

City of Riverside
Summary of Purchases of \$50,000 and Under

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount		
149899	520	Water	620000	Water-Production & Operations	6200000	426600	UNIVAR USA INC	07/15/2014	5,050.00
150013	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010	421000	PROTECTION ONE INC	07/07/2014	2,700.00
150032	520	Water	623000	PU Water Capital Projects	6230000	470803	ELROD FENCE CO	07/16/2014	25,000.00
150056	510	Electric	612014	Clearwater Generating Plant	6120140	422600	WASTE MANAGEMENT OF THE	07/10/2014	4,000.00
150077	510	Electric	611000	Energy Deliv Engineering	6110000	426200	CINTAS CORPORATION	07/03/2014	11,000.00
150086	101	General Fund	312000	Police-Aviation Unit	3120000	422700	CR&R INCORPORATED	07/29/2014	15,675.00
150104	101	General Fund	351000	Fire-Operations	3510000	424130	QUALITY GATE CONTROL	07/07/2014	1,000.00
150121	510	Electric	612000	PU Elec Power Supply Operation	6120000	426800	SHRED-IT USA INC	07/08/2014	900.00
150123	510	Electric	611000	Energy Deliv Engineering	6110000	425400	CANON SOLUTIONS AMERICA INC	07/03/2014	9,000.00
150171	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200	424250	MASTER WASH	07/23/2014	18,500.00
150236	101	General Fund	285530	CD-Homeless Svcs Campus	2855304	424130	TERMINIX INTERNATIONAL	07/07/2014	1,500.00
150249	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400	422700	BURRTEC WASTE DISPOSAL	07/24/2014	15,000.00
150291	101	General Fund	312000	Police-Aviation Unit	3120000	421000	SNYDER'S TERMITE &	07/15/2014	7,600.00
150298	650	Central Garage	221500	Gen Svs-Central Garage	2215000	421000	MAIN STREET CAR WASH	07/07/2014	500.00
150307	280	Housing	287500	Housing Authority	2875000	421000	EMPHASYS SOFTWARE	07/24/2014	5,094.00
150323	510	Electric	612014	Clearwater Generating Plant	6120140	424131	PRESTIGE GOLF CARS	07/07/2014	4,000.00
150324	510	Electric	611000	Energy Deliv Engineering	6110000	425400	TOSHIBA BUSINESS SOLUTIONS	07/03/2014	6,000.00
150341	510	Electric	612014	Clearwater Generating Plant	6120140	424131	TERMINIX INTERNATIONAL	07/07/2014	8,000.00
150356	530	Airport	540000	Airport-Administration	5400000	421000	TRUEBLUE COMMERCIAL CLEANING S	07/28/2014	19,068.00
150384	530	Airport	540000	Airport-Administration	5400000	422700	BURRTEC WASTE DISPOSAL	07/29/2014	3,310.44
150388	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998	141999	INLAND ELECTRIC INC	07/29/2014	24,000.00
150392	101	General Fund	240000	IT-Admin	2400000	424310	ORACLE AMERICA INC	07/28/2014	20,226.40
150410	510	Electric	613000	PU Electric Capital Projects	6130000	470664	ELROD FENCE CO	07/01/2014	5,000.00
150423	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	HUGHES SUPPLY	07/31/2014	32,121.09
150457	101	General Fund	280000	CD-Administration	2800001	424220	SPECIALIZED BUSINESS SYSTEMS	07/03/2014	1,418.30
150492	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000	421000	ELROD FENCE CO	07/30/2014	5,000.00
150501	101	General Fund	351000	Fire-Operations	3510000	426200	P&P UNIFORMS	07/02/2014	30,000.00
150517	101	General Fund	521500	Park & Recreation-Parks	5215000	421000	RPW SERVICES INC	07/15/2014	10,830.00
150535	650	Central Garage	221500	Gen Svs-Central Garage	2215000	426800	LAWSON PRODUCTS INC	07/03/2014	36,000.00
150550	520	Water	620500	PU Water Field Operations	6205000	421000	COMSERCO INC	07/08/2014	12,000.00
150552	510	Electric	612014	Clearwater Generating Plant	6120140	424131	BEAR DATA SOLUTIONS INC	07/24/2014	5,500.00
150553	101	General Fund	725320	N/D-Museum-The Box/Showcase	9872600	421000	KINGS III EMERGENCY COMMUNICAT	07/08/2014	540.00

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
150558	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 424250	US BANK BUSINESS EQUIPMENT FIN	07/29/2014 4,786.68
150562	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	DIVISION 9 GALLERY	07/08/2014 3,500.00
150566	101	General Fund	223500	General Services-Broadcasting	2235000 421000	KARRI D BATES	07/23/2014 9,000.00
150572	610	Workers'	211510	HR-Benefits-Workers' Comp	2115100 421000	COUNSELING TEAM INTERNATIONAL,	07/15/2014 40,000.00
150573	101	General Fund	111000	City Mgr-Economic Development	1110000 425100	PIP PRINTING	07/29/2014 5,000.00
150574	101	General Fund	111000	City Mgr-Economic Development	1110000 425100	CREATIVE COLOR PRINTING INC	07/29/2014 5,000.00
150585	101	General Fund	513500	Library-Neighborhood Services	5135000 424130	LA SIERRA FIRE EQUIPMENT	07/07/2014 1,600.00
150596	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424143	AIRGAS	07/07/2014 1,050.00
150601	510	Electric	613000	PU Electric Capital Projects	6130000 470632	STANLEY SECURITY SOLUTIONS INC	07/07/2014 20,000.00
150616	520	Water	620000	Water-Production & Operations	6200000 424130	NAPA AUTO PARTS	07/10/2014 1,000.00
150629	101	General Fund	724100	N/D-Pub Works-Animal Control	7241000 421000	WILDLIFE MANAGEMENT	07/09/2014 10,000.00
150653	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424220	TAYLOR'S APPLIANCE	07/03/2014 3,000.00
150661	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	PROTECTION ONE INC	07/07/2014 2,637.41
150670	570	Public Parking	415000	Public Works-Public Parking	4150000 426200	P&P UNIFORMS	07/02/2014 3,000.00
150675	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424220	TAYLOR'S APPLIANCE	07/03/2014 3,000.00
150713	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	SNYDER'S TERMITE &	07/08/2014 2,100.00
150739	570	Public Parking	415000	Public Works-Public Parking	4150000 423200	NNN MISSION SQUARE LLC	07/29/2014 16,465.00
150767	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000	TERMINIX INTERNATIONAL	07/07/2014 10,800.00
150775	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 426200	P&P UNIFORMS	07/02/2014 10,500.00
150786	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	STANLEY SECURITY SOLUTIONS INC	07/07/2014 950.00
150868	520	Water	620500	PU Water Field Operations	6205000 425400	CANTEEN CORPORATION	07/16/2014 25,920.00
150875	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	DR. BOZNER OPTOMETRY	07/16/2014 15,000.00
150921	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	PREMIER FITNESS SERVICE LLC	07/24/2014 2,520.00
150923	101	General Fund	311500	Police-Field Operations	3115000 424250	MALCOLM SMITH MOTOR SPORTS	07/07/2014 40,000.00
150954	101	General Fund	310200	Police-Personnel & Trng	3102000 421000	PREMIERE ENVIRONMENTAL CONSULT	07/07/2014 2,500.00
150960	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	EL GRANDE METAL INC	07/23/2014 24,500.00
150976	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	PROFESSIONAL COMMUNICATIONS	07/07/2014 4,000.00
150991	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 421000	SPARLING INSTRUMENT COMPANY	07/23/2014 2,300.00
150992	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	LA SIERRA FIRE EQUIPMENT	07/16/2014 2,000.00
151107	510	Electric	612014	Clearwater Generating Plant	6120140 424131	OSTERBAUER	07/31/2014 28,000.00
151121	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	APPLIANCE RECYCLING CENTER	07/07/2014 6,600.00
151231	570	Public Parking	415000	Public Works-Public Parking	4150000 423200	RIVERSIDE COUNTY ECONOMIC DEV	07/03/2014 45,000.00

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151239	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/31/2014 47,903.94
151256	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGHES SUPPLY	07/01/2014 11,144.41
151264	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	07/29/2014 19,937.89
151272	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	ROYAL FLUSH PUMPING	07/08/2014 1,080.00
151274	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	07/29/2014 5,395.63
151306	510	Electric	613000	PU Electric Capital Projects	6130000 470632	TRENCH SHORING COMPANY	07/30/2014 10,000.00
151316	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	07/08/2014 29,808.00
151330	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	TRANE COMPANY, THE	07/10/2014 40,000.00
151345	510	Electric	611500	Customer Engineering-GIS	6115000 425700	DLT SOLUTIONS INC	07/07/2014 13,452.57
151369	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ADVANCED PROCESS SERVICES	07/29/2014 2,500.00
151372	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 421000	UTILITY SYSTEMS SCIENCE & SOFT	07/29/2014 15,300.00
151374	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	OTIS ELEVATOR COMPANY	07/29/2014 19,882.92
151468	101	General Fund	725320	N/D-Museum-The Box/Showcase	9872600 421000	HASCO HEATING AIR CONDITIONING	07/16/2014 5,935.68
151472	510	Electric	613000	PU Electric Capital Projects	6130000 470632	CONCO PUMPING	07/22/2014 9,720.00
151501	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	WEST COAST SITE SERVICES	07/01/2014 6,335.00
151503	101	General Fund	359500	Fire-Capital	9866810 440301	MRC SMART TECHNOLOGY SOLUTIONS	07/01/2014 27,671.64
151504	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	EL GRANDE METAL INC	07/02/2014 2,500.00
151505	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INWESCO INC	07/01/2014 1,650.35
151506	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	UNITED GREEN MARK INC	07/01/2014 663.12
151507	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000	AD JEWELRY CREATIONS	07/02/2014 1,500.00
151508	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	SIEMENS INDUSTRY INC	07/01/2014 3,800.00
151509	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	07/01/2014 966.40
151510	101	General Fund	351000	Fire-Operations	3510000 421000	KINGS III EMERGENCY COMMUNICAT	07/01/2014 300.00
151511	101	General Fund	230500	Finance-Accounting	2305000 424220	DIEBOLD INC	07/02/2014 413.64
151512	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	WEST COAST ARBORISTS	07/02/2014 530.25
151513	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	07/02/2014 1,494.72
151514	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JOHNSON POWER SYSTEMS	07/02/2014 3,772.01
151515	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SO CO GROUP	07/02/2014 1,634.98
151516	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMMASTER-CARR SUPPLY	07/02/2014 305.42
151517	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PLUMBERS DEPOT INC	07/02/2014 2,264.76
151518	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	07/02/2014 871.52
151519	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	07/02/2014 1,960.16

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151520	101	General Fund	312500	Police-Special Operations	9150400 440110 MED-ENG SYSTEMS INC	07/02/2014	25,616.52
151521	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 426700 SHIPPING CONTAINER DEPOT	07/02/2014	4,562.00
151522	510	Electric	613000	PU Electric Capital Projects	6130000 470632 KESTREL POWER ENGINEERING LLC	07/02/2014	2,160.00
151523	260	NPDES Storm	414020	PW-NPDES-Urban Run-off	4140200 421000 DUDEK	07/02/2014	1,900.00
151525	101	General Fund	521500	Park & Recreation-Parks	5215000 424130 STOVER SEED COMPANY	07/03/2014	1,701.00
151526	520	Water	620000	Water-Production & Operations	6200000 426600 UNIVAR USA INC	07/03/2014	5,050.00
151527	101	General Fund	521500	Park & Recreation-Parks	5215000 424130 INLAND EMPIRE REGIONAL COMPOST	07/03/2014	185.21
151528	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 GRAINGER INC	07/03/2014	683.63
151529	510	Electric	613000	PU Electric Capital Projects	6130000 470632 LUMASENSE TECHNOLOGIES INC	07/03/2014	10,738.00
151530	101	General Fund	521500	Park & Recreation-Parks	5215000 424130 AMERICAN FENCE CO	07/03/2014	1,379.64
151531	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250 EMPIRE TRUCK & EQUIPMENT REPAI	07/03/2014	11,352.33
151532	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 KANO LABORATORIES	07/03/2014	124.90
151533	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 PONTON INDUSTRIES INC	07/03/2014	262.48
151534	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 NAPA AUTO PARTS	07/03/2014	72.45
151535	520	Water	620500	PU Water Field Operations	6205000 426800 SUPERIOR AED	07/09/2014	466.69
151537	101	General Fund	310200	Police-Personnel & Trng	3102000 426800 ALCO TARGET COMPANY INC	07/07/2014	2,061.50
151538	101	General Fund	310200	Police-Personnel & Trng	3102000 426800 ALL STATE POLICE EQUIPMENT CO	07/07/2014	2,403.00
151539	101	General Fund	310200	Police-Personnel & Trng	3102000 426800 BROWNELLS INC	07/07/2014	1,126.79
151540	101	General Fund	351000	Fire-Operations	3510000 424220 ADVANCE REFRIGERATION	07/07/2014	500.00
151541	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020 REDLINE AIR	07/08/2014	8,113.00
151542	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 426500 ALL AMERICAN PRIVATE SECURITY	07/08/2014	150.00
151543	101	General Fund	310200	Police-Personnel & Trng	3102000 426800 ST ACTION PRO	07/08/2014	479.08
151544	101	General Fund	521500	Park & Recreation-Parks	5215000 424130 INLAND FLOORING CONTRACTORS IN	07/08/2014	449.25
151545	101	General Fund	310200	Police-Personnel & Trng	3102000 426800 CALOLYMPIC SAFETY CO	07/08/2014	787.97
151546	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000 DILLON, KATHRYN	07/08/2014	7,500.00
151548	101	General Fund	310200	Police-Personnel & Trng	3102000 426800 GLOCK INC	07/08/2014	328.32
151549	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 GRILLO FILTER SALES INC	07/08/2014	1,726.25
151550	101	General Fund	310500	Police-Management Services	3105000 424130 VECTOR RESOURCES INC	07/08/2014	3,695.93
151551	520	Water	620500	PU Water Field Operations	6205000 426800 CPR1 LLC	07/09/2014	9,202.20
151552	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 GRAINGER INC	07/09/2014	681.57
151553	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 PLUMBERS DEPOT INC	07/09/2014	2,253.96
151554	550	Sewer	412500	Public Works-Sewer Sys-Admin	4125001 421000 YORKE ENGINEERING LLC	07/09/2014	6,526.00

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151555	101	General Fund	521500	Park & Recreation-Parks	5215000 450014	MERIT OIL COMPANY	07/09/2014 1,813.02
151556	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 470020	EXCEL LANDSCAPE	07/09/2014 2,446.00
151557	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	EXCEL LANDSCAPE	07/09/2014 1,960.00
151558	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	EXCEL LANDSCAPE	07/09/2014 320.00
151559	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	EXCEL LANDSCAPE	07/09/2014 180.00
151560	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424130	PACIFIC AIR HEATING & COOLING	07/10/2014 530.00
151561	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 424130	LT CONSTRUCTION	07/10/2014 1,113.00
151562	101	General Fund	522500	Park & Recreation-Comm Svcs	9885000 426500	LANDON PAUL	07/10/2014 674.00
151563	520	Water	620000	Water-Production & Operations	6200000 421000	WEST COAST ARBORISTS	07/10/2014 2,250.00
151564	520	Water	620000	Water-Production & Operations	6200000 424130	ELROD FENCE CO	07/10/2014 2,880.00
151565	530	Airport	224500	Airport Administration	2245000 424130	AR INDUSTRIES	07/10/2014 463.00
151566	101	General Fund	521500	Park & Recreation-Parks	5215000 424200	VECTOR RESOURCES INC	07/10/2014 1,022.76
151567	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	ELROD FENCE CO	07/10/2014 2,682.72
151568	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 424130	LT CONSTRUCTION	07/10/2014 2,450.00
151569	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	SO CO GROUP	07/15/2014 1,118.02
151570	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SCOTT ENGINEERING INC	07/10/2014 1,836.00
151571	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	UNITED GREEN MARK INC	07/10/2014 658.77
151572	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KUMAR INDUSTRIES	07/10/2014 4,644.00
151573	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	07/10/2014 2,482.92
151574	520	Water	620000	Water-Production & Operations	6200000 424130	BAY CITY ELECTRIC WORKS	07/10/2014 1,500.00
151575	101	General Fund	725320	N/D-Museum-The Box/Showcase	7253200 421000	PLANTATION PRODUCTIONS INC	07/10/2014 26,998.92
151576	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	PENNINGTON CROSSARM	07/10/2014 7,735.61
151577	101	General Fund	120000	City Clerk Administration	1200000 425610	PIP PRINTING	07/10/2014 773.87
151578	101	General Fund	722210	N/D-Gen Svcs-City Hall Occ	7222100 421000	SIEMENS INDUSTRY INC	07/10/2014 3,660.00
151579	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 424130	INLAND ELECTRIC INC	07/10/2014 11,850.00
151580	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	EXCEL LANDSCAPE	07/10/2014 680.00
151581	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	BC MASONRY	07/10/2014 2,450.00
151582	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 424130	N/S CORPORATION	07/10/2014 2,311.95
151583	101	General Fund	521500	Park & Recreation-Parks	9863600 426800	PATRICIAN GROUP, THE	07/11/2014 153.36
151584	101	General Fund	310500	Police-Management Services	3105000 424130	COMPUTER DISCOUNT WAREHOUSE	07/11/2014 450.39
151585	520	Water	623000	PU Water Capital Projects	6230000 470803	BRENNER-FIEDLER AND ASSOCIATES	07/11/2014 8,222.89
151586	101	General Fund	112500	CM-Comm Police Review Commiss.	1125000 421000	HAUPTMANN, FRANK	07/14/2014 18,000.00

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151587	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	BRIDGEWELL RESOURCES	07/14/2014 47,906.64
151588	101	General Fund	214000	Human Resources-Recruit/Sel	2140000 425700	DELL COMPUTER CORPORATION	07/14/2014 2,450.13
151589	101	General Fund	213000	Human Resources-Training	2130000 425700	SIGMANET INC	07/14/2014 204.12
151590	101	General Fund	213000	Human Resources-Training	2130000 425700	SIGMANET INC	07/14/2014 259.20
151591	101	General Fund	010000	Mayor	0100000 426800	SIGMANET INC	07/14/2014 204.12
151592	101	General Fund	010000	Mayor	0100000 426800	DELL COMPUTER CORPORATION	07/14/2014 8,235.06
151593	510	Electric	601000	Pub Util Admin-Field Services	6010000 425800	DELL COMPUTER CORPORATION	07/14/2014 1,225.06
151594	550	Sewer	412530	PW-Sewer-Environmental Complia	4125300 425800	DELL COMPUTER CORPORATION	07/14/2014 1,222.06
151595	520	Water	621000	PU Water Engineering	6210000 425800	DELL COMPUTER CORPORATION	07/14/2014 251.27
151596	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 425800	SIGMANET INC	07/14/2014 355.00
151597	640	Central Stores	640000	Public Utilities-Cent Stores	6400000 426800	SIGMANET INC	07/14/2014 482.76
151598	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	07/14/2014 44.97
151600	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND LIGHTING SUPPLIES INC	07/14/2014 1,772.60
151601	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000	SERVICE 1ST COMMERCIAL POOL SY	07/14/2014 31,140.00
151603	101	General Fund	310500	Police-Management Services	3105000 424130	DELL COMPUTER CORPORATION	07/14/2014 1,095.49
151604	101	General Fund	310500	Police-Management Services	3105000 424130	SIGMANET INC	07/14/2014 200.88
151605	101	General Fund	722220	N/D-Gen Svs-Managed Facilities	9878700 462300	SCHOOL OUTLET	07/14/2014 5,005.80
151606	101	General Fund	351000	Fire-Operations	3510000 426200	BPS TACTICAL INC	07/15/2014 2,496.00
151607	650	Central Garage	221520	Gen Svs-Cntrl Gar-Motor Pool	2215200 462100	RACEWAY FORD INC	07/15/2014 32,394.71
151608	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	INLAND EMPIRE REGIONAL COMPOST	07/15/2014 182.40
151609	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 421000	WEST COAST ARBORISTS	07/15/2014 1,373.75
151610	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	07/16/2014 349.92
151611	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CAR AROMA SUPPLIES INC	07/16/2014 2,527.20
151612	101	General Fund	410000	Public Works-Administration	4100000 421000	CREATIVE COLOR PRINTING INC	07/16/2014 665.28
151613	205	UASI	353010	Fire-UASI-Riverside	9147110 440454	PROPAC INC	07/16/2014 33,456.24
151614	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	BAGATELOS ARCHITECTURAL	07/17/2014 5,042.20
151615	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462300	COLLABORATION SOLUTIONS INC	07/16/2014 13,185.80
151616	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	07/16/2014 1,071.37
151617	650	Central Garage	221510	Gen Svs-Cntrl Gar-Auto Stores	2215100 424220	SAN LUIS BUTANE DISTRIBUTORS	07/16/2014 1,900.00
151618	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	07/17/2014 734.23
151619	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	07/17/2014 324.54
151620	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	JUST IN TIME	07/17/2014 250.00

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151621	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	07/17/2014 1,119.47
151623	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	07/17/2014 1,411.83
151624	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGHES SUPPLY	07/17/2014 14,179.25
151625	101	General Fund	240000	IT-Admin	2400000 425700	DELL COMPUTER CORPORATION	07/17/2014 9,568.62
151626	101	General Fund	240000	IT-Admin	2400000 424310	DELL COMPUTER CORPORATION	07/17/2014 7,769.12
151627	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	07/17/2014 9,690.03
151628	510	Electric	612014	Clearwater Generating Plant	6120140 426700	TPI	07/17/2014 9,523.20
151629	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	R E GOODSPEED & SONS INC	07/17/2014 7,179.08
151630	540	Refuse	413010	PW-Solid Waste-Collection	4130100 425800	DELL COMPUTER CORPORATION	07/17/2014 1,221.82
151631	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CEMS PROFESSIONAL SERVICES LLC	07/18/2014 429.84
151632	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	07/18/2014 3,365.45
151633	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	INLAND EMPIRE LANDSCAPE	07/18/2014 2,489.00
151634	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	INTERSTATE BATTERY SYSTEM OF S	07/18/2014 14,774.40
151635	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MCKESSON GENERAL MEDICAL	07/18/2014 30.23
151636	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	07/18/2014 1,379.12
151637	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FIRST AID 2000	07/18/2014 662.04
151639	101	General Fund	312000	Police-Aviation Unit	9149800 440110	AEROCOMPUTERS MAPPING SYSTEMS	07/18/2014 1,722.60
151640	510	Electric	610500	PU Electric Field Operations	6105000 421000	ACI INC	07/21/2014 5,270.00
151641	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AUTOMATION DIRECT	07/21/2014 162.00
151642	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CALTROL	07/21/2014 806.76
151643	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRILLO FILTER SALES INC	07/21/2014 2,799.19
151644	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SIEMENS DEMAG DELAVAL	07/21/2014 1,590.84
151645	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	PUMPING SOLUTIONS	07/21/2014 5,874.77
151646	510	Electric	613000	PU Electric Capital Projects	6130000 470616	MYERS POWER PRODUCTS INC	07/21/2014 19,295.50
151647	510	Electric	613000	PU Electric Capital Projects	6130000 470616	WESCO	07/21/2014 15,795.00
151648	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	TARGET SPECIALTY PRODUCTS	07/21/2014 1,331.38
151650	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9858623 440301	PENHALL COMPANY INC	07/21/2014 2,138.40
151651	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	J.L. WINGERT CO.	07/21/2014 598.32
151652	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	OSTERBAUER	07/21/2014 1,610.93
151653	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JOHN LISEE PUMPS	07/21/2014 943.03
151654	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	07/21/2014 1,922.40
151655	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	RADWELL INTERNATIONAL INC	07/21/2014 897.48

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151657	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GROTH CORPORATION	07/21/2014 1,049.76
151658	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	BRITHINEE ELECTRIC	07/22/2014 1,301.40
151659	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	07/22/2014 255.15
151660	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SETON IDENTIFICATION PRODUCTS	07/22/2014 564.19
151661	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	07/22/2014 1,533.60
151662	280	Housing	287500	Housing Authority	2875000 421000	URS CORPORATIONS	07/22/2014 1,946.00
151663	510	Electric	613000	PU Electric Capital Projects	6130000 470608	HENKELS AND MCCOY INC	07/22/2014 35,000.00
151664	510	Electric	613000	PU Electric Capital Projects	6130000 470632	MYERS POWER PRODUCTS INC	07/22/2014 48,876.48
151665	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GIERLICH-MITCHELL INC	07/22/2014 2,052.00
151666	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 421000	SPARLING INSTRUMENT COMPANY	07/22/2014 565.92
151668	101	General Fund	313000	Police-Central Investigations	3130000 426800	NATIONAL LAW ENFORCEMENT SUPPL	07/22/2014 2,443.52
151669	101	General Fund	351000	Fire-Operations	9149200 426800	MOTOROLA	07/22/2014 17,095.05
151670	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SIEMENS DEMAG DELAVAL	07/22/2014 2,585.52
151671	540	Refuse	413020	PW-Solid Waste-Refuse Disposal	9723724 440301	GEOLOGIC ASSOCIATES INC	07/22/2014 40,173.00
151672	520	Water	623000	PU Water Capital Projects	6230000 470707	HILLTOP GEO-TECHNICAL INC	07/22/2014 1,196.00
151673	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	07/22/2014 4,493.86
151675	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	07/22/2014 442.41
151676	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	TIFCO INDUSTRIES	07/22/2014 398.20
151678	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	07/22/2014 218.63
151679	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	07/22/2014 430.02
151680	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	MIRACLE RECREATION EQUIPMENT C	07/22/2014 1,083.53
151681	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	INTERSTATE BATTERY SYSTEM OF S	07/22/2014 465.39
151682	101	General Fund	351000	Fire-Operations	3510000 426200	RESCUE SOURCE INC, THE	07/22/2014 685.31
151683	101	General Fund	351000	Fire-Operations	3510000 426800	ALLSTAR FIRE EQUIPMENT INC	07/22/2014 2,445.28
151685	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	LANDSCAPE STRUCTURES INC	07/23/2014 563.54
151686	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	07/23/2014 1,024.48
151687	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	NAPA AUTO PARTS	07/23/2014 51.71
151688	101	General Fund	352000	Fire-Training	9773400 426800	XTREME RESCUE INC	07/23/2014 6,232.00
151689	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400 426200	THE COMPUTERIZED EMBROIDERY CO	07/23/2014 117.18
151690	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	07/23/2014 2,361.96
151691	101	General Fund	513500	Library-Neighborhood Services	5135000 421000	INLAND ELECTRIC INC	07/23/2014 650.00
151692	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RS HUGHES COMPANY INC	07/23/2014 1,837.08

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151693	510	Electric	612014	Clearwater Generating Plant	6120140 424131	BEAR DATA SOLUTIONS INC	07/23/2014 1,749.96
151694	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400 426200	THE COMPUTERIZED EMBROIDERY CO	07/23/2014 222.75
151695	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	NEW PIG CORPORATION	07/23/2014 218.16
151696	101	General Fund	351000	Fire-Operations	9149200 426800	MOROVISION NIGHT VISION INC	07/23/2014 7,054.77
151697	520	Water	620000	Water-Production & Operations	6200000 424130	HEMET MANUFACTURING CO INC	07/23/2014 27,577.70
151698	101	General Fund	351000	Fire-Operations	9151300 440110	HIGGINSON + CARTOZIAN ARCHITEC	07/23/2014 7,050.00
151699	101	General Fund	359500	Fire-Capital	9866810 440301	SIGMANET INC	07/23/2014 2,678.40
151701	510	Electric	613000	PU Electric Capital Projects	6130000 470603	ACI INC	07/24/2014 6,933.00
151702	510	Electric	613000	PU Electric Capital Projects	6130000 470635	ACI INC	07/24/2014 10,332.00
151703	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 424200	C P CONSTRUCTION CO INC	07/24/2014 8,366.06
151704	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	07/24/2014 647.74
151706	101	General Fund	351500	Fire-Special Services	9149400 440110	DELL COMPUTER CORPORATION	07/24/2014 1,971.45
151707	530	Airport	224500	Airport Administration	2245000 421000	TONKIN PLUMBING	07/24/2014 265.00
151708	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	SO CO GROUP	07/24/2014 576.98
151709	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	07/24/2014 550.05
151711	101	General Fund	110000	City Manager-Administration	1100000 425400	DELL COMPUTER CORPORATION	07/24/2014 470.88
151712	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	EMPIRE TRUCK & EQUIPMENT REPAI	07/24/2014 7,051.10
151713	520	Water	620500	PU Water Field Operations	6205000 462200	WE-DO EQUIPMENT REPAIR &	07/31/2014 17,495.94
151714	510	Electric	613000	PU Electric Capital Projects	6130000 470632	MCAVOY & MARKHAM	07/24/2014 49,792.32
151716	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	EMPIRE TRUCK & EQUIPMENT REPAI	07/24/2014 9,574.29
151717	650	Central Garage	221500	Gen Svs-Central Garage	2215000 426700	NAPA AUTO PARTS	07/24/2014 3,022.92
151718	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	07/24/2014 1,221.82
151719	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	07/24/2014 1,796.73
151720	510	Electric	611500	Customer Engineering-GIS	6115000 425800	SIGMANET INC	07/24/2014 69.12
151721	101	General Fund	351500	Fire-Special Services	3515000 425800	DELL COMPUTER CORPORATION	07/24/2014 3,237.60
151722	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	07/24/2014 246.95
151723	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9593133 440302	VECTOR RESOURCES INC	07/24/2014 970.13
151724	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	RACEWAY FORD	07/24/2014 5,937.92
151725	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	RIVERSIDE METRO AUTO GROUP	07/24/2014 4,129.89
151726	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	07/25/2014 243.51
151727	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/25/2014 10,999.37
151728	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SUPERCO SPECIALTY PRODUCTS	07/25/2014 2,598.20

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151729	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	QUALITY PAVEMENT REPAIR	07/25/2014 8,164.80
151730	521	Conservation &	622020	Conservation & Reclamation Pr	6220200 421000	CREATIVE COLOR PRINTING INC	07/25/2014 5,582.00
151731	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WINSHIP STAKE & LATH	07/25/2014 541.08
151732	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	KINGS III EMERGENCY COMMUNICAT	07/25/2014 5,510.76
151733	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	J&R CONCRETE PRODUCTS INC	07/25/2014 2,727.00
151734	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ELECTROMARK	07/25/2014 3,144.96
151735	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KATHCO PRODUCTS	07/25/2014 392.04
151737	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	GROUP MOBILE	07/28/2014 45,112.00
151738	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	SANCON ENGINEERING INC	07/28/2014 6,600.00
151739	510	Electric	613000	PU Electric Capital Projects	6130000 470635	ACI INC	07/28/2014 4,830.00
151740	751	CFD 86-1	239013	Finance-CFD 86-1-Orancrest	2390131 447010	COLLINS & ASSOCIATES ENG, INC	07/28/2014 18,000.00
151741	225	Neighborhood	283541	NSP Programs	9254300 440446	HABITAT FOR HUMANITY RIVERSIDE	07/28/2014 24,999.00
151742	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CONSOLIDATED ELECTRIC DIST INC	07/28/2014 1,624.42
151743	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	07/28/2014 1,562.20
151744	520	Water	623000	PU Water Capital Projects	6230000 470707	GEO-ENVIRONMENTAL INC	07/28/2014 10,140.00
151746	101	General Fund	722200	N/D-Gen Svs-Magnolia Property	7222000 421000	VISTA LANDSCAPE INC	07/17/2014 14,000.00
151747	520	Water	620000	Water-Production & Operations	6200000 424130	IRONWOOD CONSTRUCTION	07/28/2014 1,400.00
151748	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	07/28/2014 8,000.00
151749	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	07/28/2014 8,000.00
151750	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	07/28/2014 8,000.00
151751	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	07/28/2014 8,000.00
151752	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	07/28/2014 8,000.00
151753	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	07/28/2014 8,000.00
151754	101	General Fund	351000	Fire-Operations	9149200 425700	DELL COMPUTER CORPORATION	07/28/2014 173.64
151755	101	General Fund	230500	Finance-Accounting	2305000 426800	DELL COMPUTER CORPORATION	07/28/2014 173.64
151756	101	General Fund	120000	City Clerk Administration	1200000 426800	DELL COMPUTER CORPORATION	07/28/2014 1,221.82
151757	101	General Fund	120000	City Clerk Administration	1200000 426800	SIGMANET INC	07/28/2014 34.56
151758	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 425400	SIGMANET INC	07/28/2014 380.00
151759	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KUMAR INDUSTRIES	07/29/2014 1,727.46
151760	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AMERON POLE PRODUCTS DIV	07/29/2014 32,059.80
151761	650	Central Garage	221510	Gen Svs-Cntrl Gar-Auto Stores	2215100 421000	CALIFORNIA HAZARDOUS SERVICES	07/29/2014 3,450.00
151762	101	General Fund	520000	Park & Rec-Administration	5200000 426800	NESTLE WATERS NORTH AMERICA	07/29/2014 508.21

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151763	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	LEGEND PUMP & WELL SERVICE INC	07/29/2014 11,995.00
151764	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	MOST DEPENDABLE FOUNTAINS INC	07/29/2014 4,437.80
151765	101	General Fund	282500	Comm Dev-Building & Safety	2825000 425400	HANIGAN BUSINESS FORMS INC	07/29/2014 903.69
151767	650	Central Garage	221500	Gen Svs-Central Garage	2215000 426100	WORLD LABORATORIES LTD	07/29/2014 1,393.56
151768	101	General Fund	130000	Office of the City Attorney	1300000 425400	RIVERSIDE RUBBER STAMP	07/29/2014 34.95
151769	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	07/29/2014 1,231.09
151770	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000	GLESS RANCH INC	07/30/2014 43,000.00
151771	101	General Fund	240000	IT-Admin	2400000 424310	SIGMANET INC	07/30/2014 45,007.00
151772	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CENVEO	07/30/2014 777.60
151773	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424220	TODD PIPE & SUPPLY	07/30/2014 8,500.08
151774	510	Electric	610000	Electric-Production & Operatns	6100000 424130	STANLEY SECURITY SOLUTIONS INC	07/30/2014 4,683.00
151775	101	General Fund	240000	IT-Admin	2400000 424310	EXCLAIMER LTD	07/30/2014 1,620.00
151776	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/30/2014 1,653.80
151777	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	07/30/2014 1,973.75
151778	401	Cert of Part	280020	RDA Projects	9874200 440446	MITY-LITE INC	07/30/2014 24,381.35
151779	540	Refuse	413010	PW-Solid Waste-Collection	4130100 424220	SOUTHWEST ICE MACHINES	07/30/2014 2,200.00
151780	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	EXCEL LANDSCAPE	07/30/2014 985.00
151781	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGHES SUPPLY	07/30/2014 136.34
151782	101	General Fund	310500	Police-Management Services	3105000 424130	HOWARD INDUSTRIES INC	07/30/2014 4,404.58
151783	520	Water	620500	PU Water Field Operations	6205000 426800	INDUSTRIAL SAFETY SUPPLY CORP	07/30/2014 11,057.08
151784	101	General Fund	120000	City Clerk Administration	1200000 425400	LAUTZENHISER'S STATIONERY	07/30/2014 574.18
151785	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100	IPC USA INC	07/31/2014 29,986.26
151786	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100	IPC USA INC	07/31/2014 28,481.43
151787	101	General Fund	351000	Fire-Operations	3510000 426800	ALLSTAR FIRE EQUIPMENT INC	07/31/2014 1,733.90
151788	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	BC MASONRY	07/31/2014 2,450.00
151789	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PEDLEY KNOWLES AND COMPANY	07/31/2014 133.16