

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
229540	19SIX ARCHITECTS		\$150,000.00	8001936	11/22/22	12/31/24
302815	3 DEGREES GROUP INC		\$5,000,000.00	8002282	10/03/23	10/02/28
238972	3DI INC	3DI SYSTEMS INC	\$108,565.00	8002090	05/18/23	05/17/26
302177	900 E BROADWAY LP		\$8,398,907.00	8001657	01/26/22	
235728	AAA INSTITUTE		\$775,500.00	8000110	12/04/18	06/30/25
239049	ABCO TECHNOLOGY		\$129,500.00	8000130	12/04/18	06/30/25
198662	ACCO ENGINEERED SYSTEMS		\$45,834,986.00	8002099	05/22/23	06/30/25
198662	ACCO ENGINEERED SYSTEMS		\$2,173,160.00	8001439	11/01/21	10/31/26
239475	ACT COMMODITIES INC		\$1,300,000.00	8001446	09/15/21	06/30/28
237275	ADMINSURE INC		\$2,650,474.00	8002129	07/01/23	06/30/26
218694	ADVANCED CONTROL SYSTEMS INC	MINSAIT ACS INC	\$546,636.00	8001945	12/01/22	11/30/25
239183	ADVANCED PROBLEM SOLVING LLC		\$78,630.00	8002148	07/13/23	06/30/26
220743	ADVANTEC CONSULTING ENGINEERS INC		\$495,208.00	8002419	02/26/24	02/25/26
220743	ADVANTEC CONSULTING ENGINEERS INC		\$500,000.00	8002194	08/10/23	08/09/26
302353	AFFINITY IT LLC	AFFINITY IT SECURITY SERVICES	\$55,749.00	8001884	10/04/22	10/03/25
232239	AIRGAS INC	AIRGAS USA LLC	\$90,000.00	8002711	10/29/24	10/26/25
232239	AIRGAS INC	AIRGAS USA LLC	\$250,000.00	8001769	07/13/22	07/15/25
232239	AIRGAS INC	AIRGAS USA LLC	\$363,052.23	8001051	10/27/20	10/26/24
233420	ALBERT HATOOMIAN	ARC CONSTRUCTION CO	\$2,377,902.00	8002312	10/26/23	10/25/24
233420	ALBERT HATOOMIAN	ARC CONSTRUCTION CO	\$1,436,921.25	8002098	05/22/23	11/01/24
303156	ALERT PROTECTION SERVICES INC	SHANE LIBERDA	\$123,321.00	8002595	07/23/24	07/22/27
185251	ALL AMERICAN ASPHALT		\$1,271,752.00	8002455	04/02/24	11/29/24
185251	ALL AMERICAN ASPHALT		\$741,260.50	8002330	11/08/23	08/07/24
185251	ALL AMERICAN ASPHALT		\$14,817,093.85	8002413	02/12/24	04/01/25
219085	ALL CITY MANAGEMENT SERVICES INC		\$2,265,428.00	8001152	03/12/21	06/30/25
144359	ALL STAR GLASS		\$53,914.97	8001559	03/01/22	06/30/25
186138	ALLAN COMPANY		\$2,134,074.00	8001348	07/01/21	03/31/26
235017	ALLEGRO DEVELOPMENT CORPORATION		\$710,663.32	C105576	06/26/14	01/01/99

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104109	ALLEN GWYNN CHEVROLET INC		\$50,000.00	8001243	07/01/21	10/30/24
302253	ALLIANCE CONSULTING INC		\$100,000.00	8001861	09/06/22	12/31/24
219403	ALLIANCE FOR COOPERATIVE ENERGY SERVICES	ACES POWER MARKETING	\$7,250,204.01	8000569	07/01/19	06/30/26
302007	ALLIANT INSURANCE SERVICES INC		\$273,000.00	8002420	01/01/24	12/31/28
302007	ALLIANT INSURANCE SERVICES INC		\$15,476,705.65	8001557	01/19/22	01/19/25
126944	ALTEC INDUSTRIES INC		\$50,000.00	8001288	07/12/21	10/30/24
126944	ALTEC INDUSTRIES INC		\$1,786,379.37	62302173	02/01/23	06/30/30
126944	ALTEC INDUSTRIES INC		\$267,854.61	62401954	12/19/23	06/30/25
126944	ALTEC INDUSTRIES INC		\$215,513.52	62401964	12/21/23	06/30/29
126944	ALTEC INDUSTRIES INC		\$215,513.52	62401965	12/21/23	06/30/29
302812	ALTOP ENERGY TRADING LLC		\$5,000,000.00	8002214	08/24/23	06/30/28
302001	AME BUILDERS INC	AME ROOFING	\$490,094.40	8001571	02/23/22	02/22/25
302001	AME BUILDERS INC	AME ROOFING	\$3,097,476.03	8002220	08/24/23	09/30/24
302811	AMEREX BROKERS LLC	GFINET INC	\$250,000.00	8002245	08/31/23	08/30/28
301688	AMERICAN EDUCATION SYSTEMS CORP	AMERICAN COLLEGE OF HEALTHCARE & TECHNOLOGY	\$52,000.00	8001256	07/01/21	06/30/25
303313	AMERICAN ENVIRONMENTAL TESTING LABORATORY LLC		\$150,000.00	8002642	08/30/24	08/29/27
222271	AMERICAN FLEET AND RETAIL GRAPHICS	THE AMGRAPH GROUP	\$220,000.00	8001761	08/01/22	07/31/25
301312	AMERICAN GLOBAL SECURITY INC		\$3,867,157.02	8001067	11/01/20	10/31/25
202247	AMERICAN MOVING PARTS		\$75,000.00	8002573	07/09/24	05/31/25
202247	AMERICAN MOVING PARTS		\$50,000.00	8002445	03/25/24	05/31/24
239367	AMFASOFT CORPORATION		\$127,325.00	8000136	12/04/18	06/30/25
300676	AMREP MANUFACTURING COMPANY LLC		\$500,000.00	8001695	07/01/22	06/30/27
302776	ANCON MARINE	ANCON ANCON SERVICES	\$245,000.00	8002160	07/20/23	06/30/26
213300	ANIXTER INC	ANIXTER POWER SOLUTIONS LLC	\$66,877.62	62301478	10/05/22	06/30/24
213300	ANIXTER INC	ANIXTER POWER SOLUTIONS LLC	\$124,271.84	62302594	03/30/23	06/30/24
213300	ANIXTER INC	ANIXTER POWER SOLUTIONS LLC	\$196,319.41	62401268	09/07/23	06/30/25
213300	ANIXTER INC	ANIXTER POWER SOLUTIONS LLC	\$121,914.83	62401688	10/31/23	06/30/25

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213300	ANIXTER INC	ANIXTER POWER SOLUTIONS LLC	\$192,695.49	62402510	03/22/24	06/30/25
213300	ANIXTER INC	ANIXTER POWER SOLUTIONS LLC	\$107,698.51	62402545	04/01/24	06/30/26
213300	ANIXTER INC	ANIXTER POWER SOLUTIONS LLC	\$312,706.39	62402614	04/10/24	06/30/25
213300	ANIXTER INC	ANIXTER POWER SOLUTIONS LLC	\$1,991,003.38	62402789	05/06/24	06/30/25
213300	ANIXTER INC	ANIXTER POWER SOLUTIONS LLC	\$510,154.32	62402978	06/04/24	06/30/25
213300	ANIXTER INC	ANIXTER POWER SOLUTIONS LLC	\$153,704.82	62403007	06/11/24	06/30/25
213300	ANIXTER INC	ANIXTER POWER SOLUTIONS LLC	\$76,852.36	62403013	06/11/24	06/30/25
213300	ANIXTER INC	ANIXTER POWER SOLUTIONS LLC	\$235,525.15	62403014	06/11/24	06/30/25
213300	ANIXTER INC	ANIXTER POWER SOLUTIONS LLC	\$74,652.90	62501356	09/17/24	06/30/25
234684	ANTHEM BLUE CROSS		\$78,247,586.67	7C106927A	01/01/19	06/30/25
234684	ANTHEM BLUE CROSS		\$15,000,000.00	7C106928	01/01/19	12/31/23
220617	ANTHEM BLUE CROSS		\$49,000,000.00	7C106927	01/01/19	12/31/23
302568	AP4 ENERGY SERVICES LLC	TURBINE CONTROLS & EXCITATION GROUP	\$150,000.00	8002034	03/27/23	03/26/26
300168	APPLEBY & COMPANY INC		\$290,000.00	8000151	03/19/19	01/31/24
156529	AQUA SERV ENGINEERS INC		\$60,000.00	8001610	07/01/22	06/30/25
107468	ARB INC		\$630,000.00	8002155	06/22/23	12/31/24
107468	ARB INC		\$1,230,000.00	8000616	09/11/19	09/10/24
107468	ARB INC		\$362,000,000.00	8002399	01/08/24	01/07/29
209288	ARBOR NURSERY PLUS		\$90,000.00	8002297	10/17/23	10/16/26
300115	ARCHI.TXTURE LLC	CATALYST OFFICE	\$300,000.00	8000074	01/02/19	12/31/25
176048	ARCHITECTURAL RESOURCES GROUP INC		\$68,700.00	8000829	04/27/20	12/31/24
179919	ARIZONA ELECTRIC POWER		\$13,992,088.07	7C105616	09/16/14	06/30/28
128269	ARIZONA PUBLIC SERVICE COMPANY		\$6,120,358.37	7C105617	09/16/14	06/30/28
141925	ARMENIAN CULTURAL FOUNDATION		\$116,000.00	8002533	06/01/24	06/01/29
216202	ARMENIAN RELIEF SOCIETY OF WESTERN USA INC		\$398,074.12	8002492	01/01/24	06/30/26
216202	ARMENIAN RELIEF SOCIETY OF WESTERN USA INC		\$60,000.00	8002197	07/01/23	06/30/24

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216202	ARMENIAN RELIEF SOCIETY OF WESTERN USA INC		\$65,498.00	8002622	07/01/24	06/30/25
216202	ARMENIAN RELIEF SOCIETY OF WESTERN USA INC		\$72,784.52	8002596	01/01/24	06/30/26
106129	ARMORCAST PRODUCTS COMPANY INC		\$550,000.00	8002097	06/01/23	05/31/26
300530	ARTHUR J GALLAGHER & CO		\$563,000.00	8002584	07/01/24	06/30/25
6736	ASCENCIA		\$203,450.00	8002675	06/01/24	05/31/25
6736	ASCENCIA		\$273,779.20	8002406	01/01/23	12/31/24
6736	ASCENCIA		\$117,334.80	8002255	01/01/23	12/31/24
6736	ASCENCIA		\$80,000.00	8002143	07/01/23	06/30/24
6736	ASCENCIA		\$566,260.00	8002229	09/01/23	08/31/24
6736	ASCENCIA		\$566,260.00	8002674	09/01/24	08/31/25
6736	ASCENCIA		\$80,000.00	8002649	07/01/24	06/30/25
6736	ASCENCIA		\$257,514.00	8002676	10/01/24	09/30/25
6736	ASCENCIA		\$397,674.00	8002239	05/01/23	04/30/24
6736	ASCENCIA		\$200,000.00	8002501	10/01/23	09/30/25
6736	ASCENCIA		\$420,698.00	8002686	05/01/24	04/30/25
6736	ASCENCIA		\$80,301.72	8002529	01/01/24	06/30/26
6736	ASCENCIA		\$191,855.00	8002240	06/01/23	05/31/24
6736	ASCENCIA		\$240,045.00	8002230	10/01/23	09/30/24
302668	ASCEND ANALYTICS LLC		\$320,000.00	8002134	05/24/23	05/23/25
302052	ASSET PERFORMANCE GROUP LLC	DUNCAN SOLUTIONS LLC	\$1,000,000.00	8002191	07/01/23	06/30/28
115808	AT&T		\$90,000.00	8002023	01/01/23	01/02/26
115808	AT&T		\$136,539.82	8001917	10/31/22	10/30/25
201263	ATKINSON ANDELSON LOYA RUUD & ROMO		\$167,249.00	C106610	10/17/17	08/31/24
201263	ATKINSON ANDELSON LOYA RUUD & ROMO		\$150,000.00	8002621	08/19/24	08/31/25
224881	ATLAS TRADING ACQUISITION LLC	BRIDGEWELL RESOURCES LLC	\$136,522.58	62302162	01/31/23	06/30/23
224881	ATLAS TRADING ACQUISITION LLC	BRIDGEWELL RESOURCES LLC	\$248,018.40	62402152	01/24/24	06/30/24
218261	AVANGRID RENEWABLES LLC		\$3,590,183.52	7C105639	09/23/14	06/30/28

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171768	AVFUEL CORPORATION		\$450,000.00	8002587	08/01/24	07/31/27
171768	AVFUEL CORPORATION		\$625,000.00	8000886	07/01/20	07/31/24
301459	AXELLIANT LLC		\$75,568.62	8002064	04/01/23	03/31/26
300451	AXON ENTERPRISE INC		\$815,731.00	8001020	10/01/20	09/30/25
300451	AXON ENTERPRISE INC		\$7,000,000.00	8000457	07/11/19	06/24/29
300619	AZTECA SYSTEMS HOLDINGS LLC	AZTECA SYSTEMS LLC	\$134,612.86	8002283	09/01/23	08/31/26
302855	AZTECH ELEVATOR COMPANY		\$702,930.00	8002311	10/01/23	09/30/28
302335	AZTECS TELECOM INC		\$50,000.00	62501066	08/09/24	06/30/25
167307	BABAK B GOLBAHAR		\$2,092,860.00	8002055	04/01/23	03/31/26
207167	BADGER METER INC		\$150,000.00	8001599	06/01/22	05/31/25
100577	BAKER & TAYLOR		\$2,205,615.28	8001975	02/01/23	01/31/26
237319	BAKER MANOCK & JENSEN PC		\$99,297.97	C106318	11/23/16	01/01/99
303016	BALI CONSTRUCTION INC		\$2,206,602.00	8002378	01/02/24	11/19/24
301934	BARRIER1 SYSTEMS LLC		\$57,134.00	8001487	11/18/21	11/18/24
187855	BAUER COMPRESSORS		\$66,916.24	62302962	05/18/23	06/30/24
300176	BEGINNERS EDGE SPORTS TRAINING LLC		\$96,000.00	8001325	03/21/21	12/31/24
302942	BERNELL HYDRAULICS INC		\$50,000.00	8002302	10/23/23	10/31/26
300362	BEST BEST & KRIEGER LLP		\$289,999.00	8000720	11/14/19	11/13/24
300362	BEST BEST & KRIEGER LLP		\$161,857.70	8000306	05/09/19	01/01/99
300362	BEST BEST & KRIEGER LLP		\$138,142.30	8001628	01/19/22	01/18/27
210065	BEST BUY TIRE PROS		\$240,000.00	8002550	07/01/24	06/30/27
210065	BEST BUY TIRE PROS		\$620,000.00	8000084	04/01/19	03/31/24
210065	BEST BUY TIRE PROS		\$60,000.00	8002450	04/01/24	06/30/24
101989	BETTS COMPANY	BETTS TRUCK PARTS & SERVICE	\$240,000.00	8002324	11/03/23	10/31/26
234084	BGC FINANCIAL LP		\$100,000.00	7C106765	05/24/18	06/30/28
236762	BIBLIOTHECA LLC		\$300,000.00	8002120	07/01/23	06/30/25
301972	BIGGS CARDOSA ASSOCIATES INC		\$3,789,488.80	8001519	01/20/22	08/07/28
302296	BIOCOM INSTITUTE		\$102,625.00	8002032	11/01/22	12/31/24

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302296	BIOCOM INSTITUTE		\$186,579.00	8002532	02/01/24	10/31/25
238974	BIRDI SYSTEMS INC		\$867,601.02	C106791	06/20/18	03/26/25
237801	BITFOCUS INC		\$138,316.00	8001916	10/01/22	09/30/26
301033	BLACK & VEATCH CORPORATION		\$894,700.00	8001234	06/23/21	06/22/26
301033	BLACK & VEATCH CORPORATION		\$6,373,068.00	8000847	03/10/20	03/09/25
217245	BLOOMBERG FINANCE LP		\$102,000.00	8002325	01/01/24	12/31/26
218699	BLUE CROSS OF CALIFORNIA	ANTHEM BLUE CROSS AND ANTHEM BC HEALTH INSURANCE COMPANY	\$28,485,606.23	7C106926	01/01/19	06/30/25
303403	BLUE GROUP LLC	CIVICBRIDGES	\$55,169.10	62501329	09/12/24	06/30/25
301799	BLUEBEAM INC		\$61,700.00	8001393	09/13/21	09/12/26
135359	BLUETRITON BRANDS INC	READYREFRESH	\$57,000.00	8001630	05/11/22	05/31/25
112164	BOEING DISTRIBUTION INC		\$80,000.00	8001076	11/15/20	06/30/24
101186	BONNEVILLE POWER ADMINISTRATION		\$18,027,696.00	7C105619	09/23/14	06/30/28
101229	BORRMANN METAL CENTER		\$50,000.00	8001792	07/21/22	12/31/25
171743	BOUND TREE MEDICAL LLC		\$310,000.00	8001800	08/01/22	07/31/25
302898	BOWMAN INFRASTRUCTURE ENGINEERS LTD	INFRASTRUCTURE ENGINEERS, A BOWMAN COMPANY	\$408,344.00	8002114	06/09/23	06/30/25
204903	BP ENERGY COMPANY		\$27,390,048.27	7C105620	09/23/14	06/30/28
122323	BRAGG INVESTMENT CO	COASTLINE EQUIPMENT	\$250,000.00	8001694	07/01/22	06/30/27
233596	BRAUN NORTHWEST INC		\$1,768,162.28	62401917	12/13/23	06/30/25
302230	BROOKFIELD POWER NEW YORK HOLDING CORP	BROOKFIELD RENEWABLE TRADING AND MARKETING LP	\$5,000,000.00	8001804	08/03/22	06/30/28
238588	BROOKS-FLEMMING ASSOC COMMS	BFA COMMUNICATIONS TECH CONSULTANT	\$80,000.00	8002201A	06/01/23	05/31/25
217617	BROWNSTEIN HYATT FARBER		\$238,455.69	C104135B	01/01/19	01/01/99
217617	BROWNSTEIN HYATT FARBER		\$50,000.00	8002133	05/23/23	05/22/26
302839	BUREAU VERITAS TECHNICAL ASSESSMENTS LLC		\$167,592.77	8002234	08/14/23	07/31/24
217005	BURKE WILLIAMS & SORENSEN LLP		\$100,000.00	8001448	10/27/21	10/26/26
302090	BURO HAPPOLD CONSULTING ENGINEERS INC		\$550,000.00	8001782	07/21/22	07/20/25

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237235	BUSINESS RECOVERY SERVICES INC	BANK UP CORPORATION	\$150,000.00	8002409	02/08/24	02/07/27
237235	BUSINESS RECOVERY SERVICES INC	BANK UP CORPORATION	\$250,000.00	8000767	01/01/20	12/31/23
210898	CALIFA GROUP		\$1,250,000.00	8002121	07/01/23	06/30/28
235524	CALIFORNIA CONSULTING INC		\$71,400.00	8002528	05/24/24	05/23/25
235524	CALIFORNIA CONSULTING INC		\$80,500.00	8001546	02/15/22	02/15/27
217584	CALIFORNIA INDEPENDENT SYSTEM OPERATOR		\$17,849,282.00	C105612A	05/01/19	06/30/28
301859	CALIFORNIA OFFICE OF EMERGENCY SERVICES		\$306,773.00	8001436	09/01/21	08/31/31
213350	CALIFORNIA STATE UNIVERSITY		\$117,500.00	8000114	12/04/18	06/30/25
157970	CALIFORNIA STATE UNIVERSITY LOS ANGELES		\$168,200.00	8000137	12/04/18	06/30/25
236908	CALIFORNIA TRUCK DRIVING ACADEMY LLC		\$114,000.00	8001881	10/03/25	06/30/25
187976	CALPINE ENERGY SERVICES LP		\$14,481,020.57	7C105622	09/23/14	06/30/28
221521	CANNON		\$750,000.00	8001934	11/21/22	11/20/25
219665	CAPITAL ACCOUNTING PARTNERS LLC		\$144,000.00	8002315	10/16/23	10/15/26
302813	CARBON SOLUTIONS GROUP LLC		\$5,000,000.00	8002256	09/18/23	09/17/28
237565	CAREER DEVELOPMENT SOLUTIONS LLC		\$832,000.00	8000106	12/04/18	06/30/25
207122	CAROLLO ENGINEERS INC		\$150,000.00	8002074	05/02/23	08/16/24
301607	CARPENTER ROTHANS & DUMONT LLP		\$200,000.00	8001201	05/19/21	05/18/26
177010	CDW GOVERNMENT		\$320,000.00	8002418	02/29/24	02/28/25
218808	CELLEBRITE INC		\$52,052.00	8001560	09/12/21	11/11/24
301808	CEMTEK ENVIRONMENTAL INC	CEMTEK KVB-ENERTEC	\$500,000.00	8002005	01/24/23	12/31/24
301786	CENTER FOR TRANSPORTATION AND		\$102,200.00	8002472	04/15/24	04/14/26
231458	CENTRAL ARIZONA PROJECT		\$11,259,271.01	7C105624	09/23/14	06/30/28
300773	CENTRALSQUARE TECHNOLOGIES LLC		\$2,938,660.00	8000743	12/23/19	12/22/25
300605	CHARTER COMMUNICATIONS	CHARTER COMMUNICATIONS	\$86,420.00	8001189	05/06/21	05/05/26
301675	CHARTER INDUSTRIAL SUPPLY INC		\$50,000.00	8001261	07/01/21	10/30/24
303428	CHAVES BROTHERS MANAGEMENT LLC		\$57,612.61	62501424	09/27/24	06/30/25
303428	CHAVES BROTHERS MANAGEMENT LLC		\$57,612.61	62501425	09/27/24	06/30/25

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301857	CHEMRITE INC		\$75,000.00	8001432	10/18/21	10/17/24
301857	CHEMRITE INC		\$50,000.00	8002691	10/18/24	10/17/26
303037	CHIEF STRATEGIES		\$55,000.00	8002426	03/07/24	03/06/25
302835	CHRISTOPHER ALAN	ELECTRIC CAR INSIDER	\$140,000.00	8002243	08/01/23	07/31/24
302835	CHRISTOPHER ALAN	ELECTRIC CAR INSIDER	\$140,000.00	8002627	08/01/24	06/30/25
223766	CITIGROUP ENERGY INC		\$16,238,408.33	7C105625	09/23/14	06/30/28
210622	CITY OF ANAHEIM		\$706,822.46	7C105626	09/23/14	06/30/28
226759	CITY OF AZUSA		\$200,000.00	7C105627	09/23/14	06/30/28
3720	CITY OF BURBANK		\$120,000.00	8001227	07/01/21	06/30/24
3720	CITY OF BURBANK		\$13,834,160.69	7C105628	09/23/14	06/30/28
3720	CITY OF BURBANK		\$140,500.00	8002343	07/01/23	06/30/24
3720	CITY OF BURBANK		\$120,000.00	8002565	07/08/24	06/30/27
187618	CITY OF COLTON		\$200,000.00	7C105629	05/05/15	06/30/28
126497	CITY OF LOS ANGELES		\$50,000,000.00	8002460	07/01/24	06/30/29
217146	CITY OF LOS ANGELES		\$58,270,000.00	C105579A	08/05/19	07/01/29
217146	CITY OF LOS ANGELES		\$110,763,271.43	7C105644	09/24/14	06/30/28
126497	CITY OF LOS ANGELES		\$4,200,000.00	C102815C	05/01/19	04/30/29
106871	CITY OF PASADENA		\$5,000,000.00	7C105651	09/24/14	06/30/28
229505	CITY OF RIVERSIDE		\$200,100.00	7C105631	09/23/14	06/30/28
225759	CITY OF SEATTLE		\$5,000,000.00	7C105632	09/23/14	06/30/28
235291	CITY OF TACOMA, WASHINGTON	TACOMA POWER	\$200,100.00	7C105663	09/30/14	06/30/28
235314	CITY OF VERNON		\$200,100.00	7C105633	05/05/15	06/30/28
238498	CITY TERRACE RECYCLING LLC		\$4,350,000.00	8001964	01/05/23	01/14/25
302734	CITYGATE ASSOCIATES LLC		\$273,382.00	8002167	07/21/23	01/31/25
201013	CLEAN ENERGY FUELS		\$12,270,000.00	C104581B	10/30/08	10/30/28
229852	CLEAN HARBORS ENVIRONMENTAL SERVICES INC		\$260,000.00	8002080	05/05/23	06/30/25
301309	CLIFTONLARSONALLEN LLP		\$597,435.00	8000808A	03/01/20	02/28/25
301309	CLIFTONLARSONALLEN LLP		\$59,990.00	8000976	07/01/20	06/30/25

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
300404	CLYDE SPENCER BLACKWELDER		\$60,000.00	8001836	08/01/22	07/31/25
204620	COLANTUONO HIGHSMITH & WHATLEY PC		\$52,117.50	C105269A	07/17/13	01/01/99
204620	COLANTUONO HIGHSMITH & WHATLEY PC		\$306,218.28	C105584	07/24/14	01/01/99
204620	COLANTUONO HIGHSMITH & WHATLEY PC		\$50,000.00	8002467	04/15/24	04/14/27
302233	COLUMBIA TELECOMMUNICATIONS CORPORATION	CTC TECHNOLOGY & ENERGY	\$113,400.00	8001793A	06/01/22	05/31/27
303402	COMMERCIAL BUILDING MANAGEMENT		\$991,942.40	8001324A	11/05/24	09/26/26
303402	COMMERCIAL BUILDING MANAGEMENT		\$260,179.45	8002041A	11/05/24	03/31/28
303402	COMMERCIAL BUILDING MANAGEMENT		\$222,399.00	8002537A	11/05/24	06/14/27
301726	COMMERCIAL BUILDING MANAGEMENT SERVICES INC		\$3,533,860.74	8001324	09/27/21	09/26/26
301726	COMMERCIAL BUILDING MANAGEMENT SERVICES INC		\$308,399.00	8002537	06/15/24	06/14/27
301726	COMMERCIAL BUILDING MANAGEMENT SERVICES INC		\$402,710.00	8002041	04/01/23	03/31/28
230998	COMMLINE INC		\$1,600,000.00	8002433	03/15/24	08/01/27
300303	COMMUNICATIONS & MEDIA MANAGEMENT CONSULTANTS INC		\$111,000.00	8002731	10/21/24	04/21/25
302574	COMMUNITY PARTNERS		\$155,250.00	8002502	05/01/24	04/20/25
237300	COMMUNITY PLAYGROUNDS INC		\$50,000.00	8002449	04/01/24	03/31/25
224774	COMPRESSION SOURCE INC		\$150,000.00	8001819	08/08/22	08/14/25
300519	CONEJO VALLEY UNIFIED SCHOOL DISTRICT		\$90,000.00	8000551	08/15/19	06/30/25
204904	CONOCOPHILLIPS COMPANY		\$103,082,023.61	7C105634	09/23/14	06/30/28
303145	CONSTANT TECHNOLOGIES INC		\$547,867.89	8002506	03/25/24	08/30/24
302220	CONSTELLATION ENERGY CORPORATION	CONSTELLATION ENERGY GENERATION LLC	\$3,832,463.60	7C105637A	09/23/14	06/30/28
187039	CONTROLLED MOTION SOLUTIONS INC		\$50,000.00	8001277	07/06/21	10/30/24
300595	COPY & DESIGN		\$100,000.00	8002281	07/01/23	06/30/25
300886	COR-RAY PAINTING CO		\$570,000.00	8000803	03/04/20	06/04/24

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
302300	CORKYS PEST CONTROL INC - AN ANTICIMEX COMPANY		\$75,000.00	8001857	09/06/22	09/05/25
302300	CORKYS PEST CONTROL INC - AN ANTICIMEX COMPANY		\$170,832.00	8001858	09/06/22	09/05/25
300346	CORPORATE EWASTE SOLUTIONS		\$80,000.00	8001747	07/01/22	04/30/25
103567	COUNTY OF LOS ANGELES		\$1,000,000.00	8001510	12/01/21	11/30/26
103567	COUNTY OF LOS ANGELES		\$368,000.00	8001706	07/01/22	06/30/26
103567	COUNTY OF LOS ANGELES		\$328,320.00	8002195	07/01/23	06/30/28
139398	COUNTY OF LOS ANGELES INTERNAL SERVICES DEPARTMENT		\$120,000.00	8001680	07/01/22	06/30/25
105540	COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY		\$2,700,000.00	62500397	07/03/24	06/30/25
236890	COURTESY CHEVROLET CENTER INC		\$52,813.36	62501623	10/29/24	06/30/25
216486	COX CASTLE & NICHOLSON LLP		\$1,150,000.00	8001658	04/05/22	04/04/27
216486	COX CASTLE & NICHOLSON LLP		\$207,814.34	C106119	05/17/16	01/01/99
216486	COX CASTLE & NICHOLSON LLP		\$485,000.00	8001357	08/19/21	08/18/26
236727	CP ENERGY MARKETING US INC		\$1,057,000.00	8002443	03/05/24	12/31/24
236727	CP ENERGY MARKETING US INC		\$1,155,000.00	8002521	04/24/24	12/31/24
300679	CR&A CUSTOM APPAREL INC		\$60,000.00	8002632	09/01/24	08/31/25
233753	CRAIG CROTTY ARBOR CULTURE LLC		\$162,720.00	C106833	08/01/18	06/30/25
301956	CRAYON SOFTWARE EXPERTS LLC		\$997,793.46	8001493	01/01/22	12/31/24
300089	CRESCENT COLLEGE		\$452,716.00	8000132	12/04/18	06/30/25
300426	CROWN CASTLE INC	CROWN CASTLE FIBER LLC	\$649,234.71	C106498A	07/01/17	06/30/29
300426	CROWN CASTLE INC	CROWN CASTLE FIBER LLC	\$350,000.00	C106498B	07/01/24	06/30/29
300426	CROWN CASTLE INC	CROWN CASTLE FIBER LLC	\$442,919.47	C103364D	11/28/18	07/22/28
214463	CUBIC TRANSPORTATION SYSTEMS INC		\$50,000.00	8002551	07/01/24	12/31/25
127351	CUES INC		\$66,897.00	8001533	04/01/22	03/31/25
303430	CV STRATEGIES		\$105,000.00	8002706	10/25/24	09/30/27
302157	DANA SAFETY SUPPLY INC		\$163,252.14	62202767	05/19/22	06/30/24
302157	DANA SAFETY SUPPLY INC		\$163,624.67	62301283	09/07/22	06/30/24
302888	DANIEL BOYLE	DAN BOYLE & ASSOCIATES LLC	\$392,139.00	8002684	10/07/24	12/31/29

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
302888	DANIEL BOYLE	DAN BOYLE & ASSOCIATES LLC	\$60,000.00	8002388	10/16/23	10/15/28
234530	DATA TICKET INC		\$55,169.00	C105461A	12/11/13	10/31/25
229060	DAVID EVANS AND ASSOCIATES INC		\$730,000.00	8002216	08/18/23	08/17/26
200562	DAVID NM TURCH	DAVID TURCH AND ASSOCIATES	\$312,000.00	C104290A	08/09/16	06/30/25
300204	DAVID TATEOSIAN	CLEAN POWER CONSULTING PARTNERS	\$1,650,000.00	8000941	07/01/20	06/30/27
208197	DAVID VOLZ DESIGN LANDSCAPE ARCHITECTS		\$1,502,347.00	8001995	02/13/23	09/30/25
208197	DAVID VOLZ DESIGN LANDSCAPE ARCHITECTS		\$235,674.39	C106379	02/23/17	09/30/25
208197	DAVID VOLZ DESIGN LANDSCAPE ARCHITECTS		\$96,124.00	8001477	11/01/21	09/30/25
208197	DAVID VOLZ DESIGN LANDSCAPE ARCHITECTS		\$58,871.00	8002199	08/14/23	12/31/25
208197	DAVID VOLZ DESIGN LANDSCAPE ARCHITECTS		\$423,382.00	C106224	08/15/16	12/31/25
186642	DAY MANAGEMENT CORPORATION		\$150,000.00	8001522	02/01/22	01/31/25
300826	DE NOVO PLANNING GROUP		\$1,081,309.00	8000769	01/31/20	09/30/25
234755	DIGITAL EMS SOLUTIONS INC		\$406,741.15	C105518B	09/04/15	06/30/25
119232	DIGNITY HEALTH	GLENDALE MEMORIAL HOSPITAL AND HEALTH CENTER	\$105,000.00	8002598	07/01/24	06/30/27
184457	DOBLE ENGINEERING COMPANY		\$50,000.00	8001370	09/15/21	09/14/24
233447	DOLPHIN TRUCKING SCHOOL INC		\$268,915.00	8000159	12/04/18	06/30/25
234865	DOMINION VOLTAGE INC.		\$770,776.00	C105540C	07/01/20	06/30/25
159321	DOOLEY ENTERPRISES INC		\$183,984.11	62400781	07/20/23	06/30/24
221857	DOOR OF HOPE		\$69,000.00	8002614	01/01/24	06/30/26
221857	DOOR OF HOPE		\$118,142.55	8002510	01/01/24	06/30/26
220413	DORADO DESIGN AND CONSTRUCTION INC		\$21,750,220.00	8002286	09/01/23	07/12/25
302092	DOWNSTREAM SERVICES INC		\$2,768,975.00	8002566	06/07/24	12/31/24
303106	DP WIRE AND CABLE LLC		\$56,492.10	62402985	06/06/24	06/30/25
235439	DR ANGELICA LOZA-GOMEZ MD PC		\$136,968.00	8001124	01/01/21	12/31/25
235439	DR ANGELICA LOZA-GOMEZ MD PC		\$165,645.00	8002108	02/01/23	01/31/28

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
235439	DR ANGELICA LOZA-GOMEZ MD PC		\$265,032.00	8002109	02/01/23	01/31/28
191122	DUNCAN & ALLEN		\$2,146,758.10	C105776	12/01/14	01/01/99
302573	DYNASTY POWER INC		\$5,000,000.00	8002040	03/28/23	06/30/28
303123	E-WORD SOLUTIONS INC		\$150,000.00	8002432	03/13/24	03/12/27
301449	EAGLE AERIAL PHOTOGRAPHY INC	EAGLE AERIAL SOLUTIONS	\$112,377.00	8002574	07/09/24	07/08/27
102964	EBSCO INDUSTRIES INC	EBSCO	\$105,000.00	8002165	07/25/23	06/30/26
303017	ECLEAN TECHNOLOGIES LLC		\$304,200.00	8002408	02/08/24	02/07/27
223431	EDF TRADING NORTH AMERICA LLC		\$15,608,152.54	7C105635	09/23/14	06/30/28
300478	EIDE BAILLY LLP		\$115,000.00	8002630	07/01/24	06/30/25
301190	EJ WARD INC		\$146,310.48	8002185	08/10/23	08/09/26
300698	EL CAMINO COMMUNITY COLLEGE DISTRICT		\$57,300.00	8000708	11/15/19	06/30/25
232343	EL PASO ELECTRIC COMPANY		\$1,012,565.09	7C105636	09/23/14	06/30/28
235534	ELECNOR BELCO ELECTRIC INC		\$1,200,000.00	8001367	09/03/21	12/31/24
302196	ELECTRIC & GAS INDUSTRIES ASSOCIATION		\$80,000.00	8002648	07/01/24	06/30/25
302196	ELECTRIC & GAS INDUSTRIES ASSOCIATION		\$80,000.00	8002183	07/01/23	06/30/24
301650	ELECTRIC POWER ENGINEERS LLC		\$1,400,000.00	8001332	08/04/21	08/03/26
237739	ELECTRIC POWER SYSTEMS INTERNATIONAL INC		\$250,000.00	8002228	09/01/23	08/31/24
303437	ELECTRIC VEHICLE CONVERSIONS LLC	ELECTRIC VEHICLE CHOICE	\$776,271.35	62501494	10/08/24	06/30/26
303437	ELECTRIC VEHICLE CONVERSIONS LLC	ELECTRIC VEHICLE CHOICE	\$1,037,150.97	62501495	10/08/24	06/30/26
303437	ELECTRIC VEHICLE CONVERSIONS LLC	ELECTRIC VEHICLE CHOICE	\$523,143.75	62501725	11/12/24	06/30/25
216204	ELECTRICAL DISTRICT NUMBER	RESOURCE MANAGEMENT SERVICE	\$500,000.00	7C105690	02/01/15	06/30/28
111988	ELECTRO CONSTRUCTION CORP		\$640,440.00	8001568	02/23/22	02/22/25
300488	ELIOR INC	TRIO COMMUNITY MEALS LLC	\$2,000,000.00	8001946	12/01/22	11/30/26
301224	ELLIOTT AUTO SUPPLY CO INC	FACTORY MOTOR PARTS	\$260,000.00	8000994	09/08/20	10/31/23
303038	EMANUELS JONES & ASSOCIATES LLC	KYRA EMANUELS ROSS	\$119,800.00	8002457	04/08/24	04/07/25
204555	EMPHASYS COMPUTER SOLUTIONS	EMPHASYS SOFTWARE	\$628,716.61	C105966A	11/30/17	08/31/25
301782	EN ENGINEERING LLC		\$349,530.00	8002651	09/10/24	09/09/25

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
301782	EN ENGINEERING LLC		\$486,825.89	C106909A	11/09/18	12/31/24
301782	EN ENGINEERING LLC		\$4,106,142.00	8001899	10/19/22	10/18/25
303012	ENERGY AND ENVIRONMENTAL ECONOMICS INC		\$335,875.00	8002375	12/01/23	12/01/24
234754	ENFORCEMENT AVIATION SERVICES INC		\$50,000.00	8002554	07/01/24	06/30/25
232721	ENTERPRISE HOLDINGS INC	EAN SERVICES LLC	\$55,000.00	8001254	07/01/21	02/28/25
301382	EPLUS TECHNOLOGY INC		\$587,917.48	8001415	10/06/21	01/05/25
301382	EPLUS TECHNOLOGY INC		\$187,606.61	8001977	01/19/23	01/14/26
301382	EPLUS TECHNOLOGY INC		\$161,942.60	62401929	12/15/23	06/30/24
301382	EPLUS TECHNOLOGY INC		\$101,771.33	62402360	02/27/24	06/30/24
301382	EPLUS TECHNOLOGY INC		\$161,654.32	62403053	06/26/24	06/30/25
301382	EPLUS TECHNOLOGY INC		\$2,104,407.77	62500815	07/19/24	06/30/25
301382	EPLUS TECHNOLOGY INC		\$242,083.18	62500934	07/29/24	06/30/25
301382	EPLUS TECHNOLOGY INC		\$50,083.39	62501447	10/01/24	06/30/25
301382	EPLUS TECHNOLOGY INC		\$99,500.00	8002447	03/15/24	03/14/25
178691	ERVIN L YOUNGBLOOD	YOUNGBLOOD & ASSOCIATES	\$100,000.00	8002629	07/01/24	06/30/27
238086	ESCP PPG INTERMEDIATE HOLDINGS INC	WESTERN ENERGY SYSTEMS	\$19,379,642.50	C106537	08/03/17	01/01/99
235916	ETHOSENERGY FIELD SERVICES LLC		\$150,000.00	8001454	11/02/21	09/15/24
233353	EUROFINS EATON ANALYTICAL, LLC		\$200,000.00	8001994	01/01/23	12/31/25
301567	EUROFINS ENVIRONMENT TESTING	EUROFINS ENVIRONMENT TESTING SOUTHWEST LLC	\$57,000.00	8001656	10/01/22	09/30/25
221576	EVERBRIDGE INC.		\$99,886.50	8002600	07/30/24	07/29/25
302976	EVOLUTION MARKETS INC		\$2,300,000.00	8002349	07/19/17	06/30/28
149515	EWING IRRIGATION PRODUCTS		\$150,000.00	8001802	07/27/22	07/31/25
144715	EXPRESS ENVIRONMENTAL CORP	EXPRESS OIL	\$90,000.00	8002376	01/10/24	01/09/27
144715	EXPRESS ENVIRONMENTAL CORP	EXPRESS OIL	\$150,000.00	8002341	11/21/23	11/20/26
144715	EXPRESS ENVIRONMENTAL CORP	EXPRESS OIL	\$300,000.00	8001001	10/01/20	09/30/23
300850	FAILSAFE TESTING LLC		\$75,000.00	8001642	05/19/22	05/31/25
209083	FAIRWAY FORD SALES INC		\$59,541.55	62500949	07/29/24	06/30/25

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
209083	FAIRWAY FORD SALES INC		\$59,541.55	62500950	07/29/24	06/30/25
209083	FAIRWAY FORD SALES INC		\$50,721.55	62501033	08/06/24	06/30/25
209083	FAIRWAY FORD SALES INC		\$74,535.55	62501280	09/09/24	06/30/25
302186	FARBER SPECIALTY VEHICLES INC		\$250,459.34	62202808	05/26/22	06/30/24
303362	FD THOMAS INC	D2 (SQUARED) INDUSTRIAL SERVICES LLC	\$50,000.00	8002644	09/06/24	09/05/26
203218	FERGUSON ENTERPRISES LLC	FERGUSON US HOLDINGS INC	\$684,000.00	8002384	01/12/24	10/31/26
301545	FERNO WASHINGTON INC		\$95,810.35	8001494	12/13/21	12/12/25
302472	FFBH MOTORS LLC	FRONTIER FORD	\$93,547.25	62401256	09/05/23	06/30/25
302472	FFBH MOTORS LLC	FRONTIER FORD	\$83,624.75	62401304	09/11/23	06/30/25
302472	FFBH MOTORS LLC	FRONTIER FORD	\$94,918.50	62501390	09/23/24	06/30/25
195163	FILE KEEPERS LLC		\$71,000.00	8001777	06/01/22	05/31/27
302826	FIRST AMERICAN ADMINISTRATORS INC		\$52,000.00	8002190	08/03/23	08/02/26
300302	FIRST SOFTWARE USA INC	OXFORD INSTITUTE OF TECHNOLOGY	\$88,000.00	8000219	12/04/18	06/30/25
196249	FLEMING ENVIRONMENTAL INC		\$105,000.00	8001842	09/01/22	08/31/25
236892	FLINTRIDGE CENTER		\$491,500.00	8000118	12/04/18	06/30/25
300965	FLOCK GROUP INC	FLOCK SAFETY	\$1,270,900.00	8002362	01/16/24	01/15/29
300965	FLOCK GROUP INC	FLOCK SAFETY	\$94,200.00	8001914	10/27/22	10/26/25
300965	FLOCK GROUP INC	FLOCK SAFETY	\$153,000.00	8002678	10/01/24	09/30/27
303260	FLYCAST PARTNERS INC		\$97,202.00	8002597	05/28/24	05/27/25
215035	FOOTHILLS PIPE LINES LTD		\$1,585,845.63	C105691A	05/01/19	10/31/25
302527	FORTIS CONSTRUCTION SERVICES INC		\$150,000.00	8002007	02/27/23	02/27/26
302254	FOSTER & FOSTER CONSULTING ACTUARIES INC	FOSTER & FOSTER INC	\$55,000.00	8002562	07/01/24	06/30/25
301389	FRANKLIN ENERGY SERVICES LLC		\$7,708,363.00	8001114	12/01/20	12/31/24
301728	FULLER MANUFACTURING INC		\$50,000.00	8001360	09/01/21	10/31/24
302731	FUTURE INDUSTRIAL TECHNOLOGY INC	FUTURE INDUSTRIAL TECHNOLOGIES INC	\$75,000.00	8002225	08/15/23	08/15/26
178420	GALLS LLC		\$500,000.00	8002088	05/10/23	05/09/28
301680	GALVIN PRESERVATION ASSOCIATES INC	GPA CONSULTING	\$66,020.00	8001942	11/30/22	11/29/24

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
133224	GAME TIME		\$837,229.39	62400656	07/13/23	12/31/24
229594	GAS TRANSMISSION NORTHWEST LLC		\$2,884,458.10	C105693A	05/01/19	10/31/25
103539	GAYS AUTOMOTIVE & TOWING		\$89,016.26	7C106211	08/01/16	07/31/25
205433	GENCORE CANDEO LTD	THE GENESIS GROUP	\$102,197.00	62501471	10/03/24	06/30/25
201260	GENERAL ELECTRIC COMPANY	GE PACKAGED POWER LLC	\$142,685.42	C106467	05/18/17	01/01/99
103603	GENERAL PUMP COMPANY INC		\$80,000.00	62401961	12/20/23	06/30/24
303018	GENOVEVA L ARELLANO	ARELLANO ASSOCIATES LLC	\$97,999.74	8002387	01/16/24	01/15/25
301856	GEOSCIENCE SUPPORT SERVICES INC		\$150,000.00	8001463	11/03/21	11/02/24
219090	GIBBS GIDEN LOCHER TURNER SENET		\$195,000.00	8000760	11/01/19	10/31/24
144295	GLENDALE ADVENTIST MEDICAL CENTER	ADVENTIST HEALTH GLENDALE OCCUPATIONAL MEDICINE CENTER	\$1,337,655.00	C105028A	11/01/19	10/31/26
160447	GLENDALE COLLEGE FOUNDATION		\$1,309,000.00	8001144	02/09/21	01/31/25
103774	GLENDALE COMMUNITY COLLEGE		\$1,500,000.00	8000687	07/01/19	06/30/29
103774	GLENDALE COMMUNITY COLLEGE		\$840,000.00	8000109	12/04/18	06/30/25
103778	GLENDALE DODGE LLC	GLENDALE DODGE CHRYSLER JEEP	\$80,000.00	8001803	07/27/22	07/31/25
301357	GLENDALE FIRE SYSTEMS INC		\$959,892.00	8001119	01/01/21	12/31/25
154715	GLENDALE YOUTH ALLIANCE		\$360,673.60	8002363	07/01/23	06/30/25
154715	GLENDALE YOUTH ALLIANCE		\$84,583.72	8002336	07/01/23	06/30/24
154715	GLENDALE YOUTH ALLIANCE		\$105,490.00	8002536	01/01/24	06/30/26
154715	GLENDALE YOUTH ALLIANCE		\$50,000.00	8002305	07/01/23	06/30/24
234267	GLOBAL ENVIRONMENTAL PRODUCTS INC		\$145,000.00	8001622	05/04/22	05/04/25
236220	GLOBAL POWER GROUP INC		\$561,780.00	8001441	11/01/21	10/31/26
301551	GO2ZERO STRATEGIES LLC		\$167,500.00	8001598	03/31/22	06/30/25
302043	GOBIS & COMPANY LLC	JOHN N GOBIS	\$99,350.00	8002277	07/01/23	06/30/25
182951	GOLDEN BELL PRODUCTS INC		\$62,500.00	8001912	11/01/22	10/31/25
219742	GOVERNMENTJOBS.COM INC	NEOGOV	\$490,000.00	8002601	09/26/24	09/25/27
302398	GOVINVEST INC		\$113,355.00	8001938	11/10/22	11/09/27
303466	GRAIL INC		\$100,000.00	8002726	11/07/24	11/06/27
300203	GRANICUS LLC		\$56,430.40	8001909	10/01/22	09/30/25

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
300203	GRANICUS LLC		\$51,113.02	8002727	11/01/24	10/31/25
302231	GRANITE TELECOMMUNICATIONS LLC		\$92,196.00	8001805	07/27/22	06/30/25
302869	GRANTANALYST.COM LLC	ZOOMGRANTS	\$53,225.00	8002292	10/12/23	10/31/26
104059	GRAYBAR ELECTRIC CO INC		\$100,000.00	8002011	03/01/23	01/31/25
302923	GREEN HASSON AND JANKS LLP	GHJ ADVISORS (GHJ)	\$143,000.00	8002381	01/11/24	01/10/25
221471	GREINES MARTIN STEIN & RICHLAND LLP		\$85,000.00	8001868	09/12/22	09/11/27
232859	GTC CONTROL SOLUTIONS INC	GAS TURBINE CONTROLS CORPORATION	\$150,000.00	8002135	07/03/23	06/30/26
202222	GUARDIAN LIFE INSURANCE CO		\$8,660,323.74	7C106934	01/01/19	06/30/25
195890	GUTIERREZ PRECIADO & HOUSE LLP		\$50,000.00	8002033	02/28/23	
302532	GUZMAN ENERGY GROUP LLC	GUZMAN ENERGY LLC	\$5,000,000.00	8002026	03/16/23	06/30/28
119998	H & H AUTO PARTS WHOLESALE		\$65,000.00	8002268	11/01/23	10/31/24
119998	H & H AUTO PARTS WHOLESALE		\$60,000.00	8002612	11/01/24	10/31/25
119998	H & H AUTO PARTS WHOLESALE		\$245,000.00	8001060	11/01/20	10/31/23
119998	H & H AUTO PARTS WHOLESALE		\$80,000.00	8002468	04/15/24	04/14/25
119998	H & H AUTO PARTS WHOLESALE		\$185,000.00	8001624	05/09/22	03/31/24
110961	H L MOE CO INC		\$449,155.00	8001570	02/23/22	02/22/25
102838	HAAKER EQUIPMENT CO		\$143,000.00	8001990	02/15/23	06/30/25
104130	HACH COMPANY		\$150,000.00	8001715	07/01/22	06/30/25
301235	HACIENDA LA PUENTE UNIFIED SCHOOL DISTRICT	HACIENDA LA PUENTE ADULT EDUCATION	\$120,000.00	8001010	09/15/20	06/30/25
302150	HARD EIGHT INC		\$100,000.00	8002582	07/01/24	06/30/25
234799	HARPER & ASSOCIATES ENGINEERING INC		\$450,000.00	8001787	07/01/22	06/30/25
217866	HARRELL & COMPANY ADVISORS LLC		\$70,000.00	8002707	07/01/24	06/30/29
219892	HARRINGTON INDUSTRIAL PLASTICS LLC		\$50,000.00	8001780	07/20/22	11/30/25
172652	HARRIS COMPUTER SYSTEMS		\$1,407,853.41	C106038	11/04/15	06/30/29
172652	HARRIS COMPUTER SYSTEMS		\$4,211,906.00	C106037A	07/01/24	06/30/29
172652	HARRIS COMPUTER SYSTEMS		\$3,904,378.76	C106037	11/04/15	06/30/29
172652	HARRIS COMPUTER SYSTEMS		\$600,000.00	C106038A	07/01/24	06/30/29

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302390	HARROWER VILLAGE LP		\$3,322,013.00	8001947	06/23/22	12/31/25
303115	HASA INC		\$65,000.00	8002438	03/18/24	06/30/25
135297	HDL COREN & CONE		\$150,000.00	8002144	07/01/23	06/30/24
135297	HDL COREN & CONE		\$150,000.00	8002579	07/01/24	06/30/25
212116	HDR ENGINEERING INC		\$271,052.00	8002354	11/01/23	10/31/24
207164	HEALTH AND HUMAN RESOURCE CENTER INC	AETNA RESOURCES FOR LIVING	\$150,000.00	8002038	05/01/23	04/30/26
301368	HELI-MART INC		\$800,000.00	8001103	12/01/20	11/30/24
233214	HERITAGE HOUSING PARTNERS		\$2,804,269.00	8000078	07/01/18	06/30/25
214143	HEROS INC		\$900,000.00	8000737	01/01/20	12/31/24
301999	HHS CONSTRUCTION LLC		\$6,437,715.00	8001588	02/17/22	06/30/25
219310	HI-DESERT TRUCK DRIVING SCHOOL INC		\$394,957.00	8000129	12/04/18	06/30/25
302136	HIGHLAND AUTO INC	HIGHLAND AUTOMOTIVE	\$50,000.00	8001623	05/05/22	05/05/25
185010	HILL BROTHERS CHEMICAL COMPANY		\$95,000.00	8002347	12/01/23	11/30/24
155854	HINDERLITER DE LLAMAS AND ASSOCIATES		\$150,000.00	8002580	07/01/24	06/30/25
155854	HINDERLITER DE LLAMAS AND ASSOCIATES		\$150,000.00	8002151	07/01/23	06/30/24
302133	HINGEWERKS COMMERCIAL DOORS INC		\$57,000.00	8001644	06/01/22	05/31/25
224684	HKA ELEVATOR CONSULTING		\$106,950.00	8001075	11/12/20	06/24/24
236007	HLR MEDIA LLC		\$60,000.00	8002577	07/01/24	06/30/25
236007	HLR MEDIA LLC		\$60,000.00	8002131	07/01/23	06/30/24
301310	HOLLAND & HART LLP		\$625,000.00	8001083	11/17/20	11/16/24
238492	HOME AGAIN LOS ANGELES		\$192,719.00	8002682	01/01/24	06/30/26
238492	HOME AGAIN LOS ANGELES		\$51,365.00	8002670	07/01/24	06/30/25
238492	HOME AGAIN LOS ANGELES		\$51,365.00	8002249	07/01/23	06/30/24
238492	HOME AGAIN LOS ANGELES		\$114,847.00	8002695	11/01/24	10/31/25
238492	HOME AGAIN LOS ANGELES		\$442,300.34	8002481	01/01/24	06/30/26
238492	HOME AGAIN LOS ANGELES		\$109,159.00	8002233	11/01/23	10/31/24
170734	HOMENETMEN GLENDALE ARARAT CHAPTER		\$200,000.00	8001955	07/01/22	06/30/27

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170734	HOMENETMEN GLENDALE ARARAT CHAPTER		\$893,453.00	8001954	07/01/22	06/30/27
153213	HORIBA INSTRUMENTS INC		\$52,500.00	8002158	07/19/23	06/30/26
239474	HOSPITALITY INDUSTRY TRAINING AND EDUCATION FUND	HOSPITALITY TRAINING ACADEMY	\$356,750.00	8000139	12/04/18	06/30/25
302207	HOT LINE CONSTRUCTION INC		\$6,974,979.00	8001832	07/13/22	06/30/24
303078	HSI WORKPLACE COMPLIANCE SOLUTIONS INC		\$107,950.00	8002429	03/11/24	03/11/27
301304	ICF JONES & STOKES INC		\$105,684.88	8001100	12/09/20	09/30/24
104573	IDAHO POWER COMPANY		\$19,792,679.50	7C105640	09/23/14	06/30/28
302005	IDS GROUP INC		\$86,280.00	8002656	09/18/24	09/17/26
302622	IGM TECHNOLOGY CORP		\$117,075.00	8002073	05/01/23	04/30/26
237494	IMAGE ACCESS INC	DIGITAL LIBRARY SYSTEMS GROUP	\$88,871.00	8000189	04/01/19	10/31/25
301107	IMPACT RECONSTRUCTION ENGINEERING LLC		\$110,000.00	8000918	05/19/20	05/18/25
218600	IMPERIAL IRRIGATION DISTRICT		\$205,765.00	7C105641	09/23/14	06/30/28
184169	INDUSTRIAL HYGIENE MANAGEMENT		\$145,000.00	8001558	02/23/22	02/22/25
104615	INDUSTRIAL METAL SUPPLY CO		\$51,250.00	8001163	04/01/21	03/31/24
233479	INFOSEND INC		\$3,619,900.00	8001827	08/08/22	08/07/26
229809	INFOUSA MARKETING INC		\$71,100.00	8000458	07/15/19	07/14/25
302782	INFRASTRUCTURE ARCHITECTS INC		\$67,036.00	8002152	07/03/23	06/30/25
104635	INNER-TITE CORP		\$115,000.00	8001770	07/13/22	10/31/25
301039	INNOVATIVE INTERFACES INCORPORATED		\$461,550.45	8000866	07/01/20	06/30/25
206308	INSIGHT PUBLIC SECTOR INC		\$153,812.47	62403052	06/26/24	06/30/25
206308	INSIGHT PUBLIC SECTOR INC		\$6,961,844.00	8001795	07/01/22	06/30/26
233211	INSPIRA FINANCIAL HEALTH INC		\$116,666.69	7C106932	01/01/19	06/30/25
183683	INTEGRATED DIGITAL TECHNOLOGIES		\$605,000.00	8000131	12/04/18	06/30/25
222326	INTERCONTINENTAL EXCHANGE INC	ICE US OTC COMMODITY MARKETS LLC	\$471,000.00	8000558	07/01/19	06/30/29
105679	INTERMOUNTAIN POWER AGENCY		\$64,776,059.07	C105610A	05/01/19	06/16/27
202197	IQ PERSONNEL INC		\$150,000.00	8001350	10/01/21	09/30/24

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302977	ISECUREPRIVACY LLC	MIGUEL O VILLEGAS	\$50,000.00	8002390	02/01/24	04/30/25
128058	ITRON INC		\$2,396,409.00	C106259A	07/01/20	06/30/25
229534	IZURIETA FENCE COMPANY INC		\$153,664.00	8002689	09/23/24	09/22/25
301964	J & A ENGINEERING CORPORATION	J & A FENCE	\$50,000.00	8002004	03/01/23	11/14/24
301964	J & A ENGINEERING CORPORATION	J & A FENCE	\$50,000.00	8002446	03/27/24	11/14/24
233549	J ARON & COMPANY		\$200,100.00	7C105642	09/23/14	06/30/28
303084	J D POWER		\$68,000.00	8002417	01/10/24	06/30/25
206144	J DE SIGIO CONSTRUCTION INC		\$5,833,151.76	8001595	03/18/22	11/08/23
101401	J K MIKLIN INC	YAMADA ENTERPRISES	\$500,000.00	8000007	01/02/19	12/31/25
302651	JARVIS FAY LLP		\$150,000.00	8002112	05/01/23	06/30/25
234283	JAS PACIFIC		\$400,000.00	8002104	05/24/23	05/23/28
302902	JB & ASSOCIATES LLC	JANO BAGHDANIAN	\$131,009.00	8002307	10/23/23	10/22/25
302902	JB & ASSOCIATES LLC	JANO BAGHDANIAN	\$122,810.00	8002591	07/17/24	07/16/25
302662	JEFFREY I KORCHEK	JEFFREY I KORCHEK MD	\$116,475.00	C105980	09/24/15	01/01/99
301676	JNE POLYGRAPH LLC		\$90,000.00	8002182	07/01/23	06/30/25
300518	JOBS ON THE ROAD INC	CAMINO REAL CAREER SCHOOL	\$165,000.00	8000552	08/15/19	06/30/25
301539	JOHNSON FAVARO LLP		\$572,370.00	8001171	04/08/21	09/27/24
224304	JP MORGAN VENTURES ENERGY CORP		\$200,100.00	7C105643	09/23/14	06/30/28
160394	KAISER FOUNDATION HEALTH PLAN INC		\$40,547,648.77	7C106929	01/01/19	06/30/25
121245	KANE BALLMER & BERKMAN		\$593,358.21	C106203	07/21/16	06/30/25
110658	KELLY SPICERS INC		\$190,000.00	8001168	04/01/21	12/31/24
203627	KEPT COMPANIES INC	FLEETWASH INC	\$60,000.00	8002440	03/19/24	02/28/25
220739	KIMLEY-HORN AND ASSOCIATES INC		\$500,000.00	8002222	08/28/23	08/27/26
220739	KIMLEY-HORN AND ASSOCIATES INC		\$698,400.00	8002535	06/06/24	12/05/26
220739	KIMLEY-HORN AND ASSOCIATES INC		\$842,680.00	8002531	05/30/24	05/29/27
220739	KIMLEY-HORN AND ASSOCIATES INC		\$149,815.00	8002500	05/06/24	05/05/25
302611	KNIGHT SUNRISE HOLLYWOOD LLC	SUNRISE FORD	\$300,000.00	8002042	04/01/23	03/31/26
220740	KOA CORPORATION		\$500,000.00	8002237	09/05/23	09/04/26
134351	KOPPL PIPELINE SERVICES INC	KOPPL SERVICES	\$50,000.00	8001873	09/20/22	09/19/24

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236541	KORD FIRE PROTECTION	MAJESTIC FIRE INC	\$50,000.00	8002477	05/06/24	05/05/25
210176	LANDSCAPE MAINTENANCE OF AMERICA	CALIFORNIA HIGHWAY ADOPTION CO	\$105,600.00	8002236	10/01/23	09/30/25
238626	LAZ KARP ASSOCIATES LLC	LAZ PARKING CALIFORNIA LLC	\$17,297,535.00	8002592	07/01/24	06/30/29
303319	LDV INC		\$1,714,183.54	8002624	07/31/24	07/30/26
301396	LEBASSE PROJECTS INTERNATIONAL LLC		\$135,500.00	8002355	12/12/23	12/31/26
235405	LEFLORE GROUP LLC		\$95,000.00	C106886	10/12/18	12/29/25
235405	LEFLORE GROUP LLC		\$399,862.00	8002391	01/22/24	01/22/28
233040	LEONS TRANSMISSION SERVICE INC		\$75,000.00	8002205	08/22/23	08/31/26
302805	LEVEL 3 FINANCING INC	LEVEL 3 COMMUNICATIONS LLC	\$121,854.00	8002346	11/21/23	11/20/26
216049	LEXIPOL LLC	LEFTA SYSTEMS	\$90,000.00	8002332	11/08/23	11/07/26
216049	LEXIPOL LLC	LEFTA SYSTEMS	\$60,000.00	8002414	02/14/24	02/13/26
216049	LEXIPOL LLC	LEFTA SYSTEMS	\$56,522.26	8002499	05/01/24	04/30/29
224770	LEXISNEXIS RISK DATA MANAGEMENT LLC	LEXISNEXIS RISK SOLUTIONS	\$51,146.00	8002637	07/01/24	06/30/25
236986	LIBRARY IDEAS LLC		\$98,230.51	C106179A	08/23/20	08/22/24
236986	LIBRARY IDEAS LLC		\$50,000.00	8001371	09/10/21	09/09/23
106980	LIEBERT CASSIDY WHITMORE		\$150,000.00	8002575	07/09/24	06/30/25
233687	LIFE TECHNOLOGIES CORPORATION		\$2,500,000.00	8001950	12/12/22	12/11/27
125394	LIFE-ASSIST INC		\$585,000.00	8001019	10/01/20	09/30/23
125394	LIFE-ASSIST INC		\$190,000.00	8002309	11/01/23	10/31/24
130621	LIFECOM INC		\$50,000.00	8001352	08/19/21	09/30/24
302531	LINC-CORE PIONEER LP		\$13,772,902.00	8002018	12/15/22	12/14/24
302872	LONG BEACH FORD LLC	BP FORD OF LONG BEACH	\$88,215.44	62401787	11/17/23	06/30/25
157969	LOS ANGELES COMMUNITY COLLEGE DISTRICT	LOS ANGELES MISSION COLLEGE	\$297,740.00	8000140	12/04/18	06/30/25
157969	LOS ANGELES COMMUNITY COLLEGE DISTRICT	LOS ANGELES MISSION COLLEGE	\$120,000.00	8002036	11/01/22	12/31/24
232472	LOS ANGELES TRUCK CENTERS LLC	VELOCITY TRUCK CENTERS	\$300,000.00	8001639	05/19/22	05/30/25
232472	LOS ANGELES TRUCK CENTERS LLC	VELOCITY TRUCK CENTERS	\$242,676.65	62201497	10/12/21	06/30/24
232472	LOS ANGELES TRUCK CENTERS LLC	VELOCITY TRUCK CENTERS	\$329,200.85	62202870	06/07/22	06/30/24

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
232472	LOS ANGELES TRUCK CENTERS LLC	VELOCITY TRUCK CENTERS	\$285,369.47	62302625	04/04/23	06/30/24
232472	LOS ANGELES TRUCK CENTERS LLC	VELOCITY TRUCK CENTERS	\$420,692.77	62401298	09/08/23	06/30/25
232472	LOS ANGELES TRUCK CENTERS LLC	VELOCITY TRUCK CENTERS	\$858,397.77	62401299	09/08/23	06/30/25
232472	LOS ANGELES TRUCK CENTERS LLC	VELOCITY TRUCK CENTERS	\$366,583.32	62401374	09/18/23	06/30/25
232472	LOS ANGELES TRUCK CENTERS LLC	VELOCITY TRUCK CENTERS	\$370,781.91	62401867	12/01/23	06/30/25
232472	LOS ANGELES TRUCK CENTERS LLC	VELOCITY TRUCK CENTERS	\$286,889.79	62501106	08/14/24	06/30/25
232472	LOS ANGELES TRUCK CENTERS LLC	VELOCITY TRUCK CENTERS	\$491,040.71	62501272	09/06/24	06/30/26
232472	LOS ANGELES TRUCK CENTERS LLC	VELOCITY TRUCK CENTERS	\$225,000.00	8001591	03/23/22	03/31/25
206491	LOYOLA MARYMOUNT UNIVERSITY		\$323,300.00	8000126	12/04/18	06/30/25
162256	LUS LIGHTHOUSE INC		\$50,000.00	8001636	05/16/22	05/31/25
224642	MACQUARIE ENERGY LLC		\$10,574,765.00	7C105675	10/20/14	06/30/28
224642	MACQUARIE ENERGY LLC		\$5,000,000.00	7C105645	09/24/14	06/30/28
301892	MAESTRO DEVELOPMENT LLC	NAREG LEVON MOURADIAN	\$855,000.00	8001517	10/06/21	12/31/25
232230	MANAGED CAREER SOLUTIONS INC	AMERICAN MEDICAL CAREERS	\$151,060.00	8000127	12/04/18	06/30/25
120963	MANERI SIGN CO INC		\$114,000.00	8001563	03/01/22	02/28/24
233493	MARGARET C PETT INC	INFO-COM BUSINESS PRODUCTS	\$1,470,000.00	8000055	01/02/19	12/31/25
300127	MARK THOMAS & COMPANY INC		\$1,610,457.00	8001984	02/01/23	06/30/25
300127	MARK THOMAS & COMPANY INC		\$500,000.00	8002407	02/08/24	02/07/27
302488	MAROON SOCIETY		\$119,575.00	8001989	01/03/23	07/31/25
302797	MARRS SERVICES INC		\$500,000.00	8002263	04/03/23	09/20/26
301844	MATRIX CONSULTING GROUP		\$144,000.00	8001428	10/01/21	06/30/25
302267	MAXIM CRANE WORKS LP		\$600,000.00	8001833	08/16/22	08/15/25
121332	MCAVOY & MARKHAM ENGINEERING & SALES		\$3,000,000.00	8001693	07/01/22	06/30/27
227383	MCCUNE & HARBER LLP		\$250,000.00	C106903	10/30/18	01/01/99
227383	MCCUNE & HARBER LLP		\$100,000.00	8001789	07/21/22	07/20/27
227383	MCCUNE & HARBER LLP		\$250,000.00	8001965	01/05/23	01/04/28
227383	MCCUNE & HARBER LLP		\$250,000.00	C106904	10/30/18	01/01/99
227383	MCCUNE & HARBER LLP		\$250,000.00	C106874	09/28/18	06/30/24

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230165	MCR TECHNOLOGIES INC		\$60,000.00	8001632	07/01/22	06/30/25
159551	MEMO ONLY-PACIFIC GAS & ELECTRIC		\$2,347,779.56	C105692A	05/01/19	10/31/25
204902	MEMO ONLY-WESTERN AREA POWER ADMINISTRATION		\$5,879,416.77	7C105670	09/24/14	06/30/28
204902	MEMO ONLY-WESTERN AREA POWER ADMINISTRATION		\$16,928,136.37	C105613A	05/01/19	10/01/67
237773	MERCER THOMPSON LLC		\$545,000.00	8000764	12/01/19	11/30/24
302808	MERCURIA ENERGY AMERICA LLC	MERCURIA ENERGY COMPANY LLC	\$5,000,000.00	8002213	08/24/23	06/30/28
300405	MERCURY ASSOCIATES INC		\$66,438.00	8001876	09/01/22	08/31/24
129237	MERRIMAC PETROLEUM INC	MERRIMAC ENERGY GROUP	\$5,000,000.00	8001542	02/11/22	01/31/25
146421	METROLINK		\$850,000.00	C105984B	09/24/15	09/23/29
148357	METROPOLITAN TRANSPORTATION AUTHORITY		\$216,727.50	7C105970	07/01/16	01/01/99
106017	METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA		\$68,000,000.00	C103176A	08/14/14	12/31/24
106017	METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA		\$57,602,803.44	C103176	08/14/14	12/31/24
212558	MEYERS NAVE RIBACK SILVER & WILSON		\$50,000.00	C105877	04/22/15	07/30/28
302924	MGT OF AMERICA CONSULTING LLC		\$54,500.00	8001035A	10/15/20	10/14/25
236006	MID VALLEY TOWING INC		\$178,349.08	7C106213	08/01/16	07/31/25
185939	MIDWEST TAPE LLC		\$145,000.00	C106741A	04/12/18	06/30/25
302322	MIND AND MILL LLC		\$80,000.00	8001892	10/11/22	10/12/24
231297	MISSION LINEN SUPPLY		\$65,000.00	8001584	05/01/22	06/30/25
302299	MISSION SCHOOL TRANSPORTATION INC	STUDENT TRANSPORTATION OF AMERICA	\$702,756.46	8001839	09/01/22	08/31/25
210064	MITSUBISHI ELECTRIC US INC		\$200,000.00	8002359	10/01/23	09/30/28
302890	MNS ENGINEERS INC		\$350,000.00	8002386	04/03/23	01/15/27
236268	MOBILE PROGRAMMING LLC		\$117,960.00	8002270	07/01/23	10/31/24
303143	MODAA INC		\$179,179.78	8002496	03/27/24	03/26/25
303321	MODEL 1 COMMERCIAL VEHICLES INC		\$489,997.23	62501046	08/07/24	06/30/25
222656	MODERN PARKING INC		\$13,932,640.32	C105715A	09/29/14	06/30/24

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
217994	MOHAVE ELECTRIC COOPERATIVE INC		\$200,100.00	7C105688	02/18/15	06/30/28
301359	MONARCH INFORMATION SYSTEMS LLC		\$568,885.00	8001117	01/01/21	12/31/25
167656	MONTROSE ENVIRONMENTAL GROUP INC	MONTROSE AIR QUALITY SERVICES LLC	\$150,000.00	8002628	08/21/24	08/20/26
197764	MOORE & ASSOCIATES		\$68,614.00	8002227	08/14/23	04/01/25
194610	MORGAN STANLEY CAPITAL GROUP INC		\$75,000,000.00	7C105646	09/24/14	06/30/28
303060	MOTIVE ENERGY STORAGE SYSTEMS INC		\$151,274.00	8002436	03/14/24	04/30/25
228915	MOTOROLA SOLUTIONS INC		\$25,000,000.00	8001608	01/01/22	12/31/26
228915	MOTOROLA SOLUTIONS INC		\$20,000,810.00	C103886E	07/01/22	06/30/28
196119	MRC GLOBAL US INC		\$50,000.00	8001349	08/17/21	09/30/24
300477	MRC SMART TECHNOLOGY SOLUTIONS	MR COPY INC DBA XBS WEST	\$432,000.00	8001456	12/22/21	12/21/24
300477	MRC SMART TECHNOLOGY SOLUTIONS	MR COPY INC DBA XBS WEST	\$100,000.00	8002593	08/01/24	07/31/27
224305	MSO TECHNOLOGIES INC		\$120,036.00	8002081	05/07/23	12/31/24
224305	MSO TECHNOLOGIES INC		\$150,000.00	8002604	08/01/24	07/31/27
224305	MSO TECHNOLOGIES INC		\$150,000.00	8001338	08/04/21	08/03/24
301117	MUNISERVICES LLC	AVENU MUNISERVICES LLC	\$150,000.00	8002581	07/01/24	06/30/25
302441	MUSCO CORPORATION	MUSCO SPORTS LIGHTING LLC	\$50,000.00	8002184A	03/20/24	08/09/25
192923	MV TRANSPORTATION INC		\$5,817,740.00	C106186A	07/01/19	07/31/24
192923	MV TRANSPORTATION INC		\$58,291,513.19	C105941A	07/01/15	07/31/24
192923	MV TRANSPORTATION INC		\$82,546,667.00	8002607	08/05/24	06/30/30
302955	MVA POWER INC		\$259,171.29	62401689	10/31/23	06/30/25
302870	NABIH YOUSSEF & ASSOCIATES		\$350,000.00	8002382	01/10/24	01/09/27
215149	NANCY K BOHL INC	THE COUNSELING TEAM INTERNATIONAL	\$730,000.00	8000580	07/15/19	07/14/24
215149	NANCY K BOHL INC	THE COUNSELING TEAM INTERNATIONAL	\$130,000.00	8002615	07/15/24	07/14/25
103624	NAPA AUTO PARTS - GENUINE PARTS COMPANY		\$185,000.00	8001384	09/15/21	05/19/25
236983	NATIONAL CNG AND FLEET SERVICES		\$50,000.00	8001757	07/11/22	10/31/25
300128	NATIONAL DATA & SURVEYING SERVICES INC		\$150,000.00	8000105	02/21/19	12/31/24
302723	NATIONAL DEMOGRAPHICS INC		\$67,500.00	8002128	06/08/23	10/31/24

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300444	NATIONAL READY MIXED CONCRETE SALES LLC		\$130,000.00	8002572	08/01/24	07/31/25
300444	NATIONAL READY MIXED CONCRETE SALES LLC		\$350,000.00	8002571	08/01/24	07/31/25
300444	NATIONAL READY MIXED CONCRETE SALES LLC		\$380,000.00	8002178	07/27/23	07/31/24
300444	NATIONAL READY MIXED CONCRETE SALES LLC		\$110,000.00	8002179	08/01/23	07/31/24
134393	NATIONAL TRENCH SAFETY INC		\$150,000.00	8002280	10/03/23	09/30/26
134393	NATIONAL TRENCH SAFETY INC		\$85,000.00	8001101	12/10/20	09/30/23
225613	NEC CORPORATION OF AMERICA		\$1,683,838.28	7000005154	12/20/16	06/26/27
203590	NEIGHBORHOOD LEGAL SERVICES OF		\$333,871.89	C104036A	04/01/21	03/31/26
233745	NEVADA POWER COMPANY	NV ENERGY	\$5,000,000.00	7C105647	09/24/14	06/30/28
301595	NEW CENTURY MOTORSPORTS LLC	NEW CENTURY MOTORCYCLES	\$150,000.00	8002206	08/22/23	08/31/26
301595	NEW CENTURY MOTORSPORTS LLC	NEW CENTURY MOTORCYCLES	\$50,000.00	8001758	07/11/22	10/31/25
182743	NEW FLYER OF AMERICA		\$5,884,057.57	62402476	03/14/24	06/30/26
302891	NEW SYSTEMS EXTERMINATING CO		\$90,000.00	8002276	12/20/23	12/19/26
303234	NEW YORK FILM ACADEMY LTD		\$54,000.00	8002514	05/16/24	06/30/25
238035	NEWGEN STRATEGIES AND		\$362,630.00	8000586	07/01/19	06/30/25
238106	NEWPORT INTERNATIONAL UNITED CORP		\$152,000.00	8000158	12/04/18	06/30/25
235855	NEXTERA ENERGY POWER MARKETING LLC		\$100,000.00	7C105648	05/05/15	06/30/28
302667	NIC SERVICES LLC		\$62,000.00	8001157C	04/18/22	04/17/26
302538	NICHOLS CONSULTING ENGINEERS CHTD	NCE	\$255,845.00	8002051	04/03/23	09/30/25
235242	NIELSEN MERKSAMER PARRINELLO GROSS &		\$148,530.86	C105708	09/19/14	01/01/99
302777	NINYO & MOORE GEOTECHNICAL & ENVIRONMENTAL		\$255,000.00	8002221	08/28/23	08/27/26
301166	NIVA CORPORATION	ANB CONSULTING ENGINEERS INC	\$95,000.00	8000995	09/03/20	12/23/25
224427	NORTH AMERICAN	KIDZ LOVE SOCCER	\$68,000.00	8001217	03/01/21	12/31/24
238784	NORTH AMERICAN SECURITY AND		\$148,000.00	8002241	08/01/23	07/31/25

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219808	NORTH AMERICAN SUBSTATION SERVICES LLC		\$172,000.00	62402396	03/04/24	06/30/24
215844	NORTHRIDGE HOSPITAL MEDICAL CENTER		\$100,000.00	8001401	10/01/21	09/30/26
161884	NORTON ROSE FULBRIGHT US LLP		\$110,000.00	8000695	10/01/19	09/30/24
161884	NORTON ROSE FULBRIGHT US LLP		\$436,913.00	8002442	12/01/23	11/30/27
302809	NRG BUSINESS MARKETING LLC	DIRECT ENERGY MARKETING LLC	\$5,000,000.00	8002333	11/08/23	11/07/28
302021	NURSES DEVELOPMENT CENTER INC		\$190,000.00	8001528	02/02/22	06/30/25
300183	NV5 INC		\$368,500.00	8002116	06/12/23	06/30/25
300183	NV5 INC		\$750,000.00	8001843	08/22/22	08/21/25
300183	NV5 INC		\$500,000.00	8002238	04/03/23	09/04/26
300183	NV5 INC		\$300,000.00	8002278	10/02/23	10/01/26
302830	NVB EQUIPMENT INC		\$50,000.00	8001823A	08/10/22	08/09/25
210096	OCCIDENTAL ENERGY MARKETING INC		\$100,100.00	7C105649	09/24/14	06/30/28
201375	OCCUPATIONAL SAFETY TRAINING SYSTEMS INC	O.S.T.S. INC.	\$100,000.00	8002163	07/01/23	06/30/28
301443	OCEMT CORP		\$80,000.00	8001438	12/16/20	12/16/25
115153	OCLC		\$188,900.00	8001725	07/01/22	06/30/25
301921	ODILOTID USA LLC	ODILO	\$92,000.00	8001992	12/15/22	12/14/27
302944	ODYSSEY POWER CORPORATION		\$240,561.00	8002358	11/01/23	10/31/28
176949	OLDCASTLE INFRASTRUCTURE INC		\$50,000.00	8002548	07/01/24	06/30/25
176949	OLDCASTLE INFRASTRUCTURE INC		\$150,000.00	8001322	07/28/21	06/30/24
237022	OLIVAREND INC	GSF TRUCK AND BUS TRAINING SCHOOLS	\$666,300.00	8000144	12/04/18	06/30/25
302000	OMEGA CONSTRUCTION CO INC		\$598,770.00	8001567	02/23/22	02/22/25
215838	ONESOURCE DISTRIBUTORS LLC		\$4,772,686.12	62202526	04/11/22	06/30/23
215838	ONESOURCE DISTRIBUTORS LLC		\$62,853.53	62202839	06/02/22	06/30/23
302440	ONESOURCE SUPPLY SOLUTIONS LLC		\$57,771.14	62303146	06/21/23	06/30/24
302440	ONESOURCE SUPPLY SOLUTIONS LLC		\$1,716,938.80	62402453	03/12/24	06/30/25
302440	ONESOURCE SUPPLY SOLUTIONS LLC		\$54,919.90	62403015	06/11/24	06/30/25
302440	ONESOURCE SUPPLY SOLUTIONS LLC		\$89,802.52	62501357	09/17/24	06/30/25

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302440	ONESOURCE SUPPLY SOLUTIONS LLC		\$1,419,331.34	8001875A	10/01/22	09/30/25
239360	ONLINE INFORMATION SERVICES INC		\$135,000.00	8002289	10/13/23	10/12/26
302660	ONWARD ENGINEERING		\$637,555.00	8002106	05/25/23	06/30/25
303112	ONYX PAVING COMPANY INC		\$3,233,000.00	8002475	04/18/24	07/21/25
193537	OPEN ACCESS TECHNOLOGY INTERNATIONAL INC		\$650,000.00	C103486B	07/01/19	06/30/29
225763	ORACLE AMERICA INC		\$3,432,234.86	8000981	08/27/20	06/30/25
225763	ORACLE AMERICA INC		\$125,534.38	62500422	07/05/24	07/31/25
302927	ORGANIZED MATTER LLC		\$149,900.00	8002428	03/11/24	12/31/25
230099	OSISOFT LLC		\$2,359,880.00	C105118B	07/01/19	05/17/25
140606	OUTDOOR CREATIONS INC		\$150,000.00	8001811	08/01/22	07/31/25
4894	OVERLAND PACIFIC & CUTLER LLC		\$616,778.00	8001108	12/22/20	01/01/26
4894	OVERLAND PACIFIC & CUTLER LLC		\$120,000.00	8001784	07/01/22	06/30/25
106724	PACIFIC MECHANICAL SUPPLY		\$50,000.00	8001922	11/07/22	11/06/25
302952	PACIFIC SKATE SCHOOL LLC	CHRISTOPHER J WYATT	\$70,000.00	8002364	01/01/24	12/31/24
239189	PACIFIC STAR CHEMICAL LLC	NORTHSTAR CHEMICAL	\$195,000.00	8001941	12/01/22	11/30/25
220057	PACIFIC TOXICOLOGY LABORATORIES		\$150,000.00	8002569	07/01/24	06/30/29
209620	PACIFICORP		\$5,000,000.00	7C105650	09/24/14	06/30/28
227100	PARITY ENERGY INC		\$500,000.00	7C105683	11/24/14	06/30/28
124759	PARKHOUSE TIRE INC		\$1,134,000.00	8001451	11/01/21	10/31/24
206769	PARKWOOD LANDSCAPE MAINTENANCE INC.		\$1,979,892.00	8001773	07/01/22	06/30/25
302803	PARSONS TRANSPORTATION GROUP INC		\$142,001.00	8002319	09/26/23	12/30/24
302803	PARSONS TRANSPORTATION GROUP INC		\$730,000.00	8002217	08/18/23	08/17/26
302958	PARTS AUTHORITY LLC		\$100,000.00	8002321	11/03/23	12/31/24
300181	PASADENA BIO COLLABORATIVE INCUBATOR		\$146,000.00	8000157	12/04/18	06/30/25
300814	PASADENA CONSTRUCTION & INTERIORS INC		\$280,037.23	8002331	10/30/23	08/29/24

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302293	PAUL EDWARD KALOOSTIAN	PAUL KALOOSTIAN MD INC	\$55,000.00	8001847	08/18/22	08/17/27
131929	PAVECO CONSTRUCTION INC		\$4,000,000.00	8000780	02/05/20	02/05/25
302528	PAYBYPHONE US INC		\$80,000.00	8002039	03/28/23	03/27/28
216949	PAYPRO USA INC	PAYPRO TPA	\$134,137.73	7C106931	01/01/19	06/30/25
302831	PCL CONSTRUCTION SERVICES INC		\$7,146,220.56	8002260	09/15/23	12/08/24
218809	PEN-LINK LTD		\$149,500.00	8002498	03/01/24	02/28/26
302026	PERATON INC	PERATON ENTERPRISE SOLUTIONS LLC	\$311,935.75	8002553	07/01/24	06/30/25
302026	PERATON INC	PERATON ENTERPRISE SOLUTIONS LLC	\$280,901.06	C104447D	05/06/14	06/30/23
303338	PEREGRINE TECHNOLOGIES INC		\$590,000.00	8002605	07/31/24	07/31/29
150967	PERLITER & INGALSBE CONSULTING ENGINEERS		\$450,000.00	8001788	07/01/22	06/30/25
301517	PEST OPTIONS INC		\$684,000.00	8002668	09/23/24	09/22/27
302792	PETER BAHLOWANIAN	PETER B MEDIA	\$50,000.00	8002169	07/15/23	12/31/24
303404	PIERCE LAW FIRM A PROFESSIONAL CORPORATION		\$75,000.00	8002669	08/01/24	07/31/27
235243	PILLSBURY WINTHROP SHAW		\$150,000.00	8000807	01/01/20	06/30/25
207123	PLAYPOWER LT FARMINGTON INC		\$50,000.00	8001913	11/04/22	11/03/25
130637	PORTLAND GENERAL ELECTRIC		\$5,000,000.00	7C105652	09/24/14	06/30/28
302897	POWER ELECTRONICS		\$285,960.00	8002288	10/10/23	04/09/27
168530	POWEREX		\$25,457,029.17	7C105653	09/24/14	06/30/28
302814	POWERRUNNER LLC		\$64,487.00	8002198	08/01/23	06/30/24
303111	POWERS BROS MACHINE INC		\$453,200.00	8002515	04/01/24	03/31/29
302578	PRECISION TRUCK AND EQUIPMENT SALES INC		\$322,289.16	62302477	03/15/23	06/30/24
302578	PRECISION TRUCK AND EQUIPMENT SALES INC		\$454,260.62	62302601	03/30/23	06/30/26
302578	PRECISION TRUCK AND EQUIPMENT SALES INC		\$479,843.27	62302604	03/31/23	06/30/25
302578	PRECISION TRUCK AND EQUIPMENT SALES INC		\$479,843.27	62302605	03/31/23	06/30/25
300410	PRESIDIO HOLDINGS INC		\$2,259,655.88	8000349	07/01/19	10/15/24

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235213	PRIME PAINTING CONTRACTORS INC		\$345,600.00	8001569	02/23/22	02/22/25
300511	PRO-CONSUL INC		\$50,000.00	8001185	05/04/21	05/03/26
204974	PROFESSIONAL POLICE SUPPLY INC	ADAMSON POLICE PRODUCTS	\$129,565.80	62501274	09/06/24	06/30/25
204974	PROFESSIONAL POLICE SUPPLY INC	ADAMSON POLICE PRODUCTS	\$150,000.00	8001635	06/01/22	05/31/25
302421	PROGRESSIVE PRODUCTS INC		\$148,452.60	62301825	11/28/22	06/30/24
216187	PROQUEST LLC		\$59,660.79	8000884	07/01/20	06/30/25
107291	PRUDENTIAL OVERALL SUPPLY		\$140,000.00	8002365	01/01/24	12/31/27
107291	PRUDENTIAL OVERALL SUPPLY		\$56,000.00	8002374	01/03/24	12/31/27
300154	PSOMAS		\$200,000.00	8002318	11/01/23	10/31/26
300154	PSOMAS		\$350,000.00	8002304	10/23/23	10/22/26
300154	PSOMAS		\$730,000.00	8002186	08/04/23	08/03/26
177664	PUBLIC FINANCIAL MANAGEMENT INC		\$300,000.00	8002434	12/01/23	11/30/27
303265	PUBLIC RISK INNOVATION SOLUTIONS AND MANAGEMENT	PRISM	\$6,282,985.00	8002585	07/01/24	06/30/25
226760	PUBLIC SERVICE COMPANY OF COLORADO		\$5,000,000.00	7C105654	09/24/14	06/30/28
300897	PUBLIC SERVICE COMPANY OF NEW MEXICO		\$150,000.00	8000819	03/20/20	06/30/28
234379	QIAGEN LLC	QIAGEN NORTH AMERICAN HOLDINGS INC	\$400,000.00	8001951	12/12/22	12/11/27
212561	R & S OVERHEAD DOORS OF COMMERCE INC		\$1,367,535.00	8002310	10/01/23	09/30/28
300978	R3 CONSULTING GROUP INC		\$593,446.00	8002265	07/01/23	12/31/27
300978	R3 CONSULTING GROUP INC		\$147,850.00	8001779	07/01/22	06/30/24
300978	R3 CONSULTING GROUP INC		\$121,120.00	8002641	09/01/24	08/31/27
233764	RAE CONSULTING INC		\$519,000.00	C105346B	07/01/22	06/30/25
238039	RAFTELIS FINANCIAL CONSULTANTS INC	RAFTELIS	\$56,900.00	8002517	05/06/24	10/31/24
302533	RAINBOW ENERGY MARKETING CORPORATION		\$5,000,000.00	8002027	03/16/23	06/30/28
208931	RANCHO SANTIAGO COMMUNITY COLLEGE DIST		\$64,600.00	8001597	03/29/22	03/28/25
103527	RAY GASKIN SERVICE		\$328,334.48	62401846	11/28/23	06/30/24

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301899	RCS INVESTIGATIONS AND CONSULTING LLC		\$150,000.00	8002323	11/01/23	10/31/25
300130	RDC-S111 INC	STUDIO 111	\$123,707.38	8001447	10/28/21	03/31/25
301946	RECREATE WASTE COLLABORATIVE LLC		\$149,415.00	8002590	07/01/24	06/30/25
301946	RECREATE WASTE COLLABORATIVE LLC		\$286,535.00	8001508	01/01/22	12/31/25
232339	RED WING BRANDS OF AMERICA INC	RED WING BUSINESS ADVANTAGE ACCOUNT	\$341,675.00	8002710	10/29/24	10/25/29
108328	REFRIGERATION SUPPLIES DISTRIBUTOR		\$245,000.00	8001661	07/01/22	06/30/25
300092	REICH INDUSTRIES INC	TGA TRUCK DRIVING SCHOOL	\$180,000.00	8000120	12/04/18	06/30/25
235557	RELIABLE TRANSLATION INC		\$75,000.00	8001318	07/01/21	06/30/24
235557	RELIABLE TRANSLATION INC		\$70,000.00	8002583	07/15/24	07/14/27
303309	RENEWELL FLEET SERVICE		\$875,000.00	8002634	08/27/24	09/17/29
303101	RESOLVER INC		\$123,500.00	8002471	04/16/24	04/15/27
155283	RICHARD C SLADE & ASSOCIATES LLC		\$1,721,500.00	C106659B	01/01/24	12/31/26
216600	RIGHT OF WAY INC		\$50,000.00	8001145	03/01/21	02/29/24
302121	RINCON CONSULTANTS INC		\$455,586.00	8001931	11/21/22	11/30/24
302473	RITE-WAY ROOF CORPORATION		\$297,281.00	8002344	10/30/23	06/30/24
301942	RJ INTERNATIONAL LLC	WESTCOAST INDUSTRIES	\$171,000.00	8001765	07/15/22	07/14/25
301942	RJ INTERNATIONAL LLC	WESTCOAST INDUSTRIES	\$600,000.00	8001489	12/02/21	11/30/24
216758	RJM DESIGN GROUP INC		\$209,435.00	C106901	10/30/18	12/31/24
216758	RJM DESIGN GROUP INC		\$53,500.00	8002101	05/01/23	12/31/24
189472	RKI ENGINEERING LLC		\$75,000.00	8002392	01/22/24	01/21/27
238561	RMA GROUP		\$255,000.00	8002269	09/26/23	09/25/26
161126	ROADLINE PRODUCTS INC USA		\$50,000.00	8002524	06/01/24	07/31/25
301638	ROCK E MILLER	ROCK E MILLER & ASSOCIATES	\$50,000.00	8001330	08/01/21	08/01/26
303097	ROUTEWARE INC		\$101,713.00	8002087A	05/15/23	05/14/26
120181	RUSH TRUCK CENTERS OF CALIFORNIA INC		\$97,688.30	62401212	08/31/23	06/30/24
120181	RUSH TRUCK CENTERS OF CALIFORNIA INC		\$78,232.02	62401216	08/31/23	06/30/24

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120181	RUSH TRUCK CENTERS OF CALIFORNIA INC		\$91,591.47	62401242	09/01/23	06/30/24
120181	RUSH TRUCK CENTERS OF CALIFORNIA INC		\$51,361.00	62401281	09/07/23	06/30/24
120181	RUSH TRUCK CENTERS OF CALIFORNIA INC		\$104,495.13	62401297	09/08/23	06/30/24
120181	RUSH TRUCK CENTERS OF CALIFORNIA INC		\$84,192.59	62401305	09/11/23	06/30/24
120181	RUSH TRUCK CENTERS OF CALIFORNIA INC		\$88,519.91	62401306	09/11/23	06/30/24
120181	RUSH TRUCK CENTERS OF CALIFORNIA INC		\$175,835.25	62401848	11/28/23	06/30/25
120181	RUSH TRUCK CENTERS OF CALIFORNIA INC		\$306,274.23	62401880	12/05/23	06/30/25
120181	RUSH TRUCK CENTERS OF CALIFORNIA INC		\$81,839.89	62402156	01/25/24	06/30/25
120181	RUSH TRUCK CENTERS OF CALIFORNIA INC		\$300,000.00	8002115	06/12/23	06/14/26
217280	RUTAN & TUCKER LLP		\$589,049.42	C106207	08/01/16	01/01/99
300369	RX RESEARCH SERVICES FOUNDATION		\$420,000.00	8000299	12/04/18	06/30/25
301898	S GRONER ASSOCIATES INC	SGA MARKETING	\$422,884.00	8001461	11/08/21	11/07/25
303473	SABA HOLDING COMPANY LLC	VOLVO CONSTRUCTION EQUIPMENT & SERVICES	\$144,868.50	62501734	11/13/24	06/30/25
303473	SABA HOLDING COMPANY LLC	VOLVO CONSTRUCTION EQUIPMENT & SERVICES	\$82,963.13	62501735	11/13/24	06/30/25
303320	SADINSKY & PARTNERS INTL LLC	PREQUALIFIED READY EMPLOYEES FOR POWER INTL LLC	\$144,250.00	8002611	07/29/24	07/28/28
301229	SAISOFT ENTERPRISES INC	PROCAREER ACADEMY	\$240,000.00	8001005	09/10/20	06/30/25
303421	SALINAS LINCOLN MERCURY INC	MY JEEP CHRYSLER DODGE RAM	\$91,918.59	62501397	09/23/24	06/30/26
128207	SALT RIVER PROJECT AGRICULTURAL IMPROVEMENT	SALT RIVER PROJECT	\$19,391,425.17	7C105657	09/24/14	06/30/28
235055	SAN DIEGO GAS & ELECTRIC		\$346,060.00	7C105658	09/24/14	06/30/28
184602	SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS		\$320,062.89	8002350	07/01/23	06/30/26
105019	SAN JOAQUIN CHEMICALS INC		\$150,000.00	8001817	08/04/22	08/03/25

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
303385	SAUBER MFG. CO.		\$182,199.15	62501184	08/23/24	06/30/25
235092	SCHNEIDER ELECTRIC BUILDINGS AMERICAS		\$895,000.00	8001085	10/01/20	09/30/25
155019	SCHWEITZER ENGINEERING LABORATORY		\$1,100,000.00	8000857	07/01/20	06/30/25
230471	SEA CLEAR POOLS INC		\$50,000.00	8002370	01/01/24	12/31/24
303380	SECC CORPORATION		\$401,606.00	8002697	09/03/24	09/02/26
235346	SEKI NISHIMURA & WATASE LLP		\$100,000.00	8001317	06/29/21	06/28/25
301649	SEL ENGINEERING SERVICES INC		\$1,200,000.00	8001356	08/23/21	08/22/26
301177	SEMPRA GAS & POWER MARKETING LLC		\$5,000,000.00	7C105659A	09/24/14	06/30/28
239152	SERGIO SCHOOL OF TRUCKING INC		\$230,000.00	8000124	12/04/18	06/30/25
218998	SHELL ENERGY NORTH AMERICA US LP		\$13,836,738.47	7C105660	09/24/14	06/30/28
156771	SHELTERCLEAN SERVICES INC		\$895,987.00	C106539A	07/01/17	06/30/27
225641	SID TOOL CO INC	MSC INDUSTRIAL SUPPLY CO	\$85,000.00	8002136	07/03/23	06/30/24
225641	SID TOOL CO INC	MSC INDUSTRIAL SUPPLY CO	\$335,000.00	8002138	07/05/23	06/30/24
225641	SID TOOL CO INC	MSC INDUSTRIAL SUPPLY CO	\$55,000.00	8002549	07/01/24	12/31/24
225641	SID TOOL CO INC	MSC INDUSTRIAL SUPPLY CO	\$300,000.00	8002563	07/08/24	12/31/24
229952	SIEMENS INDUSTRY INC	RUSSELECTRIC A SIEMENS BUSINESS	\$240,760.00	8002244	08/30/23	12/31/24
230167	SILVER STATE ENERGY		\$215,089.00	7C105686	01/01/15	06/30/28
302653	SILVERADO CONTRACTORS INC		\$39,252,387.59	8002075	05/03/23	07/25/25
131726	SIRAMARK INC	ABRIL BOOKSTORE	\$53,000.00	8001699	07/01/22	06/30/25
300443	SITEIMPROVE INC		\$88,379.40	8002661	07/01/24	06/30/29
235482	SKYLAR ENERGY LP		\$75,000.00	7C105661	09/24/14	06/30/28
161011	SNAP-ON INDUSTRIAL		\$100,000.00	8002665	09/24/24	09/08/27
161011	SNAP-ON INDUSTRIAL		\$120,000.00	8002664	09/24/24	09/08/27
236321	SOFTWAREONE INC		\$92,630.51	C106381A	01/01/20	01/31/26
226729	SOLAR OPTIMUM INC		\$9,953,000.00	8002578	06/06/24	12/31/25
213579	SOUTH COAST EMERGENCY VEHICLE SERVICE		\$800,000.00	8001278	07/06/21	12/31/26
164889	SOUTH COAST FIRE EQUIPMENT INC		\$2,675,182.13	62401869	12/04/23	06/30/28

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
164889	SOUTH COAST FIRE EQUIPMENT INC		\$1,362,291.66	62500963	07/30/24	06/30/28
301839	SOUTH COAST INDUSTRIAL DOOR INC		\$753,000.00	8001440	11/01/21	10/31/26
108331	SOUTHERN CALIFORNIA EDISON CO		\$187,978.67	7C106701A	03/16/18	02/28/28
227022	SOUTHERN CALIFORNIA EDISON CO.		\$75,100.00	7C105662	09/24/14	06/30/28
117513	SOUTHERN CALIFORNIA GAS		\$7,813,574.11	7C105682	10/20/14	06/30/28
108345	SOUTHERN CALIFORNIA GAS COMPANY		\$400,000.00	8002371	08/24/23	08/23/25
108354	SOUTHERN CALIFORNIA JOINT POLE COMMITTEE		\$99,585.72	7C106701	03/07/18	02/28/28
101349	SOUTHERN CALIFORNIA PUBLIC		\$1,316,738.00	8001627	05/02/22	12/15/24
101349	SOUTHERN CALIFORNIA PUBLIC		\$6,515,250.00	C105684B	05/01/19	11/01/30
101349	SOUTHERN CALIFORNIA PUBLIC		\$25,000,000.00	8000812	02/20/20	12/31/45
101349	SOUTHERN CALIFORNIA PUBLIC		\$31,469,209.00	C105609B	05/01/19	10/31/30
101349	SOUTHERN CALIFORNIA PUBLIC		\$6,148,419.00	C105607A	05/01/19	06/30/28
101349	SOUTHERN CALIFORNIA PUBLIC		\$5,123,882.01	C105606B	05/01/19	10/31/30
101349	SOUTHERN CALIFORNIA PUBLIC		\$16,824,872.00	8000813	02/20/20	12/31/45
101349	SOUTHERN CALIFORNIA PUBLIC		\$40,790,000.00	C105608A	05/01/19	09/30/37
101349	SOUTHERN CALIFORNIA PUBLIC		\$2,000,000.00	C106171A	07/26/23	02/28/25
101349	SOUTHERN CALIFORNIA PUBLIC		\$170,000.00	8001607A	10/13/23	06/30/25
101349	SOUTHERN CALIFORNIA PUBLIC		\$15,000,000.00	8000735	01/01/22	01/01/50
101349	SOUTHERN CALIFORNIA PUBLIC		\$5,021,777.00	7C105614	09/30/14	06/30/28
101349	SOUTHERN CALIFORNIA PUBLIC		\$345,805.00	C106240	09/02/16	06/30/25
101349	SOUTHERN CALIFORNIA PUBLIC		\$30,296,845.00	C105603B	05/01/19	08/11/28
101349	SOUTHERN CALIFORNIA PUBLIC		\$37,249,522.00	C105604A	05/01/19	10/15/25
101349	SOUTHERN CALIFORNIA PUBLIC		\$130,000.00	C106240A	07/21/23	06/30/25
101349	SOUTHERN CALIFORNIA PUBLIC		\$1,322,176.09	C105330B	07/23/13	12/31/24
101349	SOUTHERN CALIFORNIA PUBLIC		\$96,251,267.00	C105611A	05/01/19	06/01/36
101349	SOUTHERN CALIFORNIA PUBLIC		\$23,665,625.00	C105694B	05/01/19	06/15/27
101349	SOUTHERN CALIFORNIA PUBLIC		\$406,350.42	8002466	11/01/23	10/31/26
101349	SOUTHERN CALIFORNIA PUBLIC		\$14,390,250.00	C105685B	05/01/19	11/01/30

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
183360	SOUTHERN CALIFORNIA REGIONAL RAIL AUTHORITY	METROLINK	\$196,868.00	C105262A	06/27/17	01/01/99
127012	SOUTHERN COUNTIES LUBRICANTS LLC		\$120,000.00	8002626	08/21/24	01/31/25
127012	SOUTHERN COUNTIES LUBRICANTS LLC		\$75,000.00	8002137	08/01/23	01/31/24
127012	SOUTHERN COUNTIES LUBRICANTS LLC		\$284,000.00	8000906	07/01/20	07/31/23
127012	SOUTHERN COUNTIES LUBRICANTS LLC		\$90,000.00	8002397	02/01/24	07/31/24
300133	SP PLUS CORPORATION		\$24,752,684.00	8000095	02/26/19	02/26/29
302104	SPAULDING THOMPSON & ASSOCIATES	JESSICA SPAULDING	\$112,000.00	8001633	05/16/22	05/15/26
182222	SPX CORPORATION	GENFARE LLC	\$1,113,984.00	8002631	07/23/24	12/31/25
302704	SQUARE SIGNS LLC		\$350,000.00	8002103	06/01/23	05/31/28
173671	STANDARD INSURANCE COMPANY		\$5,109,969.53	7C106930	01/01/19	06/30/25
188140	STANTEC ARCHITECTURE INC		\$1,350,000.00	8002423	03/04/24	12/31/26
180815	STANTEC CONSULTING SERVICES INC		\$2,368,582.00	8000053	02/07/19	12/31/25
222669	STAPLES CONTRACT & COMMERCIAL INC	STAPLES	\$100,000.00	8002458	04/27/24	04/06/25
222669	STAPLES CONTRACT & COMMERCIAL INC	STAPLES	\$100,000.00	8002462	04/27/24	04/06/25
222669	STAPLES CONTRACT & COMMERCIAL INC	STAPLES	\$78,536.44	8002518	06/13/24	04/06/25
222669	STAPLES CONTRACT & COMMERCIAL INC	STAPLES	\$100,000.00	8002588	07/22/24	04/06/25
222669	STAPLES CONTRACT & COMMERCIAL INC	STAPLES	\$75,000.00	8002482	04/30/24	04/06/25
222669	STAPLES CONTRACT & COMMERCIAL INC	STAPLES	\$100,000.00	8000911	08/01/20	04/26/24
101838	STATE OF CALIFORNIA		\$371,030.01	C106604A	10/19/17	10/18/25
149559	STATE WATER RESOURCES CONTROL BOARD		\$100,000.00	7C105621	09/23/14	06/30/28
230437	STEARNS CONRAD AND SCHMIDT CONSULTING		\$957,602.00	8002677	09/01/24	06/30/30
230437	STEARNS CONRAD AND SCHMIDT CONSULTING		\$925,000.00	8000455	07/01/19	08/31/24
127042	STERNDAHL ENTERPRISES INC		\$1,351,420.00	8000736	01/10/20	01/31/25

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
127042	STERNDAHL ENTERPRISES INC		\$842,380.00	8002427	03/06/24	03/05/25
175516	STRADLING YOCCA CARLSON & RAUTH		\$50,000.00	8001998	02/16/23	02/15/28
223074	STUDIO ARTS LTD		\$968,950.00	8000143	12/04/18	06/30/25
236578	STUDIO CUSTOM BODY SHOP INC		\$130,000.00	8001406	10/01/21	09/30/24
302443	STX COMMODITIES LLC		\$50,000.00	8002070	04/26/23	06/30/28
101114	SULLY-MILLER CONTRACTING CO	BLUE DIAMOND MATERIALS	\$50,000.00	8002464		04/14/25
101114	SULLY-MILLER CONTRACTING CO	BLUE DIAMOND MATERIALS	\$160,000.00	8002463	04/15/24	04/14/25
219110	SULPHUR SPRINGS VALLEY ELECTRIC COOPERATIVE INC		\$200,100.00	7C105689	02/01/15	06/30/28
193499	SUNBELT RENTALS INC		\$185,000.00	8001273	07/02/21	10/31/23
193499	SUNBELT RENTALS INC		\$50,000.00	8002316	11/01/23	10/31/24
234679	SUPERIOR ELECTRIC MOTOR SERVICE INC		\$150,000.00	8002348	12/01/23	11/30/26
231207	SURE POWER CONSULTING LLC		\$1,488,600.00	8002162	07/01/23	06/30/26
129950	SWA GROUP		\$147,000.00	8000810	12/19/19	12/31/24
129950	SWA GROUP		\$1,519,640.00	8001911	10/25/22	10/25/26
302093	SYNERGY TRAFFIC CONTROL INC		\$60,000.00	8001605	04/15/22	04/14/25
201872	T-MOBILE USA		\$1,206,925.61	8001210	06/01/21	08/11/24
220089	T2 SYSTEMS CANADA INC		\$1,282,000.00	8001047	11/01/20	10/31/25
302077	TABLET COMMAND INC		\$94,900.00	8001609	04/18/22	07/01/25
300783	TELECOM LAW FIRM PC		\$450,000.00	8002187	08/03/23	08/02/26
300492	TELEFLEX LLC		\$111,000.00	8001745	07/01/22	06/30/25
233689	TENASKA POWER SERVICES CO		\$5,000,000.00	7C105664	09/24/14	06/30/28
238573	TERI BLACK & COMPANY LLC		\$67,400.00	8002242	09/06/23	06/30/24
301370	TERRY EQUIPMENT INC		\$360,000.00	8002102	05/23/23	05/31/26
301216	TESLA INC		\$50,092.73	8001073	10/01/20	09/30/24
211965	THE ACCOUNTING ANNEX INC		\$115,500.00	8000133	12/04/18	06/30/25
302946	THE ACE AGENCY INC		\$500,000.00	8002334	10/12/23	12/31/26
222329	THE CODE GROUP INC	VCA CODE / VCA GREEN	\$400,000.00	8002207	08/21/23	08/20/28
303130	THE FRIENDSHIP FOUNDATION		\$139,832.00	8002480	03/01/24	06/30/25

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
109606	THE OKONITE COMPANY INC		\$582,171.16	62302108	01/19/23	06/30/25
109606	THE OKONITE COMPANY INC		\$690,976.44	62302711	04/18/23	06/30/24
109606	THE OKONITE COMPANY INC		\$191,292.57	62402937	05/28/24	06/30/25
109606	THE OKONITE COMPANY INC		\$227,591.28	62402938	05/28/24	06/30/25
109606	THE OKONITE COMPANY INC		\$713,240.33	62402939	05/28/24	06/30/25
109606	THE OKONITE COMPANY INC		\$130,765.32	62501588	10/22/24	06/30/26
125652	THE PAPE GROUP INC	PAPE MATERIAL HANDLING INC	\$54,800.00	8001539	03/01/22	02/28/25
195733	THE PASADENA HUMANE SOCIETY & SPCA		\$5,010,464.00	8001681	07/01/22	06/30/27
107765	THE SALVATION ARMY		\$83,895.00	8002452	10/01/23	09/30/24
301129	THE VOLLMER INSTITUTE LLC		\$60,000.00	8000940	07/24/20	06/30/25
301847	THE-SKATESIDE LLC	LEMAR BETTS III	\$125,000.00	8001576	03/01/22	02/28/25
302775	TIDES CENTER		\$532,800.00	8002193	07/01/22	06/30/25
301230	TJKM	TJKM TRANSPORTATION CONSULTANTS	\$55,000.00	8002652	09/16/24	09/15/25
302217	TOMMYTQL LLC		\$429,730.56	8002700	10/20/24	10/19/27
234131	TORO ENTERPRISES INC		\$8,509,973.68	8002212	08/22/23	01/08/25
234131	TORO ENTERPRISES INC		\$8,345,145.00	8002368	12/13/23	02/24/25
302772	TOTAL ACCESS ELEVATOR CORP		\$1,644,360.00	8002219	06/16/23	12/12/24
133243	TOTER LLC	WASTEQUIP LLC	\$3,292,682.78	62501527	10/14/24	06/30/25
302008	TOWNSITE SOLAR LLC		\$601,354,611.95	7C106634B	01/01/20	11/30/40
300352	TRANE US INC		\$50,000.00	8002352	12/15/23	12/14/24
233350	TRANSALTA ENERGY MARKETING US INC		\$6,618,596.01	7C105665	09/24/14	06/30/28
301003	TRANSMAP CORPORATION		\$365,580.64	8000855	06/15/20	12/31/24
239057	TRANSPO GROUP USA INC		\$193,250.00	8002568	07/08/24	01/07/27
236495	TRANSWEST TRUCK CENTER LLC		\$390,215.46	62202299	03/07/22	06/30/24
236495	TRANSWEST TRUCK CENTER LLC		\$219,523.31	62202440	03/29/22	06/30/25
236495	TRANSWEST TRUCK CENTER LLC		\$94,607.35	62401211	08/31/23	06/30/25
236495	TRANSWEST TRUCK CENTER LLC		\$108,885.04	62401280	09/07/23	06/30/25
236495	TRANSWEST TRUCK CENTER LLC		\$329,666.62	62401337	09/13/23	06/30/24

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
236495	TRANSWEST TRUCK CENTER LLC		\$82,416.66	62401338	09/13/23	06/30/24
236495	TRANSWEST TRUCK CENTER LLC		\$81,369.73	62401417	09/22/23	06/30/24
236495	TRANSWEST TRUCK CENTER LLC		\$153,402.35	62401972	12/21/23	06/30/24
236495	TRANSWEST TRUCK CENTER LLC		\$117,958.61	62402061	01/10/24	06/30/25
236495	TRANSWEST TRUCK CENTER LLC		\$196,656.56	62501730	11/12/24	06/30/25
212645	TRC ENGINEERING SERVICES LLC		\$292,689.00	8002271	09/22/23	09/21/28
301648	TRC ENGINEERS INC		\$900,000.00	8001327	07/29/21	07/28/26
302542	TRI-STATE GENERATION AND TRANSMISSION		\$5,000,000.00	8002025	03/16/23	06/30/28
238903	TRIDENT BROKERAGE SERVICES LLC		\$62,750.00	7C106753	05/08/18	06/30/28
302722	TRIPLEPI SMITH & ASSOCIATES INC	TRIPLEPI SMITH	\$149,780.00	8002127	06/08/23	12/05/26
302698	TRUE NORTH COMPLIANCE SERVICES INC		\$400,000.00	8002154	07/17/23	07/16/28
122648	TRUKSPECT INC		\$145,000.00	8002685	10/07/24	10/06/27
175922	TUCSON ELECTRIC POWER		\$5,537,922.81	7C105666	09/24/14	06/30/28
224282	TWINING INC		\$255,000.00	8002258	09/19/23	09/18/26
236448	TYLER TECHNOLOGIES INC		\$2,793,730.00	8001157A	03/16/21	04/01/26
236448	TYLER TECHNOLOGIES INC		\$2,116,330.27	C106049A	12/07/20	12/06/25
300393	UAG CERRITOS 1 LLC	PENSKE CHEVROLET OF CERRITOS	\$66,817.78	62501729	11/12/24	06/30/25
106812	UC REGENTS	UCLA CENTER FOR PREHOSPITAL CARE	\$105,000.00	8002044	01/01/23	12/31/24
106812	UC REGENTS	UCLA CENTER FOR PREHOSPITAL CARE	\$907,086.41	8002063	03/27/23	03/27/28
232225	UKG KRONOS SYSTEMS LLC		\$52,992.03	8002523	05/20/24	09/12/24
300896	UNITED AUTO COLLISION INC		\$149,951.92	8001407	10/01/21	09/30/24
180909	UNITED PUMPING SERVICE INC		\$80,000.00	8001896	10/20/22	10/19/25
234142	UNITED RENTALS NORTH AMERICA INC		\$120,000.00	8002274	10/01/23	09/30/26
234142	UNITED RENTALS NORTH AMERICA INC		\$60,000.00	8001796	08/01/22	09/30/23
234142	UNITED RENTALS NORTH AMERICA INC		\$85,000.00	8001033	10/01/20	09/30/23
152269	UNITED ROTARY BRUSH CORPORATION		\$166,800.00	8001323	08/01/21	07/31/24
152269	UNITED ROTARY BRUSH CORPORATION		\$60,000.00	8002525	06/01/24	05/31/25

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
209184	UNITED SITE SERVICES OF CALIFORNIA INC		\$125,000.00	8002189	08/07/23	06/30/28
209184	UNITED SITE SERVICES OF CALIFORNIA INC		\$50,000.00	8002170	07/25/23	06/30/28
230423	UNIVAR SOLUTIONS USA INC		\$150,000.00	8001937	12/01/22	11/30/25
301632	UNIVERSAL HEALTHCARE CAREERS COLLEGE		\$72,080.00	8001204	05/24/21	06/30/25
181394	UNIVERSITY OF LA VERNE		\$439,480.00	8000122	12/04/18	06/30/25
234615	UNS ELECTRIC INC		\$5,000,000.00	7C105667	09/24/14	06/30/28
189908	URM TECHNOLOGIES, INC	UNITED RECORDS MANAGEMENT INC	\$150,000.00	8002405	02/05/24	02/04/26
301770	US ARMY ENGINEER DISTRICT LOS ANGELES		\$150,000.00	8001372	09/03/21	11/30/25
303291	USC VERDUGO HILLS HOSPITAL		\$65,000.00	8001064A	10/28/20	06/30/25
214421	UTAH ASSOCIATED MUNICIPAL		\$18,387,500.00	C105605A	05/01/19	06/16/27
214421	UTAH ASSOCIATED MUNICIPAL		\$100,100.00	7C105668	09/24/14	06/30/28
171945	UTAH MUNICIPAL POWER		\$5,406,170.01	7C105695	04/15/15	06/30/28
235290	VALLEY ELECTRIC ASSOCIATION		\$146,187.37	7C105669	09/24/14	06/30/28
204112	VALLEY POWER SYSTEMS		\$150,000.00	8002181	07/28/23	07/31/26
163921	VART CONSTRUCTION		\$3,266,679.86	8002273	09/28/23	12/31/24
303155	VERDE DESIGN INC		\$250,940.00	8002497	05/06/24	02/24/25
235620	VERDUGO TESTING CO. INC		\$540,200.00	8000589	08/28/19	06/30/24
302515	VERITONE INC		\$122,500.00	8002017	12/15/22	12/14/27
181637	VERIZON WIRELESS SERVICES LLC	VERIZON WIRELESS	\$900,000.00	8001506	01/01/22	12/31/24
300894	VERSATERM PUBLIC SAFETY US INC		\$130,255.00	8000802A	05/28/21	05/13/25
303445	VIAVI SOLUTIONS INC		\$106,304.38	62501519	10/14/24	06/30/25
301530	VIGILANT SOLUTIONS LLC		\$80,000.00	8001166	02/15/21	10/31/24
301231	VISION ELECTRIC WHOLESALE INC		\$380,000.00	8002353	12/15/23	12/14/26
301231	VISION ELECTRIC WHOLESALE INC		\$280,000.00	8002361	12/18/23	12/17/26
301231	VISION ELECTRIC WHOLESALE INC		\$225,000.00	8001006	09/15/20	10/31/23
109657	VISION SERVICE PLAN		\$1,741,128.48	7C106933	01/01/19	06/30/25
235525	VITAL MEDICAL SERVICES LLC		\$2,767,653.00	C105780A	07/01/22	06/30/25

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
302737	VITAL RECORDS HOLDING LLC	VRC COMPANIES LLC DBA VITAL RECORDS CONTROL	\$56,800.00	8001777A	06/01/22	05/31/27
302576	VITOL INC		\$5,000,000.00	8002079	05/05/23	06/30/28
232228	VWR INTERNATIONAL LLC		\$175,000.00	8002425	03/07/24	02/28/29
203183	WA RASIC CONSTRUCTION CO INC		\$2,200,000.00	8001420	10/05/21	
203183	WA RASIC CONSTRUCTION CO INC		\$4,114,285.00	8001118	01/07/21	05/12/22
302176	WAG MY TAIL INC		\$222,656.00	8001640	05/19/22	06/30/25
302575	WARE MALCOMB		\$62,000.00	8002083	05/08/23	06/30/25
174938	WARREN ANDERSON FORD	FRITTS FORD	\$60,271.40	62301692	11/03/22	06/30/24
300882	WARTSILA NORTH AMERICA INC		\$10,397,664.38	8001879	09/27/22	06/30/27
300882	WARTSILA NORTH AMERICA INC		\$110,407,036.97	8002377	01/05/24	01/04/29
234856	WATER SMART SOFTWARE		\$149,882.55	8002200	07/01/23	06/30/24
234856	WATER SMART SOFTWARE		\$149,994.60	8002599	07/01/24	06/30/25
105110	WAXIE SANITARY SUPPLY		\$450,000.00	8001616	05/02/22	04/30/25
105110	WAXIE SANITARY SUPPLY		\$430,000.00	8001617	05/02/22	04/30/25
185672	WECK LABORATORIES INC		\$200,000.00	8001967	01/01/23	12/31/25
215226	WELLTON-MOHAWK IRRIGATION & DRAINAGE DISTRICT		\$200,100.00	7C105687	01/01/15	06/30/28
117952	WESCO DISTRIBUTION INC		\$60,000.00	8002132	07/03/23	04/10/26
172591	WEST COAST ARBORISTS INC		\$4,844,130.00	8001835	08/22/22	08/21/25
172591	WEST COAST ARBORISTS INC		\$11,577,660.00	8000974	07/20/20	07/19/26
232352	WEST COAST SAND & GRAVEL INC		\$117,000.00	8001545	03/01/22	02/28/25
108877	WEST PUBLISHING CORPORATION	THOMSON REUTERS-WEST	\$135,000.00	8001786	07/21/22	07/31/25
300481	WESTERN AV	WESTERN AUDIO VISUAL	\$1,529,476.07	8000529	07/25/19	07/24/24
227222	WESTERN RENEWABLE ENERGY GENERATION		\$97,000.00	8000168	03/26/19	01/01/99
302283	WESTERN STATES CONVERTERS & TRANSMISSIONS INC		\$125,000.00	8001829	08/16/22	08/14/25
193673	WESTNET INC		\$305,107.81	8001460	11/05/21	11/04/25
218577	WESTPAC LABS INC		\$50,000.00	8000902	03/01/20	02/28/25
301605	WILLDAN ENERGY CO	LIME ENERGY SERVICES CO	\$17,955,000.00	8001195	04/23/21	06/30/28

Vendor	Vendor Name	DBA	Amount	Contract	Begin Date	Expire Date
230927	WILSYS COMMUNICATIONS		\$799,000.00	8001996	02/15/23	02/14/28
219271	WITTMAN ENTERPRISES LLC		\$3,151,037.18	C105522A	03/21/14	12/31/27
300548	WOLSELEY INVESTMENTS INC	FERGUSON ENTERPRISES LLC	\$100,000.00	8002403	02/06/24	01/31/26
300548	WOLSELEY INVESTMENTS INC	FERGUSON ENTERPRISES LLC	\$80,000.00	8002395	02/01/24	01/31/26
303355	WOOD RODGERS INC		\$848,206.00	8002659	10/01/24	09/28/26
237758	WORLEY GROUP INC		\$4,000,000.00	8001391	09/20/21	09/19/26
301085	WUNDERLICH-MALEC ENGINEERING INC		\$90,000.00	8002448	03/25/24	03/24/27
104031	WW GRAINGER INC		\$52,000.00	8002564	07/08/24	12/31/24
104031	WW GRAINGER INC		\$52,000.00	8002171	07/25/23	06/30/24
104031	WW GRAINGER INC		\$150,000.00	8002161	07/20/23	06/30/24
104031	WW GRAINGER INC		\$150,000.00	8002567	07/08/24	12/31/24
219636	YMCA OF GLENDALE		\$1,125,005.25	8001862	07/01/22	06/30/28
216772	YORKE ENGINEERING LLC		\$121,465.00	8002451	05/01/24	04/30/26
216772	YORKE ENGINEERING LLC		\$75,000.00	8002394	01/24/24	01/23/27
216772	YORKE ENGINEERING LLC		\$131,926.00	8001776	07/07/22	04/30/24
301769	YOUTH EVOLUTION ACTIVITES	YOUTH EVOLUTION BASKETBALL	\$73,500.00	8001353	03/21/21	12/31/24
302303	YUNEX LLC		\$2,975,058.00	8002402	02/01/24	07/01/27
301981	ZENCITY TECHNOLOGIES US INC		\$68,202.00	8002306	10/01/23	10/01/25
237545	ZENDESK INC		\$79,543.80	8002732	11/05/24	11/04/25
234756	ZERO WASTE USA		\$65,000.00	8001778	07/19/22	09/30/25
178980	ZOLL MEDICAL CORPORATION		\$1,374,457.44	8001267	07/01/21	06/30/29