

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

| PO# | Fund | Section | GL Key | GL Object | Vendor | Approval Date | Amount |
|------------|-------------|-----------------|---------------|--------------------------------|----------------|--------------------------------|----------------------|
| 160087 | 101 | General Fund | 120000 | City Clerk Administration | 1200000 426800 | WEBQA INC | 12/22/2015 28,200.00 |
| 160170 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | ANIXTER INC | 11/05/2015 44,740.08 |
| 160381 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | ANIXTER INC | 12/16/2015 32,772.60 |
| 162357 | 101 | General Fund | 310200 | Police-Support Services | 3102000 426800 | DOOLEY ENTERPRISES INC | 10/09/2015 34,460.64 |
| 162477 | 101 | General Fund | 520000 | Park & Rec-Administration | 9877010 462050 | KOMPAN | 10/06/2015 36,435.36 |
| 162481 | 550 | Sewer | 412520 | PW-Sewer Systems-Treatment | 4125200 422700 | TRAUTWEIN CONSTRUCTION | 10/06/2015 47,000.00 |
| 162505 | 550 | Sewer | 412540 | PW-Sewer Systems-Plant Maint | 4125400 424220 | JWC ENVIRONMENTAL | 10/08/2015 27,894.87 |
| 162558 | 101 | General Fund | 722210 | N/D-Gen Svs-City Hall Occ | 7222100 421000 | PROVIDER CONTRACT FOOD SERVICE | 10/14/2015 48,000.00 |
| 162562 | 510 | Electric | 613000 | PU Electric Capital Projects | 6130000 470608 | ADVANCED BATTERY SYSTEMS INC | 10/15/2015 36,298.80 |
| 162576 | 101 | General Fund | 284500 | CD-Property Services | 2845000 421000 | BLOCK ARCHITECT, WILLIAM | 10/19/2015 35,000.00 |
| 162584 | 510 | Electric | 613000 | PU Electric Capital Projects | 6130000 470616 | ADVANCED BATTERY SYSTEMS INC | 10/19/2015 40,824.00 |
| 162618 | 510 | Electric | 613000 | PU Electric Capital Projects | 6130000 470608 | DOBLE ENGINEERING CO | 10/21/2015 33,019.62 |
| 162657 | 101 | General Fund | 514500 | Library-Gift & Trust | 5145000 450201 | DHE COMPUTER SYSTEMS LLC | 10/23/2015 33,436.80 |
| 162692 | 510 | Electric | 613000 | PU Electric Capital Projects | 6130000 470655 | ELECTRICAL POWER PRODUCTS INC | 10/28/2015 33,215.40 |
| 162706 | 510 | Electric | 613000 | PU Electric Capital Projects | 6130000 470616 | KEYSTONE ELECTRICAL MANUFACTUR | 10/30/2015 40,674.46 |
| 162712 | 101 | General Fund | 110000 | City Manager-Administration | 1100000 421000 | MCDOUGAL, LEE C | 11/02/2015 37,500.00 |
| 162774 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | CORTECH ENGINEERING INC | 11/06/2015 49,988.08 |
| 162791 | 101 | General Fund | 110000 | City Manager-Administration | 1100000 421000 | COURTNEY RUBY CONSULTING SERVI | 11/10/2015 28,665.00 |
| 162812 | 758 | CFD Syc. Canyon | 239010 | Finance-CFD 92-1-Sycamore Cyn | 2390101 447010 | ALBERT A WEBB ASSOCIATES | 11/12/2015 39,195.57 |
| 162830 | 101 | General Fund | 521500 | Park & Recreation-Parks | 9249300 440120 | BROESKE ARCHITECTS & ASSOCIATE | 11/12/2015 36,865.00 |
| 162915 | 101 | General Fund | 310500 | Police-Administrative Services | 9890700 462300 | RUSS BASSETT CORPORATION | 11/20/2015 33,195.62 |
| 162924 | 220 | CDBG-Communit | 283510 | Proj-CDBG Projects | 2835100 459982 | RIVERSIDE COMMUNITY ON-LINE | 11/23/2015 27,414.00 |
| 162962 | 432 | Measure A | 413545 | PW-CapImp-Traffic Signal Maint | 9518337 440313 | MCCAIN TRAFFIC SUPPLY | 11/24/2015 31,210.92 |
| 162973 | 510 | Electric | 613000 | PU Electric Capital Projects | 6130000 470607 | ANC PRODUCTIONS INC | 11/25/2015 49,499.72 |
| 162974 | 101 | General Fund | 531000 | Museum-Arts & Cultural Affairs | 5310000 453225 | A CONE ZONE INC | 11/25/2015 36,004.00 |
| 162976 | 101 | General Fund | 314540 | Pol-Asst Forfeit-US DOJ | 3145400 426200 | MOTOPORT USA | 11/25/2015 41,402.88 |
| 162977 | 550 | Sewer | 412543 | PW-Sewer-Warehouse | 4125430 424220 | XYLEM WATERING SOLUTIONS INC | 11/30/2015 46,579.94 |
| 163004 | 101 | General Fund | 310500 | Police-Administrative Services | 9890700 462300 | MOTOROLA INC | 12/02/2015 43,799.29 |
| 163078 | 510 | Electric | 612013 | RERC/Acorn Gen. Plant | 6120130 424131 | INDUSTRIAL FAN SALES CO | 12/09/2015 34,893.60 |
| 163128 | 630 | Liability | 232020 | Finance-Liability Trust | 2320200 428630 | STILWELL CONSTRUCTION | 12/11/2015 32,731.90 |
| 163129 | 630 | Liability | 232020 | Finance-Liability Trust | 2320200 428630 | STILWELL CONSTRUCTION | 12/11/2015 37,969.49 |
| 163174 | 101 | General Fund | 221000 | Gen Svs-Bldg Svs-Maintenance | 2210000 470020 | INTEGRATED SYSTEMS SOLUTIONS | 12/16/2015 33,506.09 |

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| PO# | Fund | | Section | | GL Key | GL Object | Vendor | Approval Date | Amount |
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| 163233 | 510 | Electric | 613000 | PU Electric Capital Projects | 6130000 | 470623 | WA RASIC CONSTRUCTION CO INC | 12/21/2015 | 45,606.00 |
| 163254 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 | 141000 | HANIGAN BUSINESS FORMS INC | 12/23/2015 | 26,151.66 |
| 163336 | 101 | General Fund | 281000 | CD-Planning | 2810000 | 421000 | NEW CITY AMERICA INC | 12/31/2015 | 39,000.00 |

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|------------|-------------|------------------|---------------|--------------------------------|----------------|--------------------------------|----------------------|
| 160004 | 510 | Electric | 612000 | PU Elec Power Supply Operation | 6120000 426800 | SHRED-IT US JV LLC | 10/28/2015 725.91 |
| 160008 | 510 | Electric | 601000 | Pub Util Admin-Field Services | 6010000 425400 | SHRED-IT US JV LLC | 10/28/2015 1,548.75 |
| 160017 | 101 | General Fund | 530500 | Museum Facilities and Operatns | 5305000 421000 | SHRED-IT US JV LLC | 10/28/2015 139.86 |
| 160018 | 510 | Electric | 600001 | PU Adm-Mgmt Svs-Bldg Occupancy | 6000010 421000 | SHRED-IT US JV LLC | 10/28/2015 2,245.00 |
| 160019 | 510 | Electric | 601500 | Pub Util Admn-Customer Service | 6015000 421000 | SHRED-IT US JV LLC | 10/28/2015 6,335.00 |
| 160020 | 101 | General Fund | 230500 | Finance-Accounting | 2305000 421000 | SHRED-IT US JV LLC | 10/28/2015 3,218.00 |
| 160036 | 101 | General Fund | 520000 | Park & Rec-Administration | 5200000 421000 | SHRED-IT US JV LLC | 10/28/2015 838.77 |
| 160040 | 101 | General Fund | 310500 | Police-Administrative Services | 3105000 421000 | SHRED-IT US JV LLC | 10/28/2015 8,458.30 |
| 160042 | 101 | General Fund | 114500 | CM-Internal Audit | 1145000 425400 | SHRED-IT US JV LLC | 10/28/2015 653.82 |
| 160049 | 101 | General Fund | 240000 | IT-Administration | 2400000 421000 | SHRED-IT US JV LLC | 10/28/2015 1,259.00 |
| 160054 | 998 | Accounts Payable | 000000 | Balance Sheet / Revenue | 0000998 141999 | K&S CONSTRUCTION | 10/06/2015 15,000.00 |
| 160055 | 998 | Accounts Payable | 000000 | Balance Sheet / Revenue | 0000998 141999 | HASCO HEATING AIR CONDITIONING | 10/06/2015 10,000.00 |
| 160060 | 510 | Electric | 600001 | PU Adm-Mgmt Svs-Bldg Occupancy | 6000010 421000 | SHRED-IT US JV LLC | 10/28/2015 780.00 |
| 160063 | 540 | Refuse | 413010 | PW-Solid Waste-Collection | 4130100 450343 | SHRED-IT US JV LLC | 10/28/2015 49.50 |
| 160065 | 530 | Airport | 224500 | Airport Administration | 2245000 422100 | OTIS ELEVATOR COMPANY | 10/29/2015 3,865.20 |
| 160066 | 998 | Accounts Payable | 000000 | Balance Sheet / Revenue | 0000998 141999 | TROPHIES UNLIMITED | 10/29/2015 1,000.00 |
| 160072 | 101 | General Fund | 114000 | CM-Communications Office | 1140000 450055 | CR&R INCORPORATED | 11/02/2015 500.00 |
| 160075 | 510 | Electric | 602000 | Pub Util Adm-Marketing Service | 6020000 421000 | TODD, CHARLES W | 11/23/2015 20,000.00 |
| 160081 | 998 | Accounts Payable | 000000 | Balance Sheet / Revenue | 0000998 141999 | REDLINE AIR | 12/15/2015 10,000.00 |
| 160083 | 998 | Accounts Payable | 000000 | Balance Sheet / Revenue | 0000998 141999 | ARC RIVERSIDE | 12/21/2015 5,000.00 |
| 160090 | 101 | General Fund | 722210 | N/D-Gen Svs-City Hall Occ | 7222100 421000 | EMERGENCY RESPONSE SYSTEMS INC | 12/23/2015 1,431.15 |
| 160140 | 101 | General Fund | 411040 | Public Wrk-Signals Maintenance | 4110400 424220 | FORTEL | 10/09/2015 2,500.00 |
| 160169 | 998 | Accounts Payable | 000000 | Balance Sheet / Revenue | 0000998 141999 | QUIEL BROTHERS | 12/14/2015 5,000.00 |
| 160173 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | ANIXTER INC | 11/05/2015 2,234.58 |
| 160175 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | ANIXTER POWER SOLUTIONS LLC | 11/05/2015 12,254.49 |
| 160178 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | ANIXTER POWER SOLUTIONS LLC | 11/05/2015 8,409.37 |
| 160182 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | ANIXTER INC | 11/05/2015 15,644.77 |
| 160310 | 510 | Electric | 610000 | Electric-Operations | 6100000 424220 | EMERALD TRANSFORMER | 11/24/2015 2,499.00 |
| 160315 | 998 | Accounts Payable | 000000 | Balance Sheet / Revenue | 0000998 141999 | TTG ENGINEERING | 12/30/2015 10,000.00 |
| 160366 | 101 | General Fund | 513500 | Library-Neighborhood Services | 5135000 424220 | DONS LOCK & KEY INC | 11/09/2015 500.00 |
| 160371 | 998 | Accounts Payable | 000000 | Balance Sheet / Revenue | 0000998 141999 | TROPHIES UNLIMITED | 10/21/2015 1,500.00 |
| 160382 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | ANIXTER INC | 12/16/2015 11,482.05 |

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| 160388 | 998 | Accounts Payable | 000000 | Balance Sheet / Revenue | 0000998 141999 | INLAND ELECTRIC INC | 10/28/2015 24,000.00 |
| 160424 | 998 | Accounts Payable | 000000 | Balance Sheet / Revenue | 0000998 141999 | TTG ENGINEERING | 11/18/2015 25,000.00 |
| 160445 | 998 | Accounts Payable | 000000 | Balance Sheet / Revenue | 0000998 141999 | ONTARIO REFRIGERATION | 11/19/2015 10,000.00 |
| 160459 | 101 | General Fund | 221000 | Gen Svs-Bldg Svs-Maintenance | 2210000 424130 | OTIS ELEVATOR COMPANY | 10/09/2015 3,492.60 |
| 160461 | 510 | Electric | 600001 | PU Adm-Mgmt Svs-Bldg Occupancy | 6000010 462050 | ROY O. HUFFMAN ROOF COMPANY | 11/13/2015 6,000.00 |
| 160514 | 510 | Electric | 600000 | Pub Util Admin-Mgmt Service | 6000000 425400 | GOFORTH AND MARTI | 10/08/2015 5,400.00 |
| 160600 | 998 | Accounts Payable | 000000 | Balance Sheet / Revenue | 0000998 141999 | ELROD FENCE CO | 11/09/2015 10,000.00 |
| 160778 | 510 | Electric | 610000 | Electric-Operations | 6100000 424220 | CONCORDE SPECIALTY GASES INC | 11/18/2015 2,450.00 |
| 160779 | 520 | Water | 620000 | Water-Production & Operations | 6200000 424130 | CYBER SECURITY SOURCE | 11/09/2015 5,000.00 |
| 160791 | 998 | Accounts Payable | 000000 | Balance Sheet / Revenue | 0000998 141999 | TWIN BUILDERS | 11/19/2015 20,000.00 |
| 160796 | 510 | Electric | 612014 | Clearwater Generating Plant | 6120140 424131 | UNIVAR | 11/19/2015 5,000.00 |
| 160797 | 998 | Accounts Payable | 000000 | Balance Sheet / Revenue | 0000998 141999 | IRONWOOD CONSTRUCTION | 11/19/2015 24,999.00 |
| 160800 | 998 | Accounts Payable | 000000 | Balance Sheet / Revenue | 0000998 141999 | DALKE & SONS CONSTRUCTION INC | 11/19/2015 24,999.00 |
| 160879 | 101 | General Fund | 351000 | Fire-Operations | 9151600 462200 | GALL'S INC | 10/21/2015 1,760.33 |
| 160942 | 998 | Accounts Payable | 000000 | Balance Sheet / Revenue | 0000998 141999 | EFI GLOBAL INC | 10/29/2015 10,000.00 |
| 160960 | 998 | Accounts Payable | 000000 | Balance Sheet / Revenue | 0000998 141999 | EL GRANDE METAL INC | 11/04/2015 15,000.00 |
| 160988 | 101 | General Fund | 411010 | Public Wrk-Streets-Maintenance | 4110100 424220 | QUICK FIX | 12/10/2015 5,500.00 |
| 160990 | 998 | Accounts Payable | 000000 | Balance Sheet / Revenue | 0000998 141999 | LLOYD PEST CONTROL INC | 11/04/2015 2,000.00 |
| 161010 | 998 | Accounts Payable | 000000 | Balance Sheet / Revenue | 0000998 141999 | TERMINIX INTERNATIONAL | 11/18/2015 1,000.00 |
| 161285 | 998 | Accounts Payable | 000000 | Balance Sheet / Revenue | 0000998 141999 | ROSS FENCE CO. | 10/21/2015 5,000.00 |
| 161308 | 998 | Accounts Payable | 000000 | Balance Sheet / Revenue | 0000998 141999 | RISE INTERPRETING INC | 10/21/2015 10,000.00 |
| 161393 | 550 | Sewer | 412540 | PW-Sewer Systems-Plant Maint | 4125400 421000 | CALIFORNIA HAZARDOUS SERVICES | 10/21/2015 8,685.00 |
| 162406 | 650 | Central Garage | 000000 | Balance Sheet / Revenue | 0000650 141200 | SO CO GROUP | 10/01/2015 8,151.28 |
| 162424 | 101 | General Fund | 522500 | Park & Recreation-Comm Svcs | 9151157 440210 | ALLSAFE FREEWAY STORAGE | 10/01/2015 1,200.00 |
| 162431 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | AIRGAS | 10/01/2015 9,839.71 |
| 162432 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | MCKESSON GENERAL MEDICAL | 10/01/2015 3,585.60 |
| 162433 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | CROP PRODUCTION SERVICES INC | 10/01/2015 969.41 |
| 162434 | 101 | General Fund | 411030 | Public Works-Storm Drain Maint | 4110300 424124 | PACIFIC CORRUGATED PIPE COMPAN | 10/01/2015 498.15 |
| 162435 | 101 | General Fund | 351000 | Fire-Operations | 3510000 421000 | TRIMMING LAND CO INC | 10/01/2015 2,750.00 |
| 162436 | 510 | Electric | 612013 | RERC/Acorn Gen. Plant | 6120130 424131 | UDC CORP | 10/01/2015 3,415.00 |
| 162437 | 510 | Electric | 612013 | RERC/Acorn Gen. Plant | 6120130 424131 | NMS - NATIONAL MECHANICAL | 10/01/2015 24,668.00 |
| 162438 | 101 | General Fund | 221000 | Gen Svs-Bldg Svs-Maintenance | 2210000 424130 | INLAND ELECTRIC INC | 10/01/2015 979.00 |

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| 162439 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | ANGLE AND BABBAGE INC | 10/01/2015 238.08 |
| 162440 | 101 | General Fund | 521500 | Park & Recreation-Parks | 5215000 424130 | GAMETIME | 10/01/2015 3,165.62 |
| 162441 | 101 | General Fund | 311500 | Police-Field Operations | 3115000 426800 | LINEAR SYSTEMS | 10/01/2015 1,944.00 |
| 162442 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | SO CO GROUP | 10/01/2015 191.11 |
| 162443 | 550 | Sewer | 412510 | PW-Sewer-Collection Syst Maint | 4125100 421000 | MORR-IS TESTED INC | 10/01/2015 760.00 |
| 162444 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | MANTEK | 10/01/2015 363.10 |
| 162445 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | TRIPAC FASTENERS | 10/01/2015 1,706.40 |
| 162446 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | JG TUCKER & SON | 10/01/2015 9,797.76 |
| 162447 | 101 | General Fund | 221000 | Gen Svs-Bldg Svs-Maintenance | 2210000 424130 | DALKE & SONS CONSTRUCTION INC | 10/01/2015 15,505.00 |
| 162448 | 101 | General Fund | 240000 | IT-Administration | 2400000 425800 | DELL COMPUTER CORPORATION | 10/01/2015 113.39 |
| 162449 | 101 | General Fund | 350500 | Fire-Prevention | 3505000 425400 | GOFORTH AND MARTI | 10/01/2015 2,000.00 |
| 162450 | 101 | General Fund | 310500 | Police-Administrative Services | 3105000 424130 | VALLEYCREST TREE CARE SERVICES | 10/01/2015 677.00 |
| 162451 | 101 | General Fund | 351500 | Fire-Special Services | 3515000 424130 | FACILITIES PROTECTION SYSTEMS | 10/01/2015 1,908.00 |
| 162452 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | INNER-TITE CORP | 10/02/2015 22,930.56 |
| 162453 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | CONSOLIDATED ELECTRIC DIST INC | 10/02/2015 11,048.40 |
| 162454 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | MAIN ELECTRIC SUPPLY | 10/02/2015 1,863.54 |
| 162455 | 560 | Special Transit | 520020 | P&R-Adm-Special Transit Svs | 5200200 424220 | DELL COMPUTER CORPORATION | 10/02/2015 378.63 |
| 162456 | 510 | Electric | 611000 | Energy Deliv Engineering | 6110000 425700 | GL NOBLE DENTON INC | 10/02/2015 598.40 |
| 162457 | 650 | Central Garage | 221500 | Gen Svs-Central Garage | 2215000 424250 | JOHNSON POWER SYSTEMS | 10/02/2015 562.58 |
| 162458 | 101 | General Fund | 521500 | Park & Recreation-Parks | 5215000 421000 | BASIC BACKFLOW | 10/02/2015 854.12 |
| 162459 | 101 | General Fund | 411030 | Public Works-Storm Drain Maint | 4110300 424124 | PACIFIC CORRUGATED PIPE COMPAN | 10/02/2015 2,180.35 |
| 162460 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | HUGHES SUPPLY | 10/02/2015 4,794.01 |
| 162461 | 101 | General Fund | 722210 | N/D-Gen Svs-City Hall Occ | 7222100 424130 | ENGINEERED AIR SYSTEMS INC. | 10/02/2015 2,441.00 |
| 162462 | 101 | General Fund | 722210 | N/D-Gen Svs-City Hall Occ | 7222100 424130 | LT CONSTRUCTION | 10/05/2015 5,950.00 |
| 162463 | 530 | Airport | 224500 | Airport Administration | 2245000 424130 | ER BLOCK PLUMBING INC | 10/05/2015 145.40 |
| 162464 | 510 | Electric | 600001 | PU Adm-Mgmt Svs-Bldg Occupancy | 6000010 424130 | TAYLOR'S APPLIANCE | 10/05/2015 238.68 |
| 162465 | 530 | Airport | 224500 | Airport Administration | 2245000 421000 | BURNS & MCDONNELL ENGINEERS | 10/05/2015 1,500.00 |
| 162466 | 101 | General Fund | 721100 | N/D-City Manager-Conv Ctr | 9878500 462300 | AMBIUS | 10/05/2015 7,749.47 |
| 162467 | 101 | General Fund | 240000 | IT-Administration | 2400000 424310 | CAPTURE TECHNOLOGIES | 10/05/2015 11,004.59 |
| 162468 | 101 | General Fund | 411030 | Public Works-Storm Drain Maint | 4110300 424124 | PACIFIC CORRUGATED PIPE COMPAN | 10/06/2015 361.32 |
| 162469 | 101 | General Fund | 411030 | Public Works-Storm Drain Maint | 4110300 424124 | PACIFIC CORRUGATED PIPE COMPAN | 10/06/2015 156.43 |
| 162470 | 101 | General Fund | 411030 | Public Works-Storm Drain Maint | 4110300 424124 | PACIFIC CORRUGATED PIPE COMPAN | 10/06/2015 1,377.99 |

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| 162471 | 510 | Electric | 601000 | Pub Util Admin-Field Services | 6010000 426800 | IMPACT PROMOTIONAL PRODUCTS | 10/06/2015 257.90 |
| 162472 | 510 | Electric | 601000 | Pub Util Admin-Field Services | 6010000 426800 | IMPACT PROMOTIONAL PRODUCTS | 10/06/2015 833.33 |
| 162473 | 510 | Electric | 601000 | Pub Util Admin-Field Services | 6010000 426800 | IMPACT PROMOTIONAL PRODUCTS | 10/06/2015 268.27 |
| 162474 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | THOMPSON PLUMBING SUPPLY INC | 10/06/2015 1,927.24 |
| 162475 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | ARMORCAST PRODUCTS COMPANY | 10/06/2015 4,555.44 |
| 162476 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | INWESCO INC | 10/06/2015 310.39 |
| 162478 | 101 | General Fund | 520000 | Park & Rec-Administration | 9877010 462050 | KOMPAN | 10/06/2015 24,995.52 |
| 162479 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | CONSOLIDATED ELECTRIC DIST INC | 10/06/2015 1,729.19 |
| 162480 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | INLAND LIGHTING SUPPLIES INC | 10/06/2015 10,791.36 |
| 162482 | 650 | Central Garage | 221500 | Gen Svs-Central Garage | 2215000 424250 | EMPIRE TRUCK & EQUIPMENT REPAI | 10/06/2015 8,838.14 |
| 162483 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | JG TUCKER & SON | 10/06/2015 560.74 |
| 162484 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | MCMASTER-CARR SUPPLY | 10/06/2015 151.42 |
| 162485 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | GOLDEN SUN SAFETY | 10/06/2015 130.25 |
| 162486 | 101 | General Fund | 285530 | CD-Homeless Svcs Campus | 2855304 424130 | HOFFMAN SOUTHWEST CORP | 10/07/2015 206.55 |
| 162487 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | AIRGAS | 10/07/2015 373.25 |
| 162489 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | OMNI WESTERN | 10/07/2015 845.45 |
| 162490 | 650 | Central Garage | 221500 | Gen Svs-Central Garage | 2215000 424210 | BODY WORKS EQUIPMENT INC | 10/07/2015 3,580.20 |
| 162491 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | THE JANITOR STORE | 10/07/2015 99.79 |
| 162492 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | WINSHIP STAKE & LATH | 10/07/2015 777.60 |
| 162493 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | CERTIFIED LABORATORIES | 10/07/2015 797.47 |
| 162494 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | SHAMROCK SUPPLY | 10/07/2015 1,323.65 |
| 162495 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | MALLORY SAFETY & SUPPLY LLC | 10/07/2015 6,768.23 |
| 162496 | 101 | General Fund | 310500 | Police-Administrative Services | 3105000 425800 | FACILITIES PROTECTION SYSTEMS | 10/07/2015 735.00 |
| 162497 | 101 | General Fund | 531000 | Museum-Arts & Cultural Affairs | 5310000 453225 | PLANTATION PRODUCTIONS INC | 10/07/2015 22,960.00 |
| 162498 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | FERGUSON ENTERPRISES | 10/08/2015 1,715.32 |
| 162500 | 101 | General Fund | 311500 | Police-Field Operations | 3115000 426800 | SAFARILAND | 10/08/2015 864.63 |
| 162501 | 101 | General Fund | 722210 | N/D-Gen Svs-City Hall Occ | 7222100 424130 | FACILITIES PROTECTION SYSTEMS | 10/08/2015 9,217.00 |
| 162502 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | INLAND WATER WORKS SUPPLY CO. | 10/08/2015 394.20 |
| 162503 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | WESTERN WATER WORKS SUPPLY CO | 10/08/2015 596.70 |
| 162504 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | ANGLE AND BABBAGE INC | 10/08/2015 78.83 |
| 162506 | 510 | Electric | 600001 | PU Adm-Mgmt Svs-Bldg Occupancy | 6000010 421000 | LLOYD PEST CONTROL INC | 10/08/2015 900.00 |
| 162508 | 101 | General Fund | 240000 | IT-Administration | 2400000 421000 | NATIONWIDE POWER SOLUTIONS INC | 10/08/2015 544.00 |

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| 162509 | 520 | Water | 623000 | PU Water Capital Projects | 6230000 470803 | SUNBELT RENTALS INC | 10/09/2015 1,860.08 |
| 162510 | 101 | General Fund | 521500 | Park & Recreation-Parks | 5215000 421000 | CAMGUARD SYSTEMS | 10/09/2015 990.00 |
| 162511 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | WHITE CAP INDUSTRIES | 10/09/2015 1,552.61 |
| 162512 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | SPICERS PAPER INC | 10/09/2015 1,766.45 |
| 162513 | 521 | Water | 622020 | Conservation & Reclamation Pr | 6220200 421000 | CREATIVE COLOR PRINTING INC | 10/09/2015 3,210.84 |
| 162514 | 540 | Refuse | 413010 | PW-Solid Waste-Collection | 4130100 450343 | UNITED SITE SERVICES OF CA INC | 10/09/2015 425.45 |
| 162515 | 540 | Refuse | 413010 | PW-Solid Waste-Collection | 4130100 450343 | UNITED SITE SERVICES OF CA INC | 10/09/2015 425.45 |
| 162516 | 540 | Refuse | 413010 | PW-Solid Waste-Collection | 4130100 450343 | UNITED SITE SERVICES OF CA INC | 10/09/2015 425.45 |
| 162517 | 540 | Refuse | 413010 | PW-Solid Waste-Collection | 4130100 450343 | UNITED SITE SERVICES OF CA INC | 10/09/2015 444.79 |
| 162518 | 101 | General Fund | 310500 | Police-Administrative Services | 3105000 421000 | TOSHIBA BUSINESS SOLUTIONS | 10/09/2015 225.00 |
| 162519 | 101 | General Fund | 411040 | Public Wrk-Signals Maintenance | 4110400 424220 | MCCAIN TRAFFIC SUPPLY | 10/09/2015 1,682.64 |
| 162520 | 101 | General Fund | 513500 | Library-Neighborhood Services | 9332900 426800 | COMPUTER DISCOUNT WAREHOUSE | 10/09/2015 17,622.56 |
| 162521 | 101 | General Fund | 521500 | Park & Recreation-Parks | 5215000 424130 | CROP PRODUCTION SERVICES INC | 10/09/2015 3,352.32 |
| 162522 | 101 | General Fund | 411010 | Public Wrk-Streets-Maintenance | 4110100 426600 | TARGET SPECIALTY PRODUCTS | 10/09/2015 1,304.42 |
| 162523 | 510 | Electric | 602000 | Pub Util Adm-Marketing Service | 6020000 425800 | DELL COMPUTER CORPORATION | 10/09/2015 1,011.38 |
| 162524 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | CALOLYMPIC SAFETY CO | 10/09/2015 2,842.88 |
| 162525 | 520 | Water | 620000 | Water-Production & Operations | 6200000 424130 | ROSS FENCE CO. | 10/09/2015 2,464.00 |
| 162526 | 520 | Water | 620000 | Water-Production & Operations | 6200000 424130 | ROSS FENCE CO. | 10/09/2015 2,488.00 |
| 162527 | 101 | General Fund | 411040 | Public Wrk-Signals Maintenance | 4110400 424220 | MCCAIN TRAFFIC SUPPLY | 10/09/2015 2,354.40 |
| 162529 | 101 | General Fund | 221000 | Gen Svs-Bldg Svs-Maintenance | 2210000 424130 | ELECTRONIC DESIGN SOLUTIONS | 10/09/2015 2,031.87 |
| 162530 | 101 | General Fund | 221000 | Gen Svs-Bldg Svs-Maintenance | 2210000 470020 | IRONWOOD CONSTRUCTION | 10/09/2015 1,250.00 |
| 162531 | 510 | Electric | 613000 | PU Electric Capital Projects | 6130000 470635 | WA RASIC CONSTRUCTION CO INC | 10/09/2015 18,675.46 |
| 162532 | 413 | Regional Park | 520000 | Park & Rec-Administration | 9889254 440305 | ALBERT A WEBB ASSOCIATES | 10/09/2015 15,000.00 |
| 162533 | 540 | Refuse | 413010 | PW-Solid Waste-Collection | 4130100 450343 | UNITED RENTALS | 10/09/2015 2,404.67 |
| 162535 | 550 | Sewer | 412570 | PW-Sewer Sys-Sewer Projects | 9821323 440301 | HORIZON AIR MEASUREMENT | 10/09/2015 21,820.00 |
| 162536 | 101 | General Fund | 310200 | Police-Support Services | 3102000 426800 | EMERGENCY MEDICAL PRODUCTS INC | 10/13/2015 741.60 |
| 162537 | 101 | General Fund | 311500 | Police-Field Operations | 3115000 424220 | ICOR TECHNOLOGY | 10/13/2015 424.20 |
| 162538 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | LUBRICATION ENGINEERS | 10/13/2015 378.43 |
| 162539 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | RJ SAFETY SUPPLY INC | 10/13/2015 1,036.80 |
| 162540 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | JG TUCKER & SON | 10/13/2015 2,737.80 |
| 162541 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | GRAINGER INC | 10/13/2015 1,111.04 |
| 162542 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | GRAYBAR ELECTRIC COMPANY INC | 10/13/2015 1,583.18 |

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

| PO# | Fund | Section | GL Key | GL Object | Vendor | Approval Date | Amount |
|------------|-------------|-----------------|---------------|---------------------------------|----------------|--------------------------------|----------------------|
| 162543 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | CALOLYMPIC SAFETY CO | 10/13/2015 505.60 |
| 162544 | 510 | Electric | 600001 | PU Adm-Mgmt Svs-Bldg Occupancy | 6000010 462050 | ROY O. HUFFMAN ROOF COMPANY | 10/14/2015 5,500.00 |
| 162545 | 101 | General Fund | 210000 | Human Resources-Administration | 2100000 425100 | ON-TARGET PROMOTIONAL PRODUCTS | 10/14/2015 1,003.50 |
| 162546 | 550 | Sewer | 412510 | PW-Sewer-Collection Syst Maint | 4125100 421000 | EMERGENCY POWER CONTROLS INC | 10/14/2015 1,700.00 |
| 162547 | 510 | Electric | 601500 | Pub Util Admn-Customer Service | 6015000 421000 | INTERACTIVE NORTHWEST INC | 10/14/2015 150.00 |
| 162549 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | CALOLYMPIC SAFETY CO | 10/14/2015 3,781.51 |
| 162550 | 101 | General Fund | 411040 | Public Wrk-Signals Maintenance | 4110400 424220 | MCCAIN TRAFFIC SUPPLY | 10/14/2015 2,138.40 |
| 162551 | 101 | General Fund | 522500 | Park & Recreation-Comm Svcs | 5225000 421040 | FUN 4 ALL PARTY SUPPLIES | 10/14/2015 2,265.20 |
| 162552 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | KLUBER LUBRICATION NA LP | 10/14/2015 1,617.62 |
| 162553 | 101 | General Fund | 240000 | IT-Administration | 2400000 425700 | TECHNOLOGENT | 10/14/2015 6,296.80 |
| 162554 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | ABBA PARTS & SERVICE | 10/14/2015 1,251.72 |
| 162555 | 101 | General Fund | 230000 | Finance-Administration | 2300000 421000 | GOFORTH AND MARTI | 10/14/2015 22,430.68 |
| 162556 | 221 | Home Investment | 283520 | Proj-HOME Prog | 2835200 454302 | LIKES, ROBERT | 10/14/2015 4,741.50 |
| 162557 | 223 | Development | 287000 | CD-Grants | 9256100 440110 | ONE CALL CONSTRUCTION LLC | 10/14/2015 4,715.02 |
| 162559 | 101 | General Fund | 521500 | Park & Recreation-Parks | 5215000 450014 | MERIT OIL COMPANY | 10/15/2015 905.52 |
| 162560 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | OMNI WESTERN | 10/15/2015 1,054.30 |
| 162561 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | RAINBOW NUT & BOLT | 10/15/2015 470.88 |
| 162563 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | EUTEK SYSTEMS | 10/16/2015 3,019.77 |
| 162564 | 520 | Water | 620000 | Water-Production & Operations | 6200000 424130 | ELROD FENCE CO | 10/16/2015 3,585.00 |
| 162565 | 511 | Electric-Public | 602010 | PU Adm Marketing Public Benefit | 6020100 425800 | DELL COMPUTER CORPORATION | 10/16/2015 48.60 |
| 162566 | 101 | General Fund | 520500 | Park & Recreation-Recreation | 5205000 425800 | DELL COMPUTER CORPORATION | 10/16/2015 217.61 |
| 162567 | 510 | Electric | 600000 | Pub Util Admin-Mgmt Service | 6000000 427100 | DELL COMPUTER CORPORATION | 10/16/2015 1,681.49 |
| 162568 | 101 | General Fund | 230500 | Finance-Accounting | 2305000 424220 | DELL COMPUTER CORPORATION | 10/16/2015 395.48 |
| 162569 | 550 | Sewer | 412500 | Public Works-Sewer Sys-Admin | 4125000 425800 | DELL COMPUTER CORPORATION | 10/16/2015 1,324.01 |
| 162570 | 101 | General Fund | 520000 | Park & Rec-Administration | 5200000 425600 | GOFORTH AND MARTI | 10/16/2015 1,058.70 |
| 162572 | 510 | Electric | 600001 | PU Adm-Mgmt Svs-Bldg Occupancy | 6000010 422600 | MIKE'S TINT SHOP | 10/19/2015 375.00 |
| 162573 | 530 | Airport | 224500 | Airport Administration | 2245000 424130 | ELROD FENCE CO | 10/19/2015 598.00 |
| 162574 | 530 | Airport | 224500 | Airport Administration | 2245000 424130 | ER BLOCK PLUMBING INC | 10/19/2015 397.50 |
| 162575 | 520 | Water | 623000 | PU Water Capital Projects | 6230000 470735 | GEOTEK INC | 10/19/2015 24,028.00 |
| 162577 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | GRILLO FILTER SALES INC | 10/19/2015 737.29 |
| 162578 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | COLE PARMER INSTRUMENT COMPANY | 10/19/2015 349.92 |
| 162579 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | HARRINGTON INDUSTRIAL PLASTIC | 10/19/2015 786.36 |

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

| PO# | Fund | Section | GL Key | GL Object | Vendor | Approval Date | Amount | | |
|------------|-------------|-----------------|---------------|--------------------------------|---------------|----------------------|--------------------------------|------------|-----------|
| 162580 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 | 141320 | D & H WATER TECHNOLOGIES | 10/19/2015 | 859.75 |
| 162581 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 | 141320 | CEMS PROFESSIONAL SERVICES LLC | 10/19/2015 | 322.92 |
| 162582 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 | 141320 | BRITHINEE ELECTRIC | 10/19/2015 | 1,800.36 |
| 162583 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 | 141320 | CHARLES P CROWLEY CO | 10/19/2015 | 5,740.20 |
| 162585 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 | 141320 | ZORO TOOL | 10/19/2015 | 940.33 |
| 162586 | 560 | Special Transit | 520020 | P&R-Adm-Special Transit Svs | 9406856 | 440220 | FIELD SECURITY AND CONTROL | 10/19/2015 | 3,403.91 |
| 162587 | 101 | General Fund | 114000 | CM-Communications Office | 1140000 | 450055 | ZACUTO | 10/19/2015 | 5,033.02 |
| 162588 | 530 | Airport | 224500 | Airport Administration | 2245000 | 424130 | ADAM RAMSEY | 10/20/2015 | 339.00 |
| 162589 | 520 | Water | 623000 | PU Water Capital Projects | 6230000 | 470707 | HILLTOP GEOTECHNICAL INC | 10/20/2015 | 493.00 |
| 162590 | 101 | General Fund | 221000 | Gen Svs-Bldg Svs-Maintenance | 2210000 | 424130 | ELROD FENCE CO | 10/20/2015 | 1,270.00 |
| 162591 | 510 | Electric | 600001 | PU Adm-Mgmt Svs-Bldg Occupancy | 6000010 | 421000 | INLAND ELECTRIC INC | 10/20/2015 | 930.00 |
| 162592 | 550 | Sewer | 412541 | PW-Sewer-Electrical & Instrum | 4125410 | 421000 | TFA INDUSTRIES INC | 10/20/2015 | 1,927.80 |
| 162593 | 510 | Electric | 613000 | PU Electric Capital Projects | 6130000 | 470689 | ARBITER SYSTEMS | 10/20/2015 | 2,764.80 |
| 162594 | 520 | Water | 623000 | PU Water Capital Projects | 6230000 | 470707 | STILWELL CONSTRUCTION | 10/20/2015 | 4,091.62 |
| 162595 | 101 | General Fund | 520000 | Park & Rec-Administration | 9256400 | 440120 | BROESKE ARCHITECTS & ASSOCIATE | 10/20/2015 | 24,565.00 |
| 162596 | 101 | General Fund | 411011 | Public Wrk-Forestry&Landscape | 4110110 | 421203 | A&F GROWERS INC | 10/20/2015 | 2,400.00 |
| 162597 | 570 | Public Parking | 415000 | Public Works-Public Parking | 4150000 | 424130 | THREES COMPANY SERVICES INC | 10/20/2015 | 1,176.12 |
| 162598 | 570 | Public Parking | 415000 | Public Works-Public Parking | 4150000 | 424130 | THREES COMPANY SERVICES INC | 10/20/2015 | 317.52 |
| 162599 | 101 | General Fund | 521500 | Park & Recreation-Parks | 9249300 | 440120 | BROESKE ARCHITECTS & ASSOCIATE | 10/20/2015 | 12,300.00 |
| 162600 | 510 | Electric | 613000 | PU Electric Capital Projects | 6130000 | 470608 | MIDTRONICS INC | 10/20/2015 | 14,878.08 |
| 162601 | 510 | Electric | 612014 | Clearwater Generating Plant | 6120140 | 424131 | PREFERRED INSULATION CONTRACTO | 10/20/2015 | 1,420.00 |
| 162603 | 550 | Sewer | 412541 | PW-Sewer-Electrical & Instrum | 4125410 | 427200 | AVO TRAINING INSTITUTE INC | 10/20/2015 | 19,623.60 |
| 162604 | 570 | Public Parking | 415000 | Public Works-Public Parking | 4150000 | 424130 | MONSTER MEDIA | 10/20/2015 | 367.89 |
| 162605 | 223 | Development | 287000 | CD-Grants | 9877000 | 421000 | COMMUNITY SETTLEMENT ASSN | 10/20/2015 | 10,000.00 |
| 162606 | 510 | Electric | 613000 | PU Electric Capital Projects | 6130000 | 470623 | HERMAN WEISSKER INC. | 10/20/2015 | 18,543.00 |
| 162607 | 101 | General Fund | 411030 | Public Works-Storm Drain Maint | 4110300 | 424124 | CONCRETE CORING COMPANY | 10/20/2015 | 815.00 |
| 162608 | 630 | Liability | 232020 | Finance-Liability Trust | 2320200 | 428630 | STILWELL CONSTRUCTION | 10/20/2015 | 1,358.72 |
| 162609 | 630 | Liability | 232020 | Finance-Liability Trust | 2320200 | 428630 | STILWELL CONSTRUCTION | 10/20/2015 | 1,240.50 |
| 162610 | 630 | Liability | 232020 | Finance-Liability Trust | 2320200 | 428630 | STILWELL CONSTRUCTION | 10/20/2015 | 20,517.69 |
| 162611 | 630 | Liability | 232020 | Finance-Liability Trust | 2320200 | 428630 | STILWELL CONSTRUCTION | 10/20/2015 | 6,020.00 |
| 162612 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 | 141000 | ANGLE AND BABBAGE INC | 10/20/2015 | 558.32 |
| 162613 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 | 141000 | CARQUEST AUTO PARTS | 10/20/2015 | 385.17 |

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

| PO# | Fund | Section | GL Key | GL Object | Vendor | Approval Date | Amount |
|------------|-------------|----------------|---------------|--------------------------------|----------------|--------------------------------|----------------------|
| 162614 | 520 | Water | 623000 | PU Water Capital Projects | 6230000 470707 | GEO-ENVIRONMENTAL INC | 10/20/2015 7,330.00 |
| 162615 | 550 | Sewer | 412540 | PW-Sewer Systems-Plant Maint | 4125400 424130 | COMMERCIAL DOOR COMPANY | 10/20/2015 700.00 |
| 162616 | 650 | Central Garage | 221500 | Gen Svs-Central Garage | 2215000 424250 | COAST CRANE COMPANY | 10/20/2015 7,872.24 |
| 162617 | 510 | Electric | 613000 | PU Electric Capital Projects | 6130000 470689 | SUNPOWER | 10/21/2015 8,173.25 |
| 162619 | 101 | General Fund | 312000 | Police-Aviation Unit | 3120000 426300 | ASCENT AVIATION GROUP INC | 10/26/2015 13,835.22 |
| 162620 | 540 | Refuse | 413010 | PW-Solid Waste-Collection | 4130100 450343 | FILTER RECYCLING | 10/21/2015 7,108.20 |
| 162621 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | AIRGAS | 10/21/2015 288.84 |
| 162622 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | RAINBOW NUT & BOLT | 10/21/2015 275.72 |
| 162623 | 650 | Central Garage | 221500 | Gen Svs-Central Garage | 2215000 424250 | EMPIRE TRUCK & EQUIPMENT REPAI | 10/21/2015 8,838.14 |
| 162624 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | SHAMROCK SUPPLY | 10/21/2015 1,871.90 |
| 162625 | 101 | General Fund | 281000 | CD-Planning | 2810000 421000 | GOFORTH AND MARTI | 10/21/2015 2,000.00 |
| 162626 | 101 | General Fund | 521540 | P&R-Fairmount Park Golf Course | 5215400 421040 | DELL COMPUTER CORPORATION | 10/21/2015 1,226.23 |
| 162627 | 540 | Refuse | 413010 | PW-Solid Waste-Collection | 4130100 425800 | DELL COMPUTER CORPORATION | 10/21/2015 3,827.27 |
| 162628 | 101 | General Fund | 240000 | IT-Administration | 9837000 421000 | SECURICON LLC | 10/21/2015 1,680.00 |
| 162630 | 101 | General Fund | 520500 | Park & Recreation-Recreation | 5205000 421040 | ALLSTEEL INC | 10/21/2015 1,012.57 |
| 162631 | 101 | General Fund | 531000 | Museum-Arts & Cultural Affairs | 5310000 453225 | TUFF SHED | 10/21/2015 8,139.09 |
| 162632 | 101 | General Fund | 521500 | Park & Recreation-Parks | 5215000 424130 | GAMETIME | 10/21/2015 4,620.21 |
| 162633 | 101 | General Fund | 522500 | Park & Recreation-Comm Svcs | 5225000 426500 | FUN 4 ALL PARTY SUPPLIES | 10/22/2015 581.44 |
| 162634 | 101 | General Fund | 120000 | City Clerk Administration | 1200000 425400 | DELL COMPUTER CORPORATION | 10/22/2015 16.19 |
| 162635 | 101 | General Fund | 522500 | Park & Recreation-Comm Svcs | 5225000 421040 | MOBILE ZOO OF SO CA | 10/22/2015 508.50 |
| 162636 | 101 | General Fund | 311000 | Police-Communications | 3110000 421000 | THOMPSON ENGINEERING COMPANY I | 10/23/2015 250.00 |
| 162637 | 101 | General Fund | 520000 | Park & Rec-Administration | 9256000 440120 | GEOTEK INC | 10/22/2015 1,064.00 |
| 162638 | 520 | Water | 621000 | PU Water Engineering | 6210000 457004 | WEST COAST ARBORISTS | 10/22/2015 10,506.00 |
| 162639 | 510 | Electric | 612014 | Clearwater Generating Plant | 6120140 424131 | FLEMING PAINTING INC | 10/22/2015 1,700.00 |
| 162640 | 520 | Water | 620000 | Water-Production & Operations | 6200000 424130 | ROSS FENCE CO. | 10/22/2015 5,368.68 |
| 162641 | 540 | Refuse | 413010 | PW-Solid Waste-Collection | 4130100 450343 | CR&R INCORPORATED | 10/22/2015 812.75 |
| 162642 | 550 | Sewer | 412541 | PW-Sewer-Electrical & Instrum | 4125410 424220 | ALL STAR CRANE SERVICE INC | 10/22/2015 934.20 |
| 162643 | 101 | General Fund | 310500 | Police-Administrative Services | 3105000 424250 | COLLISION CENTER OF RIVERSIDE | 10/22/2015 4,478.14 |
| 162644 | 550 | Sewer | 412540 | PW-Sewer Systems-Plant Maint | 4125400 424130 | CONVERSE CONSULTANTS | 10/22/2015 1,296.00 |
| 162645 | 101 | General Fund | 310500 | Police-Administrative Services | 3105000 421000 | INLAND ELECTRIC INC | 10/22/2015 752.76 |
| 162646 | 101 | General Fund | 411040 | Public Wrk-Signals Maintenance | 4110400 424220 | INTERSTATE BATTERY SYSTEM OF S | 10/22/2015 2,228.47 |
| 162648 | 630 | Liability | 232020 | Finance-Liability Trust | 2320200 428630 | STILWELL CONSTRUCTION | 10/23/2015 8,955.00 |

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

| PO# | Fund | Section | GL Key | GL Object | Vendor | Approval Date | Amount |
|------------|-------------|-----------------|---------------|---------------------------------|----------------|--------------------------------|----------------------|
| 162649 | 630 | Liability | 232020 | Finance-Liability Trust | 2320200 428630 | STILWELL CONSTRUCTION | 10/23/2015 1,236.36 |
| 162650 | 630 | Liability | 232020 | Finance-Liability Trust | 2320200 428630 | STILWELL CONSTRUCTION | 10/23/2015 18,097.50 |
| 162651 | 550 | Sewer | 412540 | PW-Sewer Systems-Plant Maint | 4125400 424220 | POTTER ROEMER LLC | 10/23/2015 1,096.67 |
| 162652 | 101 | General Fund | 310500 | Police-Administrative Services | 3105000 425400 | RIVERSIDE RUBBER STAMP | 10/23/2015 14.54 |
| 162653 | 510 | Electric | 610500 | PU Electric Field Operations | 6105000 425800 | DELL COMPUTER CORPORATION | 10/23/2015 1,479.81 |
| 162654 | 510 | Electric | 610500 | PU Electric Field Operations | 6105000 425800 | DELL COMPUTER CORPORATION | 10/23/2015 339.51 |
| 162655 | 540 | Refuse | 413010 | PW-Solid Waste-Collection | 4130100 425610 | CREATIVE COLOR PRINTING INC | 10/23/2015 2,004.48 |
| 162656 | 510 | Electric | 612014 | Clearwater Generating Plant | 6120140 424131 | BOILER TECH INC | 10/23/2015 4,535.14 |
| 162658 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | CALOLYMPIC SAFETY CO | 10/23/2015 2,203.20 |
| 162659 | 474 | RDSA | 283040 | Magnolia Center Project Area | 9780900 440446 | ADAM RAMSEY | 10/23/2015 250.00 |
| 162660 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | VISTA PAINT CORPORATION | 10/23/2015 77.76 |
| 162661 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | WAXIE ENTERPRISES INC | 10/26/2015 4,828.90 |
| 162662 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | WAXIE ENTERPRISES INC | 10/26/2015 1,280.45 |
| 162663 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | CHEM-PAK | 10/26/2015 235.87 |
| 162664 | 510 | Electric | 612000 | PU Elec Power Supply Operation | 6120000 425400 | SIGMANET INC | 10/26/2015 396.00 |
| 162665 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | GORM INC. | 10/26/2015 873.50 |
| 162666 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | CARQUEST AUTO PARTS | 10/26/2015 91.11 |
| 162667 | 101 | General Fund | 310200 | Police-Support Services | 3102000 424220 | ONTARIO REFRIGERATION | 10/26/2015 3,617.00 |
| 162668 | 101 | General Fund | 722210 | N/D-Gen Svs-City Hall Occ | 7222100 424130 | FRED'S GLASS & MIRROR | 10/26/2015 640.24 |
| 162669 | 101 | General Fund | 310500 | Police-Administrative Services | 3105000 425800 | COMPUTER DISCOUNT WAREHOUSE | 10/26/2015 1,354.51 |
| 162670 | 101 | General Fund | 310500 | Police-Administrative Services | 3105000 425800 | DELL COMPUTER CORPORATION | 10/26/2015 774.21 |
| 162671 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | CHEM-PAK | 10/26/2015 331.07 |
| 162672 | 511 | Electric-Public | 602010 | PU Adm Marketing Public Benefit | 6020100 426800 | CREATIVE COLOR PRINTING INC | 10/26/2015 12,120.46 |
| 162673 | 101 | General Fund | 312500 | Police-Special Operations | 3125000 425600 | HANIGAN BUSINESS FORMS INC | 10/26/2015 1,058.40 |
| 162674 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | WAXIE ENTERPRISES INC | 10/26/2015 221.72 |
| 162675 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | CHEM-PAK | 10/26/2015 240.71 |
| 162676 | 432 | Measure A | 413540 | PW-Cap Imp-Traffic Signal Proj | 9593133 440302 | TRAFFICWARE CORP | 10/26/2015 7,101.25 |
| 162677 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | ISI WINZER CORP | 10/26/2015 338.41 |
| 162678 | 101 | General Fund | 351500 | Fire-Special Services | 3515000 421000 | VALLEYCREST TREE CARE SERVICES | 10/27/2015 1,977.00 |
| 162679 | 101 | General Fund | 521500 | Park & Recreation-Parks | 5215000 421000 | PATRICIAN GROUP, THE | 10/27/2015 336.96 |
| 162680 | 650 | Central Garage | 000000 | Balance Sheet / Revenue | 0000650 141200 | SO CO GROUP | 10/27/2015 768.06 |
| 162681 | 510 | Electric | 610000 | Electric-Operations | 6100000 424220 | TRANSMISSION & DISTRIBUTION SE | 10/27/2015 21,795.00 |

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

| PO# | Fund | Section | GL Key | GL Object | Vendor | Approval Date | Amount |
|------------|-------------|----------------|---------------|---------------------------------|----------------|--------------------------------|----------------------|
| 162682 | 520 | Water | 620500 | PU Water Field Operations | 6205000 424130 | PRES-TECH MFG REPS INC | 10/27/2015 3,152.25 |
| 162683 | 650 | Central Garage | 000000 | Balance Sheet / Revenue | 0000650 141200 | SO CO GROUP | 10/27/2015 1,079.20 |
| 162684 | 510 | Electric | 612013 | RERC/Acorn Gen. Plant | 6120130 424131 | DELL COMPUTER CORPORATION | 10/27/2015 17,936.22 |
| 162685 | 650 | Central Garage | 000000 | Balance Sheet / Revenue | 0000650 141200 | ACI SERVICES INC | 10/28/2015 1,247.17 |
| 162686 | 101 | General Fund | 114000 | CM-Communications Office | 1140000 421000 | ANDERSEN & ASSOCIATES, RALPH | 10/28/2015 25,000.00 |
| 162687 | 101 | General Fund | 411500 | Pub Works-City Engineering Svcs | 4115000 421000 | ANDERSEN & ASSOCIATES, RALPH | 10/28/2015 25,000.00 |
| 162688 | 520 | Water | 620000 | Water-Production & Operations | 6200000 421000 | WEST COAST ARBORISTS | 10/28/2015 8,160.00 |
| 162689 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | OMNI WESTERN | 10/28/2015 545.71 |
| 162690 | 101 | General Fund | 310200 | Police-Support Services | 3102000 426800 | BROWNELLS INC | 10/28/2015 1,026.47 |
| 162691 | 650 | Central Garage | 221500 | Gen Svcs-Central Garage | 2215000 426100 | WORLD LABORATORIES LTD | 10/28/2015 1,490.64 |
| 162693 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | CHEM-PAK | 10/28/2015 41.90 |
| 162694 | 101 | General Fund | 521500 | Park & Recreation-Parks | 5215000 421000 | RPW SERVICES INC | 10/29/2015 14,700.00 |
| 162695 | 510 | Electric | 610000 | Electric-Operations | 6100000 424220 | EMERALD TRANSFORMER | 10/29/2015 4,290.00 |
| 162696 | 510 | Electric | 613000 | PU Electric Capital Projects | 6130000 470672 | COMPUTER DISCOUNT WAREHOUSE | 10/29/2015 1,755.00 |
| 162697 | 101 | General Fund | 520500 | Park & Recreation-Recreation | 5205000 421040 | PREMIER FITNESS SERVICE LLC | 10/29/2015 443.42 |
| 162699 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | KENNY INDUSTRIAL SALES | 10/29/2015 819.61 |
| 162700 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | MCMMASTER-CARR SUPPLY | 10/29/2015 616.59 |
| 162701 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | PEDLEY KNOWLES AND COMPANY | 10/29/2015 176.25 |
| 162702 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | GOLDEN SUN SAFETY | 10/29/2015 488.97 |
| 162703 | 101 | General Fund | 314540 | Pol-Asst Forfeit-US DOJ | 3145400 424210 | CODE 5 GROUP LLC | 10/29/2015 2,187.00 |
| 162704 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | OFFICE DEPOT | 10/29/2015 2,212.66 |
| 162705 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | VISTA PAINT CORPORATION | 10/29/2015 453.60 |
| 162708 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | GRAINGER INC | 11/02/2015 398.43 |
| 162709 | 101 | General Fund | 314540 | Pol-Asst Forfeit-US DOJ | 3145400 426800 | EAR PLUGS USA | 11/02/2015 1,323.00 |
| 162710 | 101 | General Fund | 513500 | Library-Neighborhood Services | 5135000 424220 | SUNDOWN WINDOW TINTING | 11/02/2015 249.00 |
| 162711 | 520 | Water | 620500 | PU Water Field Operations | 6205000 424130 | STILWELL CONSTRUCTION | 11/02/2015 841.64 |
| 162713 | 101 | General Fund | 521500 | Park & Recreation-Parks | 5215000 424200 | PACIFIC COAST LANDSCAPE & DESI | 11/02/2015 4,455.00 |
| 162714 | 101 | General Fund | 521500 | Park & Recreation-Parks | 5215000 424200 | MARIPOSA HORTICULTURAL | 11/02/2015 13,408.00 |
| 162715 | 101 | General Fund | 319500 | Police-Capital | 3195000 462200 | ADLERHORST INTERNATIONAL INC | 11/02/2015 15,118.00 |
| 162716 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | HUB CONSTRUCTION | 11/02/2015 192.33 |
| 162717 | 101 | General Fund | 521500 | Park & Recreation-Parks | 5215000 421000 | INNERLINE ENGINEERING INC | 11/02/2015 950.00 |
| 162718 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | JOHNSON POWER SYSTEMS | 11/02/2015 1,663.42 |

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

| PO# | Fund | Section | GL Key | GL Object | Vendor | Approval Date | Amount |
|------------|-------------|----------------|---------------|--------------------------------|----------------|--------------------------------|----------------------|
| 162719 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | SO CO GROUP | 11/02/2015 1,518.22 |
| 162720 | 101 | General Fund | 221000 | Gen Svs-Bldg Svs-Maintenance | 2210000 424130 | HOFFMAN SOUTHWEST CORP | 11/03/2015 7,000.00 |
| 162721 | 101 | General Fund | 411030 | Public Works-Storm Drain Maint | 4110300 424124 | INNERLINE ENGINEERING INC | 11/03/2015 24,960.00 |
| 162722 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | GRAINGER INC | 11/03/2015 1,381.24 |
| 162723 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | OMNI WESTERN | 11/03/2015 143.21 |
| 162724 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | J&R CONCRETE PRODUCTS INC | 11/03/2015 1,458.00 |
| 162725 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | CONSOLIDATED ELECTRIC DIST INC | 11/03/2015 104.22 |
| 162726 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | FULL COMPASS SYSTEMS LTD | 11/04/2015 851.04 |
| 162727 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | ACUITY SPECIALTY PRODUCTS INC | 11/03/2015 2,099.19 |
| 162728 | 101 | General Fund | 520500 | Park & Recreation-Recreation | 5205000 421040 | OLD TOWN NEWHALL ICE LLC | 11/04/2015 11,693.70 |
| 162729 | 520 | Water | 621000 | PU Water Engineering | 6210000 462308 | XEROX CORPORATION | 11/03/2015 2,000.00 |
| 162730 | 101 | General Fund | 130000 | Office of the City Attorney | 1300000 425800 | DELL COMPUTER CORPORATION | 11/03/2015 340.95 |
| 162731 | 510 | Electric | 612014 | Clearwater Generating Plant | 6120140 424131 | ARGUS CONTRACTING LP | 11/04/2015 3,749.76 |
| 162732 | 510 | Electric | 613000 | PU Electric Capital Projects | 6130000 470603 | VCI CONSTRUCTION INC | 11/04/2015 3,931.00 |
| 162734 | 550 | Sewer | 412540 | PW-Sewer Systems-Plant Maint | 4125400 424220 | CLA VAL COMPANY | 11/04/2015 2,482.92 |
| 162735 | 520 | Water | 623000 | PU Water Capital Projects | 6230000 470803 | WEKA INC | 11/04/2015 23,598.00 |
| 162736 | 510 | Electric | 613000 | PU Electric Capital Projects | 6130000 470616 | POWER UP CONTROLS INC | 11/04/2015 8,205.84 |
| 162737 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | JOHN LISEE PUMPS | 11/04/2015 994.95 |
| 162738 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | WSG & SOLUTIONS | 11/04/2015 1,357.56 |
| 162739 | 101 | General Fund | 310500 | Police-Administrative Services | 3105000 424130 | K&S CONSTRUCTION | 11/04/2015 2,180.00 |
| 162740 | 101 | General Fund | 411030 | Public Works-Storm Drain Maint | 4110300 426700 | PLUMBERS DEPOT INC | 11/04/2015 1,987.20 |
| 162741 | 510 | Electric | 613000 | PU Electric Capital Projects | 6130000 470623 | PAR ELECTRICAL CONTRACTOR'S IN | 11/04/2015 13,286.00 |
| 162742 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | PONTON INDUSTRIES INC | 11/04/2015 1,990.44 |
| 162743 | 550 | Sewer | 412540 | PW-Sewer Systems-Plant Maint | 4125400 426400 | EARTH WORKS | 11/05/2015 6,177.60 |
| 162744 | 520 | Water | 620000 | Water-Production & Operations | 6200000 424130 | ROSS FENCE CO. | 11/05/2015 891.00 |
| 162745 | 550 | Sewer | 412510 | PW-Sewer-Collection Syst Maint | 4125100 424220 | FLO SERVICES INC | 11/05/2015 6,414.77 |
| 162746 | 101 | General Fund | 120000 | City Clerk Administration | 1200000 426800 | DELL COMPUTER CORPORATION | 11/05/2015 1,216.71 |
| 162748 | 550 | Sewer | 412540 | PW-Sewer Systems-Plant Maint | 4125400 424220 | CORTECH ENGINEERING INC | 11/05/2015 23,688.72 |
| 162750 | 101 | General Fund | 411010 | Public Wrk-Streets-Maintenance | 4110100 424143 | N GLANTZ & SON | 11/05/2015 2,101.68 |
| 162751 | 101 | General Fund | 411040 | Public Wrk-Signals Maintenance | 4110400 424220 | M L FILTERS | 11/05/2015 759.00 |
| 162752 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | US EQUIPMENT CO - ARNEL COMPRE | 11/05/2015 139.87 |
| 162753 | 101 | General Fund | 351000 | Fire-Operations | 3510000 426800 | RESCUE TECHNOLOGY | 11/05/2015 1,966.15 |

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

| PO# | Fund | Section | GL Key | GL Object | Vendor | Approval Date | Amount |
|------------|-------------|----------------|---------------|--------------------------------|----------------|--------------------------------|----------------------|
| 162754 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | FERGUSON WATERWORKS | 11/05/2015 4,544.64 |
| 162755 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | INLAND WATER WORKS SUPPLY CO. | 11/05/2015 7,529.22 |
| 162756 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | LG SUPPLY COMPANY | 11/05/2015 1,273.32 |
| 162757 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | WESTERN WATER WORKS SUPPLY CO | 11/05/2015 3,665.19 |
| 162758 | 550 | Sewer | 412541 | PW-Sewer-Electrical & Instrum | 4125410 426200 | THE COMPUTERIZED EMBROIDERY CO | 11/05/2015 1,425.60 |
| 162759 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | RAINBOW NUT & BOLT | 11/05/2015 423.36 |
| 162760 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | RAINBOW NUT & BOLT | 11/05/2015 51.84 |
| 162761 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | RAINBOW NUT & BOLT | 11/05/2015 285.12 |
| 162762 | 101 | General Fund | 531000 | Museum-Arts & Cultural Affairs | 5310000 453225 | AMERICAN 1 AIRTIGHT SECURITY | 11/05/2015 24,999.20 |
| 162763 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | HI-WAY SAFETY INC | 11/05/2015 4,693.68 |
| 162764 | 550 | Sewer | 412540 | PW-Sewer Systems-Plant Maint | 4125400 424130 | COMMERCIAL DOOR COMPANY | 11/05/2015 2,452.68 |
| 162765 | 101 | General Fund | 351000 | Fire-Operations | 3510000 424220 | ALLSTAR FIRE EQUIPMENT INC | 11/05/2015 864.87 |
| 162766 | 540 | Refuse | 413010 | PW-Solid Waste-Collection | 4130100 421000 | ELROD FENCE CO | 11/06/2015 2,195.00 |
| 162767 | 530 | Airport | 224500 | Airport Administration | 2245000 424130 | INLAND ELECTRIC INC | 11/05/2015 450.00 |
| 162768 | 530 | Airport | 224500 | Airport Administration | 2245000 424130 | INLAND ELECTRIC INC | 11/05/2015 519.60 |
| 162769 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | ANGLE AND BABBAGE INC | 11/05/2015 494.13 |
| 162770 | 520 | Water | 621000 | PU Water Engineering | 6210000 457004 | WEST COAST ARBORISTS | 11/06/2015 19,286.70 |
| 162771 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | SHAMROCK SUPPLY | 11/06/2015 1,296.65 |
| 162772 | 510 | Electric | 613000 | PU Electric Capital Projects | 6130000 470672 | COMPUTER DISCOUNT WAREHOUSE | 11/06/2015 4,476.60 |
| 162773 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | WAXIE ENTERPRISES INC | 11/06/2015 11,515.34 |
| 162776 | 650 | Central Garage | 221500 | Gen Svs-Central Garage | 2215000 424250 | RACEWAY FORD INC | 11/06/2015 6,855.92 |
| 162777 | 540 | Refuse | 413010 | PW-Solid Waste-Collection | 4130100 450343 | ERNEST PAPER PRODUCTS | 11/06/2015 2,440.80 |
| 162778 | 101 | General Fund | 310500 | Police-Administrative Services | 3105000 426800 | GOFORTH AND MARTI | 11/06/2015 960.44 |
| 162779 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | OMNI WESTERN | 11/06/2015 1,202.18 |
| 162780 | 101 | General Fund | 240000 | IT-Administration | 2400000 425800 | DELL COMPUTER CORPORATION | 11/06/2015 773.00 |
| 162781 | 510 | Electric | 600000 | Pub Util Admin-Mgmt Service | 6000000 425800 | DELL COMPUTER CORPORATION | 11/06/2015 1,056.11 |
| 162782 | 520 | Water | 621000 | PU Water Engineering | 6210000 425800 | DELL COMPUTER CORPORATION | 11/06/2015 766.56 |
| 162783 | 101 | General Fund | 531000 | Museum-Arts & Cultural Affairs | 5310000 425400 | DELL COMPUTER CORPORATION | 11/06/2015 217.61 |
| 162784 | 101 | General Fund | 114000 | CM-Communications Office | 1140000 425400 | DELL COMPUTER CORPORATION | 11/06/2015 2,066.94 |
| 162785 | 101 | General Fund | 230500 | Finance-Accounting | 2305000 425800 | DELL COMPUTER CORPORATION | 11/06/2015 1,305.68 |
| 162786 | 520 | Water | 621000 | PU Water Engineering | 6210000 457004 | WEST COAST ARBORISTS | 11/09/2015 19,800.00 |
| 162787 | 101 | General Fund | 221000 | Gen Svs-Bldg Svs-Maintenance | 2210000 470020 | HIGGINSON ARCHITECTS INC | 11/09/2015 2,485.00 |

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

| PO# | Fund | Section | GL Key | GL Object | Vendor | Approval Date | Amount |
|------------|-------------|-----------------|---------------|--------------------------------|----------------|--------------------------------|----------------------|
| 162788 | 221 | Home Investment | 283520 | Proj-HOME Prog | 2835200 454302 | RIVERSIDE TOWNHOUSE APTS | 11/09/2015 8,436.94 |
| 162789 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | NIKKI'S FLAGS | 11/09/2015 1,455.15 |
| 162790 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | PACIFIC MECHANICAL SUPPLY | 11/09/2015 455.26 |
| 162792 | 101 | General Fund | 221000 | Gen Svs-Bldg Svs-Maintenance | 2210000 424130 | JOHN AUSTIN INC | 11/10/2015 2,096.00 |
| 162793 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | JOHNSON POWER SYSTEMS | 11/10/2015 1,976.14 |
| 162794 | 101 | General Fund | 240000 | IT-Administration | 2400000 426800 | GOFORTH AND MARTI | 11/10/2015 3,176.11 |
| 162795 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | CALOLYMPIC SAFETY CO | 11/10/2015 448.79 |
| 162796 | 101 | General Fund | 284000 | Comm Dev-Code Enforcement | 2840000 425800 | DELL COMPUTER CORPORATION | 11/10/2015 3,481.19 |
| 162797 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | RJ SAFETY SUPPLY INC | 11/10/2015 777.60 |
| 162798 | 101 | General Fund | 284500 | CD-Property Services | 2845000 425800 | DELL COMPUTER CORPORATION | 11/10/2015 30.23 |
| 162799 | 101 | General Fund | 284000 | Comm Dev-Code Enforcement | 2840000 425800 | DELL COMPUTER CORPORATION | 11/10/2015 217.61 |
| 162800 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | GOLDEN SUN SAFETY | 11/10/2015 384.75 |
| 162801 | 101 | General Fund | 282500 | Comm Dev-Building & Safety | 2825000 425800 | DELL COMPUTER CORPORATION | 11/10/2015 3,584.41 |
| 162802 | 510 | Electric | 600000 | Pub Util Admin-Mgmt Service | 6000000 425800 | DELL COMPUTER CORPORATION | 11/10/2015 2,079.77 |
| 162803 | 101 | General Fund | 221000 | Gen Svs-Bldg Svs-Maintenance | 2210000 425800 | DELL COMPUTER CORPORATION | 11/10/2015 5,436.90 |
| 162804 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | SO CO GROUP | 11/10/2015 501.01 |
| 162805 | 550 | Sewer | 412530 | PW-Sewer-Environmental Complia | 4125300 425800 | DELL COMPUTER CORPORATION | 11/10/2015 1,406.12 |
| 162806 | 550 | Sewer | 412530 | PW-Sewer-Environmental Complia | 4125300 425800 | DELL COMPUTER CORPORATION | 11/10/2015 435.23 |
| 162807 | 540 | Refuse | 413010 | PW-Solid Waste-Collection | 4130100 426800 | SECURR | 11/10/2015 181.44 |
| 162808 | 101 | General Fund | 210000 | Human Resources-Administration | 2100000 421000 | WORXTIME LLC | 11/10/2015 4,775.00 |
| 162811 | 101 | General Fund | 221000 | Gen Svs-Bldg Svs-Maintenance | 2210000 424130 | INLAND ELECTRIC INC | 11/12/2015 1,900.00 |
| 162813 | 510 | Electric | 610500 | PU Electric Field Operations | 6105000 424130 | WEST COAST ARBORISTS | 11/12/2015 1,314.00 |
| 162814 | 510 | Electric | 612014 | Clearwater Generating Plant | 6120140 424131 | ARB INC | 11/12/2015 19,860.12 |
| 162815 | 223 | Development | 287000 | CD-Grants | 9258910 440110 | RIVERSIDE TOWNHOUSE APTS | 11/12/2015 5,146.56 |
| 162816 | 223 | Development | 287000 | CD-Grants | 9258910 440110 | VILLA MARIA APPARTMENTS | 11/12/2015 5,836.95 |
| 162817 | 223 | Development | 287000 | CD-Grants | 9258910 440110 | PACIFICA PANORAMA LP | 11/12/2015 2,266.56 |
| 162818 | 223 | Development | 287000 | CD-Grants | 9258910 440110 | MAESTOSO INVESTMENT INC | 11/12/2015 1,040.20 |
| 162819 | 223 | Development | 287000 | CD-Grants | 9258910 440110 | HIGHGROVE WORKFORCE HOUSING LP | 11/12/2015 622.50 |
| 162820 | 530 | Airport | 224500 | Airport Administration | 2245000 424130 | KNAPP & ASSOCIATES INC | 11/12/2015 1,200.00 |
| 162821 | 570 | Public Parking | 415000 | Public Works-Public Parking | 4150000 424130 | INLAND LIGHTING SUPPLIES INC | 11/12/2015 1,458.00 |
| 162822 | 510 | Electric | 600001 | PU Adm-Mgmt Svs-Bldg Occupancy | 6000010 424130 | LT CONSTRUCTION | 11/12/2015 3,067.00 |
| 162823 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | SCHWING BIOSSET INC | 11/12/2015 248.46 |

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

| PO# | Fund | Section | GL Key | GL Object | Vendor | Approval Date | Amount |
|------------|-------------|-----------------|---------------|--------------------------------|----------------|--------------------------------|----------------------|
| 162824 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | D & H WATER TECHNOLOGIES | 11/12/2015 1,357.62 |
| 162825 | 101 | General Fund | 310500 | Police-Administrative Services | 3105000 421000 | WEST COAST ARBORISTS | 11/12/2015 4,228.35 |
| 162826 | 230 | Special Gas Tax | 413530 | PW-Cap Imp-Street Projects | 9887027 440223 | ABBA PARTS & SERVICE | 11/12/2015 17,679.00 |
| 162827 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | ONYX VALVE | 11/12/2015 540.00 |
| 162828 | 550 | Sewer | 412510 | PW-Sewer-Collection Syst Maint | 4125100 426700 | PAC-VAN INC | 11/12/2015 2,835.00 |
| 162829 | 510 | Electric | 612013 | RERC/Acorn Gen. Plant | 6120130 424131 | BRITHINEE ELECTRIC | 11/12/2015 4,471.08 |
| 162832 | 101 | General Fund | 410000 | Public Works-Administration | 4100000 425610 | A TO Z PRINTING CO INC | 11/13/2015 750.60 |
| 162833 | 540 | Refuse | 413000 | Public Works-Solid Waste-Admin | 4130000 426800 | GOFORTH AND MARTI | 11/13/2015 8,543.29 |
| 162834 | 510 | Electric | 610500 | PU Electric Field Operations | 6105000 425400 | SHRED-IT US JV LLC | 11/13/2015 209.00 |
| 162835 | 101 | General Fund | 310500 | Police-Administrative Services | 3105000 426800 | GOFORTH AND MARTI | 11/13/2015 856.33 |
| 162836 | 101 | General Fund | 310500 | Police-Administrative Services | 3105000 426800 | RIVERSIDE RUBBER STAMP | 11/13/2015 46.30 |
| 162837 | 510 | Electric | 600000 | Pub Util Admin-Mgmt Service | 6000000 425800 | DELL COMPUTER CORPORATION | 11/13/2015 2,052.24 |
| 162838 | 510 | Electric | 610000 | Electric-Operations | 6100000 425800 | DELL COMPUTER CORPORATION | 11/13/2015 1,346.33 |
| 162839 | 101 | General Fund | 310500 | Police-Administrative Services | 3105000 424130 | FUSION SIGN AND DESIGN | 11/13/2015 3,088.36 |
| 162840 | 101 | General Fund | 722210 | N/D-Gen Svs-City Hall Occ | 7222100 424130 | FUSION SIGN AND DESIGN | 11/13/2015 914.80 |
| 162841 | 550 | Sewer | 412570 | PW-Sewer Sys-Sewer Projects | 9821323 440301 | HORIZON AIR MEASUREMENT | 11/13/2015 12,515.00 |
| 162842 | 101 | General Fund | 722210 | N/D-Gen Svs-City Hall Occ | 7222100 424130 | ASSA ABLOY ENTRANCE SYSTEMS | 11/16/2015 346.16 |
| 162843 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | HI-WAY SAFETY INC | 11/16/2015 5,175.36 |
| 162844 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | CONSOLIDATED ELECTRIC DIST INC | 11/16/2015 628.66 |
| 162845 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | GRILLO FILTER SALES INC | 11/16/2015 1,431.66 |
| 162846 | 550 | Sewer | 412540 | PW-Sewer Systems-Plant Maint | 4125400 424130 | CRANE PRO SERVICES | 11/16/2015 3,850.00 |
| 162847 | 223 | Development | 287000 | CD-Grants | 9258910 440110 | ONE CALL CONSTRUCTION LLC | 11/16/2015 7,231.00 |
| 162848 | 520 | Water | 623000 | PU Water Capital Projects | 6230000 470707 | HILLTOP GEOTECHNICAL INC | 11/16/2015 1,111.00 |
| 162849 | 510 | Electric | 612012 | SPRINGS Power & Energy Purch | 6120120 424131 | GAS TURBINE CONTROLS CORP | 11/16/2015 3,149.50 |
| 162850 | 223 | Development | 287000 | CD-Grants | 9258910 440110 | ZHI QIANG GHEN, KEVIN | 11/16/2015 6,622.00 |
| 162851 | 101 | General Fund | 231500 | Finance-Purchasing/Risk Mgmt | 2315000 421000 | SHRED-IT US JV LLC | 11/16/2015 227.37 |
| 162854 | 510 | Electric | 613000 | PU Electric Capital Projects | 6130000 470635 | HERMAN WEISSKER INC. | 11/17/2015 12,573.02 |
| 162855 | 101 | General Fund | 311500 | Police-Field Operations | 3115000 426800 | SAFARILAND | 11/17/2015 795.20 |
| 162856 | 101 | General Fund | 310500 | Police-Administrative Services | 3105000 424250 | RACEWAY FORD INC | 11/17/2015 2,447.92 |
| 162857 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | ELECTROMARK | 11/17/2015 3,182.76 |
| 162858 | 530 | Airport | 224500 | Airport Administration | 2245000 422100 | OTIS ELEVATOR COMPANY | 11/17/2015 3,865.20 |
| 162859 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | COLTON SURVEYING INSTRUMENTS | 11/17/2015 534.60 |

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

| PO# | Fund | Section | GL Key | GL Object | Vendor | Approval Date | Amount |
|------------|-------------|----------------|---------------|---------------------------------|----------------|--------------------------------|----------------------|
| 162860 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | BISHOP COMPANY | 11/17/2015 1,259.71 |
| 162861 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | GRAINGER INC | 11/17/2015 218.64 |
| 162862 | 101 | General Fund | 221000 | Gen Svcs-Bldg Svcs-Maintenance | 2210000 424130 | INLAND ELECTRIC INC | 11/17/2015 842.60 |
| 162863 | 650 | Central Garage | 221500 | Gen Svcs-Central Garage | 2215000 424250 | HREM INC | 11/17/2015 8,981.80 |
| 162864 | 510 | Electric | 610000 | Electric-Operations | 6100000 424130 | LOU'S LOCK & SAFE | 11/17/2015 90.92 |
| 162865 | 101 | General Fund | 411040 | Public Wrk-Signals Maintenance | 4110400 424220 | J&R CONCRETE PRODUCTS INC | 11/17/2015 330.75 |
| 162866 | 520 | Water | 623000 | PU Water Capital Projects | 6230000 470802 | CAROLLO ENGINEERS INC | 11/17/2015 1,850.00 |
| 162867 | 550 | Sewer | 412510 | PW-Sewer-Collection Syst Maint | 4125100 426700 | STEEL UNLIMITED INC | 11/17/2015 3,240.00 |
| 162868 | 101 | General Fund | 210000 | Human Resources-Administration | 2100000 452004 | HRC CONSULTANTS INC | 11/17/2015 2,250.00 |
| 162869 | 101 | General Fund | 210000 | Human Resources-Administration | 2100000 452004 | RIVERSIDE COMMUNITY COLLEGE DI | 11/17/2015 2,250.00 |
| 162870 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | ANIXTER POWER SOLUTIONS LLC | 11/17/2015 4,586.65 |
| 162871 | 101 | General Fund | 722220 | N/D-Gen Svcs-Managed Facilities | 7222200 450310 | EL GRANDE METAL INC | 11/17/2015 4,200.00 |
| 162872 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | RJ SAFETY SUPPLY INC | 11/17/2015 622.08 |
| 162873 | 101 | General Fund | 282500 | Comm Dev-Building & Safety | 2825000 425400 | HANIGAN BUSINESS FORMS INC | 11/17/2015 903.69 |
| 162874 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | WINSHIP STAKE & LATH | 11/17/2015 1,863.00 |
| 162875 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | DEMCO | 11/17/2015 2,669.76 |
| 162876 | 101 | General Fund | 410020 | Public Works-Sundry/Gen Govt | 9333500 440210 | CREATIVE COLOR PRINTING INC | 11/17/2015 113.40 |
| 162877 | 510 | Electric | 601500 | Pub Util Admn-Customer Service | 6015000 425400 | GOFORTH AND MARTI | 11/17/2015 2,549.06 |
| 162878 | 101 | General Fund | 310500 | Police-Administrative Services | 3105000 425800 | INSTOCK COMPUTERS AND ELECTRON | 11/17/2015 2,570.40 |
| 162879 | 101 | General Fund | 411030 | Public Works-Storm Drain Maint | 4110300 426700 | PLUMBERS DEPOT INC | 11/17/2015 1,987.20 |
| 162880 | 520 | Water | 620000 | Water-Production & Operations | 6200000 425400 | PRUDENTIAL OVERALL SUPPLY | 11/17/2015 248.40 |
| 162881 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | JG TUCKER & SON | 11/17/2015 1,088.64 |
| 162882 | 101 | General Fund | 724110 | N/D-Pub Works-Landscape Dist | 9760340 421205 | BRICKMAN CHARGERS INC | 11/18/2015 2,450.00 |
| 162883 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | FERGUSON WATERWORKS | 11/18/2015 1,930.06 |
| 162884 | 650 | Central Garage | 221500 | Gen Svcs-Central Garage | 2215000 424220 | COMMERCIAL DOOR COMPANY | 11/18/2015 500.00 |
| 162885 | 101 | General Fund | 521500 | Park & Recreation-Parks | 5215000 424200 | EXCEL LANDSCAPE | 11/18/2015 18,415.00 |
| 162886 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | WHITE CAP INDUSTRIES | 11/18/2015 4,590.00 |
| 162887 | 401 | Cert of Part | 286500 | 2007-COPS | 9892200 462050 | VORTEX CORPORATION | 11/18/2015 24,997.99 |
| 162888 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | KENNY INDUSTRIAL SALES | 11/18/2015 837.37 |
| 162889 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | JOHNSON POWER SYSTEMS | 11/18/2015 2,327.68 |
| 162890 | 101 | General Fund | 285530 | CD-Homeless Svcs Campus | 2855304 424130 | INLAND ELECTRIC INC | 11/18/2015 2,032.50 |
| 162891 | 101 | General Fund | 521500 | Park & Recreation-Parks | 5215000 421000 | SAFEPLAY BY DESIGN INC | 11/19/2015 1,087.00 |

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

| PO# | Fund | Section | GL Key | GL Object | Vendor | Approval Date | Amount |
|------------|-------------|----------------|---------------|---------------------------------|----------------|--------------------------------|----------------------|
| 162892 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | MCMaster-CARR SUPPLY | 11/19/2015 517.07 |
| 162893 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | OSTERBAUER | 11/19/2015 1,881.02 |
| 162894 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | SHAMROCK SUPPLY | 11/19/2015 1,178.40 |
| 162895 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | MCKESSON GENERAL MEDICAL | 11/19/2015 4,860.00 |
| 162897 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | HUB CONSTRUCTION | 11/19/2015 285.12 |
| 162898 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | GRILLO FILTER SALES INC | 11/19/2015 1,143.98 |
| 162899 | 510 | Electric | 612014 | Clearwater Generating Plant | 6120140 424131 | BH ELECTRIC INC | 11/19/2015 8,189.00 |
| 162900 | 280 | Housing | 287500 | Housing Authority | 9887300 440446 | BRANDON KIDD & ASSOCIATES | 11/19/2015 2,500.00 |
| 162902 | 101 | General Fund | 521500 | Park & Recreation-Parks | 5215000 424200 | EXCEL LANDSCAPE | 11/19/2015 14,910.00 |
| 162903 | 101 | General Fund | 285530 | CD-Homeless Svcs Campus | 2855301 424130 | HASCO HEATING AIR CONDITIONING | 11/19/2015 171.00 |
| 162904 | 101 | General Fund | 285530 | CD-Homeless Svcs Campus | 2855301 424130 | HASCO HEATING AIR CONDITIONING | 11/19/2015 1,898.00 |
| 162905 | 510 | Electric | 600001 | PU Adm-Mgmt Svcs-Bldg Occupancy | 6000010 424130 | CARPET BY DUANE INC | 11/19/2015 18,327.40 |
| 162906 | 432 | Measure A | 413540 | PW-Cap Imp-Traffic Signal Proj | 9593133 440313 | WESTERN PACIFIC SIGNAL LLC | 11/19/2015 14,388.52 |
| 162907 | 101 | General Fund | 411010 | Public Wrk-Streets-Maintenance | 4110100 424121 | HUB CONSTRUCTION | 11/19/2015 1,557.09 |
| 162908 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | OMNI WESTERN | 11/19/2015 2,287.49 |
| 162909 | 510 | Electric | 610000 | Electric-Operations | 6100000 424130 | LOU'S LOCK & SAFE | 11/19/2015 200.00 |
| 162910 | 101 | General Fund | 230500 | Finance-Accounting | 2305000 425400 | PTM PRINT-2-MAIL | 11/20/2015 698.02 |
| 162911 | 510 | Electric | 600001 | PU Adm-Mgmt Svcs-Bldg Occupancy | 6000010 424130 | GOFORTH AND MARTI | 11/20/2015 1,066.57 |
| 162912 | 510 | Electric | 601000 | Pub Util Admin-Field Services | 6010000 426800 | IMPACT PROMOTIONAL PRODUCTS | 11/20/2015 2,499.98 |
| 162913 | 101 | General Fund | 530500 | Museum Facilities and Operatns | 9892210 462050 | BURGESS MOVING & STORAGE | 11/20/2015 19,980.00 |
| 162914 | 510 | Electric | 612014 | Clearwater Generating Plant | 6120140 424131 | HAMILTON CELING SYSTEMS | 11/20/2015 890.00 |
| 162916 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | AIRGAS | 11/20/2015 1,981.32 |
| 162917 | 223 | Development | 287000 | CD-Grants | 9258910 440110 | DIPIETRANTONIO, STEVE | 11/20/2015 6,069.44 |
| 162918 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | WAXIE ENTERPRISES INC | 11/20/2015 3,748.20 |
| 162919 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | CONSOLIDATED ELECTRIC DIST INC | 11/23/2015 7,860.89 |
| 162920 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | MAIN ELECTRIC SUPPLY | 11/23/2015 1,062.72 |
| 162921 | 220 | CDBG-Communit | 283510 | Proj-CDBG Projects | 2835100 453335 | SMOOTH TRANSITIONS INC | 11/23/2015 4,050.00 |
| 162922 | 220 | CDBG-Communit | 283510 | Proj-CDBG Projects | 2835100 453356 | VOCIES FOR CHILDREN | 11/23/2015 7,500.00 |
| 162925 | 220 | CDBG-Communit | 283510 | Proj-CDBG Projects | 2835100 453339 | JANET GOESKE CENTER | 11/23/2015 6,950.00 |
| 162926 | 220 | CDBG-Communit | 283510 | Proj-CDBG Projects | 2835100 453166 | CARE CONNEXXUS INC | 11/23/2015 7,500.00 |
| 162927 | 220 | CDBG-Communit | 283510 | Proj-CDBG Projects | 2835100 453027 | ASSISTANCE LEAGUE OF RIVERSIDE | 11/23/2015 4,550.00 |
| 162929 | 220 | CDBG-Communit | 283510 | Proj-CDBG Projects | 2835100 453126 | WHITESIDE MANOR INC | 11/23/2015 18,600.00 |

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

| PO# | Fund | Section | GL Key | GL Object | Vendor | Approval Date | Amount |
|------------|-------------|-----------------|---------------|---------------------------------|----------------|--------------------------------|----------------------|
| 162930 | 220 | CDBG-Communit | 283510 | Proj-CDBG Projects | 2835100 453328 | ARC RIVERSIDE | 11/23/2015 2,900.00 |
| 162931 | 101 | General Fund | 221000 | Gen Svs-Bldg Svs-Maintenance | 2210000 424130 | JOHN AUSTIN INC | 11/23/2015 3,121.00 |
| 162932 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | CHEM-PAK | 11/23/2015 590.98 |
| 162933 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | SITEONE LANDSCAPE SUPPLY LLC | 11/23/2015 1,428.48 |
| 162934 | 101 | General Fund | 521500 | Park & Recreation-Parks | 5215000 424200 | EXCEL LANDSCAPE | 11/23/2015 23,814.00 |
| 162935 | 101 | General Fund | 522500 | Park & Recreation-Comm Svcs | 5225000 426500 | DELL COMPUTER CORPORATION | 11/23/2015 3,262.15 |
| 162936 | 101 | General Fund | 210000 | Human Resources-Administration | 2100000 426800 | DELL COMPUTER CORPORATION | 11/23/2015 40.49 |
| 162937 | 101 | General Fund | 522500 | Park & Recreation-Comm Svcs | 5225000 425800 | DELL COMPUTER CORPORATION | 11/23/2015 1,280.23 |
| 162938 | 511 | Electric-Public | 602010 | PU Adm Marketing Public Benefit | 6020100 425800 | DELL COMPUTER CORPORATION | 11/23/2015 1,153.48 |
| 162939 | 101 | General Fund | 240000 | IT-Administration | 2400000 425800 | DELL COMPUTER CORPORATION | 11/23/2015 2,389.07 |
| 162940 | 570 | Public Parking | 415000 | Public Works-Public Parking | 4150000 426800 | GOFORTH AND MARTI | 11/23/2015 1,058.70 |
| 162941 | 101 | General Fund | 120000 | City Clerk Administration | 1200000 425400 | LAUTZENHISER'S STATIONERY | 11/23/2015 877.23 |
| 162942 | 101 | General Fund | 120000 | City Clerk Administration | 1200000 424220 | CALIFORNIA SPACE MANAGEMENT IN | 11/23/2015 195.00 |
| 162943 | 101 | General Fund | 120000 | City Clerk Administration | 1200000 424220 | CALIFORNIA SPACE MANAGEMENT IN | 11/23/2015 730.00 |
| 162944 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | KING LUMINAIRE | 11/24/2015 2,332.80 |
| 162945 | 220 | CDBG-Communit | 283510 | Proj-CDBG Projects | 2835100 453066 | CARE CONNEXXUS INC | 11/24/2015 2,500.00 |
| 162946 | 101 | General Fund | 411040 | Public Wrk-Signals Maintenance | 4110400 424220 | ATHENS TECHNICAL SPECILAISTS I | 11/24/2015 644.88 |
| 162949 | 550 | Sewer | 412540 | PW-Sewer Systems-Plant Maint | 4125400 424220 | EVOQUA WATER TECHNOLOGIES LLC | 11/24/2015 1,985.00 |
| 162950 | 223 | Development | 287000 | CD-Grants | 9258910 440110 | WILLIAM KORTSCH PROPERTIES | 11/24/2015 3,674.00 |
| 162951 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | FORMED PLASTICS | 11/24/2015 1,333.80 |
| 162952 | 650 | Central Garage | 221500 | Gen Svs-Central Garage | 2215000 424250 | RDO EQUIPMENT COMPANY | 11/24/2015 21,293.77 |
| 162953 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | GRAINGER INC | 11/24/2015 1,066.50 |
| 162954 | 101 | General Fund | 311500 | Police-Field Operations | 9154710 440110 | DELL COMPUTER CORPORATION | 11/24/2015 887.93 |
| 162955 | 101 | General Fund | 310500 | Police-Administrative Services | 3105000 425800 | DELL COMPUTER CORPORATION | 11/24/2015 738.47 |
| 162956 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | HARRINGTON INDUSTRIAL PLASTIC | 11/24/2015 158.16 |
| 162957 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | D & H WATER TECHNOLOGIES | 11/24/2015 738.72 |
| 162958 | 220 | CDBG-Communit | 283510 | Proj-CDBG Projects | 9259000 440120 | RIVERSIDE HOUSING DEVELOPMENT | 11/24/2015 18,300.00 |
| 162959 | 101 | General Fund | 411010 | Public Wrk-Streets-Maintenance | 4110100 424122 | BC MASONRY | 11/24/2015 2,300.00 |
| 162960 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | ANDRITZ SEPARATION INC | 11/24/2015 743.04 |
| 162961 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | RADWELL INTERNATIONAL INC | 11/24/2015 1,420.20 |
| 162963 | 550 | Sewer | 412500 | Public Works-Sewer Sys-Admin | 4125002 427200 | L + L CONSULTANTS INC | 11/24/2015 5,000.00 |
| 162965 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | JG TUCKER & SON | 11/24/2015 494.10 |

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

| PO# | Fund | Section | GL Key | GL Object | Vendor | Approval Date | Amount |
|------------|-------------|-----------------|---------------|---------------------------------|----------------|-------------------------------|----------------------|
| 162966 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | MCKESSON GENERAL MEDICAL | 11/24/2015 717.12 |
| 162967 | 101 | General Fund | 530500 | Museum Facilities and Operatns | 5305000 440301 | TAYLOR'S APPLIANCE | 11/24/2015 1,714.52 |
| 162968 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | JOHNSON POWER SYSTEMS | 11/24/2015 902.36 |
| 162970 | 530 | Airport | 224500 | Airport Administration | 2245000 424130 | SUMMIT COOLING & HEATING | 11/25/2015 401.30 |
| 162971 | 101 | General Fund | 240000 | IT-Administration | 2400000 426800 | CAMGUARD SYSTEMS | 11/25/2015 1,873.80 |
| 162972 | 101 | General Fund | 114000 | CM-Communications Office | 1140000 450055 | UNISSET CO LLC | 11/25/2015 10,048.86 |
| 162975 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | THE JANITOR STORE | 11/25/2015 181.44 |
| 162978 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | BRITHINEE ELECTRIC | 11/30/2015 1,800.36 |
| 162979 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | RADWELL INTERNATIONAL INC | 11/30/2015 351.11 |
| 162980 | 510 | Electric | 612014 | Clearwater Generating Plant | 6120140 424131 | NMS - NATIONAL MECHANICAL | 11/30/2015 1,500.00 |
| 162983 | 101 | General Fund | 310500 | Police-Administrative Services | 3105000 425800 | DELL COMPUTER CORPORATION | 11/30/2015 934.67 |
| 162984 | 101 | General Fund | 530500 | Museum Facilities and Operatns | 5305000 425800 | DELL COMPUTER CORPORATION | 11/30/2015 960.63 |
| 162985 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | WEBBCANDY | 12/01/2015 894.24 |
| 162986 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | JG TUCKER & SON | 12/01/2015 4,851.63 |
| 162987 | 511 | Electric-Public | 602010 | PU Adm Marketing Public Benefit | 6020100 421000 | CREATIVE COLOR PRINTING INC | 12/01/2015 2,552.04 |
| 162988 | 550 | Sewer | 412540 | PW-Sewer Systems-Plant Maint | 4125400 424130 | ABLE RESTORATION INC | 12/01/2015 20,480.21 |
| 162990 | 220 | CDBG-Communit | 283510 | Proj-CDBG Projects | 2835100 453031 | LUTHERAN SOCIAL SERVICES OF | 12/01/2015 4,600.00 |
| 162991 | 650 | Central Garage | 221500 | Gen Svs-Central Garage | 2215000 424220 | FUEL SERV | 12/03/2015 15,475.00 |
| 162992 | 101 | General Fund | 314540 | Pol-Asst Forefeit-US DOJ | 3145400 426200 | MOTOPOST USA | 12/02/2015 3,470.04 |
| 162993 | 530 | Airport | 224500 | Airport Administration | 2245000 424130 | ELROD FENCE CO | 12/01/2015 639.00 |
| 162994 | 530 | Airport | 224500 | Airport Administration | 2245000 424130 | ELROD FENCE CO | 12/01/2015 550.00 |
| 162995 | 530 | Airport | 224500 | Airport Administration | 2245000 424130 | ELROD FENCE CO | 12/01/2015 500.00 |
| 162996 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | OFFICE DEPOT | 12/01/2015 8,424.00 |
| 162997 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | VISTA PAINT CORPORATION | 12/01/2015 518.40 |
| 162999 | 101 | General Fund | 722210 | N/D-Gen Svs-City Hall Occ | 7222100 424130 | DALKE & SONS CONSTRUCTION INC | 12/01/2015 5,560.00 |
| 163000 | 101 | General Fund | 531000 | Museum-Arts & Cultural Affairs | 5310000 453225 | DIAMOND ENVIORNMENTAL LLC | 12/01/2015 19,828.05 |
| 163001 | 510 | Electric | 613000 | PU Electric Capital Projects | 6130000 470672 | COMPUTER DISCOUNT WAREHOUSE | 12/01/2015 6,340.68 |
| 163002 | 520 | Water | 620000 | Water-Production & Operations | 6200000 424130 | SOTO ROOFING SERVICES | 12/02/2015 6,950.00 |
| 163003 | 510 | Electric | 613000 | PU Electric Capital Projects | 6130000 470689 | BLOCK ARCHITECT, WILLIAM | 12/02/2015 2,499.00 |
| 163005 | 101 | General Fund | 314540 | Pol-Asst Forefeit-US DOJ | 3145400 426200 | BMW MOTORCYCLES OF RIVERSIDE | 12/02/2015 6,706.80 |
| 163006 | 101 | General Fund | 722210 | N/D-Gen Svs-City Hall Occ | 7222100 424130 | COMMERCIAL DOOR COMPANY | 12/02/2015 433.40 |
| 163008 | 510 | Electric | 613000 | PU Electric Capital Projects | 6130000 470616 | GE GRID SOLUTIONS LLC | 12/02/2015 1,640.52 |

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

| PO# | Fund | Section | GL Key | GL Object | Vendor | Approval Date | Amount |
|------------|-------------|----------------|---------------|--------------------------------|----------------|-------------------------------|----------------------|
| 163009 | 530 | Airport | 224500 | Airport Administration | 2245000 424130 | INLAND ELECTRIC INC | 12/02/2015 572.93 |
| 163010 | 530 | Airport | 224500 | Airport Administration | 2245000 424130 | INLAND ELECTRIC INC | 12/02/2015 337.50 |
| 163011 | 101 | General Fund | 210000 | Human Resources-Administration | 2100000 421000 | CREATIVE MANAGEMENT SOLUTIONS | 12/02/2015 2,000.00 |
| 163012 | 101 | General Fund | 210000 | Human Resources-Administration | 2100000 421000 | WAHLQUIST, DAVE | 12/02/2015 2,000.00 |
| 163013 | 101 | General Fund | 521500 | Park & Recreation-Parks | 5215000 421000 | RPW SERVICES INC | 12/02/2015 2,300.00 |
| 163014 | 101 | General Fund | 210000 | Human Resources-Administration | 2100000 421000 | GENYSYS GROUP INC, THE | 12/23/2015 2,160.00 |
| 163015 | 101 | General Fund | 520500 | Park & Recreation-Recreation | 5205000 421040 | MOBILE ZOO OF SO CA | 12/02/2015 449.00 |
| 163016 | 101 | General Fund | 530500 | Museum Facilities and Operatns | 5305000 421000 | RISE INTERPRETING INC | 12/02/2015 420.00 |
| 163017 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | AMERON POLE PRODUCTS DIV | 12/02/2015 13,737.60 |
| 163018 | 101 | General Fund | 521500 | Park & Recreation-Parks | 5215000 424200 | MARIPOSA HORTICULTURAL | 12/02/2015 20,780.00 |
| 163019 | 101 | General Fund | 521500 | Park & Recreation-Parks | 5215000 424200 | MARIPOSA HORTICULTURAL | 12/02/2015 19,220.00 |
| 163020 | 101 | General Fund | 411040 | Public Wrk-Signals Maintenance | 4110400 424220 | MCCAIN TRAFFIC SUPPLY | 12/02/2015 1,682.64 |
| 163021 | 101 | General Fund | 520500 | Park & Recreation-Recreation | 5205000 421040 | DIAMOND ENVIORNMENTAL LLC | 12/02/2015 315.00 |
| 163022 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | WHITE CAP INDUSTRIES | 12/02/2015 61.11 |
| 163023 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | WHITE CAP INDUSTRIES | 12/02/2015 31.67 |
| 163024 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | WHITE CAP INDUSTRIES | 12/02/2015 29.34 |
| 163025 | 510 | Electric | 600001 | PU Adm-Mgmt Svs-Bldg Occupancy | 6000010 421000 | 2010 OFFICE FURNITURE | 12/02/2015 2,100.00 |
| 163026 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | GRAINGER INC | 12/02/2015 912.33 |
| 163027 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | MCMASTER-CARR SUPPLY | 12/02/2015 631.90 |
| 163028 | 101 | General Fund | 521500 | Park & Recreation-Parks | 5215000 421204 | PUB CONSTRUCTION INC | 12/02/2015 22,499.00 |
| 163029 | 101 | General Fund | 210000 | Human Resources-Administration | 2100000 421100 | ALESHIRE & WYNDER LLC | 12/16/2015 10,000.00 |
| 163030 | 510 | Electric | 613000 | PU Electric Capital Projects | 6130000 470635 | WA RASIC CONSTRUCTION CO INC | 12/03/2015 8,993.00 |
| 163031 | 650 | Central Garage | 221500 | Gen Svs-Central Garage | 2215000 426300 | DESERT PACIFIC OIL LLC | 12/03/2015 389.38 |
| 163033 | 550 | Sewer | 412540 | PW-Sewer Systems-Plant Maint | 4125400 424130 | VORTEX INDUSTRIES | 12/03/2015 2,651.78 |
| 163034 | 520 | Water | 620000 | Water-Production & Operations | 6200000 424130 | WEST COAST ARBORISTS | 12/03/2015 765.00 |
| 163035 | 101 | General Fund | 531000 | Museum-Arts & Cultural Affairs | 5310000 453225 | ROSEMA, CARRIE | 12/03/2015 750.00 |
| 163036 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | INLAND WATER WORKS SUPPLY CO. | 12/03/2015 820.50 |
| 163037 | 101 | General Fund | 531000 | Museum-Arts & Cultural Affairs | 5310000 453225 | FUN 4 ALL PARTY SUPPLIES | 12/03/2015 21,210.96 |
| 163038 | 101 | General Fund | 230500 | Finance-Accounting | 2305000 426800 | HANIGAN BUSINESS FORMS INC | 12/03/2015 453.31 |
| 163039 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | JG TUCKER & SON | 12/03/2015 2,439.72 |
| 163040 | 510 | Electric | 613000 | PU Electric Capital Projects | 6130000 470625 | GE GRID SOLUTIONS LLC | 12/03/2015 1,640.52 |
| 163044 | 101 | General Fund | 513500 | Library-Neighborhood Services | 5135000 421000 | MARIPOSA HORTICULTURAL | 12/03/2015 5,301.73 |

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

| PO# | Fund | Section | GL Key | GL Object | Vendor | Approval Date | Amount |
|------------|-------------|----------------|---------------|--------------------------------|----------------|--------------------------------|----------------------|
| 163045 | 101 | General Fund | 521500 | Park & Recreation-Parks | 5215000 421204 | MARIPOSA HORTICULTURAL | 12/03/2015 7,016.00 |
| 163046 | 101 | General Fund | 521500 | Park & Recreation-Parks | 5215000 421000 | CAMGUARD SYSTEMS | 12/04/2015 1,995.00 |
| 163047 | 101 | General Fund | 351000 | Fire-Operations | 3510000 425700 | MOTOROLA INC | 12/04/2015 892.00 |
| 163048 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | CONSOLIDATED ELECTRIC DIST INC | 12/04/2015 2,482.92 |
| 163049 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | INWESCO INC | 12/04/2015 1,002.40 |
| 163050 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | J&R CONCRETE PRODUCTS INC | 12/04/2015 1,620.00 |
| 163051 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | KUMAR INDUSTRIES | 12/04/2015 135.00 |
| 163052 | 550 | Sewer | 412540 | PW-Sewer Systems-Plant Maint | 4125400 424220 | WOLF CREEK PORTABLE PIPING | 12/04/2015 7,512.74 |
| 163053 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | MCCAIN TRAFFIC SUPPLY | 12/04/2015 11,340.00 |
| 163054 | 510 | Electric | 601000 | Pub Util Admin-Field Services | 6010000 426700 | ONESOURCE DISTRIBUTORS | 12/04/2015 1,620.00 |
| 163055 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | INLAND LIGHTING SUPPLIES INC | 12/04/2015 993.60 |
| 163056 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | PENNINGTON CROSSARM | 12/04/2015 5,045.76 |
| 163057 | 510 | Electric | 612014 | Clearwater Generating Plant | 6120140 424131 | STANLEY SECURITY SOLUTIONS INC | 12/04/2015 14,890.00 |
| 163058 | 101 | General Fund | 310200 | Police-Support Services | 3102000 426800 | GLOCK INC | 12/04/2015 554.32 |
| 163060 | 510 | Electric | 612013 | RERC/Acorn Gen. Plant | 6120130 424131 | GENERAL COATINGS CORPORATION | 12/04/2015 17,500.00 |
| 163061 | 101 | General Fund | 351000 | Fire-Operations | 3510000 424220 | ALLSTAR FIRE EQUIPMENT INC | 12/07/2015 937.89 |
| 163062 | 101 | General Fund | 513500 | Library-Neighborhood Services | 5135000 421000 | EXCEL LANDSCAPE | 12/07/2015 6,250.00 |
| 163063 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | CALOLYMPIC SAFETY CO | 12/07/2015 388.80 |
| 163064 | 101 | General Fund | 513500 | Library-Neighborhood Services | 5135000 421000 | EXCEL LANDSCAPE | 12/07/2015 6,250.00 |
| 163065 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | WEST-LITE SUPPLY CO INC | 12/07/2015 75.17 |
| 163066 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | CHARLES INDUSTRIES LTD | 12/07/2015 2,889.54 |
| 163067 | 101 | General Fund | 521500 | Park & Recreation-Parks | 5215000 421000 | BASIC BACKFLOW | 12/07/2015 1,404.72 |
| 163068 | 101 | General Fund | 722210 | N/D-Gen Svs-City Hall Occ | 7222100 424130 | FACILITIES PROTECTION SYSTEMS | 12/07/2015 1,844.50 |
| 163069 | 520 | Water | 620000 | Water-Production & Operations | 6200000 424130 | JJ ROOFING | 12/07/2015 3,745.00 |
| 163070 | 520 | Water | 620000 | Water-Production & Operations | 6200000 424130 | SOTO ROOFING SERVICES | 12/07/2015 900.00 |
| 163071 | 520 | Water | 620000 | Water-Production & Operations | 6200000 424130 | SOTO ROOFING SERVICES | 12/07/2015 600.00 |
| 163072 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | CALOLYMPIC SAFETY CO | 12/07/2015 79.44 |
| 163073 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | JOHNSON POWER SYSTEMS | 12/07/2015 3,230.78 |
| 163074 | 510 | Electric | 600001 | PU Adm-Mgmt Svs-Bldg Occupancy | 6000010 424130 | ACTION DOOR CONTROLS | 12/09/2015 285.00 |
| 163075 | 101 | General Fund | 725300 | N/D-Museum-Fox Perf Arts Ctr | 7253000 421000 | GEORGIA EXPO MFG CORPORATION | 12/09/2015 4,864.21 |
| 163076 | 520 | Water | 623000 | PU Water Capital Projects | 6230000 470707 | GEOMAT TESTING LABORATORIES IN | 12/09/2015 5,480.00 |
| 163079 | 520 | Water | 621000 | PU Water Engineering | 6210000 457004 | WEST COAST ARBORISTS | 12/09/2015 2,754.00 |

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

| PO# | Fund | Section | GL Key | GL Object | Vendor | Approval Date | Amount |
|--------|------|----------------|--------|--------------------------------|----------------|--------------------------------|----------------------|
| 163080 | 101 | General Fund | 722210 | N/D-Gen Svs-City Hall Occ | 7222100 421000 | STANLEY SECURITY SOLUTIONS INC | 12/09/2015 4,563.00 |
| 163081 | 220 | CDBG-Communit | 283510 | Proj-CDBG Projects | 2835100 453110 | RIVERSIDE AREA RAPE CRISIS CNT | 12/10/2015 14,500.00 |
| 163082 | 510 | Electric | 600001 | PU Adm-Mgmt Svs-Bldg Occupancy | 6000010 421000 | VALLEYCREST TREE CARE SERVICES | 12/10/2015 4,539.00 |
| 163083 | 101 | General Fund | 521540 | P&R-Fairmount Park Golf Course | 5215400 421204 | WEST COAST ARBORISTS | 12/10/2015 5,115.00 |
| 163084 | 530 | Airport | 224500 | Airport Administration | 2245000 424130 | ROY O. HUFFMAN ROOF COMPANY | 12/10/2015 5,800.00 |
| 163085 | 570 | Public Parking | 415000 | Public Works-Public Parking | 4150000 424130 | HASCO HEATING AIR CONDITIONING | 12/10/2015 699.00 |
| 163086 | 510 | Electric | 612013 | RERC/Acorn Gen. Plant | 6120130 424131 | DRAKE CONTROLS - WEST LLC | 12/10/2015 20,142.12 |
| 163087 | 550 | Sewer | 412540 | PW-Sewer Systems-Plant Maint | 4125400 424130 | SMITH FLOORS AND INSTALLATIONS | 12/10/2015 11,142.36 |
| 163088 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | CONSOLIDATED ELECTRIC DIST INC | 12/10/2015 2,483.46 |
| 163089 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | D & H WATER TECHNOLOGIES | 12/10/2015 738.72 |
| 163090 | 101 | General Fund | 410000 | Public Works-Administration | 4100000 425800 | DELL COMPUTER CORPORATION | 12/10/2015 2,836.86 |
| 163091 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | JG TUCKER & SON | 12/10/2015 366.12 |
| 163093 | 650 | Central Garage | 000000 | Balance Sheet / Revenue | 0000650 141200 | SO CO GROUP | 12/15/2015 2,710.27 |
| 163094 | 101 | General Fund | 281025 | Comm Dev-Plng-Hist Pres | 2810250 422120 | DELL COMPUTER CORPORATION | 12/10/2015 56.69 |
| 163095 | 101 | General Fund | 411011 | Public Wrk-Forestry&Landscape | 4110110 425800 | DELL COMPUTER CORPORATION | 12/10/2015 1,087.38 |
| 163096 | 101 | General Fund | 280000 | CD-Administration | 2800001 425800 | DELL COMPUTER CORPORATION | 12/10/2015 40.49 |
| 163097 | 101 | General Fund | 411010 | Public Wrk-Streets-Maintenance | 4110100 424122 | NATIONAL DIAMOND ENTERPRISES L | 12/10/2015 2,376.00 |
| 163098 | 101 | General Fund | 114000 | CM-Communications Office | 1140000 425400 | DELL COMPUTER CORPORATION | 12/10/2015 1,013.80 |
| 163099 | 432 | Measure A | 413540 | PW-Cap Imp-Traffic Signal Proj | 9593133 440313 | DELL COMPUTER CORPORATION | 12/10/2015 1,240.41 |
| 163100 | 101 | General Fund | 411011 | Public Wrk-Forestry&Landscape | 4110110 425800 | INTELLI-TECH | 12/10/2015 3,718.20 |
| 163101 | 101 | General Fund | 310500 | Police-Administrative Services | 3105000 425700 | NETMOTION WIRELESS INC | 12/10/2015 2,429.82 |
| 163102 | 101 | General Fund | 130000 | Office of the City Attorney | 1300000 425800 | SIGMANET INC | 12/10/2015 1,671.84 |
| 163103 | 510 | Electric | 611000 | Energy Deliv Engineering | 6110000 425700 | SIGMANET INC | 12/10/2015 396.00 |
| 163104 | 101 | General Fund | 410000 | Public Works-Administration | 4100000 425700 | SIGMANET INC | 12/10/2015 396.00 |
| 163105 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | CHEM-PAK | 12/10/2015 213.84 |
| 163106 | 101 | General Fund | 114000 | CM-Communications Office | 1140000 450055 | COMTEL PRO MEDIA | 12/10/2015 3,726.00 |
| 163107 | 520 | Water | 623000 | PU Water Capital Projects | 6230000 470707 | GEOMAT TESTING LABORATORIES IN | 12/10/2015 7,610.00 |
| 163109 | 101 | General Fund | 284500 | CD-Property Services | 2845000 421000 | LEA ASSOCIATES INC | 12/10/2015 4,300.00 |
| 163110 | 530 | Airport | 224500 | Airport Administration | 2245000 424130 | AR INDUSTRIES | 12/10/2015 971.00 |
| 163111 | 520 | Water | 621000 | PU Water Engineering | 6210000 457004 | ELROD FENCE CO | 12/10/2015 5,575.00 |
| 163112 | 520 | Water | 620000 | Water-Production & Operations | 6200000 424130 | DAN LYMAN CONSTRUCTION | 12/10/2015 2,492.50 |
| 163113 | 220 | CDBG-Communit | 283510 | Proj-CDBG Projects | 2835100 453314 | OPERATION SAFEHOUSE | 12/10/2015 7,500.00 |

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

| PO# | Fund | Section | GL Key | GL Object | Vendor | Approval Date | Amount |
|------------|-------------|----------------|---------------|--------------------------------|----------------|--------------------------------|----------------------|
| 163114 | 220 | CDBG-Communit | 283510 | Proj-CDBG Projects | 2835100 453313 | OPERATION SAFEHOUSE | 12/10/2015 7,500.00 |
| 163115 | 220 | CDBG-Communit | 283510 | Proj-CDBG Projects | 2835100 453354 | HABITAT FOR HUMANITY RIVERSIDE | 12/10/2015 25,000.00 |
| 163116 | 101 | General Fund | 221000 | Gen Svcs-Bldg Svcs-Maintenance | 2210000 424130 | INLAND ELECTRIC INC | 12/10/2015 1,691.00 |
| 163117 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | RADWELL INTERNATIONAL INC | 12/10/2015 326.16 |
| 163118 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | ZORO TOOL | 12/10/2015 319.46 |
| 163119 | 101 | General Fund | 130000 | Office of the City Attorney | 1300000 425400 | INTELLI-TECH | 12/10/2015 5,890.32 |
| 163120 | 510 | Electric | 610000 | Electric-Operations | 6100000 424220 | RAMTEK LLC | 12/10/2015 18,040.00 |
| 163121 | 510 | Electric | 610000 | Electric-Operations | 6100000 424220 | RAMTEK LLC | 12/10/2015 19,051.00 |
| 163123 | 101 | General Fund | 351000 | Fire-Operations | 9151600 426700 | ATLANTIC DIVING SUPPLY INC | 12/10/2015 9,611.87 |
| 163124 | 630 | Liability | 232020 | Finance-Liability Trust | 2320200 428630 | STILWELL CONSTRUCTION | 12/11/2015 3,028.94 |
| 163125 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | JWC ENVIRONMENTAL | 12/11/2015 4,903.39 |
| 163127 | 630 | Liability | 232020 | Finance-Liability Trust | 2320200 428630 | STILWELL CONSTRUCTION | 12/11/2015 21,054.25 |
| 163130 | 630 | Liability | 232020 | Finance-Liability Trust | 2320200 428630 | STILWELL CONSTRUCTION | 12/11/2015 10,636.16 |
| 163131 | 630 | Liability | 232020 | Finance-Liability Trust | 2320200 428630 | STILWELL CONSTRUCTION | 12/11/2015 14,055.00 |
| 163132 | 630 | Liability | 232020 | Finance-Liability Trust | 2320200 428630 | STILWELL CONSTRUCTION | 12/11/2015 17,915.00 |
| 163133 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | NAPA AUTO PARTS | 12/14/2015 682.13 |
| 163134 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | MCKESSON GENERAL MEDICAL | 12/14/2015 6,480.00 |
| 163135 | 510 | Electric | 613000 | PU Electric Capital Projects | 6130000 470638 | ENVIRONMENTAL LIGHTING FOR ARC | 12/14/2015 1,937.52 |
| 163136 | 101 | General Fund | 411010 | Public Wrk-Streets-Maintenance | 4110100 424122 | ELROD FENCE CO | 12/14/2015 2,400.00 |
| 163138 | 520 | Water | 621000 | PU Water Engineering | 6210000 457004 | ELROD FENCE CO | 12/14/2015 7,175.00 |
| 163139 | 510 | Electric | 612014 | Clearwater Generating Plant | 6120140 424131 | ELECTRONIC BALANCING CO INC | 12/14/2015 1,000.00 |
| 163141 | 101 | General Fund | 312000 | Police-Aviation Unit | 3120000 426300 | ASCENT AVIATION GROUP INC | 12/22/2015 11,877.41 |
| 163142 | 530 | Airport | 224500 | Airport Administration | 2245000 424130 | QUIEL BROTHERS | 12/14/2015 13,016.00 |
| 163143 | 520 | Water | 623000 | PU Water Capital Projects | 6230000 470702 | STILWELL CONSTRUCTION | 12/14/2015 7,624.01 |
| 163144 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | SHAMROCK SUPPLY | 12/14/2015 64.80 |
| 163145 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | SHAMROCK SUPPLY | 12/14/2015 560.20 |
| 163146 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | ANIXTER POWER SOLUTIONS LLC | 12/14/2015 520.99 |
| 163147 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | OMNI WESTERN | 12/14/2015 1,569.27 |
| 163148 | 101 | General Fund | 513500 | Library-Neighborhood Services | 5135000 424220 | WERNER THEATRICAL SUPPLY INC | 12/14/2015 75.00 |
| 163149 | 101 | General Fund | 114000 | CM-Communications Office | 1140000 450055 | VIDIFLO LLC | 12/14/2015 2,478.00 |
| 163150 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | AIRGAS | 12/14/2015 1,188.00 |
| 163152 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | ANIXTER INC | 12/15/2015 20,381.22 |

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

| PO# | Fund | Section | GL Key | GL Object | Vendor | Approval Date | Amount |
|------------|-------------|----------------|---------------|--------------------------------|----------------|--------------------------------|----------------------|
| 163153 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | THOMPSON PLUMBING SUPPLY INC | 12/15/2015 3,842.65 |
| 163154 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | FERGUSON WATERWORKS | 12/15/2015 6,304.50 |
| 163155 | 540 | Refuse | 413010 | PW-Solid Waste-Collection | 4130100 450343 | CREATIVE COLOR PRINTING INC | 12/15/2015 645.84 |
| 163156 | 550 | Sewer | 412520 | PW-Sewer Systems-Treatment | 4125200 426600 | NORTHSTAR CHEMICAL | 12/15/2015 19,900.00 |
| 163157 | 510 | Electric | 600000 | Pub Util Admin-Mgmt Service | 6000000 421000 | DEVELOPERS RESEARCH | 12/15/2015 24,000.00 |
| 163158 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | WHITE CAP INDUSTRIES | 12/15/2015 135.22 |
| 163159 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | ONESOURCE DISTRIBUTORS | 12/15/2015 19,527.48 |
| 163160 | 101 | General Fund | 280000 | CD-Administration | 2800001 425400 | GOFORTH AND MARTI | 12/15/2015 1,862.02 |
| 163161 | 510 | Electric | 612013 | RERC/Acorn Gen. Plant | 6120130 424131 | WALTON MOTORS & CONTROLS INC | 12/15/2015 7,573.64 |
| 163162 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | HUGES SUPPLY INC | 12/15/2015 1,108.62 |
| 163163 | 650 | Central Garage | 221500 | Gen Svs-Central Garage | 2215000 426600 | WORLD LABORATORIES LTD | 12/15/2015 525.35 |
| 163164 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | SCOTT ENGINEERING INC | 12/15/2015 4,282.47 |
| 163165 | 101 | General Fund | 221000 | Gen Svs-Bldg Svs-Maintenance | 2210000 424130 | MVA ENGINEERS | 12/15/2015 2,500.00 |
| 163167 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | EUTEK SYSTEMS | 12/15/2015 7,404.48 |
| 163168 | 550 | Sewer | 412540 | PW-Sewer Systems-Plant Maint | 4125400 426400 | MARINA LANDSCAPE INC | 12/15/2015 5,162.40 |
| 163169 | 550 | Sewer | 412520 | PW-Sewer Systems-Treatment | 4125200 426600 | EVOQUA WATER TECHNOLOGIES LLC | 12/15/2015 2,797.20 |
| 163170 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | SO CO GROUP | 12/15/2015 501.01 |
| 163171 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | GRAINGER INC | 12/16/2015 746.57 |
| 163172 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | HACH COMPANY | 12/15/2015 2,118.96 |
| 163173 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | JOHNSON POWER SYSTEMS | 12/15/2015 1,663.42 |
| 163175 | 510 | Electric | 613000 | PU Electric Capital Projects | 6130000 470638 | HERMAN WEISSKER INC. | 12/16/2015 16,684.00 |
| 163176 | 220 | CDBG-Communit | 283510 | Proj-CDBG Projects | 2835100 453359 | CARE CONNEXXUS INC | 12/16/2015 2,500.00 |
| 163177 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | J.L. WINGERT CO. | 12/16/2015 622.08 |
| 163178 | 550 | Sewer | 412541 | PW-Sewer-Electrical & Instrum | 4125410 424220 | STANLEY SECURITY SOLUTIONS INC | 12/16/2015 1,324.64 |
| 163179 | 101 | General Fund | 352000 | Fire-Training | 9773400 426800 | ALLSTAR FIRE EQUIPMENT INC | 12/16/2015 3,978.56 |
| 163180 | 101 | General Fund | 411010 | Public Wrk-Streets-Maintenance | 4110100 424121 | HUB CONSTRUCTION | 12/16/2015 2,160.00 |
| 163181 | 650 | Central Garage | 221500 | Gen Svs-Central Garage | 2215000 424250 | ALL AMERICAN SEWER TOOLS | 12/16/2015 6,689.61 |
| 163183 | 650 | Central Garage | 221500 | Gen Svs-Central Garage | 2215000 424250 | HREM INC | 12/16/2015 3,410.00 |
| 163184 | 101 | General Fund | 240000 | IT-Administration | 2400000 424310 | SATORI SOFTWARE INC | 12/16/2015 15,926.00 |
| 163185 | 101 | General Fund | 120000 | City Clerk Administration | 1200000 425400 | 4 IMPRINT | 12/16/2015 262.29 |
| 163186 | 101 | General Fund | 359500 | Fire-Capital | 9885500 462100 | WEST COAST LIGHTS AND SIRENS | 12/16/2015 6,745.73 |
| 163187 | 510 | Electric | 612014 | Clearwater Generating Plant | 6120140 424131 | SMARTWARE GROUP | 12/16/2015 1,794.00 |

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

| PO# | Fund | Section | GL Key | GL Object | Vendor | Approval Date | Amount |
|------------|-------------|----------------|---------------|--------------------------------|----------------|--------------------------------|---------------------|
| 163188 | 550 | Sewer | 412540 | PW-Sewer Systems-Plant Maint | 4125400 424130 | SMITH FLOORS AND INSTALLATIONS | 12/16/2015 6,769.44 |
| 163189 | 520 | Water | 620000 | Water-Production & Operations | 6200000 424130 | DAN LYMAN CONSTRUCTION | 12/16/2015 2,485.00 |
| 163190 | 550 | Sewer | 412520 | PW-Sewer Systems-Treatment | 4125200 426800 | USA BLUEBOOK DIV. OF | 12/16/2015 4,108.43 |
| 163191 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | OMNI WESTERN | 12/16/2015 534.93 |
| 163192 | 530 | Airport | 224500 | Airport Administration | 2245000 424130 | AR INDUSTRIES | 12/16/2015 386.00 |
| 163193 | 640 | Central Stores | 640000 | Public Utilities-Cent Stores | 6400000 424230 | SELECT EQUIPMENT SALES INC | 12/17/2015 9,172.90 |
| 163194 | 570 | Public Parking | 415000 | Public Works-Public Parking | 4150000 424130 | THREES COMPANY SERVICES INC | 12/17/2015 317.52 |
| 163195 | 101 | General Fund | 411010 | Public Wrk-Streets-Maintenance | 4110100 424122 | BC MASONRY | 12/17/2015 2,490.00 |
| 163196 | 101 | General Fund | 411010 | Public Wrk-Streets-Maintenance | 4110100 424122 | BC MASONRY | 12/17/2015 1,900.00 |
| 163198 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | KLUBER LUBRICATION NA LP | 12/17/2015 1,593.17 |
| 163199 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | OSTERBAUER | 12/17/2015 1,010.60 |
| 163200 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | GOLDEN SUN SAFETY | 12/17/2015 334.82 |
| 163201 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | SHAMROCK SUPPLY | 12/17/2015 361.46 |
| 163202 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | CALOLYMPIC SAFETY CO | 12/17/2015 240.49 |
| 163203 | 101 | General Fund | 310500 | Police-Administrative Services | 3105000 424250 | MALCOLM SMITH MOTOR SPORTS | 12/17/2015 1,317.98 |
| 163204 | 101 | General Fund | 310500 | Police-Administrative Services | 3105000 424250 | MALCOLM SMITH MOTOR SPORTS | 12/17/2015 2,337.87 |
| 163205 | 510 | Electric | 610000 | Electric-Operations | 6100000 421000 | CINTAS FIRE PROTECTION | 12/17/2015 765.00 |
| 163206 | 520 | Water | 620000 | Water-Production & Operations | 6200000 424130 | A+ MOBILE REPAIR | 12/17/2015 1,692.00 |
| 163207 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | ANGLE AND BABBAGE INC | 12/17/2015 702.95 |
| 163209 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | WAXIE ENTERPRISES INC | 12/17/2015 619.66 |
| 163210 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | WAXIE ENTERPRISES INC | 12/17/2015 1,077.84 |
| 163211 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | GORM INC. | 12/17/2015 2,799.36 |
| 163212 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | ALLIED INTERNATIONAL | 12/17/2015 306.72 |
| 163213 | 650 | Central Garage | 221500 | Gen Svs-Central Garage | 2215000 424210 | CUMMINS CAL PACIFIC INC | 12/21/2015 4,140.72 |
| 163214 | 101 | General Fund | 351000 | Fire-Operations | 3510000 424220 | LN CURTIS & SONS | 12/21/2015 1,354.97 |
| 163215 | 510 | Electric | 600000 | Pub Util Admin-Mgmt Service | 6000000 425610 | CREATIVE COLOR PRINTING INC | 12/21/2015 8,679.96 |
| 163216 | 101 | General Fund | 410020 | Public Works-Sundry/Gen Govt | 9333500 440210 | CREATIVE COLOR PRINTING INC | 12/21/2015 113.40 |
| 163217 | 510 | Electric | 612000 | PU Elec Power Supply Operation | 6120000 425800 | DELL COMPUTER CORPORATION | 12/21/2015 2,317.83 |
| 163218 | 101 | General Fund | 310500 | Police-Administrative Services | 3105000 425800 | DELL COMPUTER CORPORATION | 12/21/2015 1,476.87 |
| 163219 | 101 | General Fund | 240000 | IT-Administration | 2400000 425800 | DELL COMPUTER CORPORATION | 12/21/2015 435.23 |
| 163220 | 101 | General Fund | 513500 | Library-Neighborhood Services | 5135000 425400 | FUSION SIGN AND DESIGN | 12/21/2015 262.20 |
| 163221 | 550 | Sewer | 412530 | PW-Sewer-Environmental Complia | 4125300 425800 | DELL COMPUTER CORPORATION | 12/21/2015 2,651.06 |

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

| PO# | Fund | Section | GL Key | GL Object | Vendor | Approval Date | Amount |
|------------|-------------|----------------|---------------|--------------------------------|----------------|----------------------------------|----------------------|
| 163222 | 101 | General Fund | 531000 | Museum-Arts & Cultural Affairs | 5310000 450302 | CREATIVE OUTDOOR ADVERTISING | 12/21/2015 1,640.00 |
| 163223 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | J&R CONCRETE PRODUCTS INC | 12/21/2015 226.80 |
| 163224 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | XYLEM DEWATERING SOLUTIONS INC | 12/21/2015 154.22 |
| 163225 | 101 | General Fund | 281000 | CD-Planning | 2810000 421000 | FEHR & PEERS | 12/21/2015 19,500.00 |
| 163226 | 520 | Water | 620500 | PU Water Field Operations | 6205000 427200 | MT SAN JACINTO COMMUNITY COLLEGE | 12/21/2015 2,450.00 |
| 163227 | 101 | General Fund | 530500 | Museum Facilities and Operatns | 5305000 421000 | IRONWOOD CONSTRUCTION | 12/21/2015 14,946.00 |
| 163229 | 101 | General Fund | 521500 | Park & Recreation-Parks | 5215000 421000 | CALIF STATE DEPT OF FORESTRY & | 12/21/2015 11,424.00 |
| 163230 | 101 | General Fund | 521500 | Park & Recreation-Parks | 5215000 426800 | TODD PIPE & SUPPLY | 12/21/2015 8,995.91 |
| 163231 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | HARRINGTON INDUSTRIAL PLASTIC | 12/21/2015 549.72 |
| 163232 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | RADWELL INTERNATIONAL INC | 12/21/2015 500.58 |
| 163234 | 510 | Electric | 613000 | PU Electric Capital Projects | 6130000 470608 | ATA ALL TEMPERATURE AIR | 12/21/2015 2,370.60 |
| 163235 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | JOHN LISEE PUMPS | 12/21/2015 2,140.34 |
| 163236 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | GRILLO FILTER SALES INC | 12/21/2015 252.07 |
| 163237 | 101 | General Fund | 513500 | Library-Neighborhood Services | 9892500 440301 | IRONWOOD CONSTRUCTION | 12/21/2015 24,995.00 |
| 163238 | 101 | General Fund | 411030 | Public Works-Storm Drain Maint | 4110300 424220 | PLUMBERS DEPOT INC | 12/21/2015 3,119.71 |
| 163239 | 510 | Electric | 612014 | Clearwater Generating Plant | 6120140 424131 | ARB INC | 12/23/2015 19,699.20 |
| 163240 | 101 | General Fund | 240000 | IT-Administration | 2400000 427200 | SHARED TECHNOLOGIES INC | 12/22/2015 640.00 |
| 163241 | 101 | General Fund | 221000 | Gen Svs-Bldg Svs-Maintenance | 2210000 424130 | WILLIAMS ART CONSERVATION | 12/22/2015 1,680.00 |
| 163242 | 550 | Sewer | 412540 | PW-Sewer Systems-Plant Maint | 4125400 424220 | ROTORK | 12/22/2015 540.00 |
| 163243 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | SO CO GROUP | 12/22/2015 416.89 |
| 163244 | 101 | General Fund | 312500 | Police-Special Operations | 3125000 426800 | BROWNELLS INC | 12/22/2015 248.37 |
| 163245 | 101 | General Fund | 310500 | Police-Administrative Services | 3105000 426800 | AVS SYSTEMS | 12/22/2015 856.49 |
| 163246 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | OMNI WESTERN | 12/22/2015 329.83 |
| 163248 | 101 | General Fund | 521500 | Park & Recreation-Parks | 5215000 421000 | ROBERTSON INDUSTRIES INC | 12/23/2015 4,986.00 |
| 163249 | 510 | Electric | 612014 | Clearwater Generating Plant | 6120140 424131 | ARGUS CONTRACTING LP | 12/23/2015 3,083.40 |
| 163250 | 550 | Sewer | 412540 | PW-Sewer Systems-Plant Maint | 4125400 424130 | AIR TREATMENT CORP | 12/23/2015 8,181.00 |
| 163252 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | CHEM-PAK | 12/23/2015 51.84 |
| 163253 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | CHEM-PAK | 12/23/2015 1,954.89 |
| 163255 | 101 | General Fund | 310500 | Police-Administrative Services | 3105000 424130 | SYSTEMS SOURCE INC | 12/23/2015 525.00 |
| 163256 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | GRAINGER INC | 12/23/2015 603.18 |
| 163257 | 510 | Electric | 613000 | PU Electric Capital Projects | 6130000 470608 | ATA ALL TEMPERATURE AIR | 12/23/2015 2,370.60 |
| 163258 | 530 | Airport | 224500 | Airport Administration | 2245000 424130 | ER BLOCK PLUMBING INC | 12/23/2015 9,956.00 |

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

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|------------|-------------|----------------|---------------|--------------------------------|---------------|----------------------|--------------------------------|------------|-----------|
| 163259 | 101 | General Fund | 520500 | Park & Recreation-Recreation | 5205000 | 421000 | UNIVERSITY/EASTSIDE COMMUNITY | 12/23/2015 | 13,750.00 |
| 163261 | 401 | Cert of Part | 286500 | 2007-COPS | 9884400 | 463406 | WILLIAMS ART CONSERVATION | 12/23/2015 | 18,240.00 |
| 163262 | 401 | Cert of Part | 286500 | 2007-COPS | 9892200 | 462050 | HOWARD INDUSTRIES INC | 12/23/2015 | 16,720.36 |
| 163263 | 550 | Sewer | 412540 | PW-Sewer Systems-Plant Maint | 4125400 | 426400 | INLAND EMPIRE LANDSCAPE | 12/23/2015 | 13,111.16 |
| 163264 | 401 | Cert of Part | 286500 | 2007-COPS | 9892200 | 462050 | FRANKLIN MECHANICAL SYSTEMS IN | 12/23/2015 | 17,200.00 |
| 163265 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 | 141000 | RAINBOW NUT & BOLT | 12/23/2015 | 799.95 |
| 163266 | 101 | General Fund | 310500 | Police-Administrative Services | 3105000 | 426800 | SYSTEMS SOURCE INC | 12/23/2015 | 2,244.40 |
| 163267 | 101 | General Fund | 352000 | Fire-Training | 9773400 | 426800 | RESCUE SOURCE INC, THE | 12/23/2015 | 3,749.52 |
| 163268 | 101 | General Fund | 411010 | Public Wrk-Streets-Maintenance | 4110100 | 424142 | ROADLINE PRODUCTS INC | 12/23/2015 | 736.20 |
| 163269 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 | 141000 | HENDRIX WIRE & CABLE INC | 12/24/2015 | 5,546.88 |
| 163270 | 510 | Electric | 600001 | PU Adm-Mgmt Svs-Bldg Occupancy | 6000010 | 421000 | GREEN THUMB INDOOR PLANT CARE | 12/24/2015 | 597.33 |
| 163271 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 | 141000 | TARGET SPECIALTY PRODUCTS | 12/24/2015 | 3,944.16 |
| 163272 | 101 | General Fund | 352000 | Fire-Training | 9773400 | 426800 | RESCUE SOURCE INC, THE | 12/24/2015 | 1,316.68 |
| 163273 | 101 | General Fund | 351000 | Fire-Operations | 3510000 | 426800 | ALLSTAR FIRE EQUIPMENT INC | 12/24/2015 | 11,018.16 |
| 163274 | 650 | Central Garage | 221500 | Gen Svs-Central Garage | 2215000 | 424250 | TRINITY DIVERSIFIED INC | 12/28/2015 | 6,649.33 |
| 163277 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 | 141000 | CALOLYMPIC SAFETY CO | 12/29/2015 | 78.41 |
| 163278 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 | 141000 | WAXIE ENTERPRISES INC | 12/29/2015 | 544.32 |
| 163279 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 | 141320 | MCMaster-CARR SUPPLY | 12/29/2015 | 210.41 |
| 163280 | 550 | Sewer | 412570 | PW-Sewer Sys-Sewer Projects | 9851423 | 440301 | ENGINEERING PARTNERS INC, THE | 12/29/2015 | 24,935.00 |
| 163281 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 | 141000 | INLAND WATER WORKS SUPPLY CO. | 12/29/2015 | 5,930.28 |
| 163282 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 | 141320 | JOHNSON POWER SYSTEMS | 12/29/2015 | 3,373.54 |
| 163283 | 520 | Water | 623000 | PU Water Capital Projects | 6230000 | 470707 | HILLTOP GEOTECHNICAL INC | 12/29/2015 | 493.00 |
| 163284 | 101 | General Fund | 231500 | Finance-Purchasing/Risk Mgmt | 2315000 | 425800 | DELL COMPUTER CORPORATION | 12/29/2015 | 1,806.33 |
| 163285 | 520 | Water | 621000 | PU Water Engineering | 6210000 | 425800 | DELL COMPUTER CORPORATION | 12/29/2015 | 1,013.80 |
| 163286 | 101 | General Fund | 281025 | Comm Dev-Plng-Hist Pres | 2810250 | 450309 | DELL COMPUTER CORPORATION | 12/29/2015 | 1,426.55 |
| 163287 | 280 | Housing | 287500 | Housing Authority | 2875000 | 427200 | DELL COMPUTER CORPORATION | 12/29/2015 | 1,746.60 |
| 163288 | 101 | General Fund | 240000 | IT-Administration | 2400000 | 426800 | DELL COMPUTER CORPORATION | 12/29/2015 | 3,041.37 |
| 163289 | 550 | Sewer | 412530 | PW-Sewer-Environmental Complia | 4125300 | 425800 | DELL COMPUTER CORPORATION | 12/29/2015 | 1,008.67 |
| 163290 | 510 | Electric | 611000 | Energy Deliv Engineering | 6110000 | 425800 | DELL COMPUTER CORPORATION | 12/29/2015 | 435.23 |
| 163291 | 101 | General Fund | 310500 | Police-Administrative Services | 3105000 | 421000 | STERICYCLE ENVIRONMENTAL SOLUT | 12/29/2015 | 3,992.88 |
| 163292 | 550 | Sewer | 412530 | PW-Sewer-Environmental Complia | 4125300 | 426800 | DELL COMPUTER CORPORATION | 12/29/2015 | 60.74 |
| 163293 | 220 | CDBG-Communit | 285500 | Housing | 2855000 | 425800 | DELL COMPUTER CORPORATION | 12/29/2015 | 1,013.80 |

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

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| 163294 | 101 | General Fund | 310200 | Police-Support Services | 3102000 421000 | STEVENS, MARK R | 12/29/2015 12,200.00 |
| 163295 | 101 | General Fund | 281000 | CD-Planning | 2810000 425800 | INSIGHT PUBLIC SECTOR SLED | 12/29/2015 1,436.40 |
| 163296 | 550 | Sewer | 412541 | PW-Sewer-Electrical & Instrum | 4125410 425800 | INSIGHT PUBLIC SECTOR SLED | 12/29/2015 212.30 |
| 163297 | 511 | Electric-Public | 602010 | PU Adm Marketing Public Benefit | 6020100 425700 | INTELLI-TECH | 12/29/2015 1,146.00 |
| 163298 | 101 | General Fund | 281500 | Economic Development | 2815001 425400 | SIGMANET INC | 12/29/2015 396.00 |
| 163299 | 101 | General Fund | 513500 | Library-Neighborhood Services | 9892500 440301 | VECTOR RESOURCES INC | 12/29/2015 1,020.00 |
| 163300 | 101 | General Fund | 530500 | Museum Facilities and Operatns | 5305000 421000 | IRONWOOD CONSTRUCTION | 12/30/2015 15,829.00 |
| 163301 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | ACCURATE AIR ENGINEERING INC | 12/30/2015 2,411.64 |
| 163302 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | JOHNSON POWER SYSTEMS | 12/30/2015 4,323.23 |
| 163303 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | HARRINGTON INDUSTRIAL PLASTIC | 12/30/2015 294.04 |
| 163304 | 510 | Electric | 612014 | Clearwater Generating Plant | 6120140 424131 | NMS - NATIONAL MECHANICAL | 12/30/2015 2,350.00 |
| 163305 | 101 | General Fund | 530500 | Museum Facilities and Operatns | 9892210 462050 | M&E CONSTRUCTION | 12/30/2015 23,520.00 |
| 163306 | 101 | General Fund | 722210 | N/D-Gen Svs-City Hall Occ | 7222100 424130 | DALKE & SONS CONSTRUCTION INC | 12/30/2015 816.00 |
| 163307 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | D & H WATER TECHNOLOGIES | 12/30/2015 777.80 |
| 163308 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | GOLDEN SUN SAFETY | 12/30/2015 567.54 |
| 163309 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | HACH COMPANY | 12/30/2015 1,707.48 |
| 163310 | 560 | Special Transit | 520020 | P&R-Adm-Special Transit Svs | 5200200 424240 | UPLAND SOUND SHOP | 12/30/2015 510.00 |
| 163311 | 550 | Sewer | 412550 | PW-Sewer-Laboratory Services | 4125500 424220 | EVOQUA WATER TECHNOLOGIES LLC | 12/30/2015 9,870.28 |
| 163312 | 101 | General Fund | 530500 | Museum Facilities and Operatns | 9892210 462050 | M&E CONSTRUCTION | 12/30/2015 21,540.00 |
| 163313 | 510 | Electric | 612014 | Clearwater Generating Plant | 6120140 424131 | UNIVAR | 12/30/2015 1,881.99 |
| 163314 | 510 | Electric | 612014 | Clearwater Generating Plant | 6120140 424131 | ARB INC | 12/30/2015 4,436.61 |
| 163315 | 510 | Electric | 612014 | Clearwater Generating Plant | 6120140 424131 | MANLEYS BOILER INC | 12/30/2015 2,350.00 |
| 163316 | 101 | General Fund | 521500 | Park & Recreation-Parks | 5215000 424130 | MUSCO CORPORATION | 12/30/2015 6,381.20 |
| 163317 | 101 | General Fund | 521500 | Park & Recreation-Parks | 5215000 421000 | STRUCTURAL TERMITE & PEST CONT | 12/30/2015 10,250.00 |
| 163318 | 550 | Sewer | 000000 | Balance Sheet / Revenue | 0000550 141320 | GRAINGER INC | 12/30/2015 331.26 |
| 163319 | 650 | Central Garage | 221500 | Gen Svs-Central Garage | 2215000 424250 | FRANZEN-HILL CORP | 12/30/2015 1,220.00 |
| 163321 | 510 | Electric | 612012 | SPRINGS Power & Energy Purch | 6120120 424131 | NORCAL CONTROLS ES, INC | 12/30/2015 5,915.00 |
| 163322 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | ANIXTER INC | 12/30/2015 13,661.79 |
| 163323 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | WESCO | 12/30/2015 1,083.24 |
| 163325 | 510 | Electric | 600001 | PU Adm-Mgmt Svs-Bldg Occupancy | 6000010 421000 | EXCEL LANDSCAPE | 12/30/2015 20,440.00 |
| 163328 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | OFFICE DEPOT | 12/30/2015 189.73 |
| 163329 | 510 | Electric | 612014 | Clearwater Generating Plant | 6120140 424131 | PREFERRED INSULATION CONTRACTO | 12/31/2015 292.00 |

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

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| 163330 | 280 | Housing | 287500 | Housing Authority | 9891100 440440 | JM RESEARCH & CONSULTING | 12/31/2015 700.00 |
| 163331 | 101 | General Fund | 221000 | Gen Svs-Bldg Svs-Maintenance | 2210000 470020 | ROY O. HUFFMAN ROOF COMPANY | 12/31/2015 10,200.00 |
| 163332 | 520 | Water | 621000 | PU Water Engineering | 6210000 457004 | WEST COAST ARBORISTS | 12/31/2015 13,770.00 |
| 163333 | 101 | General Fund | 221000 | Gen Svs-Bldg Svs-Maintenance | 2210000 470020 | SIMPLEX GRINNELL LP | 12/31/2015 536.00 |
| 163334 | 520 | Water | 621000 | PU Water Engineering | 6210000 457004 | WEST COAST ARBORISTS | 12/31/2015 2,754.00 |
| 163337 | 650 | Central Garage | 000000 | Balance Sheet / Revenue | 0000650 141200 | SO CO GROUP | 12/31/2015 8,420.42 |
| 163340 | 223 | Development | 287000 | CD-Grants | 9258910 440110 | VU, ELAINE | 12/31/2015 14,003.84 |
| 163341 | 223 | Development | 287000 | CD-Grants | 9258910 440110 | HOLLAND-MULL, DAWNA | 12/31/2015 7,854.88 |
| 163342 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | THOMPSON PLUMBING SUPPLY INC | 12/31/2015 1,404.74 |
| 163343 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | FERGUSON WATERWORKS | 12/31/2015 21,116.27 |
| 163344 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | ONESOURCE DISTRIBUTORS | 12/31/2015 3,774.60 |
| 163345 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | FERGUSON WATERWORKS | 12/31/2015 10,311.21 |
| 163346 | 640 | Central Stores | 000000 | Balance Sheet / Revenue | 0000640 141000 | INLAND WATER WORKS SUPPLY CO. | 12/31/2015 2,818.80 |