



City of Rocklin
ACCOUNTS PAID LIST

for

April 01, 2022 through June 30, 2022

meeting of

August 23, 2022

A handwritten signature in blue ink, appearing to read "T. K. He", written over a horizontal line.

DEPUTY DIRECTOR OF
ADMINISTRATIVE SERVICES

A handwritten date "7/27/2022" in blue ink, written over a horizontal line.

DATE



City of Rocklin

Accounts Paid Summary

From: 4/1/22 To: 6/30/22

<u>Vendor Name</u>		<u>Total Amount Paid</u>
BRADLEY HAABY	TRAVEL/TRAINING/MEALS	180.00
4LEAF, INC.	PROFESSIONAL SERVICES	131,250.12
A & A STEPPING STONE MFG INC.	PROGRAM SUPPLIES/MATERIALS	1,063.76
AAA CRANE SERVICE, LLC	PROFESSIONAL SERVICES	1,284.00
ABBOTT & KINDERMANN, INC	PROFESSIONAL SERVICES	19,655.03
ADA COMPLIANCE CONSULTANTS INC	PROFESSIONAL SERVICES	8,191.27
ADVANCED INTEGRATED PEST MANAGEMENT	MAINTENANCE CONTRACTS	6,671.80
ADVANCED TRAFFIC PRODUCTS INC.	PROGRAM SUPPLIES/MATERIALS	8,622.31
ADVANTAGE GEAR, INC.	UNIFORMS	5,368.98
ADVENTURE OPERATIONS LLC	PROFESSIONAL SERVICES	35,280.00
AFSCME DISTRICT COUNCIL 57	PAYROLL DEDUCTS PAYABLE	6,178.39
AIR EXCHANGE INC.	REPAIR & MAINTENANCE	242.38
ALL MY BEST INC.	ADVERTISING/PROMOTIONAL	4,793.01
ALLSTAR FIRE EQUIPMENT	NON-CAP. EQUIPMENT	43,547.79
ALTEC INDUSTRIES INC.	PROFESSIONAL SERVICES	832.50
ANDRE BOOKER	TRAVEL/TRAINING/MEALS	180.00
ANDREW LINDNER	TRAVEL/TRAINING/MEALS	609.01
ANGELA DOYLE	TRAVEL/TRAINING/MEALS	1,001.96
ANIMAL DAMAGE MANAGEMENT, INC.	PROFESSIONAL SERVICES	3,340.00
APPLIED LANDSCAPE MATERIALS, INC.	PROFESSIONAL SERVICES	57,168.82
APS ENVIRONMENTAL, INC.	PROFESSIONAL SERVICES	1,850.00
ARC DOCUMENT SOLUTIONS, LLC	RENTAL/LEASE	2,050.37
AT&T	COMMUNICATIONS	45,432.93
AT&T MOBILITY	COMMUNICATIONS	22,748.04
AXON ENTERPRISE, INC.	NON-CAP. EQUIPMENT	8,472.75
BACKFLOW DISTRIBUTORS, INC.	PARK REPAIR & MAINT NON-CAP EX	2,382.63
BAUER COMPRESSORS INC.	MAINTENANCE CONTRACTS	1,080.95
BEATRIZ M. CURIEL	PAYROLL DEDUCTS PAYABLE	2,769.24
BELKORP AG, LLC	VEHICLE & EQUIPMENT PARTS	529.85
BENNETT ENGINEERING SERVICES	PROFESSIONAL SERVICES	27,806.00
BERCO REDWOOD, INC.	REPAIR & MAINTENANCE	9,987.91
BLUE FEATHER INC	INSTRUCTIONAL SERVICES	1,755.00
BOBCAT COMPANY	PROFESSIONAL SERVICES	319.09
BOETHING TREELAND FARMS, INC.	PROGRAM SUPPLIES/MATERIALS	5,488.21
BORDER CONSTRUCTION SPECIALTIES, LLC	PARK IMPROVEMENTS	2,832.18
BRIAN GRAVES	MAINTENANCE CONTRACTS	922.42
BROWER MECHANICAL INC.	FACILITIES REPAIRS AND MAINT	1,615.00
BUREAU VERITAS NORTH AMERICA INC.	PROFESSIONAL SERVICES	170,862.63

Vendor Name**Total Amount Paid**

BUSHNELL LANDSCAPE INDUSTRIES, INC.	PROFESSIONAL SERVICES	1,625.00
CADEX INC	NON-CAP. EQUIPMENT	10,094.00
CALIFORNIA BUILDING STANDARDS COMMISSION	STATE BLDG STANDARDS FUND	2,181.60
CALIFORNIA DEPT OF TAX & FEE ADMINISTRATION	NON-CAP. EQUIPMENT	1,142.00
CALIFORNIA LANDSCAPE ASSOCIATES INC.	REPAIR & MAINTENANCE	7,292.00
CALIFORNIA POLICE CHIEFS' ASSOC.	LICENSES/MEMBERSHIPS/SUBSCRIP	1,766.00
CALIFORNIA STATE DEPT OF CONSERV.	SEISMIC EDUCATION LIABILITY	6,730.77
CALIFORNIA STATE DEPT. OF GENERAL SERVICES	CASP SB1186 - STATE PORTION	340.00
CALIFORNIA STATE DEPT. OF INDUSTRIAL RELATIONS	PROFESSIONAL SERVICES	685.00
CALIFORNIA STATE DEPT. OF JUSTICE	PROFESSIONAL SERVICES	7,381.94
CALIFORNIA STATE FORESTRY AND FIRE PROTECTION	PROFESSIONAL SERVICES	23,043.66
CALIFORNIA TREE & LANDSCAPE CONSULTING, INC.	PROFESSIONAL SERVICES	585.00
CAPITAL RUBBER CO	PROGRAM SUPPLIES/MATERIALS	1,089.39
CEB/REGENTS OF THE UNIVERSITY OF CALIF.	PROGRAM SUPPLIES/MATERIALS	386.18
CENTRAL VALLEY ENG. & ASPHALT INC.	INFRASTRUCTURE	332,255.00
CENTRALSQUARE TECHNOLOGIES	MAINTENANCE CONTRACTS	14,927.50
CHAVAN & ASSOCIATES, LLP	PROFESSIONAL SERVICES	7,460.00
CHAYANNE PLASCENCIA (CHAMPION SPORT SERVICES)	PROFESSIONAL SERVICES	22,000.00
CINTAS CORPORATION	LAUNDRY DEDUCTION PAYABLE	7,763.05
CINTAS FIRST AID & SAFETY	PROFESSIONAL SERVICES	451.81
CITY OF ROSEVILLE	HWY 65 PAYABLE	144,787.36
CLASSIC TOW SERVICE	PROFESSIONAL SERVICES	1,480.00
CLOUDBURST CONSULTING GROUP, INC	PROFESSIONAL SERVICES	453.00
COMMERCIAL WALL COVERING SERVICES, INC.	FACILITIES REPAIRS AND MAINT	500.00
CONSOLIDATED COMMUNICATIONS	COMMUNICATIONS	2,831.25
CONSOLIDATED ENGINEERING, INC	PARK IMPROVEMENTS	197,971.96
CONSTRUCTION TESTING SERVICES, INC.	PROFESSIONAL SERVICES	4,243.30
CONTROL TECH WEST, INC.	REPAIR & MAINTENANCE	17,589.00
CORDICO PSYCHOLOGICAL CORPORATION	RECRUITMENT EXPENSES	1,600.00
CORY MAYLETT DESIGN, LLC	PROFESSIONAL SERVICES	1,330.00
COST RECOVERY SYSTEMS INC.	PROFESSIONAL SERVICES	6,750.00
COUNTCO CAPITAL, LLC	RENTAL/LEASE	9,777.99
COVANTA ENERGY, LLC	PROFESSIONAL SERVICES	381.32
CRAFCO, INC.	PROGRAM SUPPLIES/MATERIALS	12,857.66
CREATIVE MEDIA SOLUTIONS	PROFESSIONAL SERVICES	1,230.88
CRESCO SACRAMENTO	NON-CAP. EQUIPMENT	5,959.50
CROSS CONNECTIONS EMERGENCY SERVICES INC	COMMUNICATIONS	14,656.69
CRUSADER FENCE CO, INC.	FACILITIES REPAIRS AND MAINT	53,915.00
CUMMINS PACIFIC, LLC	VEHICLE & EQUIPMENT PARTS	1,600.05
CURTIS BLUE LINE	UNIFORMS	5,367.47
CYRACOM INTERNATIONAL , INC	PROFESSIONAL SERVICES	79.95
D & M TRAFFIC SERVICES, INC.	PROGRAM SUPPLIES/MATERIALS	1,991.99
DAVID DOWNING (USA FENCING COMPANY)	FACILITIES REPAIRS AND MAINT	3,653.85

<u>Vendor Name</u>		<u>Total Amount Paid</u>
DAVID P REUBEN (DR ASSOCIATES INTERNATIONAL)	RECRUITMENT EXPENSES	3,430.42
DIGITAL DEPLOYMENT, INC.	PROFESSIONAL SERVICES	7,000.00
DIRECT 2 PRESS	PROGRAM SUPPLIES/MATERIALS	1,263.45
DOG & WHISTLE GOOSE CONTROL, LLC	PROFESSIONAL SERVICES	2,400.00
DOMINGUEZ LANDSCAPE SERVICES INC.	PROFESSIONAL SERVICES	317,608.42
DONALD E. WILSON JR (GRAND SIERRA CONSTRUCTION)	PROFESSIONAL SERVICES	2,520.00
DOWNEY BRAND LLP	PROFESSIONAL SERVICES	27,944.00
EDGES ELECTRICAL GROUP, LLC	REPAIR & MAINTENANCE	37,973.40
ELISE HARDY	TRAVEL/TRAINING/MEALS	289.73
EMPOWER RETIREMENT,LLC	PROFESSIONAL SERVICES	1,200.00
ENTERPRISE FLEET MANAGEMENT	FLEET CAPITAL	56,599.59
ERVIN, JULIE	TRAVEL/TRAINING/MEALS	114.66
EWING IRRIGATION PRODUCTS INC.	PROGRAM SUPPLIES/MATERIALS	497.30
FASTENAL COMPANY	PROGRAM SUPPLIES/MATERIALS	1,422.78
FEHR & PEERS	PROFESSIONAL SERVICES	55,766.38
FIRECODE SAFETY EQUIPMENT, INC.	MAINTENANCE CONTRACTS	322.38
FRANCHISE TAX BOARD	PAYROLL DEDUCTS PAYABLE	3,356.92
FUTURE CHEVROLET OF SACRAMENTO	PROFESSIONAL SERVICES	4,036.44
FUTURE FORD LINCOLN	PROFESSIONAL SERVICES	6,186.27
GARRITT H. WALSH (SELECT ELECTRIC)	PROFESSIONAL SERVICES	13,413.00
GAYNOR TELESYSTEMS, INC	REPAIR & MAINTENANCE	11,401.74
GENUINE PARTS CO	VEHICLE & EQUIPMENT PARTS	11,587.08
GEOCON CONSULTANTS, INC.	INFRASTRUCTURE	2,175.00
GEORGE REED, INC	INFRASTRUCTURE	710,285.25
GOLD COUNTRY MEDIA	ADVERTISING/PROMOTIONAL	1,088.11
GOLDEN STATE EMERGENCY VEHICLE SERVICE INC.	VEHICLE & EQUIPMENT PARTS	1,040.78
GP LANDSCAPE	REPAIR & MAINTENANCE	9,301.00
GRAINGER	PROGRAM SUPPLIES/MATERIALS	1,348.38
GRANICUS INC	MAINTENANCE CONTRACTS	28,238.88
GREATER SACRAMENTO INVESTMENTS, LLC	INSTRUCTIONAL SERVICES	9,329.43
GREEN ACRES NURSERY & SUPPLY	PROGRAM SUPPLIES/MATERIALS	1,551.69
GREG JENSEN	TRAVEL/TRAINING/MEALS	240.00
GREGORY TAWNEY (D-TAC K9 LLC)	PROFESSIONAL SERVICES	2,100.00
GROENIGER & COMPANY	PROGRAM SUPPLIES/MATERIALS	2,450.77
HDL COREN & CONE	PROFESSIONAL SERVICES	7,200.00
HELIX ENVIRONMENTAL PLANNING, INC	PROFESSIONAL SERVICES	12,379.22
HERC EXCHANGE LLC	RENTAL/LEASE	4,624.08
HERITAGE LANDSCAPE SUPPLY GROUP	PROGRAM SUPPLIES/MATERIALS	40,423.74
HINDERLITER DELLAMAS & ASSOCIATES	PROFESSIONAL SERVICES	4,746.66
HI-TECH EMERGENCY VEHICLE SERVICE	VEHICLE & EQUIPMENT PARTS	1,156.30
HOLT OF CALIFORNIA	VEHICLE & EQUIPMENT PARTS	814.03
HOMWOOD BUILDING SUPPLY, LLC	PROGRAM SUPPLIES/MATERIALS	2,536.36
HOPE ITHURBURN	TRAVEL/TRAINING/MEALS	240.00

<u>Vendor Name</u>		<u>Total Amount Paid</u>
HUNT & SONS INC.	FUEL/OIL	126,054.62
HYLAND SOFTWARE, INC.	MAINTENANCE CONTRACTS	4,450.32
IAFF ROCKLIN FIREFIGHTERS	PAYROLL DEDUCTS PAYABLE	10,854.00
IMPERIAL SPRINKLER SUPPLY	REPAIR & MAINTENANCE	36,218.05
INTERWEST CONSULTING GROUP, INC.	NON CAPITAL-IMPROVEMENTS	14,038.75
INT'L CONFERENCE OF POLICE CHAPLAINS	LICENSES/MEMBERSHIPS/SUBSCRIP	125.00
IPMA/MOTHER LODE CHAPTER	LICENSES/MEMBERSHIPS/SUBSCRIP	50.00
J & A STEAM, LLC	PROFESSIONAL SERVICES	2,325.00
J.J.R. ENTERPRISES, INC	PROGRAM SUPPLIES/MATERIALS	10,576.71
JACOBS ENGINEERING GROUP, INC.	INFRASTRUCTURE	395,453.54
JAM SERVICES, INC	PROGRAM SUPPLIES/MATERIALS	8,955.38
JASON SHEARER	RET HEALTH PAYGO INSURANCE	1,698.00
JEFF DIERDORFF	TRAVEL/TRAINING/MEALS	180.00
JEFFREY MARTIN AMADO (STRYKER INVESTIGATIVE SERVICES)	PROFESSIONAL SERVICES	1,632.50
JEFFREY WALLOCH	RET HEALTH PAYGO INSURANCE	531.00
JENNIFER WELLS	RET HEALTH PAYGO INSURANCE	531.00
JOHN SCHAAD	LICENSES/MEMBERSHIPS/SUBSCRIP	241.00
JOHNSON PETROLEUM CONSTRUCTION INC.	FUEL/OIL	810.00
JON HARTMAN	INSTRUCTIONAL SERVICES	6,662.50
JOSEPH AMES	UNIFORMS	171.00
JOSEPH SYSTEMS, INC	PROFESSIONAL SERVICES	16,040.00
JPW COMMUNICATIONS LLC	PROFESSIONAL SERVICES	7,000.00
JULIE BARBOUR	PROFESSIONAL SERVICES	660.20
KARLA'S JANITORIAL & SUPPLIERS, LLC	PROFESSIONAL SERVICES	65,810.10
KEN BROADWAY	TRAVEL/TRAINING/MEALS	4,782.80
KEYSER MARSTON ASSOCIATES, INC.	PROFESSIONAL SERVICES	21,904.40
KIMLEY-HORN AND ASSOCIATES INC.	INFRASTRUCTURE	14,485.29
L & H AIRCO SERVICE	REPAIR & MAINTENANCE	534.00
L & M RENTAL FENCE INC	RENTAL/LEASE	10,457.80
L.N. CURTIS & SONS	NON-CAP. EQUIPMENT	11,807.09
LAW OFFICES OF LIEBERT CASSIDY & WHITMOR	PROFESSIONAL SERVICES	21,881.00
LAWRENCE J. OSBORNE (ELEPHANT IDEAS)	UNIFORMS	184.67
LEAGUE OF CALIFORNIA CITIES	TRAVEL/TRAINING/MEALS	50.00
LEGAL SHIELD	PAYROLL DEDUCTS PAYABLE	582.36
LEHR AUTO ELECTRIC INC.	PROFESSIONAL SERVICES	15,321.27
LES SCHWAB TIRE CENTER	PROFESSIONAL SERVICES	6,240.12
LEXISNEXIS	PROFESSIONAL SERVICES	4,794.00
LOGICTREE IT SOLUTIONS. INC.	MAINTENANCE CONTRACTS	1,189.00
LOOMIS BASIN VETERINARY CLINIC	PROFESSIONAL SERVICES	1,938.95
LUKE SINCERNY	TRAVEL/TRAINING/MEALS	780.00
M & M ELECTRIC	REPAIR & MAINTENANCE	16,000.00
M2 PROMOTIONS	UNIFORMS	7,343.94
MAGELLAN HEALTHCARE, INC	PROFESSIONAL SERVICES	2,151.96

<u>Vendor Name</u>	<u>Total Amount Paid</u>
MALLORY SAFETY AND SAFETY SUPPLY LLC	NON-CAP. EQUIPMENT 368.47
MARC GUILLERMO	TRAVEL/TRAINING/MEALS 220.00
MARK THOMAS & COMPANY, INC.	INFRASTRUCTURE 105,811.86
MATEO GARCIA-VILLA	TRAVEL/TRAINING/MEALS 180.00
MATRIX CONSULTING GROUP, LTD	PROFESSIONAL SERVICES 9,960.00
MCGUIRE & HESTER	INFRASTRUCTURE 803,967.90
MCM ROOFING COMPANY INC.	FACILITIES REPAIRS AND MAINT 24,795.00
MCMMASTER-CARR	PROGRAM SUPPLIES/MATERIALS 275.82
MEDICAL EYE SERVICES	VISION CLAIM 4,342.53
MELTON DESIGN GROUP. INC.	PROFESSIONAL SERVICES 13,224.54
MEREDITH DOERR (EXPERIENCE LEARNING)	INSTRUCTIONAL SERVICES 1,032.00
METROPOLITAN TRANSPORTATION COMMISSION	MAINTENANCE CONTRACTS 4,500.00
MICHAEL ROSS (ROSS LADDER SERVICE)	MAINTENANCE CONTRACTS 1,973.35
MIKE A MICHEELS (MICHEELS STORM WATER)	PROFESSIONAL SERVICES 3,200.00
MIKE DAVIS (FOUR STAR BUILDING)	PROFESSIONAL SERVICES 20,529.91
MOBILE-MED WORK HEALTH SOLUTIONS, INC	PROFESSIONAL SERVICES 32,785.00
MOST DEPENDABLE FOUNTAINS	PROGRAM SUPPLIES/MATERIALS 9,244.24
MOTOROLA SOLUTIONS, INC.	NON-CAP. EQUIPMENT 182,610.67
MUNICIPAL CODE CORPORATION	PROGRAM SUPPLIES/MATERIALS 1,190.00
MUNICIPAL EMERGENCY SERVICES, INC.	NON-CAP. EQUIPMENT 20,336.26
MUSCO SPORTS LIGHTING, LLC	PROGRAM SUPPLIES/MATERIALS 277.08
MYERS TIRE SUPPLY	PROGRAM SUPPLIES/MATERIALS 279.33
MYRA R. SALAZAR	TRAVEL/TRAINING/MEALS 422.24
NATHANIEL MEDLAR	PROFESSIONAL SERVICES 13,118.00
NATIONAL ACADEMY OF ATHLETICS	INSTRUCTIONAL SERVICES 3,988.60
NATIONAL DATA & SURVEYING SERVICES	PROFESSIONAL SERVICES 17,290.00
NATIONAL GARAGE DOOR	REPAIR & MAINTENANCE 2,760.00
NBS GOVERNMENT FINANCE GROUP	PROFESSIONAL SERVICES 9,695.00
NEIGHBORLY PEST MANAGEMENT	REPAIR & MAINTENANCE 3,333.00
NETWORK DESIGN ASSOCIATES	PROFESSIONAL SERVICES 30,112.50
NEWPORT BEACH-ALLIANT INSURANCE SERVICE, INC.	INSURANCE PREMIUMS 1,449.00
NI GOVERNMENT SERVICES INC.	COMMUNICATIONS 87.89
NORTH AMERICAN RESCUE, LLC	PROGRAM SUPPLIES/MATERIALS 5,469.55
NORTHERN CALIF CITIES SELF INS FUND	WORKERS COMP INS PREMIUMS 377,992.50
NORTHERN CALIFORNIA GLOVE INC.	PROGRAM SUPPLIES/MATERIALS 163.13
NORTHERN STATE CONTRACTORS INC	PROFESSIONAL SERVICES 54,532.00
NORTHSTAR RESEARCH PARTNERS	PROFESSIONAL SERVICES 16,200.00
NUTRIEN AG SOLUTIONS, INC.	PROGRAM SUPPLIES/MATERIALS 5,009.65
OCCU-MED, LTD.	RECRUITMENT EXPENSES 4,957.73
ONE TIME PAY	TRAKIT ACTIVENET REFUND CLEARING 21,431.34
PACIFIC GAS & ELECTRIC CO.	UTILITIES 400,445.97
PAPE MACHINERY INC	VEHICLE & EQUIPMENT PARTS 1,180.44
PARRKER BARNS	UNIFORMS 34.95

<u>Vendor Name</u>		<u>Total Amount Paid</u>
PBM CONSTRUCTION, INC.	REPAIR & MAINTENANCE	208,035.00
PETDATA	PROFESSIONAL SERVICES	2,496.90
PETER BARRERA	TRAVEL/TRAINING/MEALS	204.92
PLACER COUNTY ADMINISTRATIVE OFFICES	COUNTY IMPACT FEE	213,282.11
PLACER COUNTY DISTRICT ATTORNEY	PROFESSIONAL SERVICES	1,900.00
PLACER COUNTY ENVIRONMENTAL HEALTH	LICENSES/MEMBERSHIPS/SUBSCRIP	3,228.00
PLACER COUNTY FLOOD CONTROL & CONSERVATION	FLOOD DISTRICT LIABILITY	4,268.00
PLACER COUNTY HEALTH & HUMAN SERVICES	PROFESSIONAL SERVICES	95,592.00
PLACER COUNTY PUBLIC WORKS DEPARTMENT	PROFESSIONAL SERVICES	442,936.50
PLACER COUNTY WATER AGENCY	UTILITIES	349,828.01
PLACER INNOVATION BUILDERS	NON-CAP. EQUIPMENT	1,805.72
PLACEWORKS INC	PROFESSIONAL SERVICES	117.30
PREMIER EVENT GRAPHICS	PARK IMPROVEMENTS	766.85
PRIDE INDUSTRIES ONE INC.	PROFESSIONAL SERVICES	82,105.74
PRIORITY DISPATCH	MAINTENANCE CONTRACTS	5,280.00
PROFORCE LAW ENFORCEMENT	PROGRAM SUPPLIES/MATERIALS	21,606.85
PROSPERO BENEFITS GROUP	PROFESSIONAL SERVICES	500.00
PUBLIC RISK,INNOVATION,SOLUTIONS AND MANGAGEMENT	PROFESSIONAL SERVICES	3,650.00
PYRO SPECTACULARS NORTH, INC	PROFESSIONAL SERVICES	29,559.00
R.E.Y. ENGINEERS, INC	INFRASTRUCTURE	1,134.62
R3 CONSULTING GROUP INC	PROFESSIONAL SERVICES	4,220.50
RAPID FIRST PLUMBING	REPAIR & MAINTENANCE	950.89
RDO EQUIPMENT CO	VEHICLE & EQUIPMENT PARTS	916.04
RIDGELINE TECHNOLOGY	NON-CAP. EQUIPMENT	2,331.59
RIVERVIEW INTERNATIONAL TRUCKS	PROFESSIONAL SERVICES	35,291.03
ROB THOMPSON (LEGACY RANCHING)	PROFESSIONAL SERVICES	37,764.75
ROBBINS & HOLDAWAY, A PROF. CORP.	PROFESSIONAL SERVICES	11,490.00
ROCKLIN CHAMBER OF COMMERCE	SMALL BUSINESS SUPPORT GRANT	100,000.00
ROCKLIN GLASS & MIRROR, INC.	PROFESSIONAL SERVICES	3,380.65
ROCKLIN POLICE OFFICERS ASSOCIATION	PAYROLL DEDUCTS PAYABLE	28,448.46
ROCKLIN UNIFIED SCHOOL DISTRICT	RENTAL/LEASE	15,214.00
ROCKLIN WINDUSTRIAL	PROGRAM SUPPLIES/MATERIALS	1,537.14
ROSEVILLE-C INC	VEHICLE & EQUIPMENT PARTS	6,356.51
RUHKALA GRANITE & MARBLE CO INC.	PROFESSIONAL SERVICES	2,100.00
RUSS SNEED	LICENSES/MEMBERSHIPS/SUBSCRIP	310.00
RYAN BRAYTON	UNIFORMS	622.79
SABAH INTERNATIONAL INCORPORATED	REPAIR & MAINTENANCE	1,274.00
SACRAMENTO AREA FIRE FIGHTERS BENEVOLENT FUND	TRAVEL/TRAINING/MEALS	504.00
SACRAMENTO COUNTY SHERIFF'S DEPARTMENT	PROFESSIONAL SERVICES	4,560.00
SACRAMENTO SHERIFF'S DEPARTMENT	TRAVEL/TRAINING/MEALS	150.00
SAFECHECKS	GENERAL OFFICE SUPPLIES	1,170.45
SAK CONSTRUCTION, LLC	REPAIR & MAINTENANCE	105,000.00
SEARCH AMERICA, LLC	PROFESSIONAL SERVICES	329.85

Vendor Name**Total Amount Paid**

SECURITY & ASSET MANAGEMENT, LP	MAINTENANCE CONTRACTS	5,414.29
SENIORS FIRST, INC.	PROFESSIONAL SERVICES	1,184.69
SERVPRO OF AUBURN/ROCKLIN	PROFESSIONAL SERVICES	795.00
SHARON CONWAY	TRAVEL/TRAINING/MEALS	177.19
SHERBURN L. HINKLEY (HINKLEY'S MASONRY)	PROFESSIONAL SERVICES	9,600.00
SHI INTERNATIONAL CORP.	NON-CAP. EQUIPMENT	68,467.06
SHRED-IT USA, LLC	PROFESSIONAL SERVICES	794.78
SIEMENS BUILDING TECHNOLOGIES INC.	REPAIR & MAINTENANCE	1,667.00
SIERRA PACIFIC TURF SUPPLY INC.	PROGRAM SUPPLIES/MATERIALS	6,094.54
SIERRA TRAFFIC MARKINGS, INC.	REPAIR & MAINTENANCE	37,221.75
SITEONE LANDSCAPE SUPPLY HOLDING, LLC	PROGRAM SUPPLIES/MATERIALS	481.54
SOUTH PLACER M.U.D.	UTILITIES	8,757.14
SOUTH PLACER REGIONAL	SPRTA MITIGATION FEES	233,066.73
ST. FRANCIS ELECTRIC, INC.	REPAIR & MAINTENANCE	10,725.80
STATE CONTROLLER DEPARTMENTAL ACCOUNTING OFFICE	MISCELLANEOUS EXP.	17.98
STRYKER CORPORATION	MAINTENANCE CONTRACTS	15,887.28
SUN RIDGE SYSTEMS INC.	PROFESSIONAL SERVICES	6,849.00
SUNBELT RENTALS INC.	RENTAL/LEASE	30,774.73
SUSAN PALLA-METEER	TRAVEL/TRAINING/MEALS	370.00
SUTTER MEDICAL FOUNDATION	PROFESSIONAL SERVICES	9,650.00
SYMBOL ARTS	UNIFORMS	796.89
SYTECH SOLUTIONS	PROFESSIONAL SERVICES	7,850.00
TERRI RUGGERI	INSTRUCTIONAL SERVICES	1,226.69
TERRI TINSLEY (COBRACHECK)	PROFESSIONAL SERVICES	132.00
TETRA TECH, INC.	PROFESSIONAL SERVICES	3,803.50
THE GATHERING INN	PROFESSIONAL SERVICES	27,293.97
THE GUMSHOE GROUP, LLC	RECRUITMENT EXPENSES	400.00
THE SALVATION ARMY	PROFESSIONAL SERVICES	14,216.35
THYSSEN-KRUPP ELEVATOR	MAINTENANCE CONTRACTS	1,727.50
TIM R. STEVENSON (ATLAS WELDCO)	PROFESSIONAL SERVICES	390.00
TLA ENGINEERING & PLANNING, INC.	NON CAPITAL-IMPROVEMENTS	1,233.48
TRAFFIC & PARKING CONTROL CO, INC.	REPAIR & MAINTENANCE	8,778.40
TREE PRO TREE SERVICES INC	PROFESSIONAL SERVICES	32,499.98
TRUCKSMART INC	PROGRAM SUPPLIES/MATERIALS	2,640.11
U.S. BANK NATIONAL ASSOCIATION	FUEL/OIL	27,601.92
UNITED RENTALS	RENTAL/LEASE	1,028.34
USPS - HASLER	POSTAGE	7,000.00
VALLEY FIRE & SECURITY ALARMS, INC.	MAINTENANCE CONTRACTS	892.50
VALLEY POWER SYSTEMS INC.	VEHICLE & EQUIPMENT PARTS	1,093.95
VALLEY ROCK LANDSCAPE MATERIAL	PROGRAM SUPPLIES/MATERIALS	1,847.22
VEALE OUTDOOR ADVERTISING	RECRUITMENT EXPENSES	2,070.00
VERIZON BUSINESS	COMMUNICATIONS	154.90
VERIZON WIRELESS	COMMUNICATIONS	20,309.04

<u>Vendor Name</u>	<u>Total Amount Paid</u>
VIRTUAL PM INC.	MAINTENANCE CONTRACTS 2,250.00
VORTEX INDUSTRIES, INC.	REPAIR & MAINTENANCE 1,723.00
V-POWER EQUIPMENT, INC.	PROFESSIONAL SERVICES 664.58
WALKER'S OFFICE SUPPLIES	NON-CAP. EQUIPMENT 3,553.06
WATERWORKS AQUATIC MANAGEMENT, INC.	PROFESSIONAL SERVICES 3,280.55
WAVE BROADBAND	COMMUNICATIONS 61,892.17
WAXIE SANITARY SUPPLY	PROGRAM SUPPLIES/MATERIALS 1,153.16
WELLS FARGO FINANCIAL LEASING, INC.	RENTAL/LEASE 5,431.20
WENDY SMITH	PROGRAM SUPPLIES/MATERIALS 110.96
WEST COAST FRAME & COLLISION REPAIR, INC	PROFESSIONAL SERVICES 741.29
WESTERN SYSTEMS, INC	REPAIR & MAINTENANCE 30,460.47
WILLDAN FINANCIAL SERVICES	PROFESSIONAL SERVICES 28,397.35
WINNER CHEVROLET, INC.	FLEET CAPITAL 330,554.40
WITTMAN ENTERPRISES, LLC	PROFESSIONAL SERVICES 9,720.00
ZAP MANUFACTURING INC.	PROGRAM SUPPLIES/MATERIALS 593.71
ZUMAR INDUSTRIES INC.	PROGRAM SUPPLIES/MATERIALS 88.50
US BANK	APRIL,MAY,JUNE CALCARD PAYMENT 359,048.65
	Total: <u>\$9,343,319.32</u>