

Schedule C

Purchase Order Roll-Forward

For the Year Beginning 07/01/2017

Department	Vender Name	DESCRIPTION	Enc Amt
Dev Svc	ANDRESEN ARCHITECTURE INC.	PREPARATION OF PRELIMINARY PLA	500.00
Dev Svc	COMPUTERIZED EMBROIDERY	S664 PA MENS TWILL SHIRT, STER	53.96
Dev Svc	COMPUTERIZED EMBROIDERY	CITY PATCH SEW ON	8.00
Dev Svc	COMPUTERIZED EMBROIDERY	NAME AND DEPT EMBROIDERY~	14.00
Dev Svc	COMPUTERIZED EMBROIDERY	SALES TAX	5.89
Dev Svc	ECOLOGICAL SCIENCES, INC.	BIOLOGICAL SERVICES 18.5-ACRE	7,495.00
Dev Svc	KEYSER MARSTON ASSOC.,INC.	BLANKET PURCHASE ORDER FOR REA	8,395.00
Dev Svc	KIMLEY-HORN AND ASSOCIATES INC	PROFESSIONAL SERVICES AGREEMEN	1,472.00
Dev Svc	KIMLEY-HORN AND ASSOCIATES INC	POCN #1 8/31/17 LC- INCREASE P	13,500.00
Dev Svc	KIMLEY-HORN AND ASSOCIATES INC	PROFESSIONAL SERVICES AGREEMEN	8,058.80
Dev Svc	KIMLEY-HORN AND ASSOCIATES INC	REQUIRED MUNICIPAL CODE AMENDM	1,196.00
Dev Svc	KOSMONT & ASSOCIATES INC	BLANKET PURCHASE ORDER FOR PRE	23,758.51
Dev Svc	KTGY GROUP INC.	PREPARATION OF PEPPER AVENUE S	69,548.17
Dev Svc	LYNN MERRILL & ASSOCIATES INC	INCREASE PO BY \$15,000 TO GL	10,389.08
Dev Svc	LYNN MERRILL & ASSOCIATES INC	CITY OF RIALTO DEVELOPMENT SER	1,997.98
Dev Svc	LYNN MERRILL & ASSOCIATES INC	POCN #1 1/19/17 LC- INCREASE P	3,000.00
Dev Svc	LYNN MERRILL & ASSOCIATES INC	INCREASE PO BY \$25,000 TO GL	22,217.08
Dev Svc	MCG-HJT, INC.	DEVELOP DESIGN OR SITE PLANS,	9,405.00
Dev Svc	MERRILL	LYNN MERRILL, PRINCIPAL AS PRO	14,100.00
Dev Svc	MERRILL	MILEAGE AT \$0.535~	401.25
Dev Svc	MOORE IACOFANO GOLTSMAN INC.	PROFESSIONAL SERVICES AGREEMEN	38,108.92
Dev Svc	ROYAL IMAGING CA LLC	SCANNING BUILDING DIVISON FIL	8,780.19
Dev Svc	STRADLING YOCCA CARLSON &	LEGAL SERVICES	3,500.00
Dev Svc	STRADLING YOCCA CARLSON &	LEGAL SERVICES	23,035.69
Dev Svc	STRADLING YOCCA CARLSON &	LEGAL SERVICES	30,000.00
Dev Svc	SUPERION LLC	RFB #15-012~	42,500.00
Dev Svc	SUPERION LLC	RFB #15-012~	3,050.00
Dev Svc	VISTA COMMUNITY PLANNERS, INC.	PROFESSIONAL SERVICES AGREEEME	250.00
Dev Svc	WILLDAN FINANCIAL SERVICES	PREPARATION FOR AN OUTDOOR	1,841.00
Dev Svc	WJI INDUSTRIES	POCN #3 5/22/17 LC- INCREASE	2,130.82
Finance	MV CHENG & ASSOCIATES INC	CONTRACT SERVICES - FINANCE CO	8,156.25
Fire Dept	ALLSTAR FIRE EQUIPMENT, INC.	SCOTT, ELITE ISG XRHR THERMAL	5,250.00
Fire Dept	ALLSTAR FIRE EQUIPMENT, INC.	SALES TAX	406.88
Fire Dept	ALLSTAR FIRE EQUIPMENT, INC.	SKA-PAK POSI3 REDUCER CONNECTI	15.00
Fire Dept	ALLSTAR FIRE EQUIPMENT, INC.	SKA-PAK POSI3 REGULATOR CONNEC	48.55
Fire Dept	ALLSTAR FIRE EQUIPMENT, INC.	ACSI POSI3 INTERFACE HOSE, SCO	56.70
Fire Dept	ALLSTAR FIRE EQUIPMENT, INC.	SALES TAX	845.45
Fire Dept	ALLSTAR FIRE EQUIPMENT, INC.	SALES TAX	1.16
Fire Dept	ALLSTAR FIRE EQUIPMENT, INC.	SALES TAX	3.76
Fire Dept	ALLSTAR FIRE EQUIPMENT, INC.	SALES TAX	4.39
Fire Dept	ALLSTAR FIRE EQUIPMENT, INC.	POSI3 5500 ASSEMBLY FOR FLOW T	10,909.00
Fire Dept	GOVCONNECTION INC	HAVIS VEHICLE DOCK WITH DUAL P	1,390.00
Fire Dept	GOVCONNECTION INC	SALES TAX	107.72
Fire Dept	GST	TOUGHBOOK CF031 4GB 246GB SSD	7,206.18
Fire Dept	GST	MORE THAN 4 INCHES BUT LESS TH	10.00
Fire Dept	GST	SALES TAX	558.48
Fire Dept	J & K AUTO BODY & TOWING	10.5 LABOR HOURS AT \$44 PER HO	462.00
Fire Dept	J & K AUTO BODY & TOWING	PAINT/MATERIALS FOR COMPLETE	315.00
Fire Dept	J & K AUTO BODY & TOWING	HAZARDOUS WASTE DISPOSAL~	5.00
Fire Dept	J & K AUTO BODY & TOWING	SALES TAX	24.41
Fire Dept	J & K AUTO BODY & TOWING	10.5 LABOR HOURS AT \$44.00 PER	462.00
Fire Dept	J & K AUTO BODY & TOWING	PAINT & MATERIALS FOR JOB~	315.00
Fire Dept	J & K AUTO BODY & TOWING	HAZARDOUS MATERIAL DISPOSAL~	5.00

Schedule C
Purchase Order Roll-Forward
For the Year Beginning 07/01/2017

Department	Vender Name	DESCRIPTION	Enc Amt
Fire Dept	J & K AUTO BODY & TOWING	SALES TAX	24.41
Fire Dept	MYSTERY RANCH	15 HOT SPOT-BLACK-L; ITEM# 01-	438.00
Fire Dept	MYSTERY RANCH	15 HOT RATS-RED-M/L; ITEM# 01-	860.00
Fire Dept	MYSTERY RANCH	15 HOT TALK BOX- BLACK; ITEM#	80.00
Fire Dept	MYSTERY RANCH	15 SLING POCKET-BLACK; ITEM#	90.00
Fire Dept	MYSTERY RANCH	15 HOT HYDRO 2L-BLACK; ITEM#	70.00
Fire Dept	MYSTERY RANCH	15 BOTTLE POCKET-BLACK; ITEM#	40.00
Fire Dept	MYSTERY RANCH	freight	49.38
Fire Dept	MYSTERY RANCH	SALES TAX	122.30
Fire Dept	WEST COAST LIGHTS & SIRENS	3/4" HOLE NMO SYTLE BRASS MT W	20.00
Fire Dept	WEST COAST LIGHTS & SIRENS	806-896 MHZ FIELD TUNABLE WAVE	20.00
Fire Dept	WEST COAST LIGHTS & SIRENS	14' LOW PROFILE CONSOLE W/COMP	298.35
Fire Dept	WEST COAST LIGHTS & SIRENS	LOW PROFILE SWIVEL ATTACHMENT,	29.25
Fire Dept	WEST COAST LIGHTS & SIRENS	6 INCH ARTICULATING ARM, ITEM	135.85
Fire Dept	WEST COAST LIGHTS & SIRENS	4" INTERNAL BEVERAGE HOLDER 2/	35.10
Fire Dept	WEST COAST LIGHTS & SIRENS	LOCKABLE EXTERNAL LIDDED BOX F	210.60
Fire Dept	WEST COAST LIGHTS & SIRENS	LEATHER PAD TO BOLT TO LID OF	63.18
Fire Dept	WEST COAST LIGHTS & SIRENS	DUAL USB SOCKET, ITEM# 1016B~	17.77
Fire Dept	WEST COAST LIGHTS & SIRENS	TILT-UP CARGO MOUNT FOR FOR	351.00
Fire Dept	WEST COAST LIGHTS & SIRENS	FABRICATION-BOARD FOR REAR TRA	45.00
Fire Dept	WEST COAST LIGHTS & SIRENS	MISC PRTS, WIRE, ZIP TIES, CLA	165.00
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	116.25
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	57.74
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	3.49
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	0.78
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	12.09
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	1.78
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	9.30
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	3.59
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	9.30
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	9.27
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	2.33
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	13.95
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	1.86
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	6.80
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	1.51
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	2.23
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	1.55
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	1.55
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	23.12
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	2.27
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	10.53
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	2.72
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	16.32
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	4.90
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	1.38
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	27.21
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	3.49
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	12.79
Fire Dept	WEST COAST LIGHTS & SIRENS	LABOR - 32 HOURS AT \$75 PER HO	2,400.00
Fire Dept	WEST COAST LIGHTS & SIRENS	44' RED/2HITE INTERGRITY, ITEM	1,500.00
Fire Dept	WEST COAST LIGHTS & SIRENS	SMART SIREN PLANTINUM, ITEM# S	745.00
Fire Dept	WEST COAST LIGHTS & SIRENS	FABRICATION-OVER HEAD KEY PAD	45.00

Schedule C
Purchase Order Roll-Forward
For the Year Beginning 07/01/2017

Department	Vender Name	DESCRIPTION	Enc Amt
Fire Dept	WEST COAST LIGHTS & SIRENS	25 FT 6 COND. EXT. CABLE, ITEM	10.00
Fire Dept	WEST COAST LIGHTS & SIRENS	ES100C SPEAKER W/O BRACKET, IT	156.00
Fire Dept	WEST COAST LIGHTS & SIRENS	FORD UTILITY SPEAKER MOUNT TO	22.88
Fire Dept	WEST COAST LIGHTS & SIRENS	MICORPULSE 6-LED GRILLE/HOOD M	120.00
Fire Dept	WEST COAST LIGHTS & SIRENS	FLASHER HEADLIGHT, ITEM# FHL-C	46.33
Fire Dept	WEST COAST LIGHTS & SIRENS	6-LED LIGHTHEAD, (RED/HITE) MI	120.00
Fire Dept	WEST COAST LIGHTS & SIRENS	SINGLE COLOR LED W/IN LINE FLA	119.60
Fire Dept	WEST COAST LIGHTS & SIRENS	FABRICATION-REAR WING MOUNTS,	30.00
Fire Dept	WEST COAST LIGHTS & SIRENS	6 LED LIGHTHEAD, (RED/AMBER) M	180.00
Fire Dept	WEST COAST LIGHTS & SIRENS	100 AMP THERMAL CIRCUIT BREAKER	23.98
Fire Dept	WEST COAST LIGHTS & SIRENS	AUTOMATIC TIMER DISCONNECT, IT	87.73
Fire Dept	WEST COAST LIGHTS & SIRENS	FUSE BLOCK ST BLADE 6 WITHOUT	19.51
Fire Dept	WEST COAST LIGHTS & SIRENS	FUSE BLOCK STBLADE 12 CIRC W/G	28.73
Fire Dept	WEST COAST LIGHTS & SIRENS	LABOR - 32 HOURS AT \$75 PER HO	2,400.00
Fire Dept	WEST COAST LIGHTS & SIRENS	44' RED/2HITE INTERGRITY, ITEM	1,500.00
Fire Dept	WEST COAST LIGHTS & SIRENS	SMART SIREN PLANTINUM, ITEM# S	745.00
Fire Dept	WEST COAST LIGHTS & SIRENS	FABRICATION-OVER HEAD KEY PAD	45.00
Fire Dept	WEST COAST LIGHTS & SIRENS	25 FT 6 COND. EXT. CABLE, ITEM	10.00
Fire Dept	WEST COAST LIGHTS & SIRENS	ES100C SPEAKER W/O BRACKET, IT	156.00
Fire Dept	WEST COAST LIGHTS & SIRENS	FORD UTILITY SPEAKER MOUNT TO	22.88
Fire Dept	WEST COAST LIGHTS & SIRENS	MICORPULSE 6-LED GRILLE/HOOD M	120.00
Fire Dept	WEST COAST LIGHTS & SIRENS	FLASHER HEADLIGHT, ITEM# FHL-C	46.33
Fire Dept	WEST COAST LIGHTS & SIRENS	6-LED LIGHTHEAD, (RED/HITE) MI	120.00
Fire Dept	WEST COAST LIGHTS & SIRENS	SINGLE COLOR LED W/IN LINE FLA	119.60
Fire Dept	WEST COAST LIGHTS & SIRENS	FABRICATION-REAR WING MOUNTS,	30.00
Fire Dept	WEST COAST LIGHTS & SIRENS	6 LED LIGHTHEAD, (RED/AMBER) M	180.00
Fire Dept	WEST COAST LIGHTS & SIRENS	100 AMP THERMAL CIRCUIT BREAKER	23.98
Fire Dept	WEST COAST LIGHTS & SIRENS	AUTOMATIC TIMER DISCONNECT, IT	87.73
Fire Dept	WEST COAST LIGHTS & SIRENS	FUSE BLOCK ST BLADE 6 WITHOUT	19.51
Fire Dept	WEST COAST LIGHTS & SIRENS	FUSE BLOCK STBLADE 12 CIRC W/G	28.72
Fire Dept	WEST COAST LIGHTS & SIRENS	3/4" HOLE NMO SYTLE BRASS MT W	20.00
Fire Dept	WEST COAST LIGHTS & SIRENS	806-896 MHZ FIELD TUNABLE WAVE	20.00
Fire Dept	WEST COAST LIGHTS & SIRENS	14' LOW PROFILE CONSOLE W/COMP	298.35
Fire Dept	WEST COAST LIGHTS & SIRENS	LOW PROFILE SWIVEL ATTACHMENT,	29.25
Fire Dept	WEST COAST LIGHTS & SIRENS	6 INCH ARTICULATING ARM, ITEM	135.85
Fire Dept	WEST COAST LIGHTS & SIRENS	4" INTERNAL BEVERAGE HOLDER 2/	35.10
Fire Dept	WEST COAST LIGHTS & SIRENS	LOCKABLE EXTERNAL LIDDED BOX F	210.60
Fire Dept	WEST COAST LIGHTS & SIRENS	LEATHER PAD TO BOLT TO LID OF	63.18
Fire Dept	WEST COAST LIGHTS & SIRENS	DUAL USB SOCKET, ITEM# 1016B~	17.77
Fire Dept	WEST COAST LIGHTS & SIRENS	TILT-UP CARGO MOUNT FOR FOR	351.00
Fire Dept	WEST COAST LIGHTS & SIRENS	FABRICATION-BOARD FOR REAR TRA	45.00
Fire Dept	WEST COAST LIGHTS & SIRENS	MISC PRTS, WIRE, ZIP TIES, CLA	165.00
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	116.25
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	57.74
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	3.49
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	0.77
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	12.09
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	1.77
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	9.30
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	3.59
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	9.30
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	9.27
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	2.32

Schedule C

Purchase Order Roll-Forward

For the Year Beginning 07/01/2017

Department	Vender Name	DESCRIPTION	Enc Amt
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	13.95
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	1.86
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	6.80
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	1.51
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	2.22
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	1.55
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	1.55
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	23.12
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	2.26
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	10.53
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	2.72
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	16.32
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	4.89
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	1.37
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	27.20
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	3.49
Fire Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	12.79
Fire Dept	XGRAPHIX LLC	VEHICLE GRAPHICS FOR FORD EXPL	1,315.00
Fire Dept	XGRAPHIX LLC	INSTALLATION OF PARTIAL WRAP A	500.00
Fire Dept	XGRAPHIX LLC	SALES TAX	101.92
Fire Dept	XGRAPHIX LLC	VEHICLE GRAPHICS FOR FORD EXPL	1,315.00
Fire Dept	XGRAPHIX LLC	INSTALLATION OF PARTIAL WRAP A	500.00
Fire Dept	XGRAPHIX LLC	SALES TAX	101.91
Non-Departmental	ACOSTA	PARTICIPATION AGREEMENT WITH F	90,000.00
Non-Departmental	TSR CONSTRUCTION AND INSPECTIO	POCN #1 1/19/17 LC- INCREASE P	1,770.50
Non-Departmental	WHITE NELSON DIEHL EVANS LLP	AUDIT SERVICES TO ASSESS PAYME	15,000.00
Non-Departmental	WILLDAN ASSOCIATES	CONSTRUCTION SUPPORT AND INSPE	3,222.65
Police Dept	ADAMSON INDUSTRIES	RIFLE, COLT LE MFG QUAD RIAL 1	11,340.00
Police Dept	ADAMSON INDUSTRIES	SALES TAX	878.85
Police Dept	ADORAMA INC.	UBIQUITI TOUGH CABLE CONNECTORS	52.49
Police Dept	ADORAMA INC.	UBIQUITI OUTDOOR DUAL BAND WAP	660.00
Police Dept	ADORAMA INC.	POCN #1 7/13/17 LC- INCREASE P	225.00
Police Dept	ADORAMA INC.	SALES TAX	83.00
Police Dept	ALL STATE POLICE EQUIPMENT INC	LE6946CQB-XFET, CLT 10.3 223 F	6,250.00
Police Dept	ALL STATE POLICE EQUIPMENT INC	SALES TAX	484.38
Police Dept	ALL STATE POLICE EQUIPMENT INC	RIOT CONTROL GRENADE OC, ITEM	255.30
Police Dept	ALL STATE POLICE EQUIPMENT INC	RIOT CONTROL GRENADE CS, ITEM	244.60
Police Dept	ALL STATE POLICE EQUIPMENT INC	SPEDE-HEAT OC, ITEM #1070	265.90
Police Dept	ALL STATE POLICE EQUIPMENT INC	SPEDE-HEAT CS, ITEM #1072	255.30
Police Dept	ALL STATE POLICE EQUIPMENT INC	TRIPLE CHASER OC, ITEM #1020	175.50
Police Dept	ALL STATE POLICE EQUIPMENT INC	TRIPLE CHASER CS, ITEM #1026	170.20
Police Dept	ALL STATE POLICE EQUIPMENT INC	TRIPLE CHASER SMOKE, ITEM #102	164.85
Police Dept	ALL STATE POLICE EQUIPMENT INC	HAN-BALL OC, ITEM #1099	158.20
Police Dept	ALL STATE POLICE EQUIPMENT INC	STINGER RUBBER BALL 32 CAL W/C	542.55
Police Dept	ALL STATE POLICE EQUIPMENT INC	AEROSOL OC VAPOR, ITEM #1056	313.80
Police Dept	ALL STATE POLICE EQUIPMENT INC	MUZZLE BLAST 40MM CS, ITEM #60	182.40
Police Dept	ALL STATE POLICE EQUIPMENT INC	12 GAUGE LESS LETHAL DRAG STAB	531.25
Police Dept	ALL STATE POLICE EQUIPMENT INC	12 GAUGE LESS LETHAL DRAG STAB	130.25
Police Dept	ALL STATE POLICE EQUIPMENT INC	AEROSOL OC INDIVIDUAL CONTAIN	290.40
Police Dept	ALL STATE POLICE EQUIPMENT INC	AEROSOL OC INDIVIDUAL CONTAIN	75.50
Police Dept	ALL STATE POLICE EQUIPMENT INC	SALES TAX	291.09
Police Dept	BOYER	SUPPLY RIALTO POLICE DEPARTMEN	3,406.19
Police Dept	BOYER	SUPPLY RIALTO POLICE DEPARTMEN	4,767.36

Schedule C

Purchase Order Roll-Forward

For the Year Beginning 07/01/2017

Department	Vender Name	DESCRIPTION	Enc Amt
Police Dept	CDW GOVERNMENT, INC.	CISCO SMARTNET EXTENDED SERVIC	361.69
Police Dept	CDW GOVERNMENT, INC.	MICROSOFT SELECT PLUS, OFFICE	27,565.50
Police Dept	GALLS LLC	GALLS RIOT HELMET POUCH, BLACK	1,498.75
Police Dept	GALLS LLC	SALES TAX	116.15
Police Dept	GEO-COMM, INC.	GEO-COMM, INC ("GEOCOMM") PROP	750.00
Police Dept	GEO-COMM, INC.	SALES TAX	58.13
Police Dept	J & K AUTO BODY & TOWING	TAXABLE COST FOR MATERIALS AND	1,055.00
Police Dept	J & K AUTO BODY & TOWING	LABOR FOR REPAIR OF BODY DAMAG	2,983.20
Police Dept	J & K AUTO BODY & TOWING	NON-TAXABLE COST~	5.00
Police Dept	J & K AUTO BODY & TOWING	SALES TAX	81.76
Police Dept	KRONOS INCORPORATED	PROFESSIONAL SERVICES/EDUCATIO	8,206.50
Police Dept	L.C. ACTION POLICE SUPPLY LTD	9MM 115GR. FULL METAL JACKET,	2,565.00
Police Dept	L.C. ACTION POLICE SUPPLY LTD	40 S & W 180GR FULL METAL JACK	8,400.00
Police Dept	L.C. ACTION POLICE SUPPLY LTD	45 AUTO 230GR FULL METAL JACKE	5,725.00
Police Dept	L.C. ACTION POLICE SUPPLY LTD	5.56MM 55GR FULL METAL JACKET,	6,875.00
Police Dept	L.C. ACTION POLICE SUPPLY LTD	SALES TAX	1,826.29
Police Dept	OFFICE DEPOT	SALES TAX	9.39
Police Dept	OFFICE DEPOT	36" X 48" ALUMINUM FRAME MAGNE	159.98
Police Dept	OFFICE DEPOT	SALES TAX	3.01
Police Dept	SAN BRDO CO.DEPT.PUBLIC HEALTH	INSPECTION OF CITY TEMPORARY H	245.00
Police Dept	SUNRISE FORD	2017 FORD F250 SUPER CAB, ANIM	55,781.00
Police Dept	SUNRISE FORD	2017 FORD ESCAPE~	39,106.00
Police Dept	SUNRISE FORD	2017 FORD EXPLORER XLT~	29,265.00
Police Dept	SUNRISE FORD	TIRE FEE~	26.25
Police Dept	SUNRISE FORD	SALES TAX	4,323.03
Police Dept	SUNRISE FORD	SALES TAX	3,030.72
Police Dept	SUNRISE FORD	SALES TAX	2,268.04
Police Dept	TRITECH SOFTWARE SYSTEMS	TRITECH SOFTWARE LICENSE FEE(S	9,985.00
Police Dept	TRITECH SOFTWARE SYSTEMS	TRITECH IMPLEMENTATION SERVICE	1,200.00
Police Dept	TRITECH SOFTWARE SYSTEMS	PROJECT RELATED FEE(S) TOTAL	3,369.35
Police Dept	TRITECH SOFTWARE SYSTEMS	TRITECH IMPLMENTATION SERVICE F	5,075.00
Police Dept	TRITECH SOFTWARE SYSTEMS	PROJECT RELATED FEE(S) TOTAL	11,721.61
Police Dept	TRITECH SOFTWARE SYSTEMS	TRITECH ANNUAL MAINTENANCE FEE	2,788.28
Police Dept	TRITECH SOFTWARE SYSTEMS	PROJECT MANAGEMENT~	249.85
Police Dept	TRITECH SOFTWARE SYSTEMS	CITATION PROFILE/QUERY LAYER F	1,837.50
Police Dept	TRITECH SOFTWARE SYSTEMS	CITATION PROFILE/QUERY LAYER F	1,837.50
Police Dept	TRITECH SOFTWARE SYSTEMS	PROJECT MANAGEMENT~	264.65
Police Dept	TRITECH SOFTWARE SYSTEMS	VISION MOBILE PROJECT TOTAL	10,793.64
Police Dept	WEST COAST LIGHTS & SIRENS	LABOR~	374.32
Police Dept	WEST COAST LIGHTS & SIRENS	FABRICATION -GUN RACK FOR AR-1	170.00
Police Dept	WEST COAST LIGHTS & SIRENS	GUN LOCK TIMER W/ SWITCH~	36.00
Police Dept	WEST COAST LIGHTS & SIRENS	BUTT PLATE FOR WEAPON~	10.08
Police Dept	WEST COAST LIGHTS & SIRENS	MISC PARTS, WIRE, ZIP TIES, CL	20.00
Police Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	14.72
Police Dept	WEST COAST LIGHTS & SIRENS	SERVICES TO REMOVE AND REMOUNT	785.00
Police Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	60.84
Police Dept	WEST COAST LIGHTS & SIRENS	LABOR FOR INSTALLATION OF THE	140.00
Police Dept	WEST COAST LIGHTS & SIRENS	WRAP AROUND FOR 2016 FORD UTIL	281.91
Police Dept	WEST COAST LIGHTS & SIRENS	SPILL PROOF WATER DISH WITH BR	85.00
Police Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	28.44
Police Dept	WEST COAST LIGHTS & SIRENS	24 HOURS OF LABOR AT \$70.00 PE	1,120.00
Police Dept	WEST COAST LIGHTS & SIRENS	FABRICATED-HEAVY DUTY BIKE RAC	2,200.00
Police Dept	WEST COAST LIGHTS & SIRENS	SALES TAX	170.50

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Department	Vender Name	DESCRIPTION	Enc Amt
Public Works	ARCHITERRA DESIGN GROUP	AND THE BLOOMINGTON AVENUE LAN	906.36
Public Works	CUSTOM CANOPIES INTERNATIONAL	POCN #1 7/13/17 LC- INCREASE P	1,502.17
Public Works	CUSTOM CANOPIES INTERNATIONAL	SALES TAX	389.83
Public Works	CUSTOM CANOPIES INTERNATIONAL	SMALL TRIANGLE SAILS~	890.00
Public Works	CUSTOM CANOPIES INTERNATIONAL	LARGE TRIANGLE SAILS~	4,140.00
Public Works	CUSTOM CANOPIES INTERNATIONAL	INSTALLATION OF 4 SAILS~	2,000.00
Public Works	MOTION MEDIA LLC	RENEWAL OF (3) AUTO CAD CIVIL	4,560.00
Public Works	WALLACE & ASSOC CONSULTING INC	ON-CALL PUBLIC WORKS CONSTRUCT	130,341.96
Public Works	WEST COAST LIGHTS & SIRENS	LABOR CHARGE TO INSTALL SAFETY	450.00
Public Works	WEST COAST LIGHTS & SIRENS	45" LEGEND ALL AMBER , CLEAR L	1,300.00
Public Works	WEST COAST LIGHTS & SIRENS	FABRICATION LABOR CHARGE~	47.50
Public Works	WEST COAST LIGHTS & SIRENS	40 AMP RELAY MODULE, ITEM# 660	65.00
Public Works	WEST COAST LIGHTS & SIRENS	MATERIALS AND SUPPLIES NEEDED	35.00
Public Works	WEST COAST LIGHTS & SIRENS	SALES TAX	112.18
Public Works	WILLDAN ASSOCIATES	POCN #2 6/13/17 LC- INCREASE P	58,098.85
Public Works	WILLDAN ASSOCIATES	WEEKLY CIP MEETINGS AND SUPPOR	15,924.92
Public Works	WILLDAN ASSOCIATES	WEEKLY CIP MEETINGS AND SUPPOR	109,200.00
			<u>1,134,750.88</u>