

PO Line Description	PO Number	r Vendor	Amount	Account Desc.
Accela Civic Platform support	20250169	TruePoint Solutions, LLC	25,200.00	Professional Services
Scanning Documents & Electronic Copies	20250170	Crisp Enterprises Inc	10,000.00	Professional Services
Barracuda Total Email Renewal	20250171	CDW Government LLC	18,720.00	Professional Services
Concrete Pad Fire Station 34	20250172	Central Valley Engineering & Asphalt Inc	19,269.00	Professional Services
Fire Alarm Monitoring - Civic Center	20250173	Performance Systems Integration LLC	2,000.00	Professional Services
Class Instruction	20250175	Tamraloo Studios LLC	1,500.00	Professional Services
Repair Driveway Ramp & Sidewalk 1880 Flightline	20250176	B&M Builders Inc.	30,200.00	Professional Services
Class Instruction	20250177	National Academy of Athletics	3,500.00	Professional Services
Class Instruction	20250178	Good Sport U	4,500.00	Professional Services
Class Instruction	20250179	Expressions Academy of Dance	4,000.00	Professional Services
Charging Station	20250180	CDW Government LLC	760.00	Material & Supply
Laptop 5440	20250181	Dell Marketing L.P.	852.00	Material & Supply
Class Instruction	20250182	Skyhawks Sports Academy LLC	5,000.00	Professional Services
Electronic Citation System (OTS)	20250183	Crossroads Software Inc	34,400.00	Professional Services



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Granicus Renewal	20250184	Granicus Inc	27,965.20	Professional Services
Inspection Services	30250104	Unico Engineering Inc	3,500.00	Professional Services
Retaining Wall Installation / Wilson Park	30250105	Pacific Coast Masonry	14,190.00	Professional Services
Storm Drain Analysis/Regional Airport	30250106	Civil Engineering Solutions	3,400.00	Developer Funded
Storm Drain Analysis/Turkey Creek	30250107	Civil Engineering Solutions	4,200.00	Developer Funded
Storm Drain Analysis/Peery Ph2	30250108	Civil Engineering Solutions	3,200.00	Developer Funded
Map Review / Leavell Ranch	30250109	Manger Solutions	2,100.00	Developer Funded
Lot Line Review / Leavell Ranch	30250111	Manger Solutions	2,800.00	Developer Funded
Storm Drain Analysis/Peery Ph	30250112	Civil Engineering Solutions	3,400.00	Developer Funded
Signal Timing Services / Lincoln Blvd	32300020	Kimley Horn	14,600.00	Professional Services
Drainage Study / SUD B	32300050	Civil Engineering Solutions	1,800.00	Developer Funded
Class Instruction	20250185	Lincoln Family Martial Arts Academy, Inc.	1,000.00	Professional Services
Permit Tech & Inspector Services	20250186	4Leaf Inc	150,000.00	Professional Services
Propane Delivery	20250187	Placer Propane Inc	2,000.00	Professional Services



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Education & Outreach Solid Waste	20250188	S. Groner Associates	19,265.76	Advertising
Autel EVO II Drone	20250189	DSLRPROS	6,432.86	Material & Supply
Vehicle Repair	20250190	Roseville Chevrolet	15,000.00	Professional Services
Closed Landfill Monitoring Services	30250115	ATC Group	89,016.00	Professional Services
Construction Services / Lincoln Blvd. ATP Outreach	30250116	Bennett Engineering	177,640.00	Construction Services
Construction Services / Deer Crossing AMPM	30250117	Bennett Engineering	15,000.00	Developer Funded
Construction Services / Auburn Ravine	30250118	Manger Solutions	5,440.00	Developer Funded
Construction Service / Fuel Farm	30250119	Sierra National Construction	153,500.00	Construction Services
Construction Services / Aldo Pineschi Park	30250120	Olympic Land Construction	3,691,139.00	Construction Services
Construction Services / Aldo Pineschi Park	30250122	Coastland Engineering	467,100.00	Construction Services
Construction Services / Liberty @ Lincoln	30250123	Bennett Engineering	1,500.00	Developer Funded
Construction Services / Esplande Golf Cart Access	30250124	BPR Consulting Group	1,450.00	Developer Funded
AB1600 Reporting Services	30250125	NBS Finance Government Group	8,500.00	Professional Services
Construction Services / Ferrari Pavilion	30250126	R.E.Y Engineers	14,625.00	Developer Funded



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Fire Inspection & Plan Reviews	20250186	4Leaf Inc.	100,000.00	Professional Services
Fire Inspection & Plan Reviews	20250167	CSG Consulting Inc.	100,000.00	Professional Services
Registers, Meters & MXU Replacements	20250083	Thirkettle Corporation	709,637.00	Material & Supply
Vehicle Repair	20250191	Preferred Truck Equipment Sales & Service	15,000.00	Professional Services
Construction Management / Lincoln Meadows	30250096	Coastland Civil Engineering	21,767.00	Developer Funded
Tasers	30250127	Axon Enterprises	73,052.00	Material & Supply
Freightliner Dump Truck	30250129	Sacramento Truck Center	187,920.00	Vehicle
Construction Management Services / Pavement Preservation	30250131	Unico Engineering	131,425.00	Construction Services
Engineering Services / A-8 McBean Bridge	30250132	Consor North America	21,333.00	Professional Services
Cloudflare Software / 3 year- Renewal	30250133	CDWG	20,434.00	Software Renewal
Free Leaf Drop Off EDDM Postcard	20250193	Delta Print Group LLC	9,266.46	Advertising
Maint/Service - Vehicle Fire Extinguishers	20250194	Jorgensen & Sons Inc	8,000.00	Professional Services
Supplemental Landscape Services	20250082	Dominguez Landscape Services	25,000.00	Professional Services
Pre & Post Employment Medical Services	30250134	Lincoln Urgent Care	17,500.00	Professional Services



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HVAC Supplemental Services	20250075	EMCOR Services Mesa Energy	7,000.00	Professional Services
Hazmat Cleanup and Disposal	20250196	Ramos Environmental	5,000.00	Professional Services
Vehicle Repair	20250197	Dobbs Truck Group	25,000.00	Professional Services
Rugged Laptops	20250198	Dell	11,457.00	Material & Supply
Adjustable Desk Installation	20250199	Sierra Office	4,157.00	Professional Services
Microsoft Licenses - 3 year	30250135	SHI	377,707.00	Software Renewal
Pavement Preservation	30250137	Consolidated Engineering Inc	837,917.00	Construction Services
Planning Services / V5 Annexation	30250138	Raney Planning & Management	2,411.00	Developer Funded
Construction Management / Senior Center	30250139	PBM Construction	135,556.00	Construction Services
Traffic Peer Review / 12 Bridges Retail Center	30250140	DKS Associates	8,500.00	Developer Funded
Water Distribution Rehabilitation	30250141	Flowline Construction	5,065,170.49	Construction Services
Construction Management & Inspection Services	30250142	Coastland Civil Engineering	248,620.00	Construction Services
Material Testing Services	30250143	Blackburn Consulting	93,787.00	Professional Services
Professional Design Services	30250144	REY Engineers, Inc.	89,290.00	Professional Services



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Rugged Laptop/Water	20250202	Dell Marketing	2,819.00	Materials & Supplies
RIMS Software	202350203	Sun Ridge	16,100.00	Professional Services
Attorney Services	20250213	Best Best & Krieger LLP	25,000.00	Professional Services
Turnouts	20250122	Allstar Fire Equipment	40,000.00	Uniform
Drainage Services / Ashwood Way	30250147	B&M Builders Inc	134,481.00	Construction Services
Inspection Services / Joiner Ranch	32300071	TRC Engineers	80,000.00	Developer Funded
Inspection Services / BP/Arco	32300125	Coastland Civil Engineering	22,980.00	Developer Funded
Motorcycle Repair Services	20250217	A & S Motorcycle	2,500.00	Professional Services
Upholstery Services	20250218	Lincoln Skyways	10,000.00	Professional Services
Airport Road Repair	20250119	B & M Builders	10,335.00	Construction Services
Incident command Software & Hardware	20250216	Tablet Command Inc	40,000.00	Materials & Supplies
Christmas Tree Install	20250221	Polar Lites	31,500.00	Event Services /Professional Services
Fleet Lighting & Equipment Installation	20250224	Ultra Truck Works	15,000.00	Professional Services
SCADA Control Panel Installation	20250226	Telestar Instruments	50,000.00	Professional Services



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Inspection Services /3420 Vista de Madera	30250148	Coastland Civil Engineering	6,930.00	Developer Funded
Inspection Services / 3204 Vista de Madera	30250149	Coastland Civil Engineering	6,930.00	Developer Funded
Inspection Services / Cherry Lane	30250150	Coastland Civil Engineering	6,930.00	Developer Funded
Grading Services / 2001 Prado Vista	30250152	Coastland Civil Engineering	5,215.00	Developer Funded
Construction Management / 583 F Street	30250153	Coastland Civil Engineering	30,262.50	Developer Funded
Construction Management / Liberty@ Lincoln	30250154	Coastland Civil Engineering	1,400.00	Developer Funded
Inspection Services / Peery Properties	30250156	TRC Engineers	15,000.00	Developer Funded
Construction Management / Village1	32300069	Coastland Civil Engineering	138,675.00	Developer Funded
Community Center Roof Services	30250041	L1R	49,965.00	Construction Services
Plaza Building Roof Services	30250042	L1R	4,250.00	Construction Services
Construction Management / Liberty@ Lincoln	30250158	Coastland Civil Engineering Inc	3,360.00	Developer Funded
Improvement Plan Review	30250062	Bennett Engineering Services	7,500.00	Developer Funded
Replace Classroom Partition / Community Center	30250159	Chaix Company	38,952.00	Professional Services
Construction Management / Library Cardboard Facility	30250160	UNICO Engineering	85,231.17	Construction Services



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Drainage Review/ Liberty@ Lincoln	30250165	Civil Solutions	3,900.00	Developer Funded
Airport Litigation, Policies, Leases	20250232	Cota Cole & Huber LLP	25,000.00	Professional Services
Extend Median / 5th Street	20250233	PBM Construction Inc	7,700.00	Construction Services
Construction Management & Inspection / Airport	20250241	Brandley Engineering Inc	10,000.00	Construction Services
Abandoned Property / Debris Clean-Up	20250242	Forensiclean LLC	70,000.00	Professional Services
Roof Repairs / McBean	30250028	Rua & Son Mechanical Inc	16,924.00	Construction Services
Easement Review / AT&T	30250162	REY Engineers Inc	4,969.00	Professional Services
Signal Supplies	20250220	J A Momaney Services	57,000.00	Materials & Supplies
Inspection Services / La Quinta	30250166	UNICO Engineering, Inc.	960.00	Developer Funded
Public Records Request Software	20250246	Just FOIA, Inc.	11,025.00	Professional Services
Online Municipal Code Updates	20250247	CivicPlus, LLC	12,000.00	Professional Services
Teal Hollow Repairs	30250167	Rhino Engineering	182,194.00	Construction Services
Type 1 Fire Engine	30250161	Golden State Fire Apparatus	1,050,000.00	Vehicle
RIMS / Crossroads	30250168	Sun Ridge Systems	5,500.00	Software
Inspection Service / Dutch Brothers	30250169	Unico Engineering	26,357.00	Developer Funded



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Lighting Kits	30250170	Rezek Engineering	4,793.00	Materials & Supplies
Signal Phases / 7th street 6302024	32300115	Bear Electric	5,780.00	Professional Services
Fire System Inspection & Repair	20250253	Western States Fire Protection	20,000.00	Professional Services
Fire Alarm Troubleshooting	20250254	Western States Fire Protection	9,500.00	Professional Services
Plan Review / Stardust 78	30250171	Bennett Engineering	1,000.00	Developer Funded
Library Staff/Space Study	20250256	Constructive Disruption, LLC	30,000.00	Professional Services
Library Cardboard Recycling Facility	30250172	Rock Creek Construction, Inc.	756,150.00	Construction Services
Fitness Court Equipment / NFC Grant 2024	30250173	National Fitness Campaign LP	139,425.00	Materials & Supplies
ARPA Legal Services	20250261	Best Best & Krieger LLP	5,000.00	Professional Services
Construction Management & Inspections / Prado Vista	30250174	Coastland Civil Engineering Inc.	6,330.00	Developer Funded
OEM Vehicle Repair / Freightliner	20250257	Sacramento Truck Center	5,000.00	Professional Services
Encroachment Permit Inspections/AT&T CP24-118	20250258	TRC Engineers Inc.	1,568.00	Professional Services
Groundwater Engineering Support	20250259	West Yost & Associates Inc.	20,000.00	Professional Services
Localized Stormwater Drainage Study	20250260	Wood Rodgers Inc.	300,000.00	Professional Services
Equipment Diagnosis & Repair	20250262	Holt of California	10,000.00	Professional Services



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Heavy Truck Towing	20250263	Jake's Towing & Recovery Inc.	5,000.00	Professional Services
Joiner Park Sidewalk Repair	20250264	Central Valley Engineering & Asphalt Inc	49,969.00	Construction Services
Water Reliability Campaign Services	20250265	IN Communications	30,000.00	Professional Services
Equipment Installation	20250266	Stommel Inc DBA: Lehr	25,000.00	Professional Services
Easements Review / Waterline	30250176	Manger Solutions	700.00	Developer Funded
Inspection & CM Services / Oak Tree Lane	30250094	Coastland Civil Engineering	12,100.00	Developer Funded
Engineering Design Services / Lakeview Farms Volumetric Retention	30250175	Civil Engineering Solutions, Inc.	57,864.47	Professional Services
LLAD & BAD Engineering Support	20250267	Francisco & Associates Inc.	43,721.08	Professional Services
Residential Garbage Toters	20250268	Toter LLC	40,243.21	Materials & Supplies
Watchguard Firebox M290 Network Security Firewall / 3Yr Total Security	20250269	CDW Government LLC	5,580.91	Software
Inspection & CM Services / Fullerton Ranch	30250095	Coastland Civil Engineering Inc	5,000.00	Developer Funded
Engineering Services / Ferrari Ranch Raod	32300065	Kimley-Horn & Associates Inc.	32,858.00	Professional Services
CM & Inspection/Pump Station Improvements	30250178	BWD Construction, Inc.	1,110,450.00	Construction Services
CM & Inspection/Pump Station Improvements	30250179	UNICO Engineering, Inc	162,798.11	Construction Services
Phase 1 Final Map Review / Wildwood Peery	30250177	Manger Solutions	7,500.00	Developer Funded
Scanning Documents & Electronic Copies	20250170	Crisp Enterprises Inc	6,000.00	Professional Services



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Inspection Services	32300027	UNICO Engineering, Inc	35,365.00	Professional Services
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Window Cleaning	20250271	EMMS Inc.	11,010.00	Professional Services
Leavell Ranch Tentative Map	30250180	Bennett Engineering	15,000.00	Developer Funded
Easement Review Village 3A & 4A	30250181	Manger Solutions	700.00	Developer Funded
Timing Service/Turkey Trot	20250272	Synergy Race Timing	2,000.00	Professional Services
Field Marking Paint & Striping/Flag Football	20250273	Sideline Field Marking	4,000.00	Professional Services
LLAD, BAD Engineering Support & Staff Support	20250267	Francisco & Associates Inc.	8,358.00	Professional Services
			18,762,180.22	