

VENDOR SET: 01 City of Live Oak

## P U R C H A S E O R D E R R E P O R T

PO. NO#	VENDOR	-----NAME-----	ID	DESCRIPTION	POST DATE	PAID DATE	CHECK NO#	AMOUNT
18612	01-19715	TWIN CITY TROPHIES	18612	NAME PLATES 4 COUNCIL/PLAN	8/26/2022	8/26/2022	057037	328.19
26214	01-00880	BFS PRINTING, BULK MAIL, I	24611	LATE, FIRST AND FINAL NOTICE	8/19/2022	8/19/2022	056991	1,769.63
28002	01-01015	UNIVAR USA, INC.	50492805	SODIUM HYPOCHLORITE POOL	9/02/2022	9/02/2022	057089	1,306.14
28497	01-09695	TESCO CONTROLS, INC.	0077349-IN	BATTRY REPLACE @ DIF LOCATIO	9/02/2022	9/02/2022	057086	7,382.00
28576	01-24350	AERZEN USA CORPORATION	SEPI-22-004280	AERATION BLOWER PARTS	8/26/2022	8/26/2022	057022	4,082.00
28682	01-01015	UNIVAR USA, INC.	50437527	SODIUM HYPOCHLORITE-POOL	8/19/2022	8/19/2022	057011	1,410.83
28685	01-01015	UNIVAR USA, INC.	50437525	SODIUM HYPOCHLORITE WELL 4	8/19/2022	8/19/2022	057011	601.82
28685	01-01015	UNIVAR USA, INC.	50437526	SODIUM HYPOCHLORITE WELL 2	8/19/2022	8/19/2022	057011	782.75
28685	01-01015	UNIVAR USA, INC.	50437528	SODIUM HYPOCHLORITE WELL 3	8/19/2022	8/19/2022	057011	595.81
				** TOTAL FOR PURCHASE ORDER # 28685				1,980.38
28693	01-01015	UNIVAR USA, INC.	50449523	FERRIC CHLORIDE FOR WELL 2	8/19/2022	8/19/2022	057011	2,108.30
28694	01-13775	LOWE'S COMPANIES, INC.	901694	7/15/22 PURCHASE	8/19/2022	8/19/2022	057000	16.18
28694	01-13775	LOWE'S COMPANIES, INC.	902132-A	7/27/22 PURCHASE	8/19/2022	8/19/2022	057000	106.24
28694	01-13775	LOWE'S COMPANIES, INC.	902490	7/29/22 PURCHASE	8/19/2022	8/19/2022	057000	98.42
28694	01-13775	LOWE'S COMPANIES, INC.	902920	7/20/22 PURCHASE	8/19/2022	8/19/2022	057000	91.48
				** TOTAL FOR PURCHASE ORDER # 28694				312.32
28698	01-10130	USA BLUEBOOK	062658	PH BUFFER RED/YELLOW/BLUE	8/19/2022	8/19/2022	057012	84.90
28698	01-10130	USA BLUEBOOK	073451	DISPOSAL WIPES / PH BUFFER	8/19/2022	8/19/2022	057012	62.64
				** TOTAL FOR PURCHASE ORDER # 28698				147.54
28699	01-20660	NTU TECHNOLOGIES, INC.	12049	55 GALLON POLYMER DRUMS	8/19/2022	8/19/2022	057001	2,707.47
28733	01-18905	CALIFORNIA HOT SPAS & BILL	16827	8/24/22 PURCHASE	8/26/2022	8/26/2022	057024	623.93

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28754	01-29915	CANDELARIO ACE HARDWARE	427499	8/17/22 PURCHASE	8/26/2022	8/26/2022	057025	52.77
28756	01-01240	BI-COUNTY IRRIGATION, INC.	INV249483	SINGLE STATION CONTROL	8/26/2022	8/26/2022	057023	75.73
28758	01-04550	HOME DEPOT CRC	9373411	8/16/22 MISC ITEMS	9/02/2022	9/02/2022	057075	188.41
28777	01-17420	BATTERIES PLUS BULBS #311	P53969895	GENERATOR BATTERY ASH LIFT	8/19/2022	8/19/2022	056990	259.50
28779	01-25205	INDUSTRIAL POWER PRODUCTS	358705	PURCHASED EDGER BLADES	8/19/2022	8/19/2022	056998	77.41
28821	01-04550	HOME DEPOT CRC	9181185	7/27/22 TOP SOIL AND BARK	9/02/2022	9/02/2022	057075	118.82
28837	01-19025	ELECTRIC & MACHINERY, INC	405883	SCADA LICENSE SUPP RENEW	8/19/2022	8/19/2022	056996	2,240.00
28844	01-00175	ARAMARK UNIFORM SERVICES	5066050448	7/12/22-7/18/22 UNIFORM SERV	8/19/2022	8/19/2022	056989	89.18
28845	01-00175	ARAMARK UNIFORM SERVICES	5066045087	7/5/22-7/11/22 UNIFORM SERV	8/19/2022	8/19/2022	056989	89.18
28846	01-29045	KJELDSSEN, SINNOCK & NEUDEC	33245	6/1/22-6/30/22 HEADWORKS PRJ	8/19/2022	8/19/2022	056999	2,209.38
28849	01-04130	GRAINGER	9407069591	SELF RETRACTING LIFELINE	8/26/2022	8/26/2022	057030	356.90
28850	01-17810	RUDY'S AUTO REPAIR	6469	TRUCK #57 REPAIR- PARTS	8/19/2022	8/19/2022	057006	756.81
28850	01-17810	RUDY'S AUTO REPAIR	6469.A	TRUCK #57 REPAIR-LABOR	8/19/2022	8/19/2022	057006	765.00
				** TOTAL FOR PURCHASE ORDER # 28850				1,521.81
28855	01-17810	RUDY'S AUTO REPAIR	6515	2006 FORD RANGER REPAIR-LBR	9/02/2022	9/02/2022	057084	340.00
28876	01-29915	CANDELARIO ACE HARDWARE	427522	8/18/22 PURCHASE	8/26/2022	8/26/2022	057025	23.08
28877	01-08645	SHADD JANITORIAL SUPPLY	213265	PAPER TOWEL/SOAP/TRASH BAGS	9/02/2022	9/02/2022	057085	583.06
28878	01-25205	INDUSTRIAL POWER PRODUCTS	359174	MOWERS SPRINGS	9/02/2022	9/02/2022	057076	193.58

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28905	01-20270	SOCCER CITY	186	JACKETS AND HOODIES W/LOGO	8/19/2022	8/19/2022	057007	154.44
28909	01-20270	SOCCER CITY	189	WORKER T-SHIRTS W/LOGO	8/19/2022	8/19/2022	057007	321.75
28922	01-14375	LANDSCAPES BY STENTZEL	28925	SOCCER PARK IRRIGATION REPAI	9/02/2022	9/02/2022	057079	3,520.50
28923	01-04550	HOME DEPOT CRC	9181185	7/27/22 RETURNED BARK	9/02/2022	9/02/2022	057075	40.35CR
28928	01-29915	CANDELARIO ACE HARDWARE	426594	PURCH CAULKING FOR WWTP	8/19/2022	8/19/2022	056994	20.99
28930	01-29645	HILL BROTHERS CHEMICAL CO	07141633	FERRICE CHLORIDE FOR WELL 2	8/19/2022	8/19/2022	056997	1,994.85
28930	01-29645	HILL BROTHERS CHEMICAL CO	07141634	FERRIC CHLORIDE FOR WELL 3	8/19/2022	8/19/2022	056997	604.89
28930	01-29645	HILL BROTHERS CHEMICAL CO	07141635	FERRIC CHLORIDE FOR WELL 4	8/19/2022	8/19/2022	056997	630.09
				** TOTAL FOR PURCHASE ORDER # 28930				3,229.83
28931	01-09770	THOMAS & ASSOCIATES	32926	GASKET FOR PENN SEWER PUMPS	9/02/2022	9/02/2022	057088	107.10
28936	01-01015	UNIVAR USA, INC.	50455409	SODIUM HYPOCHLORITE POOL	8/26/2022	8/26/2022	057038	1,201.47
28936	01-01015	UNIVAR USA, INC.	50455410	SODIUM HYPOCHLORITE WELL 2	8/26/2022	8/26/2022	057038	887.43
28936	01-01015	UNIVAR USA, INC.	50455411	SODIUM HYPOCHLORITE WELL 7	8/26/2022	8/26/2022	057038	639.88
				** TOTAL FOR PURCHASE ORDER # 28936				2,728.78
28940	01-09710	THE HOSE SHOP, LLC.	76242	HOSE REPAIR	8/26/2022	8/26/2022	057036	88.86
28942	01-19460	CISCO AIR SYSTEMS, INC.	227670-1	AIR COMPRESSOR MOTER	9/02/2022	9/02/2022	057070	1,067.74
28943	01-19460	CISCO AIR SYSTEMS, INC.	227531-1	AIR COMPRESSOR PARTS WELL3	9/02/2022	9/02/2022	057070	234.63
28944	01-17420	BATTERIES PLUS BULBS #311	P54527180	8/29/22 PURCHASE	9/02/2022	9/02/2022	057066	118.10
28954	01-11780	INTERNATIONAL CODE COUNCIL	1001547239	2022 TAB FOR BUILD CODE BOOK	8/26/2022	8/26/2022	057031	87.94
28955	01-11780	INTERNATIONAL CODE COUNCIL	1001544287	2022 BUILDING CODE BOOKS	8/26/2022	8/26/2022	057031	1,205.38

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PO. NO#	VENDOR	-----NAME-----	ID	DESCRIPTION	POST DATE	PAID DATE	CHECK NO#	AMOUNT
28956	01-30050	4LEAF, INC	J4027E	7/1/22-7/31/22 BUILD INSPECT	8/26/2022	8/26/2022	057021	778.00
28957	01-11780	INTERNATIONAL CODE COUNCIL	1001549312	2022 CALI ELECT CODE BOOK	9/02/2022	9/02/2022	057077	191.01
28958	01-05105	JOHN BURGER HEATING & AIR	60802	BI ANNUAL MAIN HVAC CITY HAL	9/02/2022	9/02/2022	057078	534.11
28964	01-13775	LOWE'S COMPANIES, INC.	910501	7/11/22 PURCHASE	8/19/2022	8/19/2022	057000	149.73
28976	01-30140	CAPITOL BARRICADE, INC.	146554	PURCHASED STREET SIGNS	8/19/2022	8/19/2022	056995	220.56
28978	01-17810	RUDY'S AUTO REPAIR	6473.A	TRUCK #149 REPAIR-LABOR	8/19/2022	8/19/2022	057006	510.00
28979	01-10130	USA BLUEBOOK	078911	PURCHASED JET NOZZLES	8/19/2022	8/19/2022	057012	237.11
28979	01-17810	RUDY'S AUTO REPAIR	6473	TRUCK #149 A/C REPAIR-PARTS	8/19/2022	8/19/2022	057006	91.92
				** TOTAL FOR PURCHASE ORDER # 28979				329.03
28980	01-22220	MUNICIPAL MAINTENANCE EQUI	0172748-IN	VACTOR REPAIR PARTS	8/26/2022	8/26/2022	057033	700.57
28983	01-10310	VALLEY PUMP & MOTOR WORKS,	18167	MAINT REPAIR SERV WELL 3 & 4	8/19/2022	8/19/2022	057013	1,592.28
28985	01-09695	TESCO CONTROLS, INC.	0077343-IN	ELECT REPAIR-KOLA LIFT STAT	8/19/2022	8/19/2022	057010	2,507.00
28987	01-10790	WRIGHT ONE ELECTRIC	7227	ELECT TROUBLE GARDEN GLENN	8/19/2022	8/19/2022	057015	500.00
28987	01-10790	WRIGHT ONE ELECTRIC	7228	ELECT TROUBLE P ST LIFT STA	8/19/2022	8/19/2022	057015	500.00
				** TOTAL FOR PURCHASE ORDER # 28987				1,000.00
28989	01-10130	USA BLUEBOOK	081846	3/4 ROTAR NOZZLE 4 SEWER MAI	8/26/2022	8/26/2022	057039	916.31
28994	01-03770	FLETCHER'S PLUMBING, INC.	174927	VIDEO SEWER MAINS 3 DIFF LOC	8/26/2022	8/26/2022	057029	1,650.00
28998	01-10865	CITY OF YUBA CITY	LAB0004029	WATER/WASTE WATER TESTING	9/02/2022	9/02/2022	057071	563.22
28998	01-10865	CITY OF YUBA CITY	LAB0004030	WATER/WASTE WATER TESTING	9/02/2022	9/02/2022	057071	2,058.51
				** TOTAL FOR PURCHASE ORDER # 28998				2,621.73

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28999	01-10790	WRIGHT ONE ELECTRIC	7233	WIRE NEW LIFT PUMP AT WWTP	9/02/2022	9/02/2022	057090	250.00
29000	01-09710	THE HOSE SHOP, LLC.	76374	GENERATOR HOSE REPAIR	9/02/2022	9/02/2022	057087	41.31
29002	01-01015	UNIVAR USA, INC.	50492804	SODIUM HYPOCHLORITE WELL 2	9/02/2022	9/02/2022	057089	1,096.79
29003	01-22220	MUNICIPAL MAINTENANCE EQUI	0173020-IN	VACTOR REPAIR PARTS	9/02/2022	9/02/2022	057080	356.13
29004	01-29000	AQUA METRIC SALES COMPANY	INV0090304	10/25/22-10/24/23 SOFTWARE F	9/02/2022	9/02/2022	057064	2,678.00
29026	01-24650	RIDEOUT OCCUPATIONAL HEALT	00103587-00	PHYSICAL FOR ANGEL TORRES	8/19/2022	8/19/2022	057004	134.00
29029	01-01880	DEPARTMENT OF JUSTICE	596642	7/22- LS07010731	9/02/2022	9/02/2022	057073	64.00

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 \*\* TOTAL NUMBER OF VENDORS : 38  
 \*\* TOTAL NUMBER OF PURCHASE ORDERS: 77  
 \*\* TOTAL AMOUNT OF PURCHASE ORDERS: 63,743.79

SELECTION CRITERIA

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VENDOR SET: 01 City of Live Oak  
VENDORS: BEGIN THRU END  
SORT BY: PO #  
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PRINT OPTIONS

POST DATES: 8/13/2022 THRU 9/07/2022  
PAID DATES: 0/00/0000 THRU 99/99/9999  
PO NUMBERS: THRU ZZZZZZZZZZ  
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\*\* END OF REPORT \*\*