

**Request for Authorization to Pay Invoices**  
**For The Meeting On August 2, 2023**  
**Town of Discovery Bay CSD**  
**Fiscal Year 7/23 - 6/24**

Veolia Water North America	\$495,711.19
Pacific Gas & Electric	\$168,273.38
Loprest Division of WRT	\$115,003.13
Town of Discovery Bay CSD	\$51,862.66
Badger Meter	\$45,829.05
Luhdorff & Scalmanini	\$28,663.23
Saviano Company Inc.	\$26,125.00
Bay Area Air Quality Mgmt. District	\$23,700.00
BrightView Landscape Services, Inc.	\$18,800.00
U.S. Bank Corporate Payment System	\$14,453.12
Herwit Engineering	\$5,460.00
Precision IT Consulting	\$5,182.30
Watersavers Irrigation Inc.	\$5,089.83
Lincoln Aquatics	\$4,303.90
BSK Associates	\$4,294.75
Denaelect Alarm Company	\$3,585.05
Mt Diablo Resource Recovery	\$3,547.03
Big B Lumber	\$3,097.38
Valencia Janitorial Plus	\$3,090.00
Univar Solutions USA Inc.	\$2,257.88
National Aquatic Services, Inc.	\$2,209.80
U.S. Bank	\$2,000.00
Water Utility Refund Customer	\$1,773.81
ULINE	\$1,497.16
Michelle Dominge	\$1,455.00
Lucia Peters	\$1,402.50
ODP Office Solutions, LLC	\$1,129.03
Precision Plumbing & Contracting, Inc.	\$1,095.00
Karina Dugand	\$1,026.00
Kevin Graves	\$690.00
Pacific Display, Inc.	\$677.12
Ashley Porter	\$575.00
City Of Brentwood	\$504.53
Brentwood Ace Hardware	\$484.84
Carolyn Graham	\$460.00
Michael Callahan	\$460.00
SDRMA	\$418.19
Bryon Gutow	\$345.00
Grainger	\$287.94
Core & Main LP	\$251.47
Karrie Hebert	\$242.25
Geotab USA, Inc.	\$197.50
UniFirst Corporation	\$180.27
National Recreation and Park Assoc.	\$180.00
California Park & Recreation Society	\$145.00
Cintas	\$144.62
Concentra	\$116.00
Stericycle	\$91.60
County Of Contra Costa, Dept of Info Tec	\$61.00
Department of Justice	\$49.00
Daniel Elliott	\$38.07
Lori Cozart	\$21.81

**\$1,048,538.39**