS PO#: 5050P-2010-0001440 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 COPPER HAMME - ITEM #5442^0 - CPO #201002826
	2011004639		\$38.80	PWA - MAXIMUS PO#: 5050P-2010-0001440 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 COPPER HAMME - ITEM #5442^0 - CPO #201002826
			\$10.20	PWA - MAXIMUS PO#: 5050P-2010-0001440 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 FREIGHT/SHIPPING - CPO #201002826
	2011004641		\$10.20	PWA - MAXIMUS PO#: 5050P-2010-0001440 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 FREIGHT/SHIPPING - CPO #201002826
	2011004631		\$16.05	PWA - MAXIMUS PO#: 5050P-2010-0001440 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 SALES TAX - CPO #201002826
	2011004639		\$16.05	PWA - MAXIMUS PO#: 5050P-2010-0001440 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 SALES TAX - CPO #201002826
	2011004641		\$16.05	PWA - MAXIMUS PO#: 5050P-2010-0001440 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 SALES TAX - CPO #201002826

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
NIXON-EGLI EQUIPMENT COMPANY	2011004631	4100 Equipment	\$38.80	PWA - MAXIMUS PO#: 5050P-2010-0001440 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 COPPER HAMME - ITEM #5442^0 - CPO #201002826
	2011004639		\$38.80	PWA - MAXIMUS PO#: 5050P-2010-0001440 - PWA EQUIPMENT, 929-79 REPAIR & PARTS FOR PB, LEEBOY, OVERHEAD LADDERS REQ 201000017 - CPO #201002826 COPPER HAMME - ITEM #5442^0 - CPO #201002826
ORPAK USA INC.	2011012248		\$517.80	PWA - MAXIMUS PO#: 5050P-2011-0000345 - SUBSCRIPTION RENEWAL ;PWA EQUIPMENT, FUEL MGMT SERVICES, 958-50, REQ# 201102347 - CPO #2011002363 VEHICLE PULS - ITEM #800907672^0 - CPO #2011002363
	2011003718		\$150.00	PWA - MAXIMUS PO#: 5050P-2010-0000660 - PWA EQUIPMENT, FUEL MGMT SERVICES, 958-50, REQ# 201000019 - CPO #201001935 VEHICLE PULS - ITEM #800907672^0 - CPO #201001935
	2011012248		\$35.10	PWA - MAXIMUS PO#: 5050P-2011-0000345 - SUBSCRIPTION RENEWAL ;PWA EQUIPMENT, FUEL MGMT SERVICES, 958-50, REQ# 201102347 - CPO #2011002363 FREIGHT
			\$50.49	PWA - MAXIMUS PO#: 5050P-2011-0000345 - SUBSCRIPTION RENEWAL ;PWA EQUIPMENT, FUEL MGMT SERVICES, 958-50, REQ# 201102347 - CPO #2011002363 SALES TAX - CPO #2011002363
	2011003718		\$16.09	PWA - MAXIMUS PO#: 5050P-2010-0000660 - PWA EQUIPMENT, FUEL MGMT SERVICES, 958-50, REQ# 201000019 - CPO #201001935 FREIGHT/SHIPPING - CPO #201001935
			\$14.63	PWA - MAXIMUS PO#: 5050P-2010-0000660 - PWA EQUIPMENT, FUEL MGMT SERVICES, 958-50, REQ# 201000019 - CPO #201001935 SALES TAX - CPO #201001935
			\$16.09	PWA - MAXIMUS PO#: 5050P-2010-0000660 - PWA EQUIPMENT, FUEL MGMT SERVICES, 958-50, REQ# 201000019 - CPO #201001935 FREIGHT/SHIPPING - CPO #201001935
			\$150.00	PWA - MAXIMUS PO#: 5050P-2010-0000660 - PWA EQUIPMENT, FUEL MGMT SERVICES, 958-50, REQ# 201000019 - CPO #201001935 VEHICLE PULS - ITEM #800907672^0 - CPO #201001935
	2011012248		\$35.10	PWA - MAXIMUS PO#: 5050P-2011-0000345 - SUBSCRIPTION RENEWAL ;PWA EQUIPMENT, FUEL MGMT SERVICES, 958-50, REQ# 201102347 - CPO #2011002363 FREIGHT

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
ORPAK USA INC.	2011012248	4100 Equipment	\$50.49	PWA - MAXIMUS PO#: 5050P-2011-0000345 - SUBSCRIPTION RENEWAL ;PWA EQUIPMENT, FUEL MGMT SERVICES, 958-50, REQ# 201102347 - CPO #2011002363 SALES TAX - CPO #2011002363
	2011003718		\$14.63	PWA - MAXIMUS PO#: 5050P-2010-0000660 - PWA EQUIPMENT, FUEL MGMT SERVICES, 958-50, REQ# 201000019 - CPO #201001935 SALES TAX - CPO #201001935
	2011012248		\$517.80	PWA - MAXIMUS PO#: 5050P-2011-0000345 - SUBSCRIPTION RENEWAL ;PWA EQUIPMENT, FUEL MGMT SERVICES, 958-50, REQ# 201102347 - CPO #2011002363 VEHICLE PULS - ITEM #800907672^0 - CPO #2011002363
OUTBOARD MOTOR BOAT SHOP	2011014919		\$93.08	PWA - MAXIMUS PO#: 7101P-2011-0000879 - BID: PWA, EQUIPMENT, 120-56, ENGINE PARTS & ACCS. MARINE REQ 201109099 - CPO #2011012786 PARTS - ITEM #PARTS^0 - CPO #2011012786
			\$9.08	PWA - MAXIMUS PO#: 7101P-2011-0000879 - BID: PWA, EQUIPMENT, 120-56, ENGINE PARTS & ACCS. MARINE REQ 201109099 - CPO #2011012786 SALES TAX - CPO #2011012786
OWEN EQUIPMENT COMPANY	2011012447		\$212.06	PWA - MAXIMUS PO#: 7101P-2011-0000201 - BID: PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900445 - CPO #201011409 TOP COVER - ITEM #5710737^0 - CPO #201011409
	2011003815		\$150.07	PWA - MAXIMUS PO#: 5050P-2010-0000865 - - CPO #201010870 SALES TAX - CPO #201010870
	2011016836		\$257.86	PWA - MAXIMUS PO#: 7101P-2011-0000781 - BID: PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900445 - CPO #201011409 MAIN BROOM C - ITEM #1071255^0 - CPO #201011409
			\$53.15	PWA - MAXIMUS PO#: 7101P-2011-0000781 - BID: PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900445 - CPO #201011409 SALES TAX - CPO #201011409
			\$57.02	PWA - MAXIMUS PO#: 7101P-2011-0000781 - BID: PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900445 - CPO #201011409 FREIGHT/SHIPPING - CPO #201011409
			\$87.04	PWA - MAXIMUS PO#: 7101P-2011-0000781 - BID: PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900445 - CPO #201011409 M/B COVER TO - ITEM #5710738^0 - CPO #201011409

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
OWEN EQUIPMENT COMPANY	2011016836	4100 Equipment	\$92.36	PWA - MAXIMUS PO#: 7101P-2011-0000781 - BID: PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900445 - CPO #201011409 DECAL - ITEM #1068855^0 - CPO #201011409
			\$101.26	PWA - MAXIMUS PO#: 7101P-2011-0000781 - BID: PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900445 - CPO #201011409 TOP COVER - ITEM #5710737^0 - CPO #201011409
	2011003815		\$1,539.14	PWA - MAXIMUS PO#: 5050P-2010-0000865 - - CPO #201010870 PUMP & WATER - ITEM #1067033^0 - CPO #201010870
			\$1,539.14	PWA - MAXIMUS PO#: 5050P-2010-0000865 - - CPO #201010870 PUMP & WATER - ITEM #1067033^0 - CPO #201010870
	2011009433		\$798.50	PWA - MAXIMUS PO#: 5050P-2011-0000050 - - CPO #201010870 SPRAY TIP & 1 - ITEM #5711663^0 - CPO #201010870
	2011009568		\$304.74	PWA - MAXIMUS PO#: 7101P-2010-0002510 - BID: PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900445 - CPO #201011409 MAIN BROOM C - ITEM #1071255^0 - CPO #201011409
			\$212.06	PWA - MAXIMUS PO#: 7101P-2010-0002510 - BID: PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900445 - CPO #201011409 TOP COVER - ITEM #5710737^0 - CPO #201011409
			\$174.74	PWA - MAXIMUS PO#: 7101P-2010-0002510 - BID: PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900445 - CPO #201011409 M/B COVER TO - ITEM #5710738^0 - CPO #201011409
			\$149.94	PWA - MAXIMUS PO#: 7101P-2010-0002510 - BID: PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900445 - CPO #201011409 FREIGHT/SHIPPING - CPO #201011409
			\$67.42	PWA - MAXIMUS PO#: 7101P-2010-0002510 - BID: PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900445 - CPO #201011409 SALES TAX - CPO #201011409
	2011009433		\$77.86	PWA - MAXIMUS PO#: 5050P-2011-0000050 - - CPO #201010870 SALES TAX - CPO #201010870
			\$136.19	PWA - MAXIMUS PO#: 5050P-2011-0000050 - - CPO #201010870 FREIGHT

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
OWEN EQUIPMENT COMPANY	2011012447	4100 Equipment	\$158.90	PWA - MAXIMUS PO#: 7101P-2011-0000201 - BID: PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900445 - CPO #201011409 FREIGHT/SHIPPING - CPO #201011409
	2011014574		\$67.85	PWA - MAXIMUS PO#: 7101P-2011-0000639 - BID: PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900445 - CPO #201011409 SALES TAX - CPO #201011409
	2011009433		\$77.86	PWA - MAXIMUS PO#: 5050P-2011-0000050 - - CPO #201010870 SALES TAX - CPO #201010870
			\$798.50	PWA - MAXIMUS PO#: 5050P-2011-0000050 - - CPO #201010870 SPRAY TIP, 1 - ITEM #5711663^0 - CPO #201010870
	2011012447		\$304.74	PWA - MAXIMUS PO#: 7101P-2011-0000201 - BID: PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900445 - CPO #201011409 RT.HAND BROO - ITEM #1078688^0 - CPO #201011409
			\$40.12	PWA - MAXIMUS PO#: 7101P-2011-0000201 - BID: PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900445 - CPO #201011409 BUMPER - ITEM #1079449^0 - CPO #201011409
	2011014574		\$87.04	PWA - MAXIMUS PO#: 7101P-2011-0000639 - BID: PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900445 - CPO #201011409 M/B COVER TO - ITEM #5710738^0 - CPO #201011409
			\$101.26	PWA - MAXIMUS PO#: 7101P-2011-0000639 - BID: PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900445 - CPO #201011409 TOP COVER - ITEM #5710737^0 - CPO #201011409
			\$153.93	PWA - MAXIMUS PO#: 7101P-2011-0000639 - BID: PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900445 - CPO #201011409 FREIGHT/SHIPPING - CPO #201011409
			\$250.76	PWA - MAXIMUS PO#: 7101P-2011-0000639 - BID: PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900445 - CPO #201011409 WLDT-BROOM C - ITEM #1078689^0 - CPO #201011409

<i>Department/Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
OWEN EQUIPMENT COMPANY	2011014574	4100 Equipment	\$256.83	PWA - MAXIMUS PO#: 7101P-2011-0000639 - BID: PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900445 - CPO #201011409 RT.HAND BROO - ITEM #1078688^0 - CPO #201011409
	2011012447		\$4.42	PWA - MAXIMUS PO#: 7101P-2011-0000201 - BID: PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900445 - CPO #201011409 NO STEP DECA - ITEM #1031218^0 - CPO #201011409
			\$7.74	PWA - MAXIMUS PO#: 7101P-2011-0000201 - BID: PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900445 - CPO #201011409 SHIM ELLEY
	2011009433		\$136.19	PWA - MAXIMUS PO#: 5050P-2011-0000050 - - CPO #201010870 FREIGHT
	2011012447		\$11.30	PWA - MAXIMUS PO#: 7101P-2011-0000201 - BID: PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900445 - CPO #201011409 WARNING DECA - ITEM #1035117^0 - CPO #201011409
			\$174.74	PWA - MAXIMUS PO#: 7101P-2011-0000201 - BID: PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900445 - CPO #201011409 M/B COVER TO - ITEM #5710738^0 - CPO #201011409
			\$51.48	PWA - MAXIMUS PO#: 7101P-2011-0000201 - BID: PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900445 - CPO #201011409 DECAL - ITEM #1068855^0 - CPO #201011409
			\$78.65	PWA - MAXIMUS PO#: 7101P-2011-0000201 - BID: PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900445 - CPO #201011409 SALES TAX - CPO #201011409
	2011003815		\$150.07	PWA - MAXIMUS PO#: 5050P-2010-0000865 - - CPO #201010870 SALES TAX - CPO #201010870
PAPE' MACHINERY INC	2011008566		\$604.70	PWA - MAXIMUS PO#: 5050P-0001939 - PWA- EQUIPMENT, 928-00, HD EQUIPMENT, - CPO #102875 Parts - CPO #102875
			\$877.53	PWA - MAXIMUS PO#: 5050P-0001939 - PWA- EQUIPMENT, 928-00, HD EQUIPMENT, - CPO #102875 Parts - CPO #102875
	2011006831		\$58.96	PWA - MAXIMUS PO#: 5050P-0001950 - PWA- EQUIPMENT, 928-00, HD EQUIPMENT, - CPO #102875 Sales Tax - CPO #102875



<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
PAPE' MACHINERY INC	2011006831	4100 Equipment	\$266.83	PWA - MAXIMUS PO#: 5050P-0001950 - PWA- EQUIPMENT, 928-00, HD EQUIPMENT - CPO #102875 Sales Tax - CPO #102875
	2011008566		\$85.56	PWA - MAXIMUS PO#: 5050P-0001939 - PWA- EQUIPMENT, 928-00, HD EQUIPMENT, - CPO #102875 Sales Tax - CPO #102875
			\$58.96	PWA - MAXIMUS PO#: 5050P-0001939 - PWA- EQUIPMENT, 928-00, HD EQUIPMENT, - CPO #102875 Sales Tax - CPO #102875
	2011006831		\$604.70	PWA - MAXIMUS PO#: 5050P-0001950 - PWA- EQUIPMENT, 928-00, HD EQUIPMENT, - CPO #102875 Parts - CPO #102875
	2011008565		\$1,037.50	PWA - MAXIMUS PO#: 5050P-0001936 - PWA- EQUIPMENT, 928-00, HD EQUIPMENT, - CPO #102875 Labor and Misc - CPO #102875
	2011008939		\$14.04	PWA - MAXIMUS PO#: 7101P-2010-0002445 - BID; PWA- EQUIPMENT, 928-00, HD EQUIPMENT, REQ# 201003777 - CPO #201013894 SALES TAX - CPO #201013894
	2011008565		\$664.61	PWA - MAXIMUS PO#: 5050P-0001936 - PWA- EQUIPMENT, 928-00, HD EQUIPMENT, - CPO #102875 Parts - CPO #102875
			\$604.70	PWA - MAXIMUS PO#: 5050P-0001936 - PWA- EQUIPMENT, 928-00, HD EQUIPMENT, - CPO #102875 Parts - CPO #102875
			\$604.70	PWA - MAXIMUS PO#: 5050P-0001936 - PWA- EQUIPMENT, 928-00, HD EQUIPMENT, - CPO #102875 Parts - CPO #102875
			\$108.80	PWA - MAXIMUS PO#: 5050P-0001936 - PWA- EQUIPMENT, 928-00, HD EQUIPMENT, - CPO #102875 Parts - CPO #102875
			\$64.80	PWA - MAXIMUS PO#: 5050P-0001936 - PWA- EQUIPMENT, 928-00, HD EQUIPMENT, - CPO #102875 Sales Tax - CPO #102875
			\$58.96	PWA - MAXIMUS PO#: 5050P-0001936 - PWA- EQUIPMENT, 928-00, HD EQUIPMENT, - CPO #102875 Sales Tax - CPO #102875
			\$58.96	PWA - MAXIMUS PO#: 5050P-0001936 - PWA- EQUIPMENT, 928-00, HD EQUIPMENT, - CPO #102875 Sales Tax - CPO #102875
			\$10.61	PWA - MAXIMUS PO#: 5050P-0001936 - PWA- EQUIPMENT, 928-00, HD EQUIPMENT, - CPO #102875 Sales Tax - CPO #102875
	2011008566		\$58.96	PWA - MAXIMUS PO#: 5050P-0001939 - PWA- EQUIPMENT, 928-00, HD EQUIPMENT, - CPO #102875 Sales Tax - CPO #102875

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
PAPE' MACHINERY INC	2011008565	4100 Equipment	\$10.61	PWA - MAXIMUS PO#: 5050P-0001936 - PWA- EQUIPMENT, 928-00, HD EQUIPMENT, - CPO #102875 Sales Tax - CPO #102875
			\$58.96	PWA - MAXIMUS PO#: 5050P-0001936 - PWA- EQUIPMENT, 928-00, HD EQUIPMENT, - CPO #102875 Sales Tax - CPO #102875
			\$58.96	PWA - MAXIMUS PO#: 5050P-0001936 - PWA- EQUIPMENT, 928-00, HD EQUIPMENT, - CPO #102875 Sales Tax - CPO #102875
			\$64.80	PWA - MAXIMUS PO#: 5050P-0001936 - PWA- EQUIPMENT, 928-00, HD EQUIPMENT - CPO #102875 Sales Tax - CPO #102875
			\$108.80	PWA - MAXIMUS PO#: 5050P-0001936 - PWA- EQUIPMENT, 928-00, HD EQUIPMENT, - CPO #102875 Parts - CPO #102875
			\$604.70	PWA - MAXIMUS PO#: 5050P-0001936 - PWA- EQUIPMENT, 928-00, HD EQUIPMENT, - CPO #102875 Parts - CPO #102875
			\$604.70	PWA - MAXIMUS PO#: 5050P-0001936 - PWA- EQUIPMENT, 928-00, HD EQUIPMENT, - CPO #102875 Parts - CPO #102875
	2011008566		\$604.70	PWA - MAXIMUS PO#: 5050P-0001939 - PWA- EQUIPMENT, 928-00, HD EQUIPMENT, - CPO #102875 Parts - CPO #102875
	2011008565		\$1,037.50	PWA - MAXIMUS PO#: 5050P-0001936 - PWA- EQUIPMENT, 928-00, HD EQUIPMENT, - CPO #102875 Labor and Misc - CPO #102875
	2011006831		\$2,736.70	PWA - MAXIMUS PO#: 5050P-0001950 - PWA- EQUIPMENT, 928-00, HD EQUIPMENT - CPO #102875 Parts - CPO #102875
	2011008566		\$85.56	PWA - MAXIMUS PO#: 5050P-0001939 - PWA- EQUIPMENT, 928-00, HD EQUIPMENT, - CPO #102875 Sales Tax - CPO #102875
	2011008939		\$12.05	PWA - MAXIMUS PO#: 7101P-2010-0002445 - BID; PWA- EQUIPMENT, 928-00, HD EQUIPMENT,REQ# 201003777 - CPO #201013894 FREIGHT/SHIPPING - CPO #201013894
			\$144.00	PWA - MAXIMUS PO#: 7101P-2010-0002445 - BID; PWA- EQUIPMENT, 928-00, HD EQUIPMENT,REQ# 201003777 - CPO #201013894 LAMP - ITEM #AT135486^0 - CPO #201013894
	2011008566		\$877.53	PWA - MAXIMUS PO#: 5050P-0001939 - PWA- EQUIPMENT, 928-00, HD EQUIPMENT, - CPO #102875 Parts - CPO #102875
	2011006831		\$58.96	PWA - MAXIMUS PO#: 5050P-0001950 - PWA- EQUIPMENT, 928-00, HD EQUIPMENT, - CPO #102875 Sales Tax - CPO #102875

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>	
PAPE' MACHINERY INC	2011006831	4100 Equipment	\$266.83	PWA - MAXIMUS PO#: 5050P-0001950 - PWA- EQUIPMENT, 928-00, HD EQUIPMENT, - CPO #102875 Sales Tax - CPO #102875	
			\$604.70	PWA - MAXIMUS PO#: 5050P-0001950 - PWA- EQUIPMENT, 928-00, HD EQUIPMENT, - CPO #102875 Parts - CPO #102875	
			\$2,736.70	PWA - MAXIMUS PO#: 5050P-0001950 - PWA- EQUIPMENT, 928-00, HD EQUIPMENT, - CPO #102875 Parts - CPO #102875	
	2011008565		\$664.61	PWA - MAXIMUS PO#: 5050P-0001936 - PWA- EQUIPMENT. 928-00, HD EQUIPMENT, - CPO #102875 Parts - CPO #102875	
PIRTEK OAKLAND	2011003964		\$142.90	PWA - MAXIMUS PO#: 5050P-0001867 - PWA EQUIPMENT. HYD HOSE. 460-00 REQ 200914552 - CPO #200914552 Parts - CPO #200914552	
			2011003868	\$19.91	PWA - MAXIMUS PO#: 5050P-2010-0000856 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552
			2011003820	\$63.86	PWA - MAXIMUS PO#: 5050P-2010-0000887 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 HYDRAULIC HO - ITEM #HYDRAULIC HOSE^0 - CPO #200914552
			2011003819	\$63.86	PWA - MAXIMUS PO#: 5050P-2010-0000887 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 HYDRAULIC HO - ITEM #HYDRAULIC HOSE^0 - CPO #200914552
			2011003820	\$56.32	PWA - MAXIMUS PO#: 5050P-2010-0000887 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 HYDRAULIC HO - ITEM #HYDRAULIC HOSE^0 - CPO #200914552
			2011003819	\$56.32	PWA - MAXIMUS PO#: 5050P-2010-0000887 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 HYDRAULIC HO - ITEM #HYDRAULIC HOSE^0 - CPO #200914552
			2011003820	\$11.72	PWA - MAXIMUS PO#: 5050P-2010-0000887 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552
			2011003819	\$11.72	PWA - MAXIMUS PO#: 5050P-2010-0000887 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
PIRTEK OAKLAND	2011003868	4100 Equipment	\$141.44	PWA - MAXIMUS PO#: 5050P-2010-0000856 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 FITTING, QUI - ITEM #6602-06^0 - CPO #200914552
	2011003867		\$141.44	PWA - MAXIMUS PO#: 5050P-2010-0000856 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 FITTING, QUI - ITEM #6602-06^0 - CPO #200914552
	2011008272		\$119.31	PWA - MAXIMUS PO#: 5050P-2010-0001180 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 HOT AIR HOSE - ITEM #HOT-AIR HOSE^0 - CPO #200914552
	2011003867		\$62.81	PWA - MAXIMUS PO#: 5050P-2010-0000856 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 FITTING, QUI - ITEM #6601-06^0 - CPO #200914552
	2011003851		\$103.34	PWA - MAXIMUS PO#: 5050P-2010-0000932 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 364845 - ITEM #HOSE^0 - CPO #200914552
	2011003867		\$19.91	PWA - MAXIMUS PO#: 5050P-2010-0000856 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552
	2011003866		\$551.53	PWA - MAXIMUS PO#: 5050P-2010-0000764 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 HYDRAULIC HO - ITEM #HYDRAULIC HOSE^0 - CPO #200914552
	2011003865		\$551.53	PWA - MAXIMUS PO#: 5050P-2010-0000764 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 HYDRAULIC HO - ITEM #HYDRAULIC HOSE^0 - CPO #200914552
	2011003866		\$200.64	PWA - MAXIMUS PO#: 5050P-2010-0000764 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 HYDRAULIC HO - ITEM #HYDRAULIC HOSE^0 - CPO #200914552
	2011003865		\$200.64	PWA - MAXIMUS PO#: 5050P-2010-0000764 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 HYDRAULIC HO - ITEM #HYDRAULIC HOSE^0 - CPO #200914552
	2011003866		\$73.33	PWA - MAXIMUS PO#: 5050P-2010-0000764 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
PIRTEK OAKLAND	2011003865	4100 Equipment	\$73.33	PWA - MAXIMUS PO#: 5050P-2010-0000764 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552
	2011003664		\$31.43	PWA - MAXIMUS PO#: 5050P-2010-0000719 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 HYDRAULIC HO - ITEM #HYDRAULIC HOSE^0 - CPO #200914552
	2011003868		\$62.81	PWA - MAXIMUS PO#: 5050P-2010-0000856 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 FITTING, QUI - ITEM #6601-06^0 - CPO #200914552
	2011004218		\$164.81	PWA - MAXIMUS PO#: 5050P-2010-0001124 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 LPG HOSE FAB - ITEM #LPG-HOSE^0 - CPO #200914552
	2011008271		\$7.46	PWA - MAXIMUS PO#: 5050P-2010-0001189 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552
			\$136.49	PWA - MAXIMUS PO#: 5050P-2010-0001189 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 HYDRAULIC HO - ITEM #HYDRAULIC HOSE^0 - CPO #200914552
	2011008274		\$49.29	PWA - MAXIMUS PO#: 5050P-2010-0001326 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552
			\$565.49	PWA - MAXIMUS PO#: 5050P-2010-0001326 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 HYDRAULIC HO - ITEM #HYDRAULIC HOSE^0 - CPO #200914552
			\$565.49	PWA - MAXIMUS PO#: 5050P-2010-0001326 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 HYDRAULIC HO - ITEM #HYDRAULIC HOSE^0 - CPO #200914552
			\$49.29	PWA - MAXIMUS PO#: 5050P-2010-0001326 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552
	2011008271		\$136.49	PWA - MAXIMUS PO#: 5050P-2010-0001189 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 HYDRAULIC HO - ITEM #HYDRAULIC HOSE^0 - CPO #200914552

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
PIRTEK OAKLAND	2011008271	4100 Equipment	\$7.46	PWA - MAXIMUS PO#: 5050P-2010-0001189 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552
	2011003851		\$10.08	PWA - MAXIMUS PO#: 5050P-2010-0000932 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552
	2011008272		\$5.78	PWA - MAXIMUS PO#: 5050P-2010-0001180 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552
	2011003852		\$10.08	PWA - MAXIMUS PO#: 5050P-2010-0000932 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552
	2011004213		\$164.81	PWA - MAXIMUS PO#: 5050P-2010-0001124 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 LPG HOSE FAB - ITEM #LPG-HOSE^0 - CPO #200914552
			\$16.07	PWA - MAXIMUS PO#: 5050P-2010-0001124 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552
	2011003964		\$60.00	PWA - MAXIMUS PO#: 5050P-0001867 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Labor and Misc - CPO #200914552
	2011003878		\$468.91	PWA - MAXIMUS PO#: 5050P-2010-0000957 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 HOSE WATER - ITEM #HOSE WATER^0 - CPO #200914552
	2011003876		\$468.91	PWA - MAXIMUS PO#: 5050P-2010-0000957 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 HOSE WATER - ITEM #HOSE WATER^0 - CPO #200914552
	2011003878		\$45.72	PWA - MAXIMUS PO#: 5050P-2010-0000957 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552
	2011003876		\$45.72	PWA - MAXIMUS PO#: 5050P-2010-0000957 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552
	2011003852		\$103.34	PWA - MAXIMUS PO#: 5050P-2010-0000932 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 364845 - ITEM #HOSE^0 - CPO #200914552

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
PIRTEK OAKLAND	2011003662	4100 Equipment	\$15.79	PWA - MAXIMUS PO#: 5050P-2010-0000685 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552
	2011008272		\$119.31	PWA - MAXIMUS PO#: 5050P-2010-0001180 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 HOT AIR HOSE - ITEM #HOT-AIR HOSE^0 - CPO #200914552
	2011003963		\$13.93	PWA - MAXIMUS PO#: 5050P-0001867 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Sales Tax - CPO #200914552
	2011003664		\$3.06	PWA - MAXIMUS PO#: 5050P-2010-0000719 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552
	2011003932		\$7.42	PWA - MAXIMUS PO#: 5050P-0001869 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Sales Tax - CPO #200914552
	2011003931		\$7.42	PWA - MAXIMUS PO#: 5050P-0001869 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Sales Tax - CPO #200914552
	2011003932		\$5.93	PWA - MAXIMUS PO#: 5050P-0001869 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Sales Tax - CPO #200914552
	2011003931		\$5.93	PWA - MAXIMUS PO#: 5050P-0001869 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Sales Tax - CPO #200914552
	2011003964		\$142.90	PWA - MAXIMUS PO#: 5050P-0001867 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Parts - CPO #200914552
	2011003963		\$142.90	PWA - MAXIMUS PO#: 5050P-0001867 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Parts - CPO #200914552
	2011003964		\$60.00	PWA - MAXIMUS PO#: 5050P-0001867 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Labor and Misc - CPO #200914552
	2011003931		\$60.00	PWA - MAXIMUS PO#: 5050P-0001869 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Labor and Misc - CPO #200914552
	2011003964		\$13.93	PWA - MAXIMUS PO#: 5050P-0001867 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Sales Tax - CPO #200914552
	2011003932		\$60.00	PWA - MAXIMUS PO#: 5050P-0001869 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Labor and Misc - CPO #200914552

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
PIRTEK OAKLAND	2011003936	4100 Equipment	\$216.12	PWA - MAXIMUS PO#: 5050P-0001862 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Parts - CPO #200914552
	2011003935		\$216.12	PWA - MAXIMUS PO#: 5050P-0001862 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Parts - CPO #200914552
	2011003936		\$60.00	PWA - MAXIMUS PO#: 5050P-0001862 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Labor and Misc - CPO #200914552
	2011003935		\$60.00	PWA - MAXIMUS PO#: 5050P-0001862 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Labor and Misc - CPO #200914552
	2011003936		\$21.07	PWA - MAXIMUS PO#: 5050P-0001862 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Sales Tax - CPO #200914552
	2011003935		\$21.07	PWA - MAXIMUS PO#: 5050P-0001882 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Sales Tax - CPO #200914552
	2011003663		\$62.51	PWA - MAXIMUS PO#: 5050P-0001842 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Parts - CPO #200914552
			\$60.00	PWA - MAXIMUS PO#: 5050P-0001842 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Labor and Misc - CPO #200914552
			\$6.10	PWA - MAXIMUS PO#: 5050P-0001842 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Sales Tax - CPO #200914552
	2011003963		\$60.00	PWA - MAXIMUS PO#: 5050P-0001867 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Labor and Misc - CPO #200914552
	2011004083		\$100.00	PWA - MAXIMUS PO#: 5050P-0001877 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Labor and Misc - CPO #200914552
	2011004218		\$16.07	PWA - MAXIMUS PO#: 5050P-2010-0001124 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552
	2011008275		\$601.47	PWA - MAXIMUS PO#: 5050P-0001897 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Parts - CPO #200914552
			\$52.79	PWA - MAXIMUS PO#: 5050P-0001897 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Sales Tax - CPO #200914552
	2011004116		\$60.84	PWA - MAXIMUS PO#: 5050P-0001885 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Parts - CPO #200914552



<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
PIRTEK OAKLAND	2011004115	4100 Equipment	\$60.84	PWA - MAXIMUS PO#: 5050P-0001885 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Parts - CPO #200914552
	2011004116		\$60.00	PWA - MAXIMUS PO#: 5050P-0001885 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Labor and Misc - CPO #200914552
	2011004115		\$60.00	PWA - MAXIMUS PO#: 5050P-0001885 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Labor and Misc - CPO #200914552
	2011004116		\$5.93	PWA - MAXIMUS PO#: 5050P-0001885 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Sales Tax - CPO #200914552
	2011003931		\$60.00	PWA - MAXIMUS PO#: 5050P-0001869 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Labor and Misc - CPO #200914552
	2011004084		\$100.00	PWA - MAXIMUS PO#: 5050P-0001877 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Labor and Misc - CPO #200914552
	2011003662		\$161.94	PWA - MAXIMUS PO#: 5050P-2010-0000685 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 HYDRAULIC HO - ITEM #HYDRAULIC HOSE^0 - CPO #200914552
	2011004084		\$44.50	PWA - MAXIMUS PO#: 5050P-0001877 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Parts - CPO #200914552
	2011004083		\$44.50	PWA - MAXIMUS PO#: 5050P-0001877 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Parts - CPO #200914552
	2011004084		\$8.25	PWA - MAXIMUS PO#: 5050P-0001877 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Sales Tax - CPO #200914552
	2011004083		\$8.25	PWA - MAXIMUS PO#: 5050P-0001877 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Sales Tax - CPO #200914552
	2011003932		\$76.12	PWA - MAXIMUS PO#: 5050P-0001869 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Parts - CPO #200914552
	2011003931		\$76.12	PWA - MAXIMUS PO#: 5050P-0001869 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Parts - CPO #200914552
	2011003932		\$60.84	PWA - MAXIMUS PO#: 5050P-0001869 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Parts - CPO #200914552
	2011003931		\$60.84	PWA - MAXIMUS PO#: 5050P-0001869 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Parts - CPO #200914552

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
PIRTEK OAKLAND	2011003932	4100 Equipment	\$60.00	PWA - MAXIMUS PO#: 5050P-0001869 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Labor and Misc - CPO #200914552
	2011004115		\$5.93	PWA - MAXIMUS PO#: 5050P-0001885 - PWA EQUIPMENT HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Sales Tax - CPO #200914552
	2011003866		\$73.33	PWA - MAXIMUS PO#: 5050P-2010-0000764 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552
	2011003819		\$56.32	PWA - MAXIMUS PO#: 5050P-2010-0000887 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 HYDRAULIC HO - ITEM #HYDRAULIC HOSE^0 - CPO #200914552
	2011004084		\$100.00	PWA - MAXIMUS PO#: 5050P-0001877 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Labor and Misc - CPO #200914552
	2011004115		\$5.93	PWA - MAXIMUS PO#: 5050P-0001885 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Sales Tax - CPO #200914552
	2011004116		\$5.93	PWA - MAXIMUS PO#: 5050P-0001885 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Sales Tax - CPO #200914552
	2011004115		\$60.00	PWA - MAXIMUS PO#: 5050P-0001885 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Labor and Misc - CPO #200914552
	2011004116		\$60.00	PWA - MAXIMUS PO#: 5050P-0001885 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Labor and Misc - CPO #200914552
	2011004115		\$60.84	PWA - MAXIMUS PO#: 5050P-0001885 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Parts - CPO #200914552
	2011004116		\$60.84	PWA - MAXIMUS PO#: 5050P-0001885 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Parts - CPO #200914552
	2011008275		\$601.47	PWA - MAXIMUS PO#: 5050P-0001897 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Parts - CPO #200914552
	2011004084		\$44.50	PWA - MAXIMUS PO#: 5050P-0001877 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Parts - CPO #200914552
	2011003662		\$161.94	PWA - MAXIMUS PO#: 5050P-2010-0000685 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 HYDRAULIC HO - ITEM #HYDRAULIC HOSE^0 - CPO #200914552

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
PIRTEK OAKLAND	2011003664	4100 Equipment	\$3.06	PWA - MAXIMUS PO#: 5050P-2010-0000719 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552
	2011008272		\$5.78	PWA - MAXIMUS PO#: 5050P-2010-0001180 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552
	2011003865		\$73.33	PWA - MAXIMUS PO#: 5050P-2010-0000764 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552
	2011004083		\$44.50	PWA - MAXIMUS PO#: 5050P-0001877 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Parts - CPO #200914552
	2011003865		\$200.64	PWA - MAXIMUS PO#: 5050P-2010-0000764 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 HYDRAULIC HO - ITEM #HYDRAULIC HOSE^0 - CPO #200914552
	2011003866		\$200.64	PWA - MAXIMUS PO#: 5050P-2010-0000764 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 HYDRAULIC HO - ITEM #HYDRAULIC HOSE^0 - CPO #200914552
	2011003865		\$551.53	PWA - MAXIMUS PO#: 5050P-2010-0000764 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 HYDRAULIC HO - ITEM #HYDRAULIC HOSE^0 - CPO #200914552
	2011003866		\$551.53	PWA - MAXIMUS PO#: 5050P-2010-0000764 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 HYDRAULIC HO - ITEM #HYDRAULIC HOSE^0 - CPO #200914552
	2011003867		\$19.91	PWA - MAXIMUS PO#: 5050P-2010-0000856 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552
	2011003868		\$19.91	PWA - MAXIMUS PO#: 5050P-2010-0000856 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552
	2011003867		\$62.81	PWA - MAXIMUS PO#: 5050P-2010-0000856 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 FITTING, QUI - ITEM #6601-06^0 - CPO #200914552
	2011003868		\$62.81	PWA - MAXIMUS PO#: 5050P-2010-0000856 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 FITTING, QUI - ITEM #6601-06^0 - CPO #200914552

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
PIRTEK OAKLAND	2011003867	4100 Equipment	\$141.44	PWA - MAXIMUS PO#: 5050P-2010-0000856 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 FITTING, QUI - ITEM #6602-06^0 - CPO #200914552
	2011003868		\$141.44	PWA - MAXIMUS PO#: 5050P-2010-0000856 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 FITTING, QUI - ITEM #6602-06^0 - CPO #200914552
	2011003819		\$11.72	PWA - MAXIMUS PO#: 5050P-2010-0000887 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552
	2011003820		\$11.72	PWA - MAXIMUS PO#: 5050P-2010-0000887 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552
	2011003664		\$31.43	PWA - MAXIMUS PO#: 5050P-2010-0000719 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 HYDRAULIC HO - ITEM #HYDRAULIC HOSE^0 - CPO #200914552
	2011003932		\$7.42	PWA - MAXIMUS PO#: 5050P-0001869 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Sales Tax - CPO #200914552
	2011003935		\$216.12	PWA - MAXIMUS PO#: 5050P-0001862 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Parts - CPO #200914552
	2011003936		\$216.12	PWA - MAXIMUS PO#: 5050P-0001862 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Parts - CPO #200914552
	2011003963		\$13.93	PWA - MAXIMUS PO#: 5050P-0001867 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Sales Tax - CPO #200914552
	2011003936		\$60.00	PWA - MAXIMUS PO#: 5050P-0001862 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Labor and Misc - CPO #200914552
	2011003935		\$60.00	PWA - MAXIMUS PO#: 5050P-0001862 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Labor and Misc - CPO #200914552
	2011003936		\$21.07	PWA - MAXIMUS PO#: 5050P-0001862 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Sales Tax - CPO #200914552
	2011003935		\$21.07	PWA - MAXIMUS PO#: 5050P-0001862 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Sales Tax - CPO #200914552
	2011003663		\$62.51	PWA - MAXIMUS PO#: 5050P-0001842 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Parts - CPO #200914552

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
PIRTEK OAKLAND	2011003964	4100 Equipment	\$13.93	PWA - MAXIMUS PO#: 5050P-0001867 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Sales Tax - CPO #200914552
	2011003963		\$60.00	PWA - MAXIMUS PO#: 5050P-0001867 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Labor and Misc - CPO #200914552
			\$142.90	PWA - MAXIMUS PO#: 5050P-0001867 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Parts - CPO #200914552
	2011003931		\$5.93	PWA - MAXIMUS PO#: 5050P-0001869 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Sales Tax - CPO #200914552
	2011004083		\$100.00	PWA - MAXIMUS PO#: 5050P-0001877 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Labor and Misc - CPO #200914552
	2011003931		\$7.42	PWA - MAXIMUS PO#: 5050P-0001869 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914562 Sales Tax - CPO #200914552
	2011003662		\$15.79	PWA - MAXIMUS PO#: 5050P-2010-0000685 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552
	2011003931		\$60.00	PWA - MAXIMUS PO#: 5050P-0001869 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Labor and Misc - CPO #200914552
			\$60.00	PWA - MAXIMUS PO#: 5050P-0001869 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Labor and Misc - CPO #200914552
	2011003932		\$60.00	PWA - MAXIMUS PO#: 5050P-0001869 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Labor and Misc - CPO #200914552
			\$60.00	PWA - MAXIMUS PO#: 5050P-0001869 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Labor and Misc - CPO #200914552
	2011003663		\$60.00	PWA - MAXIMUS PO#: 5050P-0001842 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Labor and Misc - CPO #200914552
			\$6.10	PWA - MAXIMUS PO#: 5050P-0001842 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Sales Tax - CPO #200914552
	2011003931		\$60.84	PWA - MAXIMUS PO#: 5050P-0001869 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Parts - CPO #200914552
	2011003932		\$60.84	PWA - MAXIMUS PO#: 5050P-0001869 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Parts - CPO #200914552

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
PIRTEK OAKLAND	2011003931	4100 Equipment	\$76.12	PWA - MAXIMUS PO#: 5050P-0001869 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Parts - CPO #200914552
	2011003932		\$76.12	PWA - MAXIMUS PO#: 5050P-0001869 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Parts - CPO #200914552
	2011004083		\$8.25	PWA - MAXIMUS PO#: 5050P-0001877 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Sales Tax - CPO #200914552
	2011004084		\$8.25	PWA - MAXIMUS PO#: 5050P-0001877 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Sales Tax - CPO #200914552
	2011003932		\$5.93	PWA - MAXIMUS PO#: 5050P-0001869 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Sales Tax - CPO #200914552
	2011003852		\$103.34	PWA - MAXIMUS PO#: 5050P-2010-0000932 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 364845 - ITEM #HOSE^0 - CPO #200914552
	2011004213		\$16.07	PWA - MAXIMUS PO#: 5050P-2010-0001124 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552
	2011004218		\$16.07	PWA - MAXIMUS PO#: 5050P-2010-0001124 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552
	2011004213		\$164.81	PWA - MAXIMUS PO#: 5050P-2010-0001124 - PWA EQUIPMENT HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 LPG HOSE FAB - ITEM #LPG-HOSE^0 - CPO #200914552
	2011004218		\$164.81	PWA - MAXIMUS PO#: 5050P-2010-0001124 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 LPG HOSE FAB - ITEM #LPG-HOSE^0 - CPO #200914552
	2011008275		\$52.79	PWA - MAXIMUS PO#: 5050P-0001897 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 Sales Tax - CPO #200914552
	2011003878		\$468.91	PWA - MAXIMUS PO#: 5050P-2010-0000957 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 HOSE WATER - ITEM #HOSE WATER^0 - CPO #200914552
	2011003876		\$468.91	PWA - MAXIMUS PO#: 5050P-2010-0000957 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 HOSE WATER - ITEM #HOSE WATER^0 - CPO #200914552

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
PIRTEK OAKLAND	2011003876	4100 Equipment	\$45.72	PWA - MAXIMUS PO#: 5050P-2010-0000957 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552
	2011003851		\$103.34	PWA - MAXIMUS PO#: 5050P-2010-0000932 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 364845 - ITEM #HOSE^0 - CPO #200914552
	2011003852		\$10.08	PWA - MAXIMUS PO#: 5050P-2010-0000932 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552
	2011003820		\$56.32	PWA - MAXIMUS PO#: 5050P-2010-0000887 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 HYDRAULIC HO - ITEM #HYDRAULIC HOSE^0 - CPO #200914552
	2011003878		\$45.72	PWA - MAXIMUS PO#: 5050P-2010-0000957 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552
	2011003820		\$63.86	PWA - MAXIMUS PO#: 5050P-2010-0000887 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 HYDRAULIC HO - ITEM #HYDRAULIC HOSE^0 - CPO #200914552
	2011003819		\$63.86	PWA - MAXIMUS PO#: 5050P-2010-0000887 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 HYDRAULIC HO - ITEM #HYDRAULIC HOSE^0 - CPO #200914552
	2011003851		\$10.08	PWA - MAXIMUS PO#: 5050P-2010-0000932 - PWA EQUIPMENT, HYD HOSE, 460-00 REQ 200914552 - CPO #200914552 SALES TAX - CPO #200914552
RICKER MACHINERY CO.	2011005663		\$11.82	PWA - MAXIMUS PO#: 7101P-2009-0000919 - PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900136 - CPO #200906209 SALES TAX - CPO #200906209
			\$121.24	PWA - MAXIMUS PO#: 7101P-2009-0000919 - PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900136 - CPO #200906209 TOP COVER - ITEM #5710737^0 - CPO #200906209
			\$121.24	PWA - MAXIMUS PO#: 7101P-2009-0000919 - PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900136 - CPO #200906209 TOP COVER - ITEM #5710737^0 - CPO #200906209

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
RICKER MACHINERY CO.	2011005663	4100 Equipment	\$25.00	PWA - MAXIMUS PO#: 7101P-2009-0000919 - PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900136 - CPO #200906209 FREIGHT/SHIPPING - CPO #200906209
			\$25.00	PWA - MAXIMUS PO#: 7101P-2009-0000919 - PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900136 - CPO #200906209 FREIGHT/SHIPPING - CPO #200906209
			\$11.82	PWA - MAXIMUS PO#: 7101P-2009-0000919 - PWA EQUIPMENT 936-00, *** STOCK & NON STOCK PARTS*** SERVICE AND REPAIR, REQ 200900136 - CPO #200906209 SALES TAX - CPO #200906209
SAFETY KLEEN INC	201012146		\$157.61	PWA - MAXIMUS PO#: 7101P-0002066 - - CPO #201010620 Sales Tax - CPO #201010620
	201012453		\$1,964.39	PWA - MAXIMUS PO#: 5050P-0001826 - - CPO #201010620 Labor and Misc - CPO #201010620
			\$1,964.39	PWA - MAXIMUS PO#: 5050P-0001826 - - CPO #201010620 Labor and Misc - CPO #201010620
	2011004177		\$1,534.10	PWA - MAXIMUS PO#: 7101P-0002152 - - CPO #201010620 Parts - CPO #201010620
	201012146		\$1,616.37	PWA - MAXIMUS PO#: 7101P-0002066 - - CPO #201010620 Parts - CPO #201010620
	2011003724		\$53.85	PWA - MAXIMUS PO#: 7101P-0002105 - - CPO #201010620 Sales Tax - CPO #201010620
	2011012216		\$507.33	PWA - MAXIMUS PO#: 7101P-0002446 - - CPO #201010620 Parts - CPO #201010620
	201012146		\$157.61	PWA - MAXIMUS PO#: 7101P-0002066 - - CPO #201010620 Sales Tax - CPO #201010620
	2011003724		\$53.85	PWA - MAXIMUS PO#: 7101P-0002105 - - CPO #201010620 Sales Tax - CPO #201010620
			\$552.26	PWA - MAXIMUS PO#: 7101P-0002105 - - CPO #201010620 Parts - CPO #201010620
	2011004177		\$149.59	PWA - MAXIMUS PO#: 7101P-0002152 - - CPO #201010620 Sales Tax - CPO #201010620
			\$1,534.10	PWA - MAXIMUS PO#: 7101P-0002152 - - CPO #201010620 Parts - CPO #201010620
	2011012216		\$36.53	PWA - MAXIMUS PO#: 7101P-0002446 - - CPO #201010620 Sales Tax - CPO #201010620
	2011012217		\$3,278.46	PWA - MAXIMUS PO#: 7101P-0002437 - - CPO #201010620 Parts - CPO #201010620



<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
SAFETY KLEEN INC	2011012217	4100 Equipment	\$195.55	PWA - MAXIMUS PO#: 7101P-0002437 - - CPO #201010620 Sales Tax - CPO #201010620
	201012146		\$1,616.37	PWA - MAXIMUS PO#: 7101P-0002066 - - CPO #201010620 Parts - CPO #201010620
	2011004177		\$149.59	PWA - MAXIMUS PO#: 7101P-0002152 - - CPO #201010620 Sales Tax - CPO #201010620
	2011012217		\$3,278.46	PWA - MAXIMUS PO#: 7101P-0002437 - - CPO #201010620 Parts - CPO #201010620
	2011012216		\$36.53	PWA - MAXIMUS PO#: 7101P-0002446 - - CPO #201010620 Sales Tax - CPO #201010620
			\$507.33	PWA - MAXIMUS PO#: 7101P-0002446 - - CPO #201010620 Parts - CPO #201010620
	2011003724		\$552.26	PWA - MAXIMUS PO#: 7101P-0002105 - - CPO #201010620 Parts - CPO #201010620
	2011012217		\$195.55	PWA - MAXIMUS PO#: 7101P-0002437 - - CPO #201010620 Sales Tax - CPO #201010620
	SNAP-ON TOOLS CORP.	2011004403		\$297.00
2011004399			\$297.00	PWA - MAXIMUS PO#: 5050P-0001908 - PWA, EQUIPMENT, 075-34 AUTO HAND TOOLS - CPO #105452 Labor and Misc - CPO #105452
			\$297.00	PWA - MAXIMUS PO#: 5050P-0001908 - PWA, EQUIPMENT, 075-34 AUTO HAND TOOLS - CPO #105452 Labor and Misc - CPO #105452
2011004398			\$297.00	PWA - MAXIMUS PO#: 5050P-0001908 - PWA, EQUIPMENT, 075-34 AUTO HAND TOOLS - CPO #105452 Labor and Misc - CPO #105452
			\$297.00	PWA - MAXIMUS PO#: 5050P-0001908 - PWA, EQUIPMENT, 075-34 AUTO HAND TOOLS - CPO #105452 Labor and Misc - CPO #105452
2011004403			\$297.00	PWA - MAXIMUS PO#: 5050P-0001908 - PWA, EQUIPMENT, 075-34 AUTO HAND TOOLS - CPO #105452 Labor and Misc - CPO #105452
STAPLES BUSINESS ADVANTAGE		201001307		\$2,500.00
			\$200.00	PWA-EQUIPMENT DIVISION, SUPPLIES, CPO # 201000901 OFFICE SUPPLIES INCLUDING SALES TAX
			\$200.00	PWA-EQUIPMENT DIVISION, SUPPLIES, CPO # 201000901 OFFICE SUPPLIES INCLUDING SALES TAX
			\$2,500.00	PWA-EQUIPMENT DIVISION, SUPPLIES, CPO # 201000901 OFFICE SUPPLIES INCLUDING SALES TAX

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
STARLINE SUPPLY COMPANY	2011003927	4100 Equipment	\$189.11	PWA - MAXIMUS PO#: 5050P-2010-0000983 - - CPO #201010776 SALES TAX - CPO #201010776
	2011003928		\$189.11	PWA - MAXIMUS PO#: 5050P-2010-0000983 - - CPO #201010776 SALES TAX - CPO #201010776
			\$1,939.56	PWA - MAXIMUS PO#: 5050P-2010-0000983 - - CPO #201010776 SHOP TOWELS- - ITEM #74-028-018^0 - CPO #201010776
	2011003933		\$189.11	PWA - MAXIMUS PO#: 7101P-2010-0001087 - - CPO #201010776 SALES TAX - CPO #201010776
	2011003927		\$1,939.56	PWA - MAXIMUS PO#: 5050P-2010-0000983 - - CPO #201010776 SHOP TOWELS- - ITEM #74-028-018^0 - CPO #201010776
			\$189.11	PWA - MAXIMUS PO#: 5050P-2010-0000983 - - CPO #201010776 SALES TAX - CPO #201010776
	2011003928		\$189.11	PWA - MAXIMUS PO#: 5050P-2010-0000983 - - CPO #201010776 SALES TAX - CPO #201010776
	2011003933		\$1,939.56	PWA - MAXIMUS PO#: 7101P-2010-0001087 - - CPO #201010776 SHOP TOWELS- - ITEM #74-028-018^0 - CPO #201010776
	2011003928		\$1,939.56	PWA - MAXIMUS PO#: 5050P-2010-0000983 - - CPO #201010776 SHOP TOWELS- - ITEM #74-028-018^0 - CPO #201010776
	2011003933		\$189.11	PWA - MAXIMUS PO#: 7101P-2010-0001087 - - CPO #201010776 SALES TAX - CPO #201010776
			\$1,939.56	PWA - MAXIMUS PO#: 7101P-2010-0001087 - - CPO #201010776 SHOP TOWELS- - ITEM #74-028-018^0 - CPO #201010776
	2011003927		\$1,939.56	PWA - MAXIMUS PO#: 5050P-2010-0000983 - - CPO #201010776 SHOP TOWELS- - ITEM #74-028-018^0 - CPO #201010776
TEC OF CALIFORNIA INC.	2011010876		\$2,606.85	PWA - MAXIMUS PO#: 5050P-0002010 - PWA, EQUIPMENT REPAIR, 928-04 MAINTENANCE - CPO #105460 Parts - CPO #105460
			\$1,393.80	PWA - MAXIMUS PO#: 5050P-0002010 - PWA, EQUIPMENT REPAIR, 928-04 MAINTENANCE - CPO #105460 Labor and Misc - CPO #105460
			\$254.17	PWA - MAXIMUS PO#: 5050P-0002010 - PWA, EQUIPMENT REPAIR, 928-04 MAINTENANCE - CPO #105460 Sales Tax - CPO #105460
	2011005948		\$370.20	PWA - MAXIMUS PO#: 5050P-0001942 - PWA, EQUIPMENT REPAIR, 928-04 MAINTENANCE - CPO #105460 Parts - CPO #105460

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
TEC OF CALIFORNIA INC.	2011005948	4100 Equipment	\$65.55	PWA - MAXIMUS PO#: 5050P-0001942 - PWA, EQUIPMENT REPAIR, 928-04 MAINTENANCE - CPO #105460 Labor and Misc - CPO #105460
			\$8.86	PWA - MAXIMUS PO#: 5050P-0001942 - PWA, EQUIPMENT REPAIR, 928-04 MAINTENANCE - CPO #105460 Sales Tax - CPO #105460
	2011009567		\$938.78	PWA - MAXIMUS PO#: 7101P-2011-0000012 - BID: PWA, EQUIPMENT REPAIR, 928-04 MAINTENANCE REQ 201102349 - CPO #2011002361 BUMPER - ITEM #1070923^0 - CPO #2011002361
			\$374.94	PWA - MAXIMUS PO#: 7101P-2011-0000012 - BID: PWA, EQUIPMENT REPAIR, 928-04 MAINTENANCE REQ 201102349 - CPO #2011002361 SUPPORT, STE - ITEM #1070544^0 - CPO #2011002361
	2011010876		\$2,606.85	PWA - MAXIMUS PO#: 5050P-0002010 - PWA, EQUIPMENT REPAIR, 928-04 MAINTENANCE - CPO #105460 Parts - CPO #105460
			\$1,393.80	PWA - MAXIMUS PO#: 5050P-0002010 - PWA, EQUIPMENT REPAIR, 928-04 MAINTENANCE - CPO #105460 Labor and Misc - CPO #105460
			\$254.17	PWA - MAXIMUS PO#: 5050P-0002010 - PWA, EQUIPMENT REPAIR, 928-04 MAINTENANCE - CPO #105460 Sales Tax - CPO #105460
	2011005948		\$370.20	PWA - MAXIMUS PO#: 5050P-0001942 - PWA, EQUIPMENT REPAIR, 928-04 MAINTENANCE - CPO #105460 Parts - CPO #105460
			\$65.55	PWA - MAXIMUS PO#: 5050P-0001942 - PWA, EQUIPMENT REPAIR, 928-04 MAINTENANCE - CPO #105460 Labor and Misc - CPO #105460
	2011009567		\$298.42	PWA - MAXIMUS PO#: 7101P-2011-0000012 - BID: PWA, EQUIPMENT REPAIR, 928-04 MAINTENANCE REQ 201102349 - CPO #2011002361 REINFORCEMEN - ITEM #6799571^0 - CPO #2011002361
	2011005948		\$8.86	PWA - MAXIMUS PO#: 5050P-0001942 - PWA, EQUIPMENT REPAIR, 928-04 MAINTENANCE - CPO #105460 Sales Tax - CPO #105460
	2011010107		\$4.34	PWA - MAXIMUS PO#: 7101P-2011-0000127 - BID: PWA, EQUIPMENT REPAIR, 928-04 MAINTENANCE REQ 201102349 - CPO #2011002361 SALES TAX - CPO #2011002361
	2011009567		\$186.39	PWA - MAXIMUS PO#: 7101P-2011-0000012 - BID: PWA, EQUIPMENT REPAIR, 928-04 MAINTENANCE REQ 201102349 - CPO #2011002361 SALES TAX - CPO #2011002361

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
TEC OF CALIFORNIA INC.	2011009567	4100 Equipment	\$110.81	PWA - MAXIMUS PO#: 7101P-2011-0000012 - BID: PWA, EQUIPMENT REPAIR, 928-04 MAINTENANCE REQ 201102349 - CPO #2011002361 AIR DEFLECTO - ITEM #1070920^0 - CPO #2011002361
			\$75.87	PWA - MAXIMUS PO#: 7101P-2011-0000012 - BID: PWA, EQUIPMENT REPAIR, 928-04 MAINTENANCE REQ 201102349 - CPO #2011002361 LAMP PARKIN - ITEM #3120005^0 - CPO #2011002361
			\$24.02	PWA - MAXIMUS PO#: 7101P-2011-0000012 - BID: PWA, EQUIPMENT REPAIR, 928-04 MAINTENANCE REQ 201102349 - CPO #2011002361 FOOT REST - ITEM #3122210^0 - CPO #2011002361
	2011010267		\$326.25	PWA - MAXIMUS PO#: 7101P-2011-0000120 - BID: PWA, EQUIPMENT REPAIR, 928-04 MAINTENANCE REQ 201102349 - CPO #2011002361 WATER PUMP - ITEM #3800737RX^0 - CPO #2011002361
			\$57.51	PWA - MAXIMUS PO#: 7101P-2011-0000120 - BID: PWA, EQUIPMENT REPAIR, 928-04 MAINTENANCE REQ 201102349 - CPO #2011002361 ACC. DRIVE S - ITEM #3804304^0 - CPO #2011002361
			\$57.51	PWA - MAXIMUS PO#: 7101P-2011-0000120 - BID: PWA, EQUIPMENT REPAIR, 928-04 MAINTENANCE REQ 201102349 - CPO #2011002361 KIT SEAL - ITEM #3803894^0 - CPO #2011002361
	2011009567		\$88.81	PWA - MAXIMUS PO#: 7101P-2011-0000012 - BID: PWA, EQUIPMENT REPAIR, 928-04 MAINTENANCE REQ 201102349 - CPO #2011002361 HEAD LAMP AS - ITEM #6796508^0 - CPO #2011002361
	2011010107		\$44.49	PWA - MAXIMUS PO#: 7101P-2011-0000127 - BID: PWA, EQUIPMENT REPAIR, 928-04 MAINTENANCE REQ 201102349 - CPO #2011002361 HANDLE, INSI - ITEM #6774890^0 - CPO #2011002361
	2011010267		\$48.39	PWA - MAXIMUS PO#: 7101P-2011-0000120 - BID: PWA, EQUIPMENT REPAIR, 928-04 MAINTENANCE REQ 201102349 - CPO #2011002361 SALES TAX - CPO #2011002361
			\$55.00	PWA - MAXIMUS PO#: 7101P-2011-0000120 - BID: PWA, EQUIPMENT REPAIR, 928-04 MAINTENANCE REQ 201102349 - CPO #2011002361 THERMOSTAT - ITEM #4973373^0 - CPO #2011002361
TEREX UTILITIES WEST	2011011584		\$250.00	PWA - MAXIMUS PO#: 5050P-0002003 - - CPO #201010876 Labor and Misc - CPO #201010876

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
TEREX UTILITIES WEST	2011011584	4100 Equipment	\$250.00	PWA - MAXIMUS PO#: 5050P-0002003 - - CPO #201010876 Labor and Misc - CPO #201010876
UNION RUBBER COMPANY, INC.	2011014234		\$4.58	PWA - MAXIMUS PO#: 7101P-2011-0000785 - BID:PWA, EQUIPMENT, TIRE REPAIR ITEMS REQ#200900395 - CPO #201012013 SALES TAX - CPO #201012013
	2011012737		\$2.35	PWA - MAXIMUS PO#: 7101P-2011-0000561 - BID:PWA, EQUIPMENT, TIRE REPAIR ITEMS REQ#200900395 - CPO #201012013 SALES TAX - CPO #201012013
	2011014234		\$50.80	PWA - MAXIMUS PO#: 7101P-2011-0000785 - BID:PWA, EQUIPMENT, TIRE REPAIR ITEMS REQ#200900395 - CPO #201012013 1.25 OZ WHEEL - ITEM #17-006-048^0 - CPO #201012013
	2011014198		\$26.87	PWA - MAXIMUS PO#: 7101P-2011-0000780 - BID:PWA, EQUIPMENT, TIRE REPAIR ITEMS REQ#200900395 - CPO #201012013 REFILL - ITEM #SS-RA^0 - CPO #201012013
	2011014234		\$4.96	PWA - MAXIMUS PO#: 7101P-2011-0000785 - BID:PWA, EQUIPMENT, TIRE REPAIR ITEMS REQ#200900395 - CPO #201012013 SALES TAX - CPO #201012013
	2011014198		\$2.62	PWA - MAXIMUS PO#: 7101P-2011-0000780 - BID:PWA, EQUIPMENT, TIRE REPAIR ITEMS REQ#200900395 - CPO #201012013 SALES TAX - CPO #201012013
	2011014234		\$47.00	PWA - MAXIMUS PO#: 7101P-2011-0000785 - BID:PWA, EQUIPMENT, TIRE REPAIR ITEMS REQ#200900395 - CPO #201012013 1 OZ WHEEL W - ITEM #17-006-025^0 - CPO #201012013
	2011010959		\$66.30	PWA - MAXIMUS PO#: 7101P-2011-0000282 - BID:PWA, EQUIPMENT, TIRE REPAIR ITEMS REQ#200900395 - CPO #201012013 1.75 OZ WHEEL - ITEM #17-006-049^0 - CPO #201012013
	2011003738		\$7.52	PWA - MAXIMUS PO#: 7101P-2010-0000948 - - CPO #201010937 SALES TAX - CPO #201010937
	2011007712		\$58.55	PWA - MAXIMUS PO#: 7101P-2010-0002290 - BID:PWA, EQUIPMENT, TIRE REPAIR ITEMS REQ#200900395 - CPO #201012013 1.50 OZ WHEEL - ITEM #17-006-027^0 - CPO #201012013
			\$50.80	PWA - MAXIMUS PO#: 7101P-2010-0002290 - BID:PWA, EQUIPMENT, TIRE REPAIR ITEMS REQ#200900395 - CPO #201012013 1.25 OZ WHEEL - ITEM #17-006-048^0 - CPO #201012013
			\$47.00	PWA - MAXIMUS PO#: 7101P-2010-0002290 - BID:PWA, EQUIPMENT, TIRE REPAIR ITEMS REQ#200900395 - CPO #201012013 1 OZ WHEEL W - ITEM #17-006-025^0 - CPO #201012013

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
UNION RUBBER COMPANY, INC.	2011007712	4100 Equipment	\$40.35	PWA - MAXIMUS PO#: 7101P-2010-0002290 - BID:PWA, EQUIPMENT, TIRE REPAIR ITEMS REQ#200900395 - CPO #201012013 .75 OZ WHEEL - ITEM #17-006-014^0 - CPO #201012013
			\$34.20	PWA - MAXIMUS PO#: 7101P-2010-0002290 - BID:PWA, EQUIPMENT, TIRE REPAIR ITEMS REQ#200900395 - CPO #201012013 .50 OZ WHEEL - ITEM #17-006-022^0 - CPO #201012013
			\$25.55	PWA - MAXIMUS PO#: 7101P-2010-0002290 - BID:PWA, EQUIPMENT, TIRE REPAIR ITEMS REQ#200900395 - CPO #201012013 .25 OZ WHEEL - ITEM #17-006-023^0 - CPO #201012013
			\$20.05	PWA - MAXIMUS PO#: 7101P-2010-0002290 - BID:PWA, EQUIPMENT, TIRE REPAIR ITEMS REQ#200900395 - CPO #201012013 SALES TAX - CPO #201012013
	2011003738		\$77.08	PWA - MAXIMUS PO#: 7101P-2010-0000948 - - CPO #201010937 WHEEL WEIGHT - ITEM #200624^0 - CPO #201010937
	2011007712		\$4.95	PWA - MAXIMUS PO#: 7101P-2010-0002290 - BID:PWA, EQUIPMENT, TIRE REPAIR ITEMS REQ#200900395 - CPO #201012013 SALES TAX - CPO #201012013
	2011009162		\$3.12	PWA - MAXIMUS PO#: 7101P-2011-0000008 - BID:PWA, EQUIPMENT, TIRE REPAIR ITEMS REQ#200900395 - CPO #201012013 SALES TAX - CPO #201012013
	2011012737		\$24.08	PWA - MAXIMUS PO#: 7101P-2011-0000561 - BID:PWA, EQUIPMENT, TIRE REPAIR ITEMS REQ#200900395 - CPO #201012013 COLD VULCANI - ITEM #17-006-018^0 - CPO #201012013
	2011010959		\$58.78	PWA - MAXIMUS PO#: 7101P-2011-0000282 - BID:PWA, EQUIPMENT, TIRE REPAIR ITEMS REQ#200900395 - CPO #201012013 PATCH TIRE 1 - ITEM #17-006-021^0 - CPO #201012013
			\$10.32	PWA - MAXIMUS PO#: 7101P-2011-0000282 - BID:PWA, EQUIPMENT, TIRE REPAIR ITEMS REQ#200900395 - CPO #201012013 SALES TAX - CPO #201012013
			\$6.46	PWA - MAXIMUS PO#: 7101P-2011-0000282 - BID:PWA, EQUIPMENT, TIRE REPAIR ITEMS REQ#200900395 - CPO #201012013 SALES TAX - CPO #201012013
	2011011061		\$26.65	PWA - MAXIMUS PO#: 7101P-2011-0000296 - BID:PWA, EQUIPMENT, TIRE REPAIR ITEMS REQ#200900395 - CPO #201012013 TIRE BUFFING - ITEM #107^0 - CPO #201012013

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
UNION RUBBER COMPANY, INC.	2011011061	4100 Equipment	\$2.60	PWA - MAXIMUS PO#: 7101P-2011-0000296 - BID:PWA, EQUIPMENT, TIRE REPAIR ITEMS REQ#200900395 - CPO #201012013 SALES TAX - CPO #201012013
	2011012219		\$593.58	PWA - MAXIMUS PO#: 7101P-2011-0000389 - BID:PWA, EQUIPMENT, TIRE REPAIR ITEMS REQ#200900395 - CPO #201012013 DRAIN, ANTIF - ITEM #322-10023^0 - CPO #201012013
			\$57.87	PWA - MAXIMUS PO#: 7101P-2011-0000389 - BID:PWA, EQUIPMENT, TIRE REPAIR ITEMS REQ#200900395 - CPO #201012013 SALES TAX - CPO #201012013
	2011003738		\$7.52	PWA - MAXIMUS PO#: 7101P-2010-0000948 - - CPO #201010937 SALES TAX - CPO #201010937
			\$77.08	PWA - MAXIMUS PO#: 7101P-2010-0000948 - - CPO #201010937 WHEEL WEIGHT - ITEM #200624^0 - CPO #201010937
	2011010959		\$47.00	PWA - MAXIMUS PO#: 7101P-2011-0000282 - BID:PWA, EQUIPMENT, TIRE REPAIR ITEMS REQ#200900395 - CPO #201012013 1 OZ WHEEL W - ITEM #17-006-025^0 - CPO #201012013
	2011009162		\$32.05	PWA - MAXIMUS PO#: 7101P-2011-0000008 - BID:PWA, EQUIPMENT, TIRE REPAIR ITEMS REQ#200900395 - CPO #201012013 WEIGHT HAMME - ITEM #486-33580^0 - CPO #201012013
WORLDWIDE ENVIRONMENTAL PRODUCTS INC.	2011007417		\$165.00	PWA - MAXIMUS PO#: 7101P-0002207 - PWA Maintenance, 340-80 Smoke Detecting Equipment - CPO #201002524 Labor and Misc - CPO #201002524
			\$0.33	PWA - MAXIMUS PO#: 7101P-0002207 - PWA Maintenance, 340-80 Smoke Detecting Equipment - CPO #201002524 Sales tax
			\$3.30	PWA - MAXIMUS PO#: 7101P-0002207 - PWA Maintenance, 340-80 Smoke Detecting Equipment - CPO #201002524 Parts - CPO #201002524
			\$5.00	PWA - MAXIMUS PO#: 7101P-0002207 - PWA Maintenance, 340-80 Smoke Detecting Equipment - CPO #201002524 Freight
			\$165.00	PWA - MAXIMUS PO#: 7101P-0002207 - PWA Maintenance, 340-80 Smoke Detecting Equipment - CPO #201002524 Labor and Misc - CPO #201002524
	2011008078		\$170.00	PWA - MAXIMUS PO#: 7101P-0002345 - PWA Maintenance, 340-80 Smoke Detecting Equipment - CPO #201002524 Labor and Misc - CPO #201002524

<i>Department/ Vendor</i>	<i>Contract</i>	<i>Fund</i>	<i>Amount</i>	<i>Comments</i>
WORLDWIDE ENVIRONMENTAL PRODUCTS INC.	2011007417	4100 Equipment	\$0.33	PWA - MAXIMUS PO#: 7101P-0002207 - PWA Maintenance, 340-80 Smoke Detecting Equipment - CPO #201002524 Sales tax
			\$5.00	PWA - MAXIMUS PO#: 7101P-0002207 - PWA Maintenance, 340-80 Smoke Detecting Equipment - CPO #201002524 Freight
	2011008078		\$170.00	PWA - MAXIMUS PO#: 7101P-0002345 - PWA Maintenance, 340-80 Smoke Detecting Equipment - CPO #201002524 Labor and Misc - CPO #201002524
	2011007417		\$3.30	PWA - MAXIMUS PO#: 7101P-0002207 - PWA Maintenance, 340-80 Smoke Detecting Equipment - CPO #201002524 Parts - CPO #201002524

Summary for Public Works Agency (1381 detail records)

\$469,184.45 31.84%

**Grand Total**

**\$1,473,488.61**