

Attachment "C"

Fund	Fund	Department	Section	Vendor Name	Purchase Order Approval Date	Purchase Order Amount
101	General Fund	Public Works	Public Wrk-Traffic Engineering	E.J.B.	11/4/2008	\$ 51.72
101	General Fund	Public Works	Public Wrk-Traffic Engineering	PEAVEY PERFORMANCE SYSTEMS	2/12/2009	\$ 1,731.13
101	General Fund	Public Works	PW-Traffic-Photo Red Lt	ADAMS, RON	7/24/2008	\$ 31,875.00
101	General Fund	Public Works	PW-Traffic-Photo Red Lt	SIGLAR, DALE	7/24/2008	\$ 31,875.00
101	General Fund	Public Works	PW-Traffic-Photo Red Lt	JOHNSON, HARVEY	7/24/2008	\$ 31,875.00
101	General Fund	Public Works	PW-Traffic-Photo Red Lt	GRANLIND, BRUCE	7/24/2008	\$ 31,875.00
101	General Fund	Public Works	PW-Traffic-Photo Red Lt	DEVINNA, GARY L.	7/24/2008	\$ 31,875.00
101	General Fund	Public Works	PW-Traffic-Photo Red Lt	BULF, DAVID	7/24/2008	\$ 31,875.00
101	General Fund	Public Works	PW-Traffic-Photo Red Lt	ARNOLD, PAUL	7/28/2008	\$ 31,875.00
101	General Fund	Public Works	PW-Traffic-Photo Red Lt	BOB ARNOLD & ASSOCIATES	7/28/2008	\$ 31,875.00
101	General Fund	Public Works	PW-Traffic-Photo Red Lt	BOB ARNOLD & ASSOCIATES	7/8/2009	\$ 35,000.00
101	General Fund	Public Works	PW-Traffic-Photo Red Lt	GRANLIND, BRUCE	7/8/2009	\$ 35,000.00
101	General Fund	Public Works	PW-Traffic-Photo Red Lt	FARRAND, JAY	6/23/2010	\$ 7,000.00
101	General Fund	Public Works	PW-Traffic-Photo Red Lt	TEAGARDEN CONSULTING	6/23/2010	\$ 7,000.00
101	General Fund	Public Works	PW-Traffic-Photo Red Lt	3M COMPANY - TRAFFIC CONTROL	3/18/2009	\$ 40,000.00
101	General Fund	Public Works	PW-Traffic-Photo Red Lt	E.J.B.	9/22/2008	\$ 690.00
101	General Fund	Public Works	PW-Traffic-Photo Red Lt	E.J.B.	11/4/2008	\$ 61.42
101	General Fund	Public Works	PW-Traffic-Photo Red Lt	OFFICE DEPOT	8/4/2009	\$ 201.20
101	General Fund	Public Works	PW-Traffic-Photo Red Lt	DELL COMPUTER CORPORATION	8/5/2009	\$ 135.71
101	General Fund	Public Works	PW-Traffic-Photo Red Lt	DELL COMPUTER CORPORATION	9/23/2009	\$ 278.20
101	General Fund	Public Works	PW-Traffic-Photo Red Lt	DELL COMPUTER CORPORATION	4/8/2010	\$ 5,158.84
101	General Fund	Public Works	PW-Traffic-Photo Red Lt	DELL COMPUTER CORPORATION	4/28/2010	\$ 1,173.37
101	General Fund	Public Works	PW-Traffic-Crossing Gd	ALL CITY MANAGEMENT SERVICES I	8/14/2008	\$ 17,985.99
101	General Fund	Public Works	PW-Traffic-Crossing Gd	POLAR BEAR MARKETING	8/6/2008	\$ 150.85
101	General Fund	Public Works	PW-Traffic-Crossing Gd	E.J.B.	9/22/2008	\$ 96.30
101	General Fund	Public Works	PW-Traffic-Crossing Gd	SCHOOL-TECH INC	4/1/2010	\$ 129.68
101	General Fund	Public Works	Public Works-Storm Drain Maint	CONSOLIDATED FABRICATORS CORP	8/11/2009	\$ 6,465.00
101	General Fund	Public Works	Public Works-Storm Drain Maint	JOHNSON RENTAL SERVICES	7/8/2009	\$ 7,500.00
101	General Fund	Public Works	Public Works-Storm Drain Maint	KELLY-ADAIR LOCKSMITH SERVICE	12/21/2009	\$ 500.00
101	General Fund	Public Works	Public Works-Storm Drain Maint	ELROD FENCE CO	1/5/2010	\$ 1,688.00
101	General Fund	Public Works	Public Works-Storm Drain Maint	ACREY FENCE COMPANY	2/3/2010	\$ 1,903.13
101	General Fund	Public Works	Public Works-Storm Drain Maint	EWING IRRIGATION PRODUCTS	3/3/2010	\$ 469.46
101	General Fund	Public Works	Public Works-Storm Drain Maint	SOUTH BAY FOUNDRY	3/16/2010	\$ 396.94
101	General Fund	Public Works	Public Works-Storm Drain Maint	PLUMBERS DEPOT INC	3/22/2010	\$ 2,345.20
101	General Fund	Public Works	Public Works-Storm Drain Maint	SOUTH BAY FOUNDRY	3/30/2010	\$ 104.40
101	General Fund	Public Works	Public Works-Storm Drain Maint	PLUMBERS DEPOT INC	4/13/2010	\$ 1,719.35
101	General Fund	Public Works	Public Works-Storm Drain Maint	LAWNTECH EQUIPMENT COMPANY	4/20/2010	\$ 1,566.55
101	General Fund	Public Works	Public Works-Storm Drain Maint	GRAINGER INC	5/5/2010	\$ -
101	General Fund	Public Works	Public Works-Storm Drain Maint	CONSOLIDATED FABRICATORS CORP	5/24/2010	\$ 4,628.25
101	General Fund	Public Works	Public Works-Storm Drain Maint	CREATIVE COLOR PRINTING	2/9/2010	\$ 937.97