

E-Payable Number	Vendor Number	Vendor Name	E-Payable Date	E-Payable Amount
19028	29	AFFINITY TRUCK CENTER	Jun 4, 2020	\$4,779.38
19029	152	ALL AUTOMATIC TRANSMISSION SER	Jun 4, 2020	\$389.00
19030	436	ARGO CHEMICAL INC	Jun 4, 2020	\$1,266.22
19031	576	B & B SURPLUS	Jun 4, 2020	\$1,079.80
19032	611	B S & E COMPANY INC	Jun 4, 2020	\$961.59
19033	1037	BERCHTOLD EQUIPMENT CO	Jun 4, 2020	\$378.66
19034	1163	BLUEPRINT SERVICE CO	Jun 4, 2020	\$3,062.56
19035	18753	BRIDGEPORT TRUCK MANUFACTURING	Jun 4, 2020	\$2,384.40
19036	20747	CENTRAL SANITARY SUPPLY INC	Jun 4, 2020	\$147.00
19037	5147	COASTLINE EQUIPMENT	Jun 4, 2020	\$1,244.02
19038	2162	CONSOLIDATED ELECTRICAL DIST INC	Jun 4, 2020	\$7,765.65
19039	13912	DIRECT SAFETY SOLUTIONS INC	Jun 4, 2020	\$746.05
19040	2757	ELECTRIC MOTOR WORKS INC	Jun 4, 2020	\$348.85
19041	27459	EVOQUA WATER TECHNOLOGIES	Jun 4, 2020	\$10,880.82
19042	14055	FAST UNDERCAR LLC	Jun 4, 2020	\$7,309.59
19043	2874	FERGUSON ENTERPRISES INC	Jun 4, 2020	\$1,255.23
19044	16838	GIBBS INTERNATIONAL TRUCK CTR. INC	Jun 4, 2020	\$2,574.93
19045	21739	GOLDEN EMPIRE TOWING INC	Jun 4, 2020	\$450.00
19046	3570	HAAKER EQUIPMENT COMPANY	Jun 4, 2020	\$95.32
19047	4171	JERRY & KEITHS INC	Jun 4, 2020	\$3,030.25
19048	1390	JIM BURKE FORD	Jun 4, 2020	\$13,383.58
19049	4178	JIM BURKE LINCOLN MERCURY	Jun 4, 2020	\$2,827.31
19050	15694	JIMS TOWING INC	Jun 4, 2020	\$887.00
19051	2267	L N CURTIS & SONS	Jun 4, 2020	\$5,125.50
19052	453	MUNICIPAL MAINTENANCE EQUIP INC	Jun 4, 2020	\$1,266.19
19053	1279	QUALITY HEAVY DUTY DIESEL ELEC	Jun 4, 2020	\$524.14
19054	19584	SMITH & SON TIRE INC	Jun 4, 2020	\$5,810.49
19055	14700	SOUTH COAST EMERGENCY VEHICLE SERV.	Jun 4, 2020	\$7,319.32
19056	7685	STINSON STATIONERS	Jun 4, 2020	\$3,247.52
19057	7728	SULLY & SON HYDRAULICS INC	Jun 4, 2020	\$707.61
19058	15868	TEL TEC SECURITY SYSTEM INC	Jun 4, 2020	\$9,010.30
19059	9010	WILLIAMS CLEANING SYSTEMS INC	Jun 4, 2020	\$222.53
19060	57	ABATE A WEED	Jun 11, 2020	\$1,679.06
19061	24819	AD WEAR & SPECIALTY OF TX	Jun 11, 2020	\$12,890.59
19062	29	AFFINITY TRUCK CENTER	Jun 11, 2020	\$4,214.71
19063	436	ARGO CHEMICAL INC	Jun 11, 2020	\$2,620.19
19064	576	B & B SURPLUS	Jun 11, 2020	\$1,119.23
19065	575	B C LABORATORIES	Jun 11, 2020	\$2,109.00
19066	611	B S & E COMPANY INC	Jun 11, 2020	\$2,303.97
19067	1163	BLUEPRINT SERVICE CO	Jun 11, 2020	\$87.90
19068	1558	CALIFORNIA INDUSTRIAL RUBBER	Jun 11, 2020	\$301.75
19069	1765	CARNEYS BUSINESS TECHNOLOGY CTR INC	Jun 11, 2020	\$340.99
19070	20747	CENTRAL SANITARY SUPPLY INC	Jun 11, 2020	\$1,425.69
19071	2162	CONSOLIDATED ELECTRICAL DIST INC	Jun 11, 2020	\$903.10
19072	13912	DIRECT SAFETY SOLUTIONS INC	Jun 11, 2020	\$189.76
19074	14055	FAST UNDERCAR LLC	Jun 11, 2020	\$823.27
19075	2874	FERGUSON ENTERPRISES INC	Jun 11, 2020	\$1,874.54
19076	16838	GIBBS INTERNATIONAL TRUCK CTR. INC	Jun 11, 2020	\$243.57
19077	21739	GOLDEN EMPIRE TOWING INC	Jun 11, 2020	\$1,740.00
19078	4171	JERRY & KEITHS INC	Jun 11, 2020	\$407.81
19079	1390	JIM BURKE FORD	Jun 11, 2020	\$10,441.79
19080	15694	JIMS TOWING INC	Jun 11, 2020	\$1,425.00
19081	2267	L N CURTIS & SONS	Jun 11, 2020	\$7,730.35
19082	24086	MAR-CO EQUIPMENT CORP	Jun 11, 2020	\$201.68
19083	1279	QUALITY HEAVY DUTY DIESEL ELEC	Jun 11, 2020	\$474.14
19084	7231	SEAL & PACKING SUPPLY CO	Jun 11, 2020	\$348.72

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19085	28661	SERVEXO PROTECTIVE SERVICES	Jun 11, 2020	\$7,579.87
19086	19584	SMITH & SON TIRE INC	Jun 11, 2020	\$3,051.67
19087	14700	SOUTH COAST EMERGENCY VEHICLE SERV.	Jun 11, 2020	\$605.01
19088	7685	STINSON STATIONERS	Jun 11, 2020	\$6,912.20
19089	7728	SULLY & SON HYDRAULICS INC	Jun 11, 2020	\$331.87
19090	15868	TEL TEC SECURITY SYSTEM INC	Jun 11, 2020	\$61,731.24
19091	13646	UNITED ROTARY BRUSH CORPORATION	Jun 11, 2020	\$6,507.82
				243,097.30
				13,695,211.58