

**City of Riverside**  
**Summary of Contracts and Agreements of \$25,001 - \$50,000**

<b>PO#</b>	<b>Fund</b>	<b>Section</b>	<b>GL Key</b>	<b>GL Object</b>	<b>Vendor</b>	<b>Approval Date</b>	<b>Amount</b>
152792	101	General Fund	223500	General Services-Broadcasting	2235000 450055	VMI VIDEO	12/02/2014 40,638.24
152810	101	General Fund	351000	Fire-Operations	3510000 426800	ALLSTAR FIRE EQUIPMENT INC	12/03/2014 25,434.18
152824	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	12/04/2014 46,348.66
152900	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 421000	ABILITY COUNTS INC	12/16/2014 25,660.80
152944	510	Electric	612014	Clearwater Generating Plant	6120140 424131	GE INSPECTION TECHNOLOGIES LP	12/22/2014 48,945.87
152958	101	General Fund	240000	IT-Admin	2400000 424310	PCMG INC	12/23/2014 30,197.48
152962	510	Electric	613000	PU Electric Capital Projects	6130000 470644	VCI CONSTRUCTION INC	12/23/2014 27,976.00
152983	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 459982	RIVERSIDE COMMUNITY ON-LINE	12/30/2014 27,500.00
152994	101	General Fund	351500	Fire-Special Services	9152000 440110	SILSBEE FORD	12/30/2014 31,376.15
153003	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	DRAKE CONTROLS - WEST LLC	12/31/2014 35,102.37
153010	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HANIGAN BUSINESS FORMS INC	12/31/2014 29,225.61

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150005	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 425400	XEROX IMAGE SOURCE	12/10/2014 2,400.00
150116	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	DILLON, KATHRYN	12/19/2014 7,500.00
150292	101	General Fund	312000	Police-Aviation Unit	3120000 421000	LLOYD PEST CONTROL INC	12/09/2014 5,350.00
150303	510	Electric	601000	Pub Util Admin-Field Services	6010000 421000	LLOYD PEST CONTROL INC	12/08/2014 980.00
150368	101	General Fund	725320	N/D-Museum-The Box	7253200 421000	LLOYD PEST CONTROL INC	12/08/2014 415.80
150427	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	LLOYD PEST CONTROL INC	12/08/2014 4,088.00
150446	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	TAYLOR'S APPLIANCE	12/30/2014 5,000.00
150664	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	BUBBLE MACHINE CARWASH INC	12/08/2014 1,300.00
150677	101	General Fund	310500	Police-Management Services	3105000 424250	BUBBLE MACHINE CARWASH INC	12/08/2014 2,238.00
150680	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	LLOYD PEST CONTROL INC	12/08/2014 680.40
150716	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	LLOYD PEST CONTROL INC	12/08/2014 1,225.00
150846	510	Electric	610000	Electric-Production & Operatns	6100000 424220	MR. CRANE	12/17/2014 8,000.00
150942	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	ANDERSON ENVIRONMENTAL	12/24/2014 5,000.00
151028	101	General Fund	351000	Fire-Operations	3510000 421000	LLOYD PEST CONTROL INC	12/08/2014 740.00
152592	101	General Fund	722220	N/D-Gen Svs-Managed Facilities	9878700 462300	GCPRO	12/18/2014 12,033.36
152694	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	DAKTRONICS	12/19/2014 635.00
152707	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	AMERICAN FENCE CO	12/02/2014 1,503.40
152771	510	Electric	611500	Customer Engineering-GIS	6115000 425600	COUNTY OF RIVERSIDE PURCHASING	12/04/2014 5,567.03
152779	530	Airport	224500	Airport Administration	2245000 424130	TONKIN PLUMBING	12/01/2014 185.00
152780	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ENERGY OPTIONS INC	12/01/2014 5,987.00
152781	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	FUN 4 ALL PARTY SUPPLIES	12/01/2014 14,699.77
152782	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 426600	MIELE INC	12/01/2014 1,473.12
152783	510	Electric	611000	Energy Deliv Engineering	6110000 426800	TAYLOR'S APPLIANCE	12/01/2014 2,823.92
152784	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453166	CARE CONNEXXUS INC	12/01/2014 7,500.00
152785	510	Electric	611000	Energy Deliv Engineering	6110000 425700	LIGHTING ANALYSTS INC	12/01/2014 3,838.80
152786	101	General Fund	352000	Fire-Training	3520000 426800	BADGER, THE	12/01/2014 714.60
152787	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	INLAND EMPIRE LANDSCAPE	12/01/2014 2,319.00
152788	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	COLE PARMER INSTRUMENT COMPANY	12/02/2014 767.88
152789	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	12/02/2014 755.38
152790	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	RACEWAY FORD INC	12/02/2014 5,937.92
152791	101	General Fund	351000	Fire-Operations	3510000 421000	INLAND PETROLEUM EQUIPMENT	12/02/2014 443.76
152793	101	General Fund	351000	Fire-Operations	9151310 440301	LN CURTIS & SONS	12/02/2014 14,418.00

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152794	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	ELROD FENCE CO	12/02/2014 3,715.20
152795	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	12/02/2014 582.00
152796	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	12/02/2014 548.00
152797	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462300	COLLABORATION SOLUTIONS INC	12/02/2014 2,322.00
152798	101	General Fund	310500	Police-Management Services	3105000 425800	COMPUTER DISCOUNT WAREHOUSE	12/02/2014 1,398.60
152800	520	Water	620000	Water-Production & Operations	6200000 424130	CHARLES P CROWLEY CO	12/02/2014 6,813.72
152801	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	12/03/2014 94.65
152802	540	Refuse	413010	PW-Solid Waste-Collection	4130100 427200	SAFETY RESEARCH CONSULTANTS IN	12/03/2014 1,175.00
152803	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	MERCHANTS BUILDING MAINTENANCE	12/03/2014 25,000.00
152804	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453335	SMOOTH TRANSITIONS INC	12/03/2014 4,050.00
152805	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ROI ENGINEERING LLC	12/03/2014 480.00
152806	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 426800	DECOR INTERIORS INC	12/03/2014 890.00
152807	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	BABCOCK & WILCOX POWER GENERAT	12/03/2014 8,000.00
152808	101	General Fund	310500	Police-Management Services	3105000 426800	G&M BUSINESS INTERIORS	12/03/2014 949.70
152809	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	12/03/2014 1,384.99
152811	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	VALLEYCREST LANDSCAPE MAINTENA	12/03/2014 1,932.43
152812	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 421000	BRITHINEE ELECTRIC	12/03/2014 1,440.00
152813	101	General Fund	520000	Park & Rec-Administration	5200000 463300	G&M BUSINESS INTERIORS	12/03/2014 6,224.35
152815	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	12/03/2014 12,095.95
152817	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	12/03/2014 1,818.13
152819	101	General Fund	310500	Police-Management Services	3105000 426800	NETMOTION WIRELESS INC	12/03/2014 2,388.70
152820	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	12/04/2014 1,613.52
152821	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 426600	TARGET SPECIALTY PRODUCTS	12/04/2014 2,180.69
152822	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRILLO FILTER SALES INC	12/04/2014 1,230.47
152825	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CONSOLIDATED ELECTRIC DIST INC	12/04/2014 2,325.40
152826	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 456022	1 BAG AT A TIME	12/04/2014 8,974.00
152827	101	General Fund	310500	Police-Management Services	3105000 421000	DOUBLE BARREL ENVIRONMENTAL	12/04/2014 2,249.40
152828	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	12/04/2014 783.51
152829	101	General Fund	351000	Fire-Operations	9149200 426800	ALLSTAR FIRE EQUIPMENT INC	12/05/2014 1,350.00
152832	101	General Fund	240000	IT-Admin	9877300 462200	PARK PLACE TECHNOLOGIES	12/05/2014 1,128.60
152833	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	12/05/2014 802.74
152834	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	CALSENSE	12/05/2014 2,174.04

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152835	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	EMPIRE TRUCK & EQUIPMENT REPAI	12/05/2014 17,950.04
152836	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	STANLEY SECURITY SOLUTIONS INC	12/08/2014 6,942.00
152837	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	ON-TARGET PROMOTIONAL PRODUCTS	12/08/2014 2,120.60
152838	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	12/08/2014 3,225.01
152839	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WHITE CAP INDUSTRIES	12/08/2014 1,462.32
152840	530	Airport	224500	Airport Administration	2245000 424130	PACIFIC AIR HEATING & COOLING	12/08/2014 85.00
152841	530	Airport	224500	Airport Administration	2245000 424130	AR INDUSTRIES	12/08/2014 286.20
152842	530	Airport	224500	Airport Administration	2245000 424130	AR INDUSTRIES	12/08/2014 739.68
152843	101	General Fund	223500	General Services-Broadcasting	2235000 450055	VIDIFLO LLC	12/09/2014 1,300.00
152844	101	General Fund	352000	Fire-Training	9773400 426800	LN CURTIS & SONS	12/09/2014 8,328.96
152845	520	Water	620000	Water-Production & Operations	6200000 424130	CORTECH ENGINEERING INC	12/09/2014 4,800.00
152846	520	Water	620000	Water-Production & Operations	6200000 424130	IRONWOOD CONSTRUCTION	12/09/2014 9,666.00
152848	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HI-WAY SAFETY INC	12/09/2014 7,468.20
152849	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	TODD PIPE & SUPPLY	12/09/2014 5,463.72
152850	101	General Fund	352000	Fire-Training	9773400 426800	KME FIRE APPARATUS	12/09/2014 2,364.12
152851	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	12/09/2014 6,737.04
152852	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	12/09/2014 1,285.48
152853	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	12/09/2014 13,872.49
152854	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	12/31/2014 4,670.09
152855	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	12/09/2014 1,475.93
152857	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	BRITHINEE ELECTRIC	12/10/2014 3,483.00
152858	101	General Fund	520000	Park & Rec-Administration	5200000 425800	HEWLETT PACKARD	12/10/2014 572.39
152859	101	General Fund	240000	IT-Admin	9242500 440120	DELL COMPUTER CORPORATION	12/10/2014 14,450.97
152860	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131	GAS TURBINE CONTROLS CORP	12/10/2014 2,518.00
152861	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425610	PSB	12/10/2014 4,590.00
152863	225	Neighborhood	283540	NSP-Administration	2835400 426800	DELL COMPUTER CORPORATION	12/10/2014 193.74
152864	510	Electric	601500	Pub Util Admn-Customer Service	6015000 425800	DELL COMPUTER CORPORATION	12/10/2014 1,573.50
152865	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	C P CONSTRUCTION CO INC	12/10/2014 12,746.53
152866	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ACCURATE AIR ENGINEERING INC	12/10/2014 2,269.56
152867	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MERCURY PLASTICS INC	12/11/2014 3,235.68
152868	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MERCURY PLASTICS INC	12/11/2014 12,370.32
152869	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PACIFIC MECHANICAL SUPPLY	12/11/2014 341.05

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152870	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 PALMFLEX INC	12/11/2014	812.51
152871	520	Water	620000	Water-Production & Operations	6200000 425400 IMPACT PROMOTIONAL PRODUCTS	12/11/2014	3,599.68
152872	520	Water	620500	PU Water Field Operations	6205000 426800 IMPACT PROMOTIONAL PRODUCTS	12/11/2014	10,210.31
152873	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 JOHNSON POWER SYSTEMS	12/11/2014	1,951.41
152874	510	Electric	611000	Energy Deliv Engineering	6110000 427200 ENOSERV	12/11/2014	6,392.00
152875	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250 EMPIRE TRUCK & EQUIPMENT REPAI	12/11/2014	4,102.87
152876	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 426800 SCHWING BIOSET INC	12/11/2014	403.38
152878	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 421000 TRAFFIC MANAGEMENT INC	12/11/2014	1,859.10
152879	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SOUTHWESTERN BAG COMPANY	12/11/2014	2,818.80
152880	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000 WEST COAST ARBORISTS	12/11/2014	660.00
152881	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250 COLLISION CENTER OF RIVERSIDE	12/12/2014	3,292.26
152882	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250 COLLISION CENTER OF RIVERSIDE	12/11/2014	1,504.74
152883	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CONSOLIDATED ELECTRIC DIST INC	12/12/2014	1,888.38
152884	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200 WESTERN REFUSE & RECYCLING EQU	12/12/2014	6,156.00
152885	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000 COAST DIVING SERVICE INC	12/12/2014	7,416.76
152886	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250 FRANZEN-HILL CORP	12/12/2014	1,200.00
152887	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250 YALE CHASE EQUIPMENT & SERVICE	12/12/2014	3,090.74
152888	101	General Fund	223500	General Services-Broadcasting	2235000 450055 VMI VIDEO	12/12/2014	7,334.28
152889	101	General Fund	521500	Park & Recreation-Parks	5215000 421204 ABILITY COUNTS INC	12/12/2014	14,674.00
152890	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 462210 ROYAL WHOLESALE ELECTRIC	12/15/2014	7,178.76
152891	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESCO	12/16/2014	3,013.03
152892	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210 VALLEY DETROIT DIESEL ALLISON	12/16/2014	4,693.29
152893	520	Water	623000	PU Water Capital Projects	6230000 470803 TALLEY COMMUNICATIONS INC	12/16/2014	1,998.44
152894	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220 MCR TECHNOLOGIES INC	12/16/2014	2,365.20
152895	510	Electric	613000	PU Electric Capital Projects	6130000 470632 LUMASENSE TECHNOLOGIES INC	12/16/2014	1,200.00
152896	520	Water	623000	PU Water Capital Projects	6230000 470707 HILLTOP GEO-TECHNICAL INC	12/16/2014	1,059.00
152898	101	General Fund	281000	CD-Planning	2810000 425800 DELL COMPUTER CORPORATION	12/16/2014	2,235.05
152899	510	Electric	611500	Customer Engineering-GIS	6115000 425400 IRONWOOD CONSTRUCTION	12/16/2014	2,498.00
152901	101	General Fund	411500	Pub Works-City Engineering Svs	4115000 425700 SIGMANET INC	12/16/2014	370.00
152902	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 SIEMENS ENERGY AND AUTOMATION	12/16/2014	2,136.20
152903	101	General Fund	240000	IT-Admin	2400000 421000 SUNGARD PUBLIC SECTOR	12/16/2014	4,200.00
152904	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 AIRGAS	12/16/2014	1,185.41

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152905	550	Sewer	412590	PW-Sewer-Capital Project Serv	4125900 425400	OFFICE DEPOT	12/16/2014 377.99
152906	530	Airport	224500	Airport Administration	2245000 424130	TONKIN PLUMBING	12/16/2014 2,365.00
152907	101	General Fund	514000	Library-Measure I	5140000 421000	WERNER THEATRICAL SUPPLY INC	12/16/2014 518.20
152908	530	Airport	224500	Airport Administration	2245000 424130	SUMMIT COOLING & HEATING	12/16/2014 1,278.63
152909	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	12/16/2014 1,240.06
152910	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	12/16/2014 569.53
152911	510	Electric	611500	Customer Engineering-GIS	6115000 425800	DELL COMPUTER CORPORATION	12/16/2014 1,387.85
152912	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMASTER-CARR SUPPLY	12/16/2014 191.28
152913	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CRITICALTOOL INC	12/16/2014 232.85
152914	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	12/16/2014 1,922.40
152915	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	SO CO GROUP	12/16/2014 19,239.10
152916	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	SO CO GROUP	12/16/2014 6,502.03
152917	101	General Fund	240000	IT-Admin	2400000 424310	SATORI SOFTWARE INC	12/17/2014 15,926.00
152918	101	General Fund	281000	CD-Planning	2810000 425800	DELL COMPUTER CORPORATION	12/17/2014 2,235.05
152919	101	General Fund	281000	CD-Planning	2810000 425800	DELL COMPUTER CORPORATION	12/17/2014 2,235.05
152920	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	REDLINE AIR	12/17/2014 24,952.00
152923	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRILLO FILTER SALES INC	12/17/2014 161.22
152924	101	General Fund	310500	Police-Management Services	9331700 440210	DELL COMPUTER CORPORATION	12/17/2014 783.28
152926	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	INLAND EMPIRE LANDSCAPE	12/17/2014 3,866.00
152927	530	Airport	224500	Airport Administration	2245000 424130	AR INDUSTRIES	12/17/2014 3,769.00
152928	570	Public Parking	415000	Public Works-Public Parking	4150000 425400	ADVANTAGE GRAPHICS AND PROMOTI	12/18/2014 2,479.45
152929	570	Public Parking	415000	Public Works-Public Parking	4150000 425400	ADVANTAGE GRAPHICS AND PROMOTI	12/17/2014 327.74
152930	101	General Fund	351000	Fire-Operations	9149200 426800	LN CURTIS & SONS	12/17/2014 3,544.63
152931	101	General Fund	311000	Police-Communications	3110000 424220	DELL COMPUTER CORPORATION	12/17/2014 5,898.38
152932	101	General Fund	214000	Human Resources-Recruit/Sel	2140000 425800	DELL COMPUTER CORPORATION	12/17/2014 395.48
152934	510	Electric	610000	Electric-Production & Operatns	6100000 426200	CINTAS CORPORATION	12/17/2014 4,265.71
152936	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 421204	WEST COAST ARBORISTS	12/17/2014 2,038.25
152937	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	12/18/2014 434.50
152938	101	General Fund	351000	Fire-Operations	9149200 426800	SELECT EQUIPMENT SALES INC	12/18/2014 333.45
152939	101	General Fund	521500	Park & Recreation-Parks	9141300 440120	JM SERVICES	12/18/2014 4,990.00
152941	650	Central Garage	221500	Gen Svs-Central Garage	2215000 426700	PRESSURE WASHER SALES CO	12/18/2014 6,244.56
152942	101	General Fund	410020	Public Works-Sundry/Gen Govt	9331300 440210	GEO PLASTICS INC	12/19/2014 7,793.76

**City of Riverside**  
**Summary of Contracts and Agreements of \$25,000 or Less**

<b>PO#</b>	<b>Fund</b>	<b>Section</b>	<b>GL Key</b>	<b>GL Object</b>	<b>Vendor</b>	<b>Approval Date</b>	<b>Amount</b>
152943	101	General Fund	351000	Fire-Operations	9149200 426800	VINYLRWORKS INC	12/19/2014 10,687.78
152945	101	General Fund	240000	IT-Admin	2400000 462310	DELL COMPUTER CORPORATION	12/22/2014 499.78
152946	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 421000	OTIS ELEVATOR COMPANY	12/23/2014 1,298.00
152947	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 426800	ENVIRONMENTAL EXPRESS	12/23/2014 664.20
152948	101	General Fund	310500	Police-Management Services	3105000 426800	COBAN	12/29/2014 990.00
152949	101	General Fund	312500	Police-Special Operations	9150400 440110	ADAMSON INDUSTRIES	12/23/2014 3,893.40
152950	520	Water	621000	PU Water Engineering	6210000 424130	CHROME BUILDING MAINTENANCE	12/23/2014 275.00
152951	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	RPW SERVICES INC	12/23/2014 2,365.00
152952	530	Airport	224500	Airport Administration	2245000 422100	OTIS ELEVATOR COMPANY	12/23/2014 2,821.92
152953	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	MCCAIN TRAFFIC SUPPLY	12/23/2014 1,412.64
152954	511	Electric-Public	602010	PU Adm Marketing Public Benefit	6020100 421000	PSB	12/23/2014 3,144.96
152955	510	Electric	610000	Electric-Production & Operatns	6100000 424220	VOLOGY INC	12/23/2014 1,231.20
152956	101	General Fund	410000	Public Works-Administration	4100000 421000	CREATIVE COLOR PRINTING INC	12/23/2014 680.40
152957	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 426700	SHIPPING CONTAINER DEPOT	12/23/2014 2,346.00
152959	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRILLO FILTER SALES INC	12/23/2014 927.94
152960	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	12/23/2014 229.89
152961	101	General Fund	410000	Public Works-Administration	4100000 426800	CREATIVE COLOR PRINTING INC	12/23/2014 226.80
152963	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 421000	OTIS ELEVATOR COMPANY	12/24/2014 2,160.89
152964	101	General Fund	221040	Gen Svcs-Bldg Svcs-Capital Imp	9880800 440301	KNAPP & ASSOCIATES INC	12/24/2014 1,000.00
152965	101	General Fund	240000	IT-Admin	2400000 425700	DIGICERT	12/24/2014 1,185.00
152966	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	12/24/2014 2,023.83
152967	101	General Fund	351000	Fire-Operations	3510000 424130	AUTOMATED ACCESS SYSTEM	12/24/2014 300.00
152968	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	NEW PIG CORPORATION	12/29/2014 205.20
152969	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JOHNSON POWER SYSTEMS	12/29/2014 2,288.80
152970	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ACCURATE AIR ENGINEERING INC	12/29/2014 1,905.12
152971	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	M 12 ENGINEERING	12/29/2014 3,651.48
152973	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	NAPA AUTO PARTS	12/29/2014 77.76
152974	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	12/29/2014 1,024.53
152975	510	Electric	613000	PU Electric Capital Projects	6130000 470635	HENKELS AND MCCOY INC	12/30/2014 3,356.00
152976	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SCOTT ENGINEERING INC	12/30/2014 3,175.20
152977	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 426800	INLAND ELECTRIC INC	12/30/2014 675.00
152978	101	General Fund	351000	Fire-Operations	9149200 426800	LN CURTIS & SONS	12/30/2014 8,956.00

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152980	101	General Fund	311500	Police-Field Operations	9151900 440110	MSA SYSTEMS INC	12/30/2014 3,711.79
152981	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453313	OPERATION SAFEHOUSE	12/30/2014 7,500.00
152982	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453315	CATHOLIC CHARITIES SAN BERNARD	12/30/2014 7,500.00
152985	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453341	THE CHURCH OF GOD OF PROPHECY	12/30/2014 2,900.00
152986	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453354	HABITAT FOR HUMANITY RIVERSIDE	12/30/2014 25,000.00
152987	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453314	OPERATION SAFEHOUSE	12/30/2014 7,500.00
152988	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453601	CASA BLANCA HOME OF NEIGHBORLY	12/30/2014 11,550.00
152989	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453027	ASSISTANCE LEAGUE OF RIVERSIDE	12/30/2014 4,050.00
152990	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453017	VOLUNTEER CENTER OF RIVERSIDE	12/30/2014 7,500.00
152991	101	General Fund	410020	Public Works-Sundry/Gen Govt	9331300 440210	CREATIVE COLOR PRINTING INC	12/30/2014 142.56
152992	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	12/30/2014 2,222.21
152993	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 462210	R&C VALVE REPAIR INC	12/30/2014 6,661.32
152995	101	General Fund	310500	Police-Management Services	3105000 424250	MAACO AUTO PAINTING & BODYWORK	12/30/2014 4,235.22
152996	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400 425610	CREATIVE COLOR PRINTING INC	12/30/2014 642.60
152997	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424143	ADVANCED COLOR SOLUTIONS	12/30/2014 15,547.16
152998	101	General Fund	281000	CD-Planning	2810000 425800	DELL COMPUTER CORPORATION	12/30/2014 4,417.80
152999	510	Electric	613000	PU Electric Capital Projects	6130000 470632	HERTZ EQUIPMENT RENTAL CORP	12/31/2014 19,656.00
153000	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	SOUTH COAST LIGHTING & DESIGN	12/31/2014 4,201.20
153004	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	INLAND ELECTRIC INC	12/31/2014 875.00
153005	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	INLAND LIGHTING SUPPLIES INC	12/31/2014 2,457.00
153006	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	POWER DELIVERY PRODUCTS	12/31/2014 8,856.00
153008	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131	ATA ALL TEMPERATURE AIR	12/31/2014 2,499.95
153009	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	AUTOMATION SERVICES	12/31/2014 3,858.74
153011	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	POWERLUX CORP	12/31/2014 5,149.44