

REG - Elections

Purchase Order Number	Year	Dept Code	Fund	Supplier	Name	Project	Balance
172934	2018	232302	10000	16241	LINDA KITTLITZ & ASSOC	10026787	\$101
180320	2018	232302	10000	18871	HERC RENTALS INC	10026787	\$90
214953	2018	232302	10000	19209	GRM INFORMATION MANAGEMENT SERVIC	10026787	\$18
225267	2018	232302	10000	18871	HERC RENTALS INC	10026787	\$78
416862	2020	232302	10000	11876	RUNBECK ELECTION SERVICES INC	10026787	\$367
456094	2020	232302	10000	26079	AGURTO CORPORATION DBA PESTEC	10026787	\$140
458140	2020	232302	10000	22527	COMCAST SPOTLIGHT	10026787	\$85
463766	2020	232302	10000	24872	AUTUMN PRESS INC	10026787	\$1,907
464765	2020	232302	10000	23145	CENTER HARDWARE CO INC	10026787	\$94
464765	2020	232302	10000	23145	CENTER HARDWARE CO INC	10026787	\$2,377
469254	2020	232302	10000	22527	COMCAST SPOTLIGHT	10026787	\$41
473600	2020	232302	10000	22744	CIVIC CENTER PLAZA GARAGE	10026787	\$63
475757	2020	232302	10000	22527	COMCAST SPOTLIGHT	10026787	\$18
481071	2020	232302	10000	24872	AUTUMN PRESS INC	10026787	\$12
535967	2021	232302	10000	20623	ENTERPRISE RENT-A-CAR COMPANY OF SF L	10026787	\$1,323
539757	2021	232302	10000	23145	CENTER HARDWARE CO INC	10026787	\$142
539764	2021	232302	10000	17230	K & H INTEGRATED PRINT SOLUTIONS	10026787	\$36,505
544450	2021	232302	10000	8952	UNITED SITE SERVICES OF CALIFORNIA INC	10026787	\$22
555606	2021	232302	10000	14702	MULTICULTURAL RADIO BROADCASTING	10026787	\$2,880
558752	2021	232302	10000	47584	EFFECTV	10026787	\$1,359
575310	2021	232302	10000	47554	Toppan Merrill LLC	10026787	\$430,092
577287	2021	232302	10000	8055	WORLD JOURNAL	10026787	\$4,050
583924	2021	232302	10000	17317	JRM EQUIPMENT LLC	10026787	\$61
584882	2021	232302	10000	47554	Toppan Merrill LLC	10026787	\$5,186
Total							\$487,012