

**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>
154730	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	DRAKE CONTROLS - WEST LLC	07/02/2015 35,108.36
160026	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	RDO EQUIPMENT COMPANY	07/30/2015 49,999.00
160027	520	Water	620000	Water-Production & Operations	6200000 421000	JON LEE	07/20/2015 45,000.00
160031	520	Water	620000	Water-Production & Operations	6200000 426600	HACH COMPANY	07/08/2015 45,000.00
160033	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	FRITTS FORD INC	07/07/2015 49,950.00
160048	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	NAPA AUTO PARTS	07/07/2015 49,950.00
160052	510	Electric	610500	PU Electric Field Operations	6105000 426700	FARWEST LINE SPECIALTIES	08/03/2015 42,000.00
160058	101	General Fund	312000	Police-Aviation Unit	3120000 424210	HELI-MART INC	07/29/2015 40,000.00
160196	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGHES SUPPLY	09/08/2015 44,740.08
160200	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	SIMPLEX GRINNELL LP	07/24/2015 35,992.00
160216	520	Water	623000	PU Water Capital Projects	6230000 470803	CONSOLIDATED ELECTRIC DIST INC	07/08/2015 35,000.00
160276	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	AQUA SERV	08/06/2015 28,000.00
160280	510	Electric	613000	PU Electric Capital Projects	6130000 470632	ROBERTSON READY MIX	07/24/2015 45,000.00
160282	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 421001	DC ELECTRONICS INC	07/23/2015 41,960.00
160301	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100	DESERT PACIFIC OIL LLC	07/23/2015 49,950.00
160350	101	General Fund	210000	Human Resources-Administration	2100000 421000	INLAND EMPIRE OCCUPATIONAL MED	07/29/2015 30,000.00
160385	101	General Fund	351010	Fire-Operatn-Paramedic Program	3510100 424220	PHYSIO-CONTROL CORP	07/21/2015 28,361.00
160493	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400 422700	BURRTEC WASTE DISPOSAL	08/17/2015 49,000.00
160528	550	Sewer	412580	PW-Sewer Sys-CoGen/Landfill	4125800 424220	AIRGAS	07/16/2015 34,000.00
160535	650	Central Garage	221500	Gen Svs-Central Garage	2215000 426800	LAWSON PRODUCTS INC	07/29/2015 30,000.00
160630	520	Water	623000	PU Water Capital Projects	6230000 470803	GRAYBAR ELECTRIC COMPANY INC	07/08/2015 45,000.00
160635	510	Electric	612014	Clearwater Generating Plant	6120140 424131	AIRGAS SPECIALTY PRODUCTS	07/30/2015 30,000.00
160645	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	EXCLUSIVE TOWING	07/07/2015 49,950.00
160655	520	Water	623000	PU Water Capital Projects	6230000 470803	INLAND WATER WORKS SUPPLY CO.	07/08/2015 35,000.00
160709	510	Electric	610000	Electric-Operations	6100000 426200	PRUDENTIAL OVERALL SUPPLY	07/29/2015 30,000.00
160710	510	Electric	610500	PU Electric Field Operations	6105000 426200	CINTAS CORPORATION	07/15/2015 42,160.00
160712	101	General Fund	310500	Police-Administrative Services	3105000 421000	BIO-TOX LABORATORIES	07/20/2015 47,000.00
160739	570	Public Parking	415000	Public Works-Public Parking	4150000 423200	NNN MISSION SQUARE LLC	07/24/2015 25,765.00
160833	520	Water	620000	Water-Production & Operations	6200000 426600	STEPSAVER INC	07/20/2015 35,000.00
160848	510	Electric	613000	PU Electric Capital Projects	6130000 470632	MR. CRANE	07/24/2015 35,400.00
160919	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000	SERVICE 1ST COMMERCIAL POOL SY	08/20/2015 31,140.00
160959	510	Electric	613000	PU Electric Capital Projects	6130000 470632	CAMGUARD SYSTEMS	08/05/2015 26,000.00

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161001	101	General Fund	284000	Comm Dev-Code Enforcement	2840000	421000	INLAND EMPIRE PROPERTY SERVICE	08/19/2015	50,000.00
161087	650	Central Garage	221500	Gen Svs-Central Garage	2215000	424250	EAGLE ROAD SERVICE & TIRE	08/03/2015	45,000.00
161125	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410	424220	BRITHINEE ELECTRIC	07/21/2015	30,000.00
161138	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110	421000	GLESS RANCH INC	08/19/2015	43,000.00
161139	510	Electric	612014	Clearwater Generating Plant	6120140	424131	GE MOBILE WATER INC	07/13/2015	50,000.00
161163	101	General Fund	281500	Economic Development	2815001	425700	COSTAR REALTY INFORMATION INC	08/21/2015	43,167.67
161192	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410	421000	FLUID COMPONENTS INTL	09/29/2015	26,670.00
161316	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	CONSOLIDATED ELECTRIC DIST INC	07/14/2015	29,808.00
161330	510	Electric	612013	RERC/Acorn Gen. Plant	6120130	424131	TRANE COMPANY, THE	07/22/2015	40,000.00
161379	510	Electric	612014	Clearwater Generating Plant	6120140	421000	PRIORITY ONE CEMS CONSULTING	07/13/2015	50,000.00
161389	520	Water	623000	PU Water Capital Projects	6230000	470803	WALTERS WHOLESALE ELECTRIC CO	07/08/2015	45,000.00
161395	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	INLAND WATER WORKS SUPPLY CO.	08/21/2015	41,750.64
161410	510	Electric	602000	Pub Util Adm-Marketing Service	6020000	456022	BTL ENTERPRISES	08/07/2015	40,000.00
161438	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500	421000	TEST AMERICA LABORATORIES INC	08/21/2015	39,500.00
161523	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	POWER DELIVERY PRODUCTS	07/08/2015	39,346.56
161524	510	Electric	613000	PU Electric Capital Projects	6130000	470616	HAMBY YOUNG INC	07/08/2015	43,599.60
161526	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400	424200	TRAUTWEIN CONSTRUCTION	07/08/2015	38,690.33
161534	510	Electric	613000	PU Electric Capital Projects	6130000	470689	ANIXTER POWER SOLUTIONS LLC	07/08/2015	25,409.16
161571	101	General Fund	311500	Police-Field Operations	9154700	440110	GARRETT CUSTOM TRAILERS	07/13/2015	35,000.00
161633	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	INLAND WATER WORKS SUPPLY CO.	07/20/2015	27,021.60
161639	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	AMERON POLE PRODUCTS DIV	07/20/2015	33,905.52
161720	510	Electric	613000	PU Electric Capital Projects	6130000	470616	MYERS POWER PRODUCTS INC	07/27/2015	31,366.76
161738	520	Water	621000	PU Water Engineering	6210000	457004	WEST COAST ARBORISTS	07/27/2015	26,600.00
161759	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400	423100	JOHNSON POWER SYSTEMS	07/28/2015	38,835.26
161774	101	General Fund	240000	IT-Administration	9877300	462200	DATALINK CORPORATION	07/29/2015	49,523.46
161809	720	Special Deposits	000000	Balance Sheet / Revenue	0000720	225720	GUARDSMARK INC	07/30/2015	48,214.00
161831	510	Electric	610000	Electric-Operations	6100000	424220	OPEN SYSTEMS INTERNATIONAL INC	08/03/2015	28,567.00
161857	550	Sewer	412580	PW-Sewer Sys-CoGen/Landfill	4125800	424220	ACCURATE AIR ENGINEERING INC	08/04/2015	43,222.85
161867	101	General Fund	240000	IT-Administration	2400000	424310	INNOVATIVE INTERFACES INC	08/04/2015	40,656.00
161886	101	General Fund	114000	CM-Communications Office	1140000	421000	SQUIRE PATTON BOGGS (US) LLP	08/06/2015	40,000.00
161897	101	General Fund	351000	Fire-Operations	9151600	426800	ATLANTIC DIVING SUPPLY INC	08/06/2015	34,952.26
161950	510	Electric	613000	PU Electric Capital Projects	6130000	470655	ONESOURCE DISTRIBUTORS	08/13/2015	44,071.56

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161988	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	HANIGAN BUSINESS FORMS INC	08/13/2015	26,151.66
161995	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100	424200	SANCON ENGINEERING INC	08/14/2015	33,730.00
162024	101	General Fund	310500	Police-Administrative Services	9890700	462300	AEROFLEX WICHITA INC	08/20/2015	44,553.24
162026	520	Water	621000	PU Water Engineering	6210000	457004	WEST COAST ARBORISTS	08/19/2015	46,800.00
162032	510	Electric	613000	PU Electric Capital Projects	6130000	470672	COMPUTER DISCOUNT WAREHOUSE	08/20/2015	43,794.60
162086	510	Electric	613000	PU Electric Capital Projects	6130000	470608	MIDTRONICS INC	08/26/2015	25,071.12
162110	101	General Fund	240000	IT-Administration	2400000	424310	CELPAN TECHNOLOGIES INC	08/31/2015	30,489.76
162117	510	Electric	611000	Energy Deliv Engineering	6110000	421000	HEMBORG FORD	08/31/2015	29,059.75
162124	220	CDBG-Communit	283510	Proj-CDBG Projects	9253600	440120	UNLIMITED ENGINEERING CONTRACT	09/01/2015	25,849.00
162144	510	Electric	613000	PU Electric Capital Projects	6130000	470616	HAMBY YOUNG INC	09/02/2015	43,599.60
162155	101	General Fund	313000	Police-Central Investigations	9154300	440110	RACEWAY FORD INC	09/02/2015	39,009.82
162160	510	Electric	613000	PU Electric Capital Projects	6130000	470635	HENKELS AND MCCOY INC	09/02/2015	37,792.34
162162	540	Refuse	413010	PW-Solid Waste-Collection	4130100	426800	TOTER INCORPORATED	09/02/2015	49,753.44
162163	510	Electric	600400	Pub Util Business Support	6004000	425700	XEROX CORP	09/02/2015	30,000.00
162180	223	Development	287000	CD-Grants	9877000	421000	RIVERSIDE FOOD COOPERATIVE INC	09/04/2015	40,000.00
162201	510	Electric	613000	PU Electric Capital Projects	6130000	470685	HAMBY YOUNG INC	09/09/2015	35,699.70
162205	520	Water	623000	PU Water Capital Projects	6230000	470818	DELL COMPUTER CORPORATION	09/09/2015	29,759.87
162213	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	FERGUSON ENTERPRISES	09/09/2015	42,476.40
162246	510	Electric	610000	Electric-Operations	6100000	421000	OPEN SYSTEMS INTERNATIONAL INC	09/15/2015	30,447.50
162279	570	Public Parking	415000	Public Works-Public Parking	4150000	424130	MERCHANTS BUILDING MAINTENANCE	09/17/2015	48,794.00
162302	101	General Fund	521500	Park & Recreation-Parks	5215000	424220	CENTURY INDUSTRIES	09/18/2015	29,936.80
162311	101	General Fund	312000	Police-Aviation Unit	9153700	440110	HEROS INC	09/21/2015	45,652.23
162325	101	General Fund	521500	Park & Recreation-Parks	5215000	421000	RPW SERVICES INC	09/22/2015	44,500.00
162345	510	Electric	613000	PU Electric Capital Projects	6130000	470635	VCI CONSTRUCTION INC	09/23/2015	25,798.00

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154713	101	General Fund	312000	Police-Aviation Unit	3120000 426300	ASCENT AVIATION GROUP INC	07/07/2015 17,491.10
154728	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ARMORCAST PRODUCTS COMPANY	07/01/2015 12,837.66
154731	101	General Fund	111000	City Mgr-Economic Development	1110000 425800	DELL COMPUTER CORPORATION	07/07/2015 897.98
154732	101	General Fund	351000	Fire-Operations	3510000 426200	P&P UNIFORMS	07/08/2015 1,932.72
154734	101	General Fund	351000	Fire-Operations	3510000 426200	P&P UNIFORMS	07/09/2015 2,434.10
154735	520	Water	620500	PU Water Field Operations	6205000 427200	MT SAN JACINTO COMMUNITY COLLEGE	07/14/2015 11,050.00
154737	101	General Fund	530500	Museum Facilities and Operatns	5305000 459950	COUNSELING TEAM, THE	07/15/2015 2,450.00
154738	510	Electric	610000	Electric-Operations	6100000 424130	FIRE PROTECTION SAFETY	07/16/2015 275.00
154739	510	Electric	610000	Electric-Operations	6100000 422100	LANGUAGE LINE SERVICES	07/16/2015 600.00
154740	101	General Fund	530000	Museum-Administration	5300000 426800	DILLON, KATHRYN	07/17/2015 2,823.16
154741	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100	DESERT PACIFIC OIL LLC	07/21/2015 2,799.82
154742	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	EXCLUSIVE TOWING	07/27/2015 2,130.39
154743	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	EAGLE ROAD SERVICE & TIRE	07/30/2015 1,448.64
154744	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	EXCLUSIVE TOWING	07/31/2015 1,801.75
154745	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	ONE STOP PARTS SOURCE	07/31/2015 1,153.86
160005	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 425400	XEROX IMAGE SOURCE	07/02/2015 2,400.00
160006	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	PAGDILAO, BENJAMIN	08/28/2015 2,878.20
160010	650	Central Garage	221510	Gen Svs-Cntrl Gar-Auto Stores	2215100 424220	ORANGE COAST PETROLEUM	07/30/2015 5,000.00
160011	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	LOS ANGELES FREIGHTLINER-GMC	07/29/2015 10,000.00
160015	521	Water	622020	Conservation & Reclamation Pr	6220200 421000	WESTBOUND COMMUNICATIONS INC	07/21/2015 20,000.00
160032	520	Water	623000	PU Water Capital Projects	6230000 470803	ELROD FENCE CO	07/24/2015 25,000.00
160041	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	MONSTER MEDIA	07/20/2015 20,000.00
160067	101	General Fund	310500	Police-Administrative Services	3105000 426800	TOSHIBA AMERICA INFORMATION SY	07/29/2015 7,793.95
160077	510	Electric	611000	Energy Deliv Engineering	6110000 426200	CINTAS CORPORATION	07/07/2015 11,000.00
160084	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	TELETRAC INC	07/24/2015 13,750.32
160092	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	SIEMENS INDUSTRY INC	09/01/2015 20,000.00
160097	521	Water	622020	Conservation & Reclamation Pr	6220200 421000	DORIS PEREZ INTERPRETING	08/07/2015 4,750.00
160098	510	Electric	613000	PU Electric Capital Projects	6130000 470632	MTGL INC	08/05/2015 10,000.00
160115	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	GREEN THUMB INDOOR PLANT CARE	07/29/2015 5,880.00
160118	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	JTB SUPPLY	07/22/2015 5,000.00
160137	540	Refuse	413010	PW-Solid Waste-Collection	4130100 424220	SOUTHWEST ICE MACHINES	08/14/2015 3,500.00
160150	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	HOWARD INDUSTRIES INC	08/06/2015 5,400.00

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160158	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	INLAND ELECTRIC INC	08/06/2015 25,000.00
160162	570	Public Parking	415000	Public Works-Public Parking	4150000 424220	TURBO DATA SYSTEMS INC	07/20/2015 5,300.00
160164	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	FACILITIES PROTECTION SYSTEMS	07/27/2015 1,866.00
160183	520	Water	623000	PU Water Capital Projects	6230000 470707	TRENCH SHORING COMPANY	07/20/2015 7,700.00
160185	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	CHAMPION ELECTRIC INC	07/22/2015 5,000.00
160189	510	Electric	612014	Clearwater Generating Plant	6120140 426300	DOWNS OIL CO INC	07/14/2015 1,000.00
160191	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	IRONWOOD CONSTRUCTION	08/07/2015 10,000.00
160192	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000	STERICYCLE ENVIRONMENTAL SOLUT	07/02/2015 25,000.00
160198	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	ROY O. HUFFMAN ROOF COMPANY	08/07/2015 20,000.00
160199	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9593133 440313	MCCAIN TRAFFIC SUPPLY	08/04/2015 9,000.00
160203	510	Electric	612014	Clearwater Generating Plant	6120140 424131	FIREMASTER	08/03/2015 25,000.00
160209	510	Electric	610000	Electric-Operations	6100000 421000	STANLEY SECURITY SOLUTIONS INC	07/27/2015 13,400.00
160215	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	ELROD FENCE CO	07/21/2015 12,000.00
160217	520	Water	620000	Water-Production & Operations	6200000 424130	DUNN EDWARDS CORPORATION	07/27/2015 6,000.00
160223	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 422600	CHARTER COMMUNICATIONS	07/07/2015 2,400.00
160225	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	AMP MECHANICAL	07/13/2015 23,000.00
160241	550	Sewer	412530	PW-Sewer-Environmental Complia	4125300 421000	JG TUCKER & SON	07/08/2015 8,700.00
160251	510	Electric	613000	PU Electric Capital Projects	6130000 470632	C D G MATERIALS INC	08/25/2015 10,000.00
160259	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220	SKALAR	08/19/2015 3,995.00
160260	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	TRANE COMPANY, THE	07/13/2015 8,500.00
160267	101	General Fund	520500	Park & Recreation-Recreation	5205000 424220	KONICA-MINOLTA BUSINESS SYSTEM	09/15/2015 1,050.00
160268	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	DEL RAY APPRAISAL SERVICES	07/27/2015 5,000.00
160283	520	Water	620000	Water-Production & Operations	6200000 426600	MORTON INTERNATIONAL INC	07/08/2015 25,000.00
160285	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	ACTION DOOR CONTROLS	07/20/2015 5,000.00
160290	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 421000	STANLEY SECURITY SOLUTIONS INC	08/05/2015 496.08
160298	650	Central Garage	221500	Gen Svs-Central Garage	2215000 421000	MAIN STREET CAR WASH	07/29/2015 1,500.00
160299	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	FIELD SECURITY AND CONTROL	07/30/2015 2,060.00
160308	101	General Fund	411500	Pub Works-City Engineering Svs	4115000 425300	ARC	08/04/2015 7,000.00
160311	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	ASBURY ENVIORNMENTAL SERVICES	07/27/2015 8,000.00
160314	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9593133 440313	ELECTRONIC WAREHOUSE INC	07/24/2015 5,500.00
160318	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	A & H RENTS	07/29/2015 4,000.00
160322	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	ON-TARGET PROMOTIONAL PRODUCTS	08/03/2015 3,000.00

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160326	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	HENSLEY, DANIEL R	08/04/2015 3,000.00
160332	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424142	FRAZEE PAINT AND WALLCOVERINGS	07/22/2015 5,000.00
160335	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 421000	KERN, CHRISTOPHER	07/27/2015 20,000.00
160339	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	MOW IT DOWN LANDSACPING INC	08/07/2015 2,500.00
160343	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	07/30/2015 468.00
160344	650	Central Garage	221510	Gen Svs-Cntrl Gar-Auto Stores	2215100 426200	PRUDENTIAL OVERALL SUPPLY	07/29/2015 20,000.00
160351	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 422500	READY REFRESH	08/25/2015 432.00
160353	520	Water	620000	Water-Production & Operations	6200000 421000	PREDICTIVE MAINTENANCE SOLUTIO	07/08/2015 12,000.00
160354	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	QUALITY PRINTING	09/02/2015 5,000.00
160359	101	General Fund	530500	Museum Facilities and Operatns	5305000 425100	CREATIVE COLOR PRINTING INC	09/02/2015 4,240.00
160362	570	Public Parking	415000	Public Works-Public Parking	4150000 424220	TEAM TALK NETWORK	09/15/2015 2,625.48
160377	510	Electric	612014	Clearwater Generating Plant	6120140 421000	ATLAS COPCO COMPRESSORS LLC	08/06/2015 10,000.00
160379	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	CUES INC	07/27/2015 12,000.00
160380	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRSUPPLY TOOLS INC	08/12/2015 7,837.56
160390	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	FACILITEC	09/04/2015 5,000.00
160393	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	EXECUTIVE ELEVATOR INC	08/07/2015 10,000.00
160402	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	ONE STOP PARTS SOURCE	07/29/2015 25,000.00
160409	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	GOLF CARS OF RIVERSIDE	07/27/2015 5,000.00
160410	510	Electric	613000	PU Electric Capital Projects	6130000 470664	ELROD FENCE CO	07/23/2015 10,000.00
160415	101	General Fund	114000	CM-Communications Office	1140000 421000	ABERDEEN CAPTIONING INC	07/20/2015 15,000.00
160416	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	CARIBBEAN PACIFIC BUS LLC	07/07/2015 10,573.50
160418	510	Electric	601000	Pub Util Admin-Field Services	6010000 426200	PRUDENTIAL OVERALL SUPPLY	07/17/2015 15,700.00
160436	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	PETALS THE CLOWN & FRIENDS	07/29/2015 1,500.00
160438	101	General Fund	410020	Public Works-Sundry/Gen Govt	9333500 440210	FILTER RECYCLING	07/23/2015 19,000.00
160441	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	N/S CORPORATION	07/17/2015 15,000.00
160447	520	Water	620000	Water-Production & Operations	6200000 424130	DAN LYMAN CONSTRUCTION	07/08/2015 15,000.00
160448	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220	METROHM USA INC	09/02/2015 6,385.00
160456	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	TECH PROS PEST CONTROL INC	07/07/2015 3,000.00
160458	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	DALKE & SONS CONSTRUCTION INC	08/06/2015 10,000.00
160463	520	Water	620000	Water-Production & Operations	6200000 426300	ALEXIS OIL CO	07/20/2015 5,000.00
160464	101	General Fund	410020	Public Works-Sundry/Gen Govt	4100200 421000	QUIEL BROTHERS	07/24/2015 12,000.00
160465	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	ELECTRONIC DESIGN SOLUTIONS	07/23/2015 4,000.00

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160466	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 421000	METTLER TOLEDO SCALES & SYSTEM	07/29/2015 2,000.00
160469	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	GREEN THUMB INDOOR PLANT CARE	07/29/2015 3,808.00
160470	570	Public Parking	415000	Public Works-Public Parking	4150000 426200	GALLS / QUARTERMASTER LLC	07/22/2015 12,000.00
160473	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	LT CONSTRUCTION	08/11/2015 24,999.00
160483	101	General Fund	312500	Police-Special Operations	3125000 426800	GRUNING PRECISION	07/29/2015 2,490.00
160485	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	AMTEK CONSTRUCTION	08/06/2015 5,000.00
160492	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	ELROD FENCE CO	07/07/2015 5,000.00
160499	550	Sewer	412580	PW-Sewer Sys-CoGen/Landfill	4125800 426300	SO CO GROUP	08/03/2015 20,000.00
160512	650	Central Garage	221500	Gen Svs-Central Garage	2215000 426800	RAYNE WATER CONDITIONING	07/30/2015 4,500.00
160527	520	Water	623000	PU Water Capital Projects	6230000 470803	ELECTRONIC WAREHOUSE INC	07/27/2015 10,000.00
160533	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	GRAINGER INC	07/22/2015 1,000.00
160537	510	Electric	610000	Electric-Operations	6100000 424220	AIRGAS	07/16/2015 7,000.00
160539	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	DAN LYMAN CONSTRUCTION	08/13/2015 5,000.00
160550	520	Water	620500	PU Water Field Operations	6205000 421000	COMSERCO INC	07/23/2015 12,000.00
160555	101	General Fund	314520	Police-Asset Forfeiture-Misc	3145200 425400	P&P UNIFORMS	07/23/2015 22,258.80
160562	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	DIVISION 9 GALLERY	07/23/2015 3,500.00
160575	510	Electric	612014	Clearwater Generating Plant	6120140 424131	CLIFF'S PEST CONTROL	09/02/2015 5,000.00
160577	520	Water	620500	PU Water Field Operations	6205000 424130	BAUMAN'S ACE HARDWARE	07/20/2015 6,000.00
160587	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	EXCEL LANDSCAPE	08/07/2015 4,500.00
160607	510	Electric	601000	Pub Util Admin-Field Services	6010000 426700	INNER-TITE CORP	07/17/2015 500.00
160612	101	General Fund	351000	Fire-Operations	3510000 421000	FACILITIES PROTECTION SYSTEMS	08/14/2015 2,874.00
160616	520	Water	620000	Water-Production & Operations	6200000 424130	NAPA AUTO PARTS	07/23/2015 1,000.00
160622	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	ECKER, GARY	07/23/2015 1,000.00
160629	101	General Fund	724100	N/D-Pub Works-Animal Control	7241000 421000	WILDLIFE MANAGEMENT	08/25/2015 11,000.00
160637	520	Water	620000	Water-Production & Operations	6200000 424130	D & H WATER TECHNOLOGIES	07/08/2015 2,000.00
160640	650	Central Garage	221510	Gen Svs-Cntrl Gar-Auto Stores	2215100 424220	FUEL SERV	07/07/2015 20,000.00
160644	101	General Fund	310500	Police-Administrative Services	3105000 421000	MASTER MECHANICS TOWING INC	07/23/2015 1,370.00
160647	101	General Fund	351000	Fire-Operations	3510000 421000	TECH PROS PEST CONTROL INC	07/30/2015 1,000.00
160648	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	M&E CONSTRUCTION	08/12/2015 24,000.00
160650	101	General Fund	311000	Police-Communications	3110000 424220	POWER MAINTENANCE CORPORATION	07/20/2015 5,350.00
160657	520	Water	623000	PU Water Capital Projects	6230000 470803	GRAINGER INC	07/29/2015 25,000.00
160670	570	Public Parking	415000	Public Works-Public Parking	4150000 426200	P&P UNIFORMS	08/28/2015 3,000.00

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160672	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	MIKE'S TINT SHOP	07/29/2015 13,000.00
160683	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9584737 440313	SMITHSON ELECTRIC INC	07/22/2015 22,000.00
160697	510	Electric	610000	Electric-Operations	6100000 424220	VANGUARD INSTRUMENTS COMPANY	09/02/2015 6,000.00
160699	101	General Fund	310500	Police-Administrative Services	3105000 426800	TOSHIBA FINANCIAL SERVICES	07/20/2015 9,919.68
160700	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	SOUTHWEST MATERIAL HANDLING IN	07/17/2015 2,000.00
160714	650	Central Garage	221510	Gen Svs-Cntrl Gar-Auto Stores	2215100 426800	ZEP VEHICLE CARE INC	07/30/2015 1,500.00
160723	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424142	GEYSER EQUIPMENT	07/21/2015 18,000.00
160741	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 421000	ARC RIVERSIDE	07/21/2015 5,000.00
160745	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	HOME DEPOT	07/21/2015 25,000.00
160769	101	General Fund	114500	CM-Internal Audit	1145000 425400	SHRED-IT USA INC	07/22/2015 869.04
160770	510	Electric	612014	Clearwater Generating Plant	6120140 424131	DEWEY PEST CONTROL	07/14/2015 6,475.00
160773	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	XYLEM DEWATERING SOLUTIONS INC	08/21/2015 12,000.00
160784	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 421000	NAUTILUS ENVIRONMENTAL LLC	07/13/2015 5,000.00
160785	520	Water	620000	Water-Production & Operations	6200000 426600	EVERSOFT INC	07/20/2015 16,000.00
160788	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	EXCLUSIVE CONSTRUCTION	09/29/2015 10,000.00
160793	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	INLAND ELECTRIC INC	07/24/2015 5,000.00
160799	101	General Fund	530000	Museum-Administration	5300000 421000	ALAMO BUS PARK INC	07/06/2015 1,752.00
160801	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	PRUDENTIAL OVERALL SUPPLY	09/10/2015 336.00
160803	540	Refuse	413020	PW-Solid Waste-Refuse Disposal	9719724 440301	ALL COUNTIES FENCE & SUPPLY	07/30/2015 5,500.00
160805	101	General Fund	411030	Public Works-Storm Drain Maint	4110300 426200	PRUDENTIAL OVERALL SUPPLY	09/10/2015 700.00
160806	530	Airport	224500	Airport Administration	2245000 421000	DC ELECTRONICS INC	07/23/2015 744.00
160807	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	MUZAK	07/29/2015 1,600.00
160810	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000	AD JEWELRY CREATIONS	07/29/2015 1,500.00
160811	650	Central Garage	221520	Gen Svs-Cntrl Gar-Motor Pool	2215200 462100	ENTERPRISE FLEET MANAGEMENT	08/27/2015 9,910.00
160812	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 421000	WEST COAST ARBORISTS	08/27/2015 5,000.00
160821	101	General Fund	312000	Police-Aviation Unit	3120000 424210	HANGAR ONE AVIONICS	07/29/2015 2,000.00
160827	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	NAPA AUTO PARTS	08/03/2015 24,000.00
160851	510	Electric	613000	PU Electric Capital Projects	6130000 470632	PENHALL COMPANY INC	07/24/2015 6,000.00
160852	101	General Fund	281025	Comm Dev-Plng-Hist Pres	2810250 450309	BLOWN UP	08/19/2015 5,000.00
160853	101	General Fund	281025	Comm Dev-Plng-Hist Pres	2810250 450309	TO DIE FOR	08/19/2015 5,000.00
160856	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 424130	RIVERSIDE ACOUSTICS	07/30/2015 2,000.00
160861	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	SUNDOWN WINDOW TINTING	09/28/2015 10,000.00



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160865	101	General Fund	351500	Fire-Special Services	3515000 426800	3 ALARM FIRE & SAFETY	09/14/2015 500.00
160875	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	DR. BOZNER OPTOMETRY	08/04/2015 20,000.00
160886	510	Electric	613000	PU Electric Capital Projects	6130000 470632	HUB CONSTRUCTION	07/29/2015 16,200.00
160888	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	FENCEWORKS INC	08/05/2015 24,500.00
160889	520	Water	620000	Water-Production & Operations	6200000 426300	AMERIGAS	07/20/2015 1,900.00
160892	510	Electric	601000	Pub Util Admin-Field Services	6010000 424220	ITRON INC	07/15/2015 18,626.09
160897	510	Electric	610000	Electric-Operations	6100000 424220	WINTERTON TRUCKING	08/25/2015 2,000.00
160907	650	Central Garage	221520	Gen Svs-Cntrl Gar-Motor Pool	2215200 462100	ENTERPRISE RENT-A-CAR	07/14/2015 900.72
160914	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421205	WEST COAST ARBORISTS	07/24/2015 24,000.00
160915	510	Electric	613000	PU Electric Capital Projects	6130000 470632	JASONS DELI	07/24/2015 1,080.00
160917	510	Electric	613000	PU Electric Capital Projects	6130000 470632	RAINCROSS HOSPITALITY CORP	07/24/2015 2,500.00
160920	510	Electric	613000	PU Electric Capital Projects	6130000 470685	NEW ACTION MOBIL INDUSTRIES LL	08/20/2015 11,820.00
160929	101	General Fund	412515	Public Works-Storm Drain Maint	4125150 423100	JOHNSON RENTAL SERVICES	08/06/2015 7,000.00
160948	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	07/27/2015 4,500.00
160949	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 421000	DOUBLE BARREL ENVIRONMENTAL	07/02/2015 5,060.00
160954	101	General Fund	310200	Police-Support Services	3102000 421000	PREMIERE ENVIRONMENTAL CONSULT	07/02/2015 2,500.00
160955	510	Electric	611000	Energy Deliv Engineering	6110000 427100	TAYLOR'S APPLIANCE	07/27/2015 1,080.00
160957	510	Electric	613000	PU Electric Capital Projects	6130000 470639	STANLEY SECURITY SOLUTIONS INC	07/30/2015 2,500.00
160961	101	General Fund	000000	Balance Sheet / Revenue	0000101 151000	INLAND PRESORT & MAILING SERVI	07/08/2015 18,000.00
160965	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000	RF MACDONALD COMPANY	09/24/2015 22,684.00
160966	101	General Fund	513500	Library-Neighborhood Services	5135000 424220	STANLEY SECURITY SOLUTIONS INC	07/23/2015 10,061.20
160968	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424220	PRO SPRAY EQUIPMENT	07/21/2015 10,000.00
160970	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424130	JOHNSON CONTROLS INC	07/13/2015 15,000.00
160971	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	JACOBSEN WEST	09/16/2015 5,000.00
160977	101	General Fund	310500	Police-Administrative Services	3105000 424250	HB COVEY INC	07/29/2015 5,000.00
160991	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 421000	SPARLING INSTRUMENT COMPANY	07/13/2015 2,300.00
160992	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	LA SIERRA FIRE EQUIPMENT	07/29/2015 6,000.00
160999	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	MOW IT DOWN LANDSACPING INC	07/24/2015 3,600.00
161011	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	ELECTRONIC DESIGN SOLUTIONS	07/14/2015 17,000.00
161024	101	General Fund	112500	CM-Comm Police Review Commiss.	1125000 421000	BUMCROT CONSULTING, MIKE	08/06/2015 10,000.00
161030	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424120	ELROD FENCE CO	07/20/2015 5,000.00
161031	101	General Fund	722200	N/D-Gen Svs-Magnolia Property	7222000 421000	VISTA LANDSCAPE INC	08/03/2015 14,000.00

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161049	101	General Fund	214000	Human Resources-Recruit/Sel	2140000	421000	OCCU-MED INCORPORATED	09/10/2015	4,000.00
161050	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400	421000	FACILITIES ENGINEERING	08/19/2015	15,000.00
161052	650	Central Garage	221500	Gen Svs-Central Garage	2215000	422700	CR&R INCORPORATED	07/20/2015	19,000.00
161057	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500	424220	ECOLAB EQUIPMENT CARE GCS SERV	07/20/2015	5,000.00
161091	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410	424220	HORIZON LIGHTING INC	09/14/2015	24,000.00
161096	520	Water	620000	Water-Production & Operations	6200000	424130	BAVCO	07/08/2015	3,000.00
161113	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500	424220	THERMO ELECTRON CORP	08/11/2015	9,877.00
161127	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100	424130	CONSOLIDATED ELECTRIC DIST INC	08/06/2015	2,000.00
161134	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000	421000	FLEMING PAINTING INC	08/07/2015	10,000.00
161135	101	General Fund	722200	N/D-Gen Svs-Magnolia Property	7222000	421000	EXCEL LANDSCAPE	08/07/2015	17,000.00
161145	101	General Fund	521500	Park & Recreation-Parks	5215000	424130	LEGEND PUMP & WELL SERVICE INC	07/24/2015	11,732.00
161146	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998	141999	THOMAS APPRAISAL CO	08/07/2015	5,000.00
161148	101	General Fund	521500	Park & Recreation-Parks	5215000	421000	RPW SERVICES INC	08/04/2015	4,000.00
161149	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110	421203	INLAND EMPIRE LANDSCAPE	08/06/2015	20,000.00
161152	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400	424220	ELECTRONIC WAREHOUSE INC	08/06/2015	5,000.00
161157	650	Central Garage	221500	Gen Svs-Central Garage	2215000	422700	BURRTEC WASTE DISPOSAL	08/06/2015	8,800.00
161165	520	Water	620500	PU Water Field Operations	6205000	421000	UNDERGROUND SERVICE ALERT	07/21/2015	24,000.00
161168	101	General Fund	521500	Park & Recreation-Parks	5215000	424130	HASCO HEATING AIR CONDITIONING	07/08/2015	5,000.00
161169	550	Sewer	412500	Public Works-Sewer Sys-Admin	4125000	421000	COCCO, SHEILA L	08/26/2015	13,000.00
161176	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100	424130	INLAND LIGHTING SUPPLIES INC	08/06/2015	5,400.00
161179	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400	422700	BURRTEC WASTE DISPOSAL	07/13/2015	8,000.00
161182	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998	141999	WHITESIDE MANOR INC	07/29/2015	10,000.00
161200	520	Water	620000	Water-Production & Operations	6200000	421000	NORTH AMERICAN CRANE	07/08/2015	12,000.00
161238	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	HUGHES SUPPLY	09/08/2015	12,254.49
161243	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000	421000	HASCO HEATING AIR CONDITIONING	08/06/2015	10,000.00
161250	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	WESCO	09/08/2015	8,409.37
161254	510	Electric	612013	RERC/Acorn Gen. Plant	6120130	424131	ELROD FENCE CO	07/22/2015	4,000.00
161264	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	FERGUSON WATERWORKS	08/10/2015	20,995.20
161266	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010	424130	INLAND ELECTRIC INC	09/02/2015	15,000.00
161267	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010	424130	STILWELL CONSTRUCTION	09/02/2015	10,000.00
161268	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998	141999	EXCLUSIVE CONSTRUCTION	09/17/2015	10,000.00
161274	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	FERGUSON WATERWORKS	08/10/2015	5,681.88

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161284	510	Electric	610000	Electric-Operations	6100000 424220	RIVERSIDE TOP SCALE INC	09/02/2015 800.00
161291	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 450126	GREATER RIVERSIDE CHAMBERS	07/21/2015 24,133.00
161292	510	Electric	613000	PU Electric Capital Projects	6130000 470632	HERTZ EQUIPMENT RENTAL CORP	07/14/2015 16,200.00
161297	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	ADAM RAMSEY	08/06/2015 15,000.00
161301	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	HADRONEX INC	07/24/2015 6,100.00
161306	510	Electric	613000	PU Electric Capital Projects	6130000 470632	TRENCH SHORING COMPANY	07/24/2015 10,000.00
161310	101	General Fund	411030	Public Works-Storm Drain Maint	4110300 424124	SOUTH BAY FOUNDRY	09/18/2015 5,000.00
161312	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000	ADVANCED CHEMICAL SERVICES	07/24/2015 11,844.00
161319	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	UNDERGROUND TECHNOLOGY	07/13/2015 10,000.00
161343	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	GREEN THUMB INDOOR PLANT CARE	07/29/2015 16,000.00
161344	550	Sewer	412542	PW-Sewer-SCADA & SPL	4125420 424220	UTILITY SYSTEMS SCIENCE & SOFT	07/24/2015 15,000.00
161372	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 421000	UTILITY SYSTEMS SCIENCE & SOFT	07/13/2015 17,250.00
161378	520	Water	620000	Water-Production & Operations	6200000 424130	BAY CITY ELECTRIC WORKS	07/08/2015 10,416.00
161390	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 421000	MBC APPLIED ENVIRONMENTAL SCIE	09/02/2015 25,000.00
161433	101	General Fund	310500	Police-Administrative Services	3105000 426800	DE LAGE LANDEN FINANCIAL SERVI	08/03/2015 15,795.36
161452	521	Water	622020	Conservation & Reclamation Pr	6220200 457009	RIVERSIDE CORONA RESOURCE	07/22/2015 25,000.00
161472	510	Electric	613000	PU Electric Capital Projects	6130000 470632	CONCO PUMPING	08/07/2015 15,000.00
161477	510	Electric	610000	Electric-Operations	6100000 424130	SOUTHWEST MOBILE STORAGE INC	09/09/2015 2,478.60
161478	101	General Fund	530500	Museum Facilities and Operatns	5305000 450011	RCB AND SONS INC.	07/24/2015 2,494.80
161482	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 423100	RAIN FOR RENT	09/29/2015 7,500.00
161483	510	Electric	611000	Energy Deliv Engineering	6110000 425700	GOENGINEER	07/22/2015 3,013.20
161485	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000	BLAS LOZANO'S BACKFLOW	08/11/2015 4,800.00
161501	520	Water	623000	PU Water Capital Projects	6230000 470707	HILLTOP GEOTECHNICAL INC	07/01/2015 632.00
161502	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	07/08/2015 4,321.62
161503	510	Electric	613000	PU Electric Capital Projects	6130000 470632	GRAYBAR ELECTRIC COMPANY INC	07/01/2015 13,272.53
161504	101	General Fund	114500	CM-Internal Audit	1145000 425800	DELL COMPUTER CORPORATION	07/01/2015 1,261.25
161505	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	HANIGAN BUSINESS FORMS INC	07/01/2015 20,675.00
161506	510	Electric	610000	Electric-Operations	6100000 425700	SOFTMART	07/01/2015 4,041.69
161508	520	Water	621000	PU Water Engineering	6210000 421000	RECON ENVIRONMENTAL INC	07/01/2015 2,343.00
161509	101	General Fund	280000	CD-Administration	2800001 425400	RIVERSIDE RUBBER STAMP	07/01/2015 203.60
161510	101	General Fund	412000	Public Wrk-Traffic Engineering	4120000 425800	DELL COMPUTER CORPORATION	07/01/2015 20,286.89
161511	510	Electric	610000	Electric-Operations	6100000 424220	RESA PPOWER SOLUTIONS	07/01/2015 136.00

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161512	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 421000	RIVERSIDE LYRIC OPERA	07/01/2015 15,000.00
161513	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WINSHIP STAKE & LATH	07/02/2015 3,547.80
161514	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WINSHIP STAKE & LATH	07/02/2015 725.76
161515	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	07/02/2015 11,240.79
161516	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	07/02/2015 746.50
161517	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	STANDARD FUSEE CORPORATION	07/02/2015 3,389.21
161520	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424120	EBS GENERAL ENGINEERING INC	07/07/2015 22,145.00
161521	401	Cert of Part	280020	RDA Projects	9850540 440446	AMERICAN TECHNOLOGIES INC	07/07/2015 4,875.00
161525	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	DC ELECTRONICS INC	07/08/2015 2,450.00
161527	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	07/08/2015 197.74
161528	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 421000	DELL COMPUTER CORPORATION	07/08/2015 1,748.96
161529	101	General Fund	310500	Police-Administrative Services	3105000 425800	DELL COMPUTER CORPORATION	07/08/2015 91.99
161530	101	General Fund	310500	Police-Administrative Services	3105000 425800	DELL COMPUTER CORPORATION	07/08/2015 7,741.61
161531	101	General Fund	411500	Pub Works-City Engineering Svcs	4115000 421000	GOFORTH AND MARTI	07/08/2015 2,338.55
161532	101	General Fund	110000	City Manager-Administration	1100000 425400	GOFORTH AND MARTI	07/08/2015 707.66
161533	101	General Fund	120000	City Clerk Administration	1200000 426800	SIGMANET INC	07/08/2015 389.00
161535	510	Electric	613000	PU Electric Capital Projects	6130000 470672	COMPUTER DISCOUNT WAREHOUSE	07/08/2015 544.32
161536	101	General Fund	310500	Police-Administrative Services	3105000 425800	DELL COMPUTER CORPORATION	07/08/2015 4,644.95
161537	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RIVERSIDE CEMENT COMPANY	07/08/2015 1,287.36
161538	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MERCURY PLASTICS INC	07/08/2015 12,668.40
161539	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	07/08/2015 1,140.65
161540	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9821323 440301	CORE-ROSION PRODUCTS	07/09/2015 22,125.31
161541	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/09/2015 923.40
161542	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SIEMENS DEMAG DELAVAL	07/09/2015 1,200.96
161543	520	Water	623000	PU Water Capital Projects	6230000 470811	INLAND AERIAL SURVEY INC	07/09/2015 21,000.00
161544	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 421000	CANNON PIANOS	07/10/2015 1,125.00
161545	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	07/10/2015 1,625.31
161546	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9586133 440302	SAFEWAY SIGN COMPANY	07/13/2015 2,008.80
161547	101	General Fund	520000	Park & Rec-Administration	9256000 440120	GOFORTH AND MARTI	07/13/2015 3,909.85
161548	510	Electric	611500	Customer Engineering-GIS	6115000 425800	DELL COMPUTER CORPORATION	07/13/2015 11,364.11
161549	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	07/13/2015 349.65
161550	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SO CO GROUP	07/13/2015 1,484.95

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161551	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	07/13/2015 1,614.06
161552	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	07/13/2015 680.38
161553	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PLUMBERS DEPOT INC	07/13/2015 2,565.00
161554	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	NEW PIG CORPORATION	07/13/2015 420.12
161555	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	07/13/2015 538.25
161556	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SIEMENS ENERGY AND AUTOMATION	07/13/2015 766.80
161557	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	07/13/2015 683.28
161558	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	NORTHERN SAFETY CO INC	07/13/2015 283.76
161559	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUB CONSTRUCTION	07/13/2015 1,882.44
161560	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CRITICALTOOL INC	07/13/2015 496.26
161561	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRILLO FILTER SALES INC	07/13/2015 656.68
161562	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ACCURATE AIR ENGINEERING INC	07/13/2015 2,411.63
161563	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	RJ SAFETY SUPPLY INC	07/13/2015 1,036.80
161564	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GEARY PACIFIC SUPPLY	07/13/2015 346.55
161565	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	07/13/2015 736.65
161566	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GEORGE T HALL CO INC	07/13/2015 908.87
161567	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	07/13/2015 1,522.80
161568	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	UNITED TRANSMISSION EXCHANGE	07/13/2015 6,990.37
161569	630	Liability	232020	Finance-Liability Trust	2320200 428630	STILWELL CONSTRUCTION	07/13/2015 4,068.00
161570	630	Liability	232020	Finance-Liability Trust	2320200 428630	STILWELL CONSTRUCTION	07/13/2015 1,291.00
161572	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INNER-TITE CORP	07/14/2015 9,227.52
161573	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	WESTERN PACIFIC SIGNAL LLC	07/14/2015 4,138.71
161574	520	Water	623000	PU Water Capital Projects	6230000 470707	VULCAN MATERIALS COMPANY	07/14/2015 22,422.16
161575	550	Sewer	412543	PW-Sewer-Warehouse	4125430 426800	ZORO TOOL	07/14/2015 770.14
161576	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421205	MARKS TREE SERVICE & CONSULTIN	07/14/2015 562.50
161577	101	General Fund	240000	IT-Administration	2400000 425800	DELL COMPUTER CORPORATION	07/15/2015 1,549.75
161578	510	Electric	613000	PU Electric Capital Projects	6130000 470638	ENVIRONMENTAL LIGHTING FOR ARC	07/15/2015 667.44
161579	510	Electric	613000	PU Electric Capital Projects	6900040 440309	MSL ELECTRIC INC	07/15/2015 2,461.57
161580	510	Electric	613000	PU Electric Capital Projects	6130000 470603	INLAND EMPIRE LANDSCAPE	07/15/2015 2,678.00
161581	510	Electric	613000	PU Electric Capital Projects	6130000 470632	DE ANZA FENCE COMPANY	07/15/2015 1,200.00
161582	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CHARLES P CROWLEY CO	07/15/2015 14,144.76
161584	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	HACH COMPANY	07/15/2015 5,000.00

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161585	560	Special Transit	520020	P&R-Adm-Special Transit Sys	9406856 440220	INLAND ELECTRIC INC	07/15/2015 1,987.00
161586	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	EUTEK SYSTEMS	07/15/2015 7,339.55
161587	101	General Fund	210000	Human Resources-Administration	2100000 421000	HEIKAUS WEAVER LLP	07/15/2015 1,080.00
161588	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	EQUIPMENT SUPPLY COMPANY	07/15/2015 1,440.34
161589	101	General Fund	210000	Human Resources-Administration	2100000 421000	LAW OFFICE OF WILLIAM W FLOYD	07/15/2015 1,080.00
161590	520	Water	623000	PU Water Capital Projects	6230000 470707	HILLTOP GEOTECHNICAL INC	07/15/2015 556.00
161591	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	07/16/2015 1,052.31
161592	520	Water	620000	Water-Production & Operations	6200000 424130	IRONWOOD CONSTRUCTION	07/16/2015 2,340.00
161593	101	General Fund	210000	Human Resources-Administration	2100000 421000	RCS INVESTIGATIONS	07/16/2015 1,080.00
161594	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	PAGDILAO, BENJAMIN	08/28/2015 2,181.60
161595	101	General Fund	724110	N/D-Pub Works-Landscape Dist	9760350 450119	TKE ENGINEERING INC	07/16/2015 615.00
161596	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	SHELDON'S HEATING AND AIR COND	07/16/2015 1,856.00
161597	101	General Fund	210000	Human Resources-Administration	2100000 421000	WAHLQUIST, DAVE	07/16/2015 1,896.00
161598	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462210	THOMPSON INDUSTRIAL SUPPLY INC	07/16/2015 10,293.75
161599	101	General Fund	210000	Human Resources-Administration	2100000 421000	MCCURRY AND ASSOCIATES, PAT	07/16/2015 1,000.00
161600	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462300	COLLABORATION SOLUTIONS INC	07/16/2015 2,031.01
161601	101	General Fund	210000	Human Resources-Administration	2100000 421000	NOLAN, VINCENT P	07/16/2015 1,080.00
161602	101	General Fund	210000	Human Resources-Administration	2100000 421000	HUDSON INVESTIGATIONS INC	07/16/2015 1,080.00
161603	101	General Fund	210000	Human Resources-Administration	2100000 421000	COLLOPY INVESTIGATIONS	07/16/2015 1,080.00
161604	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	HASCO HEATING AIR CONDITIONING	07/16/2015 621.96
161605	101	General Fund	231000	Finance-Financial Resources	2310000 421000	BEACON ECONOMICS	07/16/2015 15,000.00
161606	510	Electric	613000	PU Electric Capital Projects	6130000 470632	PENHALL COMPANY INC	07/16/2015 3,238.75
161607	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	ENHANCED SECURITY SOLUTIONS	07/16/2015 20,436.00
161608	510	Electric	601500	Pub Util Admn-Customer Service	6015000 426800	INLAND ELECTRIC INC	07/16/2015 2,394.00
161609	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	07/16/2015 1,519.97
161610	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMASTER-CARR SUPPLY	07/16/2015 698.52
161611	101	General Fund	351000	Fire-Operations	9151600 440110	MYDB SOLUTIONS LLC	07/16/2015 101.25
161612	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	07/16/2015 1,464.22
161613	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HI-WAY SAFETY INC	07/16/2015 638.82
161614	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	07/16/2015 2,817.59
161615	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424143	WIRZ & COMPANY PRINTING INC	07/16/2015 1,663.20
161616	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 426600	CROP PRODUCTION SERVICES INC	07/16/2015 1,658.58

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161617	101	General Fund	240000	IT-Administration	2400000 425800	COMPUTER DISCOUNT WAREHOUSE	07/16/2015 2,469.27
161618	510	Electric	611500	Customer Engineering-GIS	6115000 425800	DELL COMPUTER CORPORATION	07/16/2015 315.68
161619	101	General Fund	351000	Fire-Operations	9151600 426800	CHAMPION LUMBER COMPANY	07/16/2015 4,694.84
161620	101	General Fund	351000	Fire-Operations	9151600 440110	MYDB SOLUTIONS LLC	07/16/2015 101.25
161621	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	07/17/2015 4,616.89
161622	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGHES SUPPLY	07/17/2015 1,058.40
161623	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	07/17/2015 2,456.05
161625	101	General Fund	230500	Finance-Accounting	2305000 424220	DIEBOLD INC	07/17/2015 396.00
161626	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	07/17/2015 673.44
161627	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	LA SIERRA FIRE EQUIPMENT	07/22/2015 1,407.29
161628	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 421000	CREATIVE COLOR PRINTING INC	07/17/2015 6,507.86
161629	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	07/17/2015 2,850.34
161630	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	07/17/2015 4,535.57
161631	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	THOMPSON PLUMBING SUPPLY INC	07/17/2015 849.09
161632	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WINNELSON CO	07/17/2015 2,749.73
161634	520	Water	620500	PU Water Field Operations	6205000 424130	STILWELL CONSTRUCTION	07/20/2015 1,015.06
161635	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453356	VOCIES FOR CHILDREN	07/20/2015 7,500.00
161636	540	Refuse	413000	Public Works-Solid Waste-Admin	4130000 426200	SPORTIQUE	07/20/2015 321.71
161637	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	PENNINGTON CROSSARM	07/20/2015 5,002.22
161638	520	Water	620000	Water-Production & Operations	6200000 424130	PROCESS SOLUTIONS INC	07/08/2015 7,500.00
161640	101	General Fund	310500	Police-Administrative Services	9333100 440210	WEST COAST LIGHTS AND SIRENS	07/20/2015 17,450.10
161641	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JOHNSON POWER SYSTEMS	07/20/2015 10,770.80
161643	101	General Fund	310200	Police-Support Services	3102000 426800	ALL STATE POLICE EQUIPMENT CO	07/20/2015 2,370.60
161644	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 426800	HACH COMPANY	07/21/2015 4,486.95
161645	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453031	LUTHERAN SOCIAL SERVICES OF	07/21/2015 4,600.00
161646	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453353	GOODWILL INDUSTRIES OF SOUTHER	07/21/2015 3,450.00
161647	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453352	INLAND EMPIRE LATINO	07/21/2015 2,300.00
161648	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	FRITTS FORD INC	07/21/2015 3,801.82
161649	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	ALL AMERICAN SEWER TOOLS	07/21/2015 13,843.98
161650	550	Sewer	412530	PW-Sewer-Environmental Complia	4125300 426200	THE COMPUTERIZED EMBROIDERY CO	07/21/2015 41.02
161651	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424220	PRESSURE WASHER SALES CO	07/21/2015 198.00
161652	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 426700	NATIONAL DIAMOND ENTERPRISES L	07/21/2015 2,376.00

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161653	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	LEGEND PUMP & WELL SERVICE INC	07/21/2015 2,090.00
161654	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421000	SUNDOWN WINDOW TINTING	07/21/2015 7,880.00
161655	101	General Fund	522500	Park & Recreation-Comm Svcs	9333457 440210	HENSLEY, DANIEL R	07/21/2015 2,400.00
161656	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 426200	PATRICIA SONTAG	07/21/2015 1,422.04
161657	401	Cert of Part	280020	RDA Projects	9874200 440446	HOWARD INDUSTRIES INC	07/21/2015 16,495.47
161658	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	07/21/2015 6,005.60
161659	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/21/2015 2,928.53
161660	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CONSOLIDATED ELECTRIC DIST INC	07/22/2015 554.04
161662	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 421000	INLAND ELECTRIC INC	07/22/2015 2,392.00
161663	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 421000	INLAND ELECTRIC INC	07/22/2015 650.00
161664	101	General Fund	110000	City Manager-Administration	1100000 425400	GOFORTH AND MARTI	07/22/2015 718.43
161665	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRILLO FILTER SALES INC	07/22/2015 1,095.81
161666	520	Water	623000	PU Water Capital Projects	6230000 470707	HILL INTERNATIONAL	07/22/2015 2,400.00
161667	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGHES SUPPLY	07/22/2015 2,118.96
161669	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424120	ALHAMBRA FOUNDRY COMPANY LTD	07/22/2015 4,623.35
161670	101	General Fund	312500	Police-Special Operations	3125000 426800	DOOLEY ENTERPRISES INC	07/22/2015 10,054.80
161671	511	Electric-Public	602010	PU Adm Marketing Public Benefit	6020100 421000	INLAND ELECTRIC INC	07/22/2015 2,437.00
161672	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	BIG EAR AUDIO	07/22/2015 3,000.00
161673	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424250	RDO EQUIPMENT COMPANY	07/22/2015 20,834.94
161674	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	07/22/2015 167.40
161675	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SO CO GROUP	07/22/2015 3,286.05
161676	101	General Fund	120000	City Clerk Administration	1200000 425610	PIP PRINTING	07/22/2015 630.86
161677	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	MATCRETE INC	07/22/2015 1,965.60
161679	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SUPERCO SPECIALTY PRODUCTS	07/22/2015 2,622.91
161680	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ISI WINZER CORP	07/22/2015 253.69
161681	520	Water	620000	Water-Production & Operations	6200000 425400	PRUDENTIAL OVERALL SUPPLY	07/23/2015 147.67
161682	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 424230	BEST GOLF CARTS INC	07/08/2015 5,981.04
161683	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	07/23/2015 691.09
161684	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MALLORY SAFETY & SUPPLY LLC	07/23/2015 5,076.17
161685	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MCKESSON GENERAL MEDICAL	07/23/2015 2,967.84
161686	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	TIFCO INDUSTRIES	07/23/2015 398.20
161687	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	07/23/2015 700.93



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161688	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	OSTERBAUER	07/23/2015	630.83
161690	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9586133	440313	3M COMPANY - TRAFFIC CONTROL	07/24/2015	2,638.98
161691	101	General Fund	310500	Police-Administrative Services	3105000	425800	COMPUTER DISCOUNT WAREHOUSE	07/24/2015	1,241.39
161693	560	Special Transit	520020	P&R-Adm-Special Transit Svs	9407356	440220	CONVERGINT TECHNOLOGIES LLC	07/24/2015	583.44
161694	510	Electric	610000	Electric-Operations	6100000	425800	DELL COMPUTER CORPORATION	07/24/2015	256.71
161695	530	Airport	224500	Airport Administration	2245000	425400	DELL COMPUTER CORPORATION	07/24/2015	395.48
161696	530	Airport	224500	Airport Administration	2245000	425400	DELL COMPUTER CORPORATION	07/24/2015	889.73
161697	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110	421205	QUICK CRETE PRODUCTS CORPORATI	07/24/2015	1,940.76
161698	101	General Fund	010000	Mayor	0100000	426800	SIGMANET INC	07/24/2015	389.00
161699	101	General Fund	110000	City Manager-Administration	1100000	425700	SIGMANET INC	07/24/2015	389.00
161700	101	General Fund	351000	Fire-Operations	9151600	425800	SIGMANET INC	07/24/2015	778.00
161702	530	Airport	224500	Airport Administration	2245000	424130	AR INDUSTRIES	07/24/2015	270.00
161703	530	Airport	224500	Airport Administration	2245000	424130	INLAND ELECTRIC INC	07/24/2015	1,165.00
161704	550	Sewer	412530	PW-Sewer-Environmental Complia	4125300	425700	ENFOTECH AND CONSULTING INC	07/24/2015	3,960.00
161705	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000	424130	LT CONSTRUCTION	07/24/2015	2,375.00
161706	101	General Fund	114000	CM-Communications Office	1140000	425100	KTIE 590	07/24/2015	15,000.00
161707	101	General Fund	210000	Human Resources-Administration	2100000	421000	WAHLQUIST, DAVE	07/24/2015	216.00
161709	101	General Fund	521500	Park & Recreation-Parks	5215000	421000	HASCO HEATING AIR CONDITIONING	07/24/2015	270.36
161710	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000	424130	SIMPLEX GRINNELL LP	07/24/2015	1,126.00
161711	401	Cert of Part	286500	2007-COPS	9892200	462050	HAWTHORNE LIFT SYSTEMS	07/24/2015	10,813.12
161712	101	General Fund	112500	CM-Comm Police Review Commiss.	1125000	421000	HAUPTMANN, FRANK	07/24/2015	17,000.00
161713	101	General Fund	285530	CD-Homeless Svcs Campus	2855301	424130	CREATIVE OUTDOOR ADVERTISING	07/29/2015	340.00
161714	101	General Fund	280000	CD-Administration	9878200	450042	DIAMOND ENVIORNMENTAL LLC	07/29/2015	351.20
161716	520	Water	620000	Water-Production & Operations	6200000	424130	LA SIERRA FIRE EQUIPMENT	07/27/2015	661.25
161717	101	General Fund	351000	Fire-Operations	3510000	426800	ALLSTAR FIRE EQUIPMENT INC	07/27/2015	2,194.96
161718	101	General Fund	351000	Fire-Operations	9151600	426800	ALLSTAR FIRE EQUIPMENT INC	07/27/2015	7,202.95
161719	510	Electric	613000	PU Electric Capital Projects	6130000	470616	ADVANCED BATTERY SYSTEMS INC	07/27/2015	15,946.21
161721	101	General Fund	311000	Police-Communications	3110000	424220	COMPUTER DISCOUNT WAREHOUSE	07/27/2015	3,348.00
161722	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400	424130	TERRY LACURAN TRUCKING INC	07/27/2015	23,388.12
161723	650	Central Garage	221500	Gen Svs-Central Garage	2215000	424250	UNITED TRANSMISSION EXCHANGE	07/27/2015	4,073.28
161725	510	Electric	613000	PU Electric Capital Projects	6130000	470672	COMPUTER DISCOUNT WAREHOUSE	07/27/2015	3,105.00
161726	101	General Fund	310500	Police-Administrative Services	3105000	426800	SCHNEIDER ELECTRIC IT USA INC	07/27/2015	13,829.10

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161727	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	STATE ELECTRIC MOTOR & CONTROL	07/27/2015 5,686.50
161728	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	MARIPOSA HORTICULTURAL	07/27/2015 1,850.00
161729	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100	IPC USA INC	07/27/2015 1,122.45
161730	550	Sewer	412500	Public Works-Sewer Sys-Admin	4125000 425800	GST/JAGUAR	07/27/2015 277.35
161731	101	General Fund	351000	Fire-Operations	3510000 426800	CDA PRODUCTS INC	07/27/2015 444.48
161732	101	General Fund	351000	Fire-Operations	3510000 426800	RESCUE SOURCE INC, THE	07/27/2015 1,419.91
161733	101	General Fund	351000	Fire-Operations	3510000 426800	OFFICE DEPOT	07/27/2015 159.34
161734	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	07/27/2015 232.20
161736	101	General Fund	351000	Fire-Operations	3510000 424220	LN CURTIS & SONS	07/27/2015 1,619.99
161737	520	Water	621000	PU Water Engineering	6210000 457004	WEST COAST ARBORISTS	07/27/2015 18,000.00
161739	520	Water	621000	PU Water Engineering	6210000 457004	WEST COAST ARBORISTS	07/27/2015 3,642.10
161741	520	Water	620000	Water-Production & Operations	6200000 424130	HASCO HEATING AIR CONDITIONING	07/28/2015 724.68
161742	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 426800	SUNDOWN WINDOW TINTING	07/28/2015 279.72
161743	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462050	HOLT ARCHITECTS INC	07/28/2015 460.00
161744	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	07/28/2015 8,000.00
161745	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	07/28/2015 8,000.00
161746	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	07/28/2015 8,000.00
161748	101	General Fund	281500	Economic Development	2815001 421000	LEE & ASSOCIATES	07/28/2015 17,500.00
161749	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	FULL SPECTRUM MANAGEMENT INC	07/28/2015 8,745.00
161750	101	General Fund	211500	Human Resources-Benefits	2115000 421000	FAIR PRICE CARPETS	07/28/2015 1,409.57
161751	510	Electric	613000	PU Electric Capital Projects	6130000 470689	FIBERNETLINKS	07/28/2015 7,236.00
161752	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	S&C HANDHOLD COVERS	07/28/2015 928.80
161753	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CONSOLIDATED ELECTRIC DIST INC	07/28/2015 44.23
161754	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	COLE PARMER INSTRUMENT COMPANY	07/28/2015 349.92
161755	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	EWING IRRIGATION PRODUCTS	07/28/2015 3,120.65
161756	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	07/28/2015 2,454.00
161757	530	Airport	224500	Airport Administration	2245000 424130	INLAND ELECTRIC INC	07/28/2015 789.00
161758	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRILLO FILTER SALES INC	07/28/2015 392.82
161760	101	General Fund	722200	N/D-Gen Svs-Magnolia Property	7222000 424130	HOFFMAN SOUTHWEST CORP	07/28/2015 3,780.00
161761	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421205	SIMS TREE HEALTH SPECIALISTS	07/28/2015 3,428.00
161770	101	General Fund	312500	Police-Special Operations	3125000 426800	DOOLEY ENTERPRISES INC	07/29/2015 556.20
161771	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462050	VECTOR RESOURCES INC	07/29/2015 2,475.90

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161772	223	Development	287010	CD-Grants - Other	9150300 426800	OFFICE DEPOT	07/29/2015 296.99
161773	510	Electric	601500	Pub Util Admn-Customer Service	6015000 426800	GOFORTH AND MARTI	07/29/2015 20,674.40
161775	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	CREATIVE OUTDOOR ADVERTISING	07/29/2015 2,054.80
161776	101	General Fund	724100	N/D-Pub Works-Animal Control	7241000 425610	CREATIVE COLOR PRINTING INC	07/29/2015 1,129.68
161777	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	07/29/2015 1,684.80
161778	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 424130	FIELD SECURITY AND CONTROL	07/29/2015 1,717.02
161780	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	07/29/2015 2,799.36
161781	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	SO CO GROUP	08/03/2015 1,536.09
161782	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	RPW SERVICES INC	07/29/2015 2,400.00
161783	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	FILTER RECYCLING	07/29/2015 2,450.00
161784	101	General Fund	281025	Comm Dev-Plng-Hist Pres	2810250 421000	STARDUST BODY ART	07/30/2015 250.00
161786	101	General Fund	282500	Comm Dev-Building & Safety	2825000 425400	MONSTER MEDIA	07/30/2015 160.20
161787	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 421000	MONSTER MEDIA	07/30/2015 5,832.00
161788	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	DIEBOLD INC	07/30/2015 497.00
161789	510	Electric	613000	PU Electric Capital Projects	6130000 470639	STANLEY SECURITY SOLUTIONS INC	07/30/2015 409.00
161790	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	BIG WILL'S SECURITY SERVICES	07/30/2015 24,684.00
161796	550	Sewer	412542	PW-Sewer-SCADA & SPL	4125420 421000	DELL COMPUTER CORPORATION	07/30/2015 10,368.36
161799	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/30/2015 24,217.57
161800	101	General Fund	240000	IT-Administration	2400000 425700	COMPUTER DISCOUNT WAREHOUSE	07/30/2015 1,378.00
161801	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 425800	DELL COMPUTER CORPORATION	07/30/2015 1,078.72
161802	101	General Fund	231500	Finance-Purchasing/Risk Mgmt	2315000 425800	DELL COMPUTER CORPORATION	07/30/2015 197.74
161803	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	07/30/2015 2,057.21
161804	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 425400	DELL COMPUTER CORPORATION	07/30/2015 197.74
161805	101	General Fund	210000	Human Resources-Administration	2100000 426800	DELL COMPUTER CORPORATION	07/30/2015 857.51
161806	520	Water	623000	PU Water Capital Projects	6230000 470818	DELL COMPUTER CORPORATION	07/30/2015 41.57
161807	510	Electric	601500	Pub Util Admn-Customer Service	6015000 425700	SIGMANET INC	07/30/2015 1,167.00
161808	510	Electric	610000	Electric-Operations	6100000 424220	HOFFMAN SOUTHWEST CORP	07/30/2015 202.50
161810	101	General Fund	310200	Police-Support Services	3102000 426800	GLOCK INC	07/30/2015 696.88
161811	101	General Fund	312500	Police-Special Operations	3125000 426800	SAN DIEGO POLICE EQUIPMENT	07/30/2015 19,940.58
161812	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	08/03/2015 2,025.78
161813	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CALOLYMPIC SAFETY CO	07/31/2015 359.04
161814	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	PROTECTION ONE INC	07/31/2015 560.00

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161815	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMASTER-CARR SUPPLY	07/31/2015 186.62
161816	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 425800	DELL COMPUTER CORPORATION	07/31/2015 1,749.64
161817	101	General Fund	114000	CM-Communications Office	1140000 450055	APACE SYSTEMS	07/31/2015 1,523.00
161818	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	SO CO GROUP	08/06/2015 4,497.99
161819	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMASTER-CARR SUPPLY	07/31/2015 292.27
161821	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUB CONSTRUCTION	07/31/2015 891.91
161822	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUB CONSTRUCTION	07/31/2015 92.92
161823	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MCKESSON GENERAL MEDICAL	07/31/2015 4,927.18
161824	520	Water	620000	Water-Production & Operations	6200000 425800	DELL COMPUTER CORPORATION	07/31/2015 1,411.75
161826	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	07/31/2015 256.71
161827	101	General Fund	514000	Library-Measure I	5140000 421000	GOFORTH AND MARTI	07/31/2015 12,282.90
161828	101	General Fund	514000	Library-Measure I	5140000 421000	GOFORTH AND MARTI	07/31/2015 1,953.19
161829	101	General Fund	282500	Comm Dev-Building & Safety	2825000 425400	FPC GRAPHICS	07/31/2015 944.36
161832	101	General Fund	310500	Police-Administrative Services	3105000 424130	SIMPLEX GRINNELL LP	08/03/2015 1,307.00
161833	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	08/03/2015 846.94
161834	520	Water	623000	PU Water Capital Projects	6230000 470802	GRAYBAR ELECTRIC COMPANY INC	08/03/2015 5,670.00
161835	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	08/03/2015 1,550.08
161836	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	WESTERN REFUSE & RECYCLING EQU	08/03/2015 3,078.00
161837	101	General Fund	231000	Finance-Financial Resources	2310000 421000	OPENGOV INC	08/03/2015 12,000.00
161838	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	SHRED-IT USA INC	08/03/2015 999.00
161839	510	Electric	612014	Clearwater Generating Plant	6120140 426200	IMPACT PROMOTIONAL PRODUCTS	08/03/2015 3,821.64
161840	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	FRED'S GLASS & MIRROR	08/03/2015 2,104.76
161841	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	ACI SERVICES INC	08/03/2015 1,769.86
161842	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	PRECISION INSTRUMENTATION CO	08/04/2015 933.88
161843	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SEAL METHODS	08/03/2015 648.00
161844	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ABBA PARTS & SERVICE	08/03/2015 599.40
161845	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	08/03/2015 501.26
161846	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	08/03/2015 1,403.85
161847	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	FOUR WINDS INTERACTIVE	08/04/2015 2,462.40
161848	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SOUTH BAY FOUNDRY	08/04/2015 13,284.00
161849	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	FILTER RECYCLING	08/04/2015 2,948.40
161850	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462200	XYLEM DEWATERING SOLUTIONS INC	08/04/2015 9,929.79

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161852	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CEMS PROFESSIONAL SERVICES LLC	08/04/2015 922.32
161854	101	General Fund	351500	Fire-Special Services	3515000 424130	SUNDOWN WINDOW TINTING	08/04/2015 70.00
161855	510	Electric	610000	Electric-Operations	6100000 424220	SOLARWINDS INC	08/04/2015 3,420.00
161856	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ACCURATE MEASUREMENT SYSTEMS	08/04/2015 231.12
161858	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	ALLSTAR FIRE EQUIPMENT INC	08/04/2015 334.58
161859	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	MIKE'S TINT SHOP	08/04/2015 24,894.43
161860	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	08/04/2015 1,209.60
161861	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	WESTERN TRUCK EXCHANGE	08/04/2015 272.60
161863	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SO CO GROUP	08/04/2015 759.11
161864	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMaster-CARR SUPPLY	08/04/2015 134.55
161865	101	General Fund	351000	Fire-Operations	3510000 426800	CAL HITCH	08/04/2015 432.00
161866	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	COLLISION CENTER OF RIVERSIDE	08/04/2015 3,412.98
161869	101	General Fund	352000	Fire-Training	3520000 426800	BADGER, THE	08/04/2015 714.60
161870	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9593133 440313	ENCOM WIRELESS DATA SOLUTIONS	08/04/2015 1,280.17
161871	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	08/04/2015 1,248.48
161872	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HACH COMPANY	08/04/2015 1,464.48
161873	101	General Fund	311500	Police-Field Operations	3115000 426800	CODE BLUE DESIGNS	08/04/2015 1,382.50
161876	510	Electric	613000	PU Electric Capital Projects	6130000 470664	ELECTRO WIRE A DIVISION OF EIS	08/04/2015 16,243.20
161878	101	General Fund	110000	City Manager-Administration	1100000 421000	HRC CONSULTANTS INC	08/05/2015 2,025.00
161879	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	MAXIMUM TURBINE SUPPORT INC	08/05/2015 5,853.60
161880	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	DRAKE CONTROLS - WEST LLC	08/05/2015 9,063.60
161881	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 421000	DALE ROGERS STUDIO	08/05/2015 425.00
161882	101	General Fund	312500	Police-Special Operations	3125000 426800	MIWALL CORPORATION	08/05/2015 10,645.00
161883	550	Sewer	412500	Public Works-Sewer Sys-Admin	4125000 422120	SIGMANET INC	08/05/2015 688.00
161884	101	General Fund	240000	IT-Administration	2400000 424310	ITRON INC	08/05/2015 21,022.67
161885	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	HORIBA INSTRUMENTS INC.	08/06/2015 4,585.73
161887	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CROP PRODUCTION SERVICES INC	08/06/2015 4,536.00
161888	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9586133 440302	NEXTECH SYSTEMS	08/06/2015 8,205.03
161889	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 425100	SIGMANET INC	08/06/2015 344.00
161890	101	General Fund	114000	CM-Communications Office	1140000 453053	HANIGAN BUSINESS FORMS INC	08/06/2015 839.16
161891	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	08/06/2015 1,855.16
161892	101	General Fund	313000	Police-Central Investigations	9151500 440110	HI DESERT COMMUNICATIONS	08/06/2015 22,939.20

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161893	240	Air Quality	414010	Public Works-Sundry-AQMD	4140100 450366 DERO	08/06/2015	1,242.48
161894	240	Air Quality	414010	Public Works-Sundry-AQMD	4140100 450366 DERO	08/06/2015	2,343.80
161895	101	General Fund	240000	IT-Administration	2400000 424310 COPLOGIC INC	08/06/2015	6,820.00
161896	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424120 TITUS INDUSTRIAL GROUP	08/06/2015	7,900.74
161898	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 VISTA PAINT CORPORATION	08/06/2015	413.16
161899	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 RAINBOW NUT & BOLT	08/06/2015	265.14
161900	101	General Fund	114000	CM-Communications Office	1140000 450050 APACE SYSTEMS	08/06/2015	2,875.00
161901	101	General Fund	282500	Comm Dev-Building & Safety	2825000 425400 QUALITY PRINTING	08/06/2015	307.80
161902	540	Refuse	413010	PW-Solid Waste-Collection	4130100 421000 PRECISION FLEET WASH	08/06/2015	2,730.00
161903	101	General Fund	310500	Police-Administrative Services	3105000 424130 EFI GLOBAL INC	08/07/2015	1,450.00
161904	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 PONTON INDUSTRIES INC	08/07/2015	397.80
161905	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 HARRINGTON INDUSTRIAL PLASTIC	08/07/2015	605.88
161906	101	General Fund	310200	Police-Support Services	3102000 426800 DONNOE & ASSOCIATES INC	08/07/2015	3,531.60
161907	101	General Fund	110000	City Manager-Administration	1100000 421000 RIVERSIDE COMMUNITY COLLEGE DI	08/07/2015	2,025.00
161908	520	Water	620500	PU Water Field Operations	6205000 424130 STILWELL CONSTRUCTION	08/07/2015	841.98
161909	510	Electric	613000	PU Electric Capital Projects	6130000 470685 INLAND EMPIRE LANDSCAPE	08/07/2015	2,467.00
161910	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000 IRONWOOD CONSTRUCTION	08/07/2015	2,850.00
161911	630	Liability	232020	Finance-Liability Trust	2320200 428630 STILWELL CONSTRUCTION	08/07/2015	1,605.00
161912	630	Liability	232020	Finance-Liability Trust	2320200 428630 STILWELL CONSTRUCTION	08/07/2015	8,484.00
161913	630	Liability	232020	Finance-Liability Trust	2320200 428630 STILWELL CONSTRUCTION	08/10/2015	2,599.31
161914	630	Liability	232020	Finance-Liability Trust	2320200 428630 STILWELL CONSTRUCTION	08/10/2015	3,601.89
161915	630	Liability	232020	Finance-Liability Trust	2320200 428630 STILWELL CONSTRUCTION	08/10/2015	1,585.67
161916	630	Liability	232020	Finance-Liability Trust	2320200 428630 STILWELL CONSTRUCTION	08/10/2015	8,250.00
161917	630	Liability	232020	Finance-Liability Trust	2320200 428630 STILWELL CONSTRUCTION	08/10/2015	1,730.00
161918	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130 INLAND ELECTRIC INC	08/10/2015	767.00
161919	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130 COMMERCIAL DOOR METAL SYSTEMS	08/10/2015	630.72
161920	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000 CALIFORNIA HAZARDOUS SERVICES	08/10/2015	2,419.20
161921	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130 DAN LYMAN CONSTRUCTION	08/10/2015	1,479.60
161922	530	Airport	224500	Airport Administration	2245000 424130 SUMMIT COOLING & HEATING	08/10/2015	717.00
161923	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131 RESA PPOWER SOLUTIONS	08/10/2015	1,475.00
161924	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WAXIE ENTERPRISES INC	08/11/2015	1,536.09
161925	101	General Fund	411500	Pub Works-City Engineering Svs	4115000 425700 SIGMANET INC	08/11/2015	344.00

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161926	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 425800	DELL COMPUTER CORPORATION	08/11/2015 344.94
161927	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9593133 440302	DELL COMPUTER CORPORATION	08/11/2015 903.49
161928	510	Electric	610500	PU Electric Field Operations	6105000 425800	DELL COMPUTER CORPORATION	08/11/2015 7,923.67
161929	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	08/11/2015 1,561.77
161930	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JOHNSON POWER SYSTEMS	08/11/2015 1,663.42
161931	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	08/11/2015 1,213.57
161933	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	BODY WORKS EQUIPMENT INC	08/11/2015 3,580.20
161934	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	08/11/2015 1,454.76
161935	101	General Fund	114000	CM-Communications Office	1140000 450055	LIVE U INC	08/11/2015 15,552.00
161936	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	AMREP INC	08/11/2015 3,474.19
161937	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	NAPA AUTO PARTS	08/11/2015 77.76
161938	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MCKESSON GENERAL MEDICAL	08/11/2015 6,480.00
161939	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMaster-CARR SUPPLY	08/11/2015 586.97
161940	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SO CO GROUP	08/11/2015 742.48
161941	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PEDLEY KNOWLES AND COMPANY	08/11/2015 158.33
161942	510	Electric	613000	PU Electric Capital Projects	6900040 440309	SOUTHERN CONTRACTING CO	08/11/2015 12,100.00
161943	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	08/11/2015 1,360.72
161944	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 424130	RAINBOW CUSTOM CARS INC	08/12/2015 2,841.41
161945	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	CALIFORNIA HAZARDOUS SERVICES	08/12/2015 1,150.00
161946	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ACCURATE AIR ENGINEERING INC	08/12/2015 2,026.67
161947	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FIRST AID 2000	08/12/2015 467.64
161948	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	EXCEL LANDSCAPE	08/12/2015 930.00
161949	510	Electric	613000	PU Electric Capital Projects	6130000 470616	HUGHES SUPPLY	08/13/2015 24,690.63
161951	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	ELROD FENCE CO	08/13/2015 2,463.00
161952	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 424130	SIMPLEX GRINNELL LP	08/13/2015 4,535.00
161953	101	General Fund	514000	Library-Measure I	5140000 421000	CAMGUARD SYSTEMS	08/13/2015 2,034.72
161954	101	General Fund	522500	Park & Recreation-Comm Svcs	9877020 426500	BIG EAR AUDIO	08/13/2015 1,500.00
161955	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	RJ SAFETY SUPPLY INC	08/13/2015 1,036.80
161956	101	General Fund	351000	Fire-Operations	3510000 424220	ADVANCE REFRIGERATION	08/13/2015 1,712.55
161957	510	Electric	611000	Energy Deliv Engineering	6110000 425700	DLT SOLUTIONS	08/13/2015 12,441.60
161958	510	Electric	613000	PU Electric Capital Projects	6130000 470664	FIBERNETLINKS	08/13/2015 18,128.00
161960	101	General Fund	240000	IT-Administration	2400000 425700	FTR LIMITED	08/13/2015 3,240.00

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161961	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000	421000	PUBLIC FINANCIAL MANAGEMENT IN	08/13/2015	20,000.00
161962	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410	462210	CS-AMSCO	08/13/2015	14,001.12
161963	520	Water	623000	PU Water Capital Projects	6230000	470803	ELROD FENCE CO	08/13/2015	12,598.00
161964	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	ROTORK	08/20/2015	2,345.76
161965	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	HACH COMPANY	08/13/2015	1,465.13
161966	101	General Fund	514000	Library-Measure I	5140000	421000	INLAND ELECTRIC INC	08/13/2015	851.04
161967	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400	424220	CENTRISYS CORP	08/13/2015	16,637.40
161968	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	CORTECH ENGINEERING INC	08/13/2015	2,646.00
161969	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	D & H WATER TECHNOLOGIES	08/13/2015	503.35
161970	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	GRILLO FILTER SALES INC	08/13/2015	233.54
161972	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200	427200	HACH COMPANY	08/13/2015	7,853.00
161973	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	SIEMENS DEMAG DELAVAL	08/13/2015	1,200.96
161974	550	Sewer	412530	PW-Sewer-Environmental Complia	4125300	427200	QUICKSTART INTELLIGENCE CORP	08/13/2015	2,685.00
161975	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010	421000	ACTION CHEMDRY	08/13/2015	6,200.00
161977	520	Water	620500	PU Water Field Operations	6205000	426800	IMPACT PROMOTIONAL PRODUCTS	08/13/2015	9,009.43
161978	510	Electric	611000	Energy Deliv Engineering	6110000	425800	DELL COMPUTER CORPORATION	08/13/2015	124.71
161979	101	General Fund	120000	City Clerk Administration	1200000	425400	LAUTZENHISER'S STATIONERY	08/13/2015	511.32
161980	101	General Fund	310500	Police-Administrative Services	3105000	425800	DELL COMPUTER CORPORATION	08/13/2015	774.17
161981	550	Sewer	412530	PW-Sewer-Environmental Complia	4125300	426800	CREATIVE COLOR PRINTING INC	08/13/2015	2,004.48
161982	510	Electric	610500	PU Electric Field Operations	6105000	425800	SIGMANET INC	08/13/2015	344.00
161983	101	General Fund	120000	City Clerk Administration	1200000	425400	4 IMPRINT	08/13/2015	261.10
161984	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000	421040	WEST COAST SITE SERVICES	08/13/2015	3,755.00
161985	650	Central Garage	221500	Gen Svs-Central Garage	2215000	425800	DELL COMPUTER CORPORATION	08/13/2015	5,088.64
161986	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	ANGLE AND BABBAGE INC	08/13/2015	153.49
161987	510	Electric	610000	Electric-Operations	6100000	425800	DELL COMPUTER CORPORATION	08/13/2015	836.12
161989	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	CALOLYMPIC SAFETY CO	08/14/2015	5,567.29
161990	101	General Fund	521500	Park & Recreation-Parks	5215000	424130	HUSBANDS & ASSOCIATES INC	08/14/2015	15,796.00
161991	540	Refuse	413010	PW-Solid Waste-Collection	4130100	421000	ELROD FENCE CO	08/14/2015	2,195.00
161992	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	ONESOURCE DISTRIBUTORS	08/14/2015	544.32
161993	520	Water	620000	Water-Production & Operations	6200000	425400	IMPACT PROMOTIONAL PRODUCTS	08/17/2015	3,183.01
161996	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100	424130	DELL COMPUTER CORPORATION	08/14/2015	923.78
161997	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000	426700	DELL COMPUTER CORPORATION	08/14/2015	881.10



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161999	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	LA SIERRA FIRE EQUIPMENT	08/17/2015 197.85
162000	530	Airport	224500	Airport Administration	2245000 424130	SUMMIT COOLING & HEATING	08/17/2015 420.74
162001	530	Airport	224500	Airport Administration	2245000 424130	SUMMIT COOLING & HEATING	08/17/2015 326.78
162003	101	General Fund	530500	Museum Facilities and Operatns	5305000 440301	IRONWOOD CONSTRUCTION	08/18/2015 14,850.00
162004	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9586133 440313	ALCORN FENCE COMPANY INC	08/18/2015 5,558.80
162005	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	BASIC BACKFLOW	08/18/2015 1,411.10
162006	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	08/18/2015 399.47
162007	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	08/18/2015 534.34
162008	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	08/18/2015 1,393.26
162009	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	08/18/2015 3,579.12
162010	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	08/18/2015 534.60
162011	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	08/18/2015 4,559.33
162012	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	FAIR PRICE CARPETS	08/19/2015 423.02
162013	520	Water	623000	PU Water Capital Projects	6230000 470803	HILLTOP GEOTECHNICAL INC	08/19/2015 1,503.36
162014	530	Airport	224500	Airport Administration	2245000 424130	ER BLOCK PLUMBING INC	08/19/2015 365.72
162016	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ARB INC	08/19/2015 5,000.00
162017	540	Refuse	413020	PW-Solid Waste-Refuse Disposal	9762124 440301	LANDTEC NORTH AMERICA INC	08/19/2015 3,909.84
162018	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	SERVICE 1ST COMMERCIAL POOL SY	08/19/2015 1,122.11
162019	650	Central Garage	221500	Gen Svs-Central Garage	2215000 426100	WORLD LABORATORIES LTD	08/19/2015 1,490.64
162020	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WINNELSON CO	08/19/2015 1,027.08
162021	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	08/19/2015 14,347.69
162022	101	General Fund	114000	CM-Communications Office	1140000 450055	A1 QUALITY BLINDS	08/19/2015 2,326.00
162023	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	WESTERN EXTERMINATOR COMPANY I	08/19/2015 425.00
162025	510	Electric	610000	Electric-Operations	6100000 424220	EMERALD TRANSFORMER	08/19/2015 4,633.20
162027	101	General Fund	310500	Police-Administrative Services	9890700 462300	ALCATEL-LUCENT USA INC	08/19/2015 13,169.00
162028	101	General Fund	411030	Public Works-Storm Drain Maint	4110300 426700	ADVANCED INFRASTRUCTURE	08/19/2015 2,427.20
162029	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	SO CO GROUP	08/19/2015 1,041.50
162030	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GENERAL ELECTRIC CO	08/20/2015 10,073.81
162031	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	WEST COAST SITE SERVICES	08/20/2015 75.00
162033	101	General Fund	411030	Public Works-Storm Drain Maint	4110300 424124	DE ANZA FENCE COMPANY	08/20/2015 2,150.00
162034	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 424130	FOUR WINDS INTERACTIVE	08/20/2015 2,072.04
162035	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	KELLSTROM DEFENSE AEROSPACE IN	08/20/2015 4,341.00

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162036	101	General Fund	514000	Library-Measure I	5140000 421000	CAMGUARD SYSTEMS	08/20/2015 2,129.76
162037	101	General Fund	521500	Park & Recreation-Parks	5215000 427200	OER SERVICES	08/20/2015 3,375.00
162038	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	08/20/2015 485.71
162040	101	General Fund	310200	Police-Support Services	3102000 426800	MICHIGUNS LTD	08/20/2015 323.20
162041	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 424130	VSA INC	08/20/2015 2,799.36
162042	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CONSOLIDATED ELECTRIC DIST INC	08/21/2015 1,688.96
162043	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	PEBCO INC	08/21/2015 2,299.32
162044	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	RELEVANT SOLUTIONS LLC	08/21/2015 7,823.60
162045	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INWESCO INC	08/21/2015 2,120.04
162046	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ARMORCAST PRODUCTS COMPANY	08/21/2015 5,829.84
162047	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	FRED'S GLASS & MIRROR	08/24/2015 993.48
162048	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	KINGS III EMERGENCY COMMUNICAT	08/24/2015 310.13
162049	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	08/24/2015 239.49
162050	101	General Fund	314540	Pol-Asst Forfeiture-US DOJ	3145400 426200	BPS TACTICAL INC	09/01/2015 5,035.80
162051	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MALLORY SAFETY & SUPPLY LLC	08/24/2015 3,311.28
162052	101	General Fund	311500	Police-Field Operations	3115000 426800	PVP COMMUNICATIONS	08/24/2015 1,763.08
162054	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	FLEET SERV	08/25/2015 10,228.66
162055	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	08/25/2015 1,801.44
162056	101	General Fund	310500	Police-Administrative Services	3105000 425800	COMPUTER DISCOUNT WAREHOUSE	08/25/2015 1,375.19
162057	101	General Fund	411500	Pub Works-City Engineering Svs	4115000 425700	INTELLI-TECH	08/25/2015 3,840.00
162058	101	General Fund	240000	IT-Administration	2400000 424310	CURVATURE LLC	08/25/2015 17,880.00
162060	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 424310	SIGMANET INC	08/25/2015 1,011.00
162063	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	SHARED TECHNOLOGIES INC	08/25/2015 681.84
162064	101	General Fund	410020	Public Works-Sundry/Gen Govt	9333500 440210	GEO PLASTICS INC	08/25/2015 5,845.32
162065	101	General Fund	410020	Public Works-Sundry/Gen Govt	9333500 440210	DISTINCTIVELY YOURS	08/25/2015 1,833.60
162066	101	General Fund	240000	IT-Administration	2400000 424310	SHI INTERNATIONAL CORP	08/25/2015 3,243.80
162067	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 425800	DELL COMPUTER CORPORATION	08/25/2015 2,304.32
162068	510	Electric	610500	PU Electric Field Operations	6105000 425800	DELL COMPUTER CORPORATION	08/25/2015 330.44
162069	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	08/25/2015 2,058.89
162070	101	General Fund	230500	Finance-Accounting	2305000 425800	DELL COMPUTER CORPORATION	08/25/2015 197.74
162071	101	General Fund	312000	Police-Aviation Unit	3120000 426300	ASCENT AVIATION GROUP INC	08/28/2015 13,914.34
162072	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	08/25/2015 1,797.03

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162073	101	General Fund	120000	City Clerk Administration	1200000 426800	DELL COMPUTER CORPORATION	08/25/2015 1,224.58
162074	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 422100	DELL COMPUTER CORPORATION	08/25/2015 881.10
162076	101	General Fund	240000	IT-Administration	2400000 424310	WATERTRAX USA INC.	08/25/2015 24,576.89
162077	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	9890400 424130	LT CONSTRUCTION	08/26/2015 6,068.00
162078	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUB CONSTRUCTION	08/26/2015 884.65
162079	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	08/26/2015 1,316.74
162080	101	General Fund	310500	Police-Administrative Services	3105000 425800	DELL COMPUTER CORPORATION	08/26/2015 2,322.51
162081	101	General Fund	410020	Public Works-Sundry/Gen Govt	9333500 440210	CREATIVE COLOR PRINTING INC	08/26/2015 118.80
162082	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	UNITED SITE SERVICES OF CA INC	08/26/2015 286.47
162083	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	08/26/2015 183.72
162084	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	08/26/2015 2,000.00
162085	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	08/26/2015 998.00
162087	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	08/26/2015 2,468.86
162088	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 424130	INLAND ELECTRIC INC	08/27/2015 1,997.00
162089	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 462050	INLAND ELECTRIC INC	08/27/2015 2,487.00
162090	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	PACIFICA PANORAMA LP	08/27/2015 5,433.33
162091	223	Development	287000	CD-Grants	9256100 440110	VILLA MARIA APPARTMENTS	08/27/2015 3,850.10
162092	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	LA SIERRA FIRE EQUIPMENT	08/27/2015 610.90
162093	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	08/27/2015 988.00
162094	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGHES SUPPLY	08/27/2015 1,113.52
162095	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	SPORTIQUE	08/27/2015 1,226.88
162096	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	08/27/2015 410.05
162097	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	08/27/2015 2,036.10
162099	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424210	VALLEY DETROIT DIESEL ALLISON	08/27/2015 2,799.24
162100	510	Electric	613000	PU Electric Capital Projects	6130000 470635	ACI INC	08/28/2015 10,563.00
162101	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	LAWNTECH EQUIPMENT COMPANY	08/28/2015 194.40
162102	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	US EQUIPMENT CO - ARNEL COMPRE	08/28/2015 223.02
162103	510	Electric	613000	PU Electric Capital Projects	6130000 470639	STANLEY SECURITY SOLUTIONS INC	08/28/2015 651.00
162104	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	LEGEND PUMP & WELL SERVICE INC	08/28/2015 1,850.00
162105	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMASTER-CARR SUPPLY	08/28/2015 123.16
162106	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	08/28/2015 216.65
162107	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	08/28/2015 930.36

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162108	520	Water	623000	PU Water Capital Projects	6230000 470707	GEOMAT TESTING LABORATORIES IN	08/28/2015 6,000.00
162111	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 456022	1 BAG AT A TIME	08/31/2015 8,974.00
162112	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	08/31/2015 2,004.75
162113	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 426600	TARGET SPECIALTY PRODUCTS	08/31/2015 1,456.70
162114	101	General Fund	310500	Police-Administrative Services	3105000 425800	COMPUTER DISCOUNT WAREHOUSE	08/31/2015 1,375.19
162115	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	08/31/2015 513.56
162116	101	General Fund	513000	Library Administration	5130000 421000	WEST COAST ARBORISTS	08/31/2015 1,716.30
162118	101	General Fund	285530	CD-Homeless Svcs Campus	2855304 424130	HASCO HEATING AIR CONDITIONING	08/31/2015 528.60
162119	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	08/31/2015 1,843.56
162120	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	DISTINCTIVELY YOURS	08/31/2015 1,983.78
162121	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	08/31/2015 5,947.02
162122	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WINSHIP STAKE & LATH	08/31/2015 292.68
162126	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	09/01/2015 907.79
162127	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	09/01/2015 17,773.64
162128	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	09/01/2015 2,769.23
162129	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGHES SUPPLY	09/01/2015 13,708.53
162130	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	09/01/2015 428.76
162131	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	09/01/2015 2,096.93
162132	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGHES SUPPLY	09/01/2015 10,463.04
162133	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	09/01/2015 1,719.36
162134	510	Electric	613000	PU Electric Capital Projects	6130000 470689	TESSCO TECHNOLOGIES	09/01/2015 10,153.70
162135	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	EUTEK SYSTEMS	09/01/2015 15,214.52
162136	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	09/01/2015 310.07
162138	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424250	WELD-IT COMPANY	09/01/2015 8,683.64
162139	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424250	INLAND BODY & PAINT CENTER	09/01/2015 4,966.34
162140	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SIEMENS DEMAG DELAVAL	09/02/2015 11,851.79
162142	101	General Fund	310500	Police-Administrative Services	3105000 424220	TOSHIBA BUSINESS SOLUTIONS	07/29/2015 13,000.00
162145	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 423100	XYLEM DEWATERING SOLUTIONS INC	09/02/2015 3,149.28
162146	520	Water	620500	PU Water Field Operations	6205000 427200	MT SAN JACINTO COMMUNITY COLLE	09/02/2015 2,525.00
162147	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424120	TRENCH SHORING COMPANY	09/02/2015 519.48
162148	510	Electric	612014	Clearwater Generating Plant	6120140 424131	CORRPRO COMPANIES INC	09/02/2015 1,950.00
162149	510	Electric	610500	PU Electric Field Operations	6105000 424130	INLAND ELECTRIC INC	09/02/2015 2,487.00

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162150	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	RADWELL INTERNATIONAL INC	09/02/2015 912.06
162151	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SCHWING BIOSSET INC	09/02/2015 248.46
162152	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 424130	CORNET ENGINEERING	09/02/2015 2,000.00
162154	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	MAJESTIC PRINTING INC	09/02/2015 1,046.80
162156	101	General Fund	120000	City Clerk Administration	1200000 425610	CREATIVE COLOR PRINTING INC	09/02/2015 1,896.48
162157	101	General Fund	120000	City Clerk Administration	1200000 425610	PIP PRINTING	09/02/2015 296.63
162158	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	ADAPT CONSULTING INC	09/02/2015 665.60
162159	560	Special Transit	520020	P&R-Adm-Special Transit Svcs	5200200 424310	BEARCOM	09/02/2015 12,419.15
162161	510	Electric	612014	Clearwater Generating Plant	6120140 424131	DRAKE CONTROLS - WEST LLC	09/02/2015 7,720.00
162167	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424250	ALTEC INDUSTRIES INC	09/02/2015 5,124.38
162168	530	Airport	224500	Airport Administration	2245000 426600	LA SIERRA FIRE EQUIPMENT	09/02/2015 248.05
162169	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	09/02/2015 875.00
162170	101	General Fund	520500	Park & Recreation-Recreation	5205000 426500	BSN SPORTS	09/02/2015 4,471.01
162171	101	General Fund	112500	CM-Comm Police Review Commiss.	1125000 427100	POLAR BEAR MARKETING	09/03/2015 803.85
162172	101	General Fund	513500	Library-Neighborhood Services	5135000 425500	TR DESIGN GROUP INC	09/03/2015 2,499.00
162173	510	Electric	610500	PU Electric Field Operations	6105000 424130	INLAND ELECTRIC INC	09/03/2015 2,425.00
162174	510	Electric	610500	PU Electric Field Operations	6105000 424130	INLAND ELECTRIC INC	09/03/2015 1,783.00
162175	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	SANTAFORHIRE.COM	09/03/2015 9,975.00
162176	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	09/03/2015 2,388.00
162177	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 424130	TAYLOR'S APPLIANCE	09/03/2015 2,870.62
162178	101	General Fund	311500	Police-Field Operations	3115000 426800	VERSATILE INFORMATION PRODUCTS	09/03/2015 7,991.60
162179	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100	CALIFORNIA HAZARDOUS SERVICES	09/04/2015 2,100.00
162181	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	CREATIVE OUTDOOR ADVERTISING	09/04/2015 2,500.00
162182	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	J&R CONCRETE PRODUCTS INC	09/04/2015 676.89
162183	410	Storm Drain	413520	PW-Cap Imp-Storm Drain Project	9886926 440301	SOUTHWEST V-DITCH INC	09/04/2015 9,786.00
162184	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	INLAND LIGHTING SUPPLIES INC	09/04/2015 4,276.80
162185	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	OTIS ELEVATOR COMPANY	09/04/2015 1,318.31
162186	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	CONVERSE CONSULTANTS	09/04/2015 1,296.00
162187	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	INNERLINE ENGINEERING INC	09/04/2015 1,209.00
162188	520	Water	620500	PU Water Field Operations	6205000 424130	INLAND EMPIRE ARCHITECTURAL	09/04/2015 2,499.00
162189	510	Electric	613000	PU Electric Capital Projects	6130000 470685	ROYAL WHOLESALE ELECTRIC	09/04/2015 3,070.45
162190	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	CONDENSER & CHILLER SERVICES I	09/04/2015 6,165.00

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162191	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 424130	EXECUTIVE ELEVATOR INC	09/04/2015 17,400.00
162192	101	General Fund	351000	Fire-Operations	3510000 421000	WATER TECHNIQUES	09/08/2015 1,525.26
162193	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	09/08/2015 1,985.00
162194	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 426700	NATIONAL DIAMOND ENTERPRISES L	09/08/2015 891.00
162195	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424250	HREM INC	09/08/2015 8,981.80
162196	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUB CONSTRUCTION	09/08/2015 168.29
162197	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	09/08/2015 1,503.36
162198	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FARWEST LINE SPECIALTIES	09/08/2015 858.60
162199	260	NPDES Storm	414020	PW-NPDES-Urban Run-off	9725135 440301	BABCOCK & SONS INC, EDWARD S	09/08/2015 2,475.00
162200	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JWC ENVIRONMENTAL	09/09/2015 1,787.31
162202	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRILLO FILTER SALES INC	09/09/2015 2,172.21
162203	101	General Fund	280000	CD-Administration	2800001 425800	DELL COMPUTER CORPORATION	09/09/2015 2,560.64
162204	510	Electric	600400	Pub Util Business Support	6004000 425700	DELL COMPUTER CORPORATION	09/09/2015 2,187.43
162206	101	General Fund	240000	IT-Administration	2400000 425400	GOFORTH AND MARTI	09/09/2015 721.68
162207	101	General Fund	411500	Pub Works-City Engineering Svcs	4115000 425700	SIGMANET INC	09/09/2015 396.00
162208	101	General Fund	223000	General Sev-Publishing Svcs	2230000 426800	WHITAKER BROTHERS BUSINESS MAC	09/09/2015 5,057.64
162209	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	09/09/2015 318.30
162210	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SO CO GROUP	09/09/2015 238.92
162211	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	09/09/2015 2,483.00
162212	510	Electric	613000	PU Electric Capital Projects	6130000 470685	HAMBY YOUNG INC	09/09/2015 22,960.74
162214	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 426200	PRUDENTIAL OVERALL SUPPLY	09/09/2015 5,331.89
162215	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	GAMETIME	09/09/2015 2,664.20
162216	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ULTIMATE EATERS, THE	09/09/2015 1,078.92
162217	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KEYSTONE CONVEYOR CORP	09/09/2015 885.60
162218	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	STUDIO 33	09/10/2015 10,512.00
162219	101	General Fund	351000	Fire-Operations	3510000 426800	RESCUE SOURCE INC, THE	09/09/2015 734.11
162220	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424220	COMMERCIAL DOOR COMPANY	09/09/2015 482.00
162221	510	Electric	610000	Electric-Operations	6100000 424220	EMERALD TRANSFORMER	09/09/2015 4,633.20
162222	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	XEBEC ADSORPTION INC	09/10/2015 1,210.00
162223	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	BIG WILL'S SECURITY SERVICES	09/11/2015 1,400.00
162224	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	09/11/2015 552.49
162225	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMMASTER-CARR SUPPLY	09/11/2015 103.71

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162226	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	IDG OF CALIFORNIA	09/11/2015 338.65
162227	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	09/11/2015 720.18
162228	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	PORTER DVM, TIFFANY K	09/11/2015 5,700.00
162229	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462300	MIKE'S TINT SHOP	09/11/2015 925.00
162230	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	09/11/2015 1,916.35
162231	520	Water	621000	PU Water Engineering	6210000 425700	MWH SOFT INC	09/11/2015 6,750.00
162232	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 426200	THE COMPUTERIZED EMBROIDERY CO	09/11/2015 1,958.46
162233	101	General Fund	310500	Police-Administrative Services	9890700 462300	SIGMANET INC	09/11/2015 1,578.96
162234	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	SO CO GROUP	09/15/2015 1,768.89
162235	101	General Fund	351000	Fire-Operations	3510000 425800	CAMGUARD SYSTEMS	09/11/2015 2,310.00
162236	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	MYERS POWER PRODUCTS INC	09/11/2015 4,530.60
162237	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMASTER-CARR SUPPLY	09/11/2015 345.28
162238	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PLUMBERS DEPOT INC	09/11/2015 2,234.52
162239	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	09/11/2015 1,914.24
162240	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	09/11/2015 2,668.46
162241	101	General Fund	240000	IT-Administration	2400000 425800	STANLEY SECURITY SOLUTIONS INC	09/14/2015 2,996.00
162242	650	Central Garage	221510	Gen Svs-Cntrl Gar-Auto Stores	2215100 424220	WEH TECHNOLOGIES INC	09/14/2015 1,500.00
162243	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	J&R CONCRETE PRODUCTS INC	09/14/2015 332.75
162244	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	EISEL ENTERPRISES INC	09/14/2015 1,144.80
162245	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CHARLES P CROWLEY CO	09/14/2015 14,144.76
162247	510	Electric	613000	PU Electric Capital Projects	6130000 470625	GERDAU REINFORCING STEEL	09/15/2015 7,055.64
162248	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	AMREP INC	09/15/2015 3,629.70
162249	101	General Fund	351500	Fire-Special Services	3515000 424230	PARKHOUSE TIRE INC	09/15/2015 2,256.53
162250	101	General Fund	240000	IT-Administration	2400000 424310	BIDDLE CONSULTING GROUP INC	09/15/2015 1,716.01
162251	101	General Fund	240000	IT-Administration	2400000 424310	SOUTHTECH SYSTEMS INC	09/15/2015 4,693.39
162252	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 424130	ADVANTEL INC	09/15/2015 5,989.78
162253	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	09/15/2015 528.67
162254	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	COUTS HEATING & COOLING INC	09/15/2015 2,500.00
162255	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	09/15/2015 517.67
162257	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ZUMAR INDUSTRIES	09/15/2015 1,555.20
162258	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	ELECTRONIC DESIGN SOLUTIONS	09/15/2015 520.00
162259	520	Water	623000	PU Water Capital Projects	6810030 440309	ELROD FENCE CO	09/15/2015 390.00

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162260	101	General Fund	351000	Fire-Operations	3510000 424220	BESTWAY LAUNDRY SOLUTIONS	09/15/2015 500.00
162261	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	RACEWAY FORD INC	09/15/2015 6,855.92
162262	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	REXEL ESD	09/16/2015 15,063.48
162263	521	Water	622020	Conservation & Reclamation Pr	6220200 457008	UNITED GREEN MARK INC	09/16/2015 6,009.81
162264	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9594827 440223	EXCLUSIVE CONSTRUCTION	09/16/2015 10,850.00
162265	101	General Fund	351000	Fire-Operations	3510000 424220	BESTWAY LAUNDRY SOLUTIONS	09/16/2015 500.00
162267	520	Water	620000	Water-Production & Operations	6200000 422120	DELL COMPUTER CORPORATION	09/16/2015 1,946.85
162268	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	09/16/2015 561.60
162269	101	General Fund	231000	Finance-Financial Resources	2310000 425800	DELL COMPUTER CORPORATION	09/16/2015 854.25
162270	280	Housing	287500	Housing Authority	2875000 425400	DELL COMPUTER CORPORATION	09/16/2015 1,038.76
162271	280	Housing	287500	Housing Authority	2875000 425400	DELL COMPUTER CORPORATION	09/16/2015 917.43
162272	530	Airport	224500	Airport Administration	2245000 425400	DELL COMPUTER CORPORATION	09/16/2015 395.48
162273	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	09/16/2015 8,488.67
162274	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 424130	GOFORTH AND MARTI	09/16/2015 6,046.54
162275	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	MONSTER MEDIA	09/16/2015 486.00
162276	550	Sewer	412500	Public Works-Sewer Sys-Admin	4125003 426200	READY REFRESH	09/16/2015 559.09
162277	101	General Fund	411500	Pub Works-City Engineering Svs	4115000 425700	SIGMANET INC	09/16/2015 396.00
162278	101	General Fund	411500	Pub Works-City Engineering Svs	4115000 425700	SIGMANET INC	09/16/2015 396.00
162280	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	COMMERCIAL DOOR COMPANY	09/17/2015 700.00
162281	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	HIGGINSON ARCHITECTS INC	09/17/2015 5,000.00
162282	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN PACIFIC SIGNAL LLC	09/17/2015 4,860.00
162283	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	INTERSTATE BATTERY SYSTEM OF S	09/17/2015 2,353.54
162284	101	General Fund	282500	Comm Dev-Building & Safety	2825000 426200	POLAR BEAR MARKETING	09/17/2015 272.26
162285	101	General Fund	351000	Fire-Operations	3510000 426800	TAYLOR'S APPLIANCE	09/17/2015 992.84
162286	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	09/17/2015 3,213.30
162287	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HI-WAY SAFETY INC	09/17/2015 8,695.62
162288	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462050	PATRIOT ENVIRONMENTAL SERVICES	09/18/2015 1,113.00
162290	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220	EVOQUA WATER TECHNOLOGIES LLC	09/18/2015 2,484.00
162291	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRILLO FILTER SALES INC	09/18/2015 164.33
162292	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	09/18/2015 2,076.58
162293	520	Water	620000	Water-Production & Operations	6200000 424130	WEST COAST ARBORISTS	09/18/2015 9,180.00
162294	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	MARIPOSA HORTICULTURAL	09/18/2015 3,196.00



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162295	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	WEST COAST ARBORISTS	09/18/2015 2,754.00
162296	520	Water	620000	Water-Production & Operations	6200000 424130	WEST COAST ARBORISTS	09/18/2015 765.00
162297	510	Electric	613000	PU Electric Capital Projects	6130000 470635	HERMAN WEISSKER INC.	09/18/2015 5,538.00
162299	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	IMPACT PROMOTIONAL PRODUCTS	09/18/2015 2,091.20
162300	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	GREEN MEADOWS LANDSCAPE	09/18/2015 6,470.00
162301	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 424130	INLAND ELECTRIC INC	09/18/2015 987.00
162303	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGHES SUPPLY	09/18/2015 849.42
162304	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	09/18/2015 2,548.26
162305	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	09/18/2015 1,056.89
162306	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	09/18/2015 664.20
162307	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAYBAR ELECTRIC COMPANY INC	09/21/2015 241.58
162308	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	09/21/2015 749.52
162309	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	09/21/2015 382.76
162310	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	09/21/2015 4,466.01
162312	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	INLAND EMPIRE OCCUPATIONAL MED	09/21/2015 1,573.00
162313	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INWESCO INC	09/21/2015 908.82
162314	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	HILLTOP GEOTECHNICAL INC	09/22/2015 525.00
162315	101	General Fund	114000	CM-Communications Office	1140000 450055	B&H PHOTO VIDEO	09/22/2015 5,177.52
162316	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	SERVICE 1ST COMMERCIAL POOL SY	09/22/2015 1,349.50
162317	101	General Fund	520011	P&R-Adm-Plan & Des-Park Proj	9847951 440301	EXCEL LANDSCAPE	09/22/2015 1,080.00
162318	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WHITE CAP INDUSTRIES	09/22/2015 7,344.00
162319	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGES SUPPLY INC	09/22/2015 3,869.57
162320	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	THOMPSON PLUMBING SUPPLY INC	09/22/2015 2,021.76
162321	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	09/22/2015 16,378.71
162322	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	UNITED GREEN MARK INC	09/22/2015 78.57
162323	510	Electric	613000	PU Electric Capital Projects	6130000 470685	SOUTHWEST MOBILE STORAGE INC	09/22/2015 2,494.80
162324	560	Special Transit	520020	P&R-Adm-Special Transit Svcs	5200200 424310	BEARCOM	09/22/2015 2,520.00
162326	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	SPORTS INNOVATOR	09/25/2015 23,020.00
162327	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	BISHOP COMPANY	09/22/2015 755.83
162328	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	09/22/2015 15,922.29
162329	101	General Fund	282500	Comm Dev-Building & Safety	2825000 425400	SCANTRON CORPORATION	09/22/2015 1,595.90
162330	521	Water	622020	Conservation & Reclamation Pr	6220200 421000	WESTAMERICA	09/22/2015 3,862.08

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162331	540	Refuse	413010	PW-Solid Waste-Collection	4130100 424220	SECURR	09/22/2015 1,389.96
162332	101	General Fund	110000	City Manager-Administration	1100000 425100	HANIGAN BUSINESS FORMS INC	09/22/2015 104.26
162333	520	Water	623000	PU Water Capital Projects	6230000 470707	HILLTOP GEOTECHNICAL INC	09/23/2015 424.00
162334	240	Air Quality	414010	Public Works-Sundry-AQMD	4140100 450367	RIVERSIDE TRANSIT AGENCY	09/23/2015 18,582.54
162335	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	WEST COAST ARBORISTS	09/23/2015 1,750.00
162336	530	Airport	224500	Airport Administration	2245000 424130	LT CONSTRUCTION	09/23/2015 13,025.00
162338	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	EXCEL LANDSCAPE	09/23/2015 750.00
162339	560	Special Transit	520020	P&R-Adm-Special Transit Svs	9333300 462000	MARIPOSA HORTICULTURAL	09/23/2015 1,900.00
162340	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 422600	IRONWOOD CONSTRUCTION	09/23/2015 2,496.00
162341	432	Measure A	413530	PW-Cap Imp-Street Projects	9872330 440313	MICHAEL BAKER INTERNATIONAL IN	09/23/2015 14,288.00
162342	520	Water	623000	PU Water Capital Projects	6230000 470707	GEOMAT TESTING LABORATORIES IN	09/23/2015 6,640.00
162343	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SO CO GROUP	09/23/2015 882.36
162344	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	09/23/2015 290.54
162346	630	Liability	232020	Finance-Liability Trust	2320200 428630	STILWELL CONSTRUCTION	09/23/2015 7,550.98
162348	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KH METALS & SUPPLY	09/23/2015 183.17
162349	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	LAWNTECH EQUIPMENT COMPANY	09/23/2015 219.56
162350	101	General Fund	310200	Police-Support Services	3102000 426800	ALL STATE POLICE EQUIPMENT CO	09/23/2015 988.20
162351	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	09/24/2015 3,625.57
162352	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 423100	HI-WAY SAFETY INC	09/24/2015 758.70
162353	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	CORONA COATING CORP	09/24/2015 2,627.64
162354	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	09/24/2015 381.24
162355	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	09/24/2015 3,986.00
162356	510	Electric	610000	Electric-Operations	6100000 424130	ELROD FENCE CO	09/24/2015 1,160.00
162358	101	General Fund	530500	Museum Facilities and Operatns	5305000 440301	IRONWOOD CONSTRUCTION	09/24/2015 2,300.00
162359	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	OTIS ELEVATOR COMPANY	09/24/2015 1,856.00
162360	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	ABBA PARTS & SERVICE	09/24/2015 69.12
162361	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 426600	GELCO SUPPLIES DBA ROOTX INC	09/25/2015 21,298.72
162362	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ACUITY SPECIALTY PRODUCTS INC	09/25/2015 120.82
162363	101	General Fund	410020	Public Works-Sundry/Gen Govt	9333500 440210	CREATIVE COLOR PRINTING INC	09/25/2015 150.12
162364	101	General Fund	410020	Public Works-Sundry/Gen Govt	9333500 440210	CREATIVE COLOR PRINTING INC	09/25/2015 113.40
162365	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	09/25/2015 1,903.31
162366	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	09/25/2015 324.00

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162367	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	09/25/2015 1,026.00
162368	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 424130	GOFORTH AND MARTI	09/25/2015 1,756.79
162371	101	General Fund	310500	Police-Administrative Services	3105000 426800	NATIONAL BUSINESS FURNITURE	09/28/2015 721.92
162372	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	09/28/2015 78.02
162373	101	General Fund	120000	City Clerk Administration	1200000 426800	DELL COMPUTER CORPORATION	09/28/2015 854.25
162374	520	Water	620000	Water-Production & Operations	6200000 425800	DELL COMPUTER CORPORATION	09/28/2015 1,038.76
162375	650	Central Garage	221500	Gen Svs-Central Garage	2215000 425800	DELL COMPUTER CORPORATION	09/28/2015 1,098.94
162376	520	Water	620000	Water-Production & Operations	6200000 425800	DELL COMPUTER CORPORATION	09/28/2015 1,324.39
162377	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 425800	DELL COMPUTER CORPORATION	09/28/2015 854.25
162378	520	Water	620000	Water-Production & Operations	6200000 425800	DELL COMPUTER CORPORATION	09/28/2015 1,343.63
162379	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	09/28/2015 220.28
162380	101	General Fund	351500	Fire-Special Services	3515000 425800	DELL COMPUTER CORPORATION	09/28/2015 5,523.34
162381	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	09/28/2015 513.42
162382	510	Electric	601500	Pub Util Admn-Customer Service	6015000 425800	SHARED TECHNOLOGIES INC	09/28/2015 700.78
162383	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425700	SIGMANET INC	09/28/2015 396.00
162384	520	Water	620000	Water-Production & Operations	6200000 425800	SIGMANET INC	09/28/2015 396.00
162385	520	Water	620000	Water-Production & Operations	6200000 425800	SIGMANET INC	09/28/2015 396.00
162386	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424220	VOLOGY INC	09/28/2015 289.44
162387	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	09/28/2015 3,165.09
162388	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CAR AROMA SUPPLIES INC	09/28/2015 2,527.20
162389	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	EISEL ENTERPRISES INC	09/28/2015 745.20
162390	223	Development	287000	CD-Grants	9256100 440110	RIVERSIDE TOWNHOUSE APTS	09/28/2015 2,986.16
162391	280	Housing	287500	Housing Authority	9891800 440446	TWIN BUILDERS	09/28/2015 2,317.00
162392	101	General Fund	513500	Library-Neighborhood Services	5135000 425500	TR DESIGN GROUP INC	09/28/2015 2,499.00
162393	101	General Fund	281000	CD-Planning	2810000 421000	MCKENNA LANIER GROUP INC	09/28/2015 13,680.00
162395	510	Electric	613000	PU Electric Capital Projects	6130000 470664	FIBERNETLINKS	09/28/2015 15,182.40
162396	510	Electric	611000	Energy Deliv Engineering	6110000 427200	DOBLE ENGINEERING CO	09/28/2015 6,392.00
162397	510	Electric	612014	Clearwater Generating Plant	6120140 424131	DLE EQUIPMENT INC	09/28/2015 4,220.64
162399	101	General Fund	351500	Fire-Special Services	3515000 425700	EARTH NETWORKS INC	09/28/2015 1,500.00
162400	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	REDLINE AIR	09/28/2015 325.00
162401	550	Sewer	412500	Public Works-Sewer Sys-Admin	4125002 427200	INDUSTRIAL HEARING & PULMONARY	09/28/2015 1,900.00
162403	510	Electric	612014	Clearwater Generating Plant	6120140 424131	HACH COMPANY	09/29/2015 2,362.50

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162404	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	ENVIRONMENTAL KLEAN-UP	09/29/2015 7,230.00
162405	101	General Fund	411500	Pub Works-City Engineering Svs	4115000 426800	REFRIGERATION SUPPLIES DISTRIB	09/29/2015 4,178.01
162408	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	09/29/2015 8,000.00
162409	101	General Fund	210000	Human Resources-Administration	2100000 425100	ON-TARGET PROMOTIONAL PRODUCTS	09/29/2015 420.65
162410	223	Development	287000	CD-Grants	9229930 440210	RIVERSIDE HOUSING DEVELOPMENT	09/29/2015 8,000.00
162411	101	General Fund	210000	Human Resources-Administration	2100000 425100	ON-TARGET PROMOTIONAL PRODUCTS	09/29/2015 457.60
162412	101	General Fund	210000	Human Resources-Administration	2100000 425100	ON-TARGET PROMOTIONAL PRODUCTS	09/29/2015 439.80
162413	101	General Fund	210000	Human Resources-Administration	2100000 425100	ON-TARGET PROMOTIONAL PRODUCTS	09/29/2015 534.05
162414	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425400	GOFORTH AND MARTI	09/29/2015 273.00
162416	101	General Fund	240000	IT-Administration	2400000 424220	DAISY WHEEL RIBBON CO INC	09/29/2015 272.60
162417	101	General Fund	310500	Police-Administrative Services	9333100 440210	COMPUTER DISCOUNT WAREHOUSE	09/30/2015 3,878.60
162418	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	ELROD FENCE CO	09/30/2015 1,242.00
162419	101	General Fund	310500	Police-Administrative Services	9333100 440210	COMPUTER DISCOUNT WAREHOUSE	09/30/2015 10,495.20
162420	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	09/30/2015 1,008.69
162421	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	09/30/2015 854.25
162422	101	General Fund	411500	Pub Works-City Engineering Svs	4115000 425800	DELL COMPUTER CORPORATION	09/30/2015 148.60
162423	101	General Fund	310500	Police-Administrative Services	3105000 426800	GOFORTH AND MARTI	09/30/2015 767.59
162426	510	Electric	611000	Energy Deliv Engineering	6110000 425700	SIGMANET INC	09/30/2015 396.00
162428	101	General Fund	351000	Fire-Operations	3510000 424130	ATTIC GUYS LLC	09/30/2015 2,220.00
162429	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	SO CO GROUP	09/30/2015 768.02
162430	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 456022	1 BAG AT A TIME	09/30/2015 8,974.00
162488	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	STANLEY SECURITY SOLUTIONS INC	07/27/2015 1,670.28