

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

<b>PO#</b>	<b>Fund</b>	<b>Section</b>	<b>GL Key</b>	<b>GL Object</b>	<b>Vendor</b>	<b>Approval Date</b>	<b>Amount</b>
164456	101	General Fund	130000	Office of the City Attorney	1300000 450246	K&S CONSTRUCTION	04/06/2016 31,486.49
164469	101	General Fund	284500	CD-Property Services	2845000 421000	VICTUS ADVISORS LLC	04/07/2016 32,000.00
164482	101	General Fund	231000	Finance-Financial Resources	2310000 421000	MANAGEMENT PARTNERS INC	04/07/2016 50,000.00
164484	101	General Fund	351000	Fire-Operations	9154100 440110	ALLSTAR FIRE EQUIPMENT INC	04/08/2016 44,999.55
164518	223	Development	287010	CD-Grants - Other	9150300 421000	EL SOL NEIGHBORHOOD	04/13/2016 41,000.00
164544	510	Electric	610000	Electric-Operations	6100000 424130	SOUTHWEST COATING	04/15/2016 49,850.00
164551	510	Electric	610000	Electric-Operations	6100000 462200	INLAND BOBCAT SALES AND RENTAL	04/15/2016 41,943.04
164552	510	Electric	610000	Electric-Operations	6100000 462200	INLAND BOBCAT SALES AND RENTAL	04/15/2016 41,951.68
164563	520	Water	623000	PU Water Capital Projects	6230000 470803	IRONWOOD CONSTRUCTION	04/19/2016 39,183.48
164589	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462050	ASPLUNDH CONSTRUCTION DIVISION	04/21/2016 27,853.00
164592	101	General Fund	281025	Comm Dev-Plng-Hist Pres	2810250 421000	LSA ASSOCIATES INC	04/21/2016 49,000.00
164595	223	Development	287000	CD-Grants	9259300 440210	HISTORIC RESOURCES GROUP LLC	04/21/2016 40,000.00
164613	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	GOLDEN BELL PRODUCTS INC	04/21/2016 47,385.00
164615	101	General Fund	114000	CM-Communications Office	1140000 421000	DIMARE BROWN HICKS & KESSLER L	04/22/2016 40,000.00
164621	520	Water	623000	PU Water Capital Projects	6230000 470803	TRAUTWEIN CONSTRUCTION	04/26/2016 44,870.00
164623	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	UNIVAR	04/26/2016 34,999.02
164655	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	AEROCOACH TRANSPORTATION LLC	04/27/2016 28,232.00
164680	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	SIEMENS INDUSTRY INC	04/28/2016 39,200.00
164695	640	Central Stores	640000	Public Utilities-Cent Stores	6400000 424220	FX SIGNS INC	04/29/2016 43,817.51
164712	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462210	JWC ENVIRONMENTAL	05/03/2016 32,841.29
164729	650	Central Garage	221520	Gen Svs-Cntrl Gar-Motor Pool	2215200 462100	RACEWAY FORD	05/05/2016 49,848.85
164741	650	Central Garage	221520	Gen Svs-Cntrl Gar-Motor Pool	2215200 462100	FRITTS FORD INC	05/05/2016 36,395.74
164775	510	Electric	613000	PU Electric Capital Projects	6130000 470601	PAR ELECTRICAL CONTRACTOR'S IN	05/10/2016 27,970.00
164779	101	General Fund	110000	City Manager-Administration	1100000 421000	FAIRBANK, MASLIN, MAULLIN, MET	05/10/2016 36,850.00
164797	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	C P CONSTRUCTION CO INC	05/11/2016 26,000.00
164823	510	Electric	611000	Energy Deliv Engineering	6110000 421000	MASTEK INC	05/19/2016 49,920.00
164842	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 421100	COLANTUONO HIGHSMITH & WHATLEY	05/20/2016 47,500.00
164851	101	General Fund	310500	Police-Administrative Services	9890700 462300	PVP COMMUNICATIONS	05/23/2016 32,736.96
164869	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ETHOSENERGY ACCESSORIES & COMP	05/25/2016 34,465.00
164880	101	General Fund	520011	P&R-Adm-Plan & Des-Park Proj	9721651 440301	COMMERCIAL AQUATIC SERVICES	05/25/2016 26,103.51
164928	101	General Fund	312500	Police-Special Operations	9895000 462100	WOODCREST GW VEHICLE CENTER	05/31/2016 40,736.14
164934	101	General Fund	312000	Police-Aviation Unit	3120000 424120	HEROS INC	06/01/2016 41,988.27

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164955	520	Water	623000	PU Water Capital Projects	6230000 470702	HUGES SUPPLY INC	06/02/2016 43,884.44
164959	101	General Fund	530500	Museum Facilities and Operatns	9848510 440301	IRONWOOD CONSTRUCTION	06/02/2016 44,150.00
164972	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	HAMPTON TEDDER ELECTRIC CO	06/06/2016 47,800.00
164997	650	Central Garage	221520	Gen Svs-Cntrl Gar-Motor Pool	2215200 462100	RACEWAY FORD	06/08/2016 43,052.97
165004	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	06/09/2016 27,073.44
165006	101	General Fund	310500	Police-Administrative Services	9333100 440210	FRITTS FORD INC	06/09/2016 33,858.54
165036	510	Electric	612014	Clearwater Generating Plant	6120140 424131	DEPCO PUMP COMPANY	06/16/2016 28,203.88
165037	101	General Fund	210000	Human Resources-Administration	2100000 421000	REGIONAL GOVERNMENT SERVICES	06/16/2016 27,000.00
165050	101	General Fund	310500	Police-Administrative Services	9890700 462300	INNOVATIVE DESIGN AND SHEET	06/20/2016 26,006.70
165057	101	General Fund	351000	Fire-Operations	9154400 462200	FRITTS FORD INC	06/28/2016 40,387.11
165095	101	General Fund	310500	Police-Administrative Services	9890700 462300	MOTOROLA INC	06/30/2016 31,512.50

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160109	510	Electric	610000	Electric-Operations	6100000 424220	LOU'S LOCK & SAFE	04/29/2016 1,620.00
160114	510	Electric	610000	Electric-Operations	6100000 424220	STERICYCLE ENVIRONMENTAL SOLUT	04/29/2016 10,800.00
160119	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	CUMMINS-ALLISON CORP	05/26/2016 61.89
160122	570	Public Parking	415000	Public Works-Public Parking	4150000 423200	NEWMARK GRUBB KNIGHT FRANK	06/16/2016 9,071.35
160176	510	Electric	612500	PU Electric Revenue Bond	6125000 481010	ALTEC CAPITAL SERVICES LLC	04/04/2016 19,185.12
161403	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	HIGGINSON ARCHITECTS INC	05/11/2016 5,000.00
161439	510	Electric	610000	Electric-Operations	6100000 424220	MR. CRANE	04/21/2016 5,400.00
162775	520	Water	620000	Water-Production & Operations	6200000 424130	CPC SYSTEMS INC	04/19/2016 775.00
164384	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INWESCO INC	04/01/2016 147.42
164385	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	TRU ONE PRODUCTIONS	04/01/2016 2,490.00
164386	510	Electric	610500	PU Electric Field Operations	6105000 426200	FARWEST LINE SPECIALTIES	04/01/2016 24,368.04
164387	101	General Fund	520500	Park & Recreation-Recreation	5205000 426200	SPORTIQUE	04/01/2016 7,907.49
164388	101	General Fund	312000	Police-Aviation Unit	3120000 424210	FLIR SYSTEMS BOSTON	04/01/2016 1,269.12
164389	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 426500	FUN 4 ALL PARTY SUPPLIES	04/01/2016 1,039.18
164390	510	Electric	610000	Electric-Operations	6100000 425800	SIGMANET INC	04/01/2016 4,788.44
164391	510	Electric	610000	Electric-Operations	6100000 425800	SIGMANET INC	04/01/2016 4,788.44
164392	101	General Fund	410020	Public Works-Sundry/Gen Govt	9331300 440210	CREATIVE COLOR PRINTING INC	04/01/2016 133.92
164393	540	Refuse	413010	PW-Solid Waste-Collection	4130100 425400	QUALITY LOGO PRODUCTS INC	04/01/2016 1,350.17
164394	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 421000	WESTAMERICA	04/01/2016 3,204.36
164395	101	General Fund	120000	City Clerk Administration	1200000 425400	LAUTZENHISER'S STATIONERY	04/01/2016 421.20
164396	101	General Fund	522500	Park & Recreation-Comm Svcs	9877020 426500	CREATIVE OUTDOOR ADVERTISING	04/01/2016 4,870.38
164397	640	Central Stores	640000	Public Utilities-Cent Stores	6400000 425400	SUPERIOR AED	04/04/2016 4,752.00
164398	530	Airport	224500	Airport Administration	2245000 424130	STANLEY SECURITY SOLUTIONS INC	04/04/2016 316.00
164399	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	SENSATA TECHNOLOGIES INC	04/04/2016 1,080.00
164400	510	Electric	613000	PU Electric Capital Projects	6130000 470632	ABB POWER TECHNOLOGIES	04/04/2016 9,034.99
164401	530	Airport	224500	Airport Administration	2245000 421000	CREATIVE MANAGEMENT SOLUTIONS	04/04/2016 648.00
164402	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	04/04/2016 1,142.42
164403	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	04/04/2016 401.76
164404	510	Electric	610500	PU Electric Field Operations	6105000 462200	ONESOURCE DISTRIBUTORS	04/04/2016 15,346.80
164406	540	Refuse	413020	PW-Solid Waste-Refuse Disposal	9762124 440301	SCEC	04/04/2016 8,515.00
164407	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421000	LIZAMA, JUNE	04/04/2016 150.00
164408	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ARGUS CONTRACTING LP	04/04/2016 1,961.00

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164409	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131	CONTROL CONCEPTS	04/04/2016 1,472.00
164410	510	Electric	612014	Clearwater Generating Plant	6120140 424131	MEDIVAC TECHNOLOGIES	04/04/2016 1,730.00
164411	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131	GE OIL & GAS INC	04/04/2016 1,728.40
164412	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	RPW SERVICES INC	04/04/2016 975.00
164413	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	04/04/2016 760.54
164414	520	Water	623000	PU Water Capital Projects	6230000 470702	STILWELL CONSTRUCTION	04/04/2016 3,379.06
164415	520	Water	620000	Water-Production & Operations	6200000 424130	ELROD FENCE CO	04/04/2016 1,220.00
164416	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	YUCAIPA REGIONAL PARK	04/04/2016 3,350.00
164417	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	SPORTIQUE	04/04/2016 1,178.55
164418	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 456022	1 BAG AT A TIME	04/04/2016 8,974.00
164419	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	REE HEATING & AIR CONDITIONING	04/05/2016 16,696.65
164420	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KUMAR INDUSTRIES	04/05/2016 7,406.10
164421	630	Liability	232020	Finance-Liability Trust	2320200 428630	STILWELL CONSTRUCTION	04/05/2016 550.00
164422	630	Liability	232020	Finance-Liability Trust	2320200 428630	STILWELL CONSTRUCTION	04/05/2016 4,420.42
164423	101	General Fund	120000	City Clerk Administration	1200000 450327	BOYKIN, J ANTON	04/05/2016 350.00
164424	630	Liability	232020	Finance-Liability Trust	2320200 428630	STILWELL CONSTRUCTION	04/05/2016 908.95
164425	101	General Fund	521500	Park & Recreation-Parks	5215000 421205	WEST COAST ARBORISTS	04/05/2016 2,590.25
164426	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	TRIPAC FASTENERS	04/05/2016 1,706.40
164427	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424250	HAAKER/TOTAL CLEAN	04/05/2016 8,196.15
164428	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AMERICAN AIR FILTER CO	04/05/2016 362.74
164429	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ASJ INDUSTRIAL HOSE &	04/05/2016 117.72
164431	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CONSOLIDATED ELECTRIC DIST INC	04/05/2016 610.09
164432	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	04/05/2016 91.93
164433	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	04/05/2016 2,136.90
164434	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	04/05/2016 395.65
164435	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ENNIS TRAFFIC SAFETY SOLUTIONS	04/05/2016 924.48
164436	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JOHNSON POWER SYSTEMS	04/05/2016 1,745.28
164437	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CRITICALTOOL INC	04/05/2016 297.76
164438	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	LUBRICATION ENGINEERS	04/05/2016 378.43
164439	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	LAWNTECH EQUIPMENT COMPANY	04/05/2016 119.77
164440	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	QUALITY PAVEMENT REPAIR	04/05/2016 7,620.48
164441	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	OSTERBAUER	04/05/2016 620.63

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164442	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	OSTERBAUER	04/05/2016 1,578.98
164443	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	04/05/2016 1,296.70
164444	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PEDLEY KNOWLES AND COMPANY	04/05/2016 329.18
164445	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	R&C VALVE REPAIR INC	04/05/2016 421.20
164446	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SO CO GROUP	04/05/2016 1,518.21
164448	101	General Fund	311000	Police-Communications	3110000 421000	INLAND ELECTRIC INC	04/06/2016 459.00
164449	530	Airport	224500	Airport Administration	2245000 421000	BURRTEC WASTE DISPOSAL	04/06/2016 292.04
164450	530	Airport	224500	Airport Administration	2245000 424130	AR INDUSTRIES	04/06/2016 1,087.00
164451	650	Central Garage	221500	Gen Svs-Central Garage	2215000 427200	GLOBAL ENVIRONMENTAL NETWORK I	04/06/2016 1,600.00
164452	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	TURNER, RICK	04/06/2016 150.00
164453	510	Electric	613000	PU Electric Capital Projects	6130000 470623	PAR ELECTRICAL CONTRACTOR'S IN	04/06/2016 5,578.00
164455	101	General Fund	522500	Park & Recreation-Comm Svcs	9877020 426500	PREMIER FITNESS SERVICE LLC	04/06/2016 5,004.20
164457	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9586133 440313	FENCECORP INC	04/06/2016 4,990.00
164458	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	COMMERCIAL DOOR COMPANY	04/06/2016 2,412.72
164459	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	RACEWAY FORD INC	04/06/2016 3,995.00
164460	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	RACEWAY FORD INC	04/06/2016 3,995.00
164461	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	04/06/2016 760.86
164462	101	General Fund	310500	Police-Administrative Services	9890700 462300	PRIORITY DISPATCH	04/06/2016 9,807.20
164463	520	Water	620000	Water-Production & Operations	6200000 425400	DELL COMPUTER CORPORATION	04/06/2016 1,194.95
164464	520	Water	621000	PU Water Engineering	6210000 457004	WEST COAST ARBORISTS	04/07/2016 19,800.00
164465	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	INLAND BODY & PAINT CENTER	04/07/2016 4,821.34
164466	101	General Fund	522500	Park & Recreation-Comm Svcs	9151157 440210	FUN 4 ALL PARTY SUPPLIES	04/07/2016 970.26
164467	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	LOU'S LOCK & SAFE	04/07/2016 2,287.22
164468	101	General Fund	350000	Fire-Administration	3500000 421000	HERNANDEZ CONTRACT SERVICES	04/07/2016 19,100.00
164470	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	HACH COMPANY	04/07/2016 10,444.50
164471	101	General Fund	311500	Police-Field Operations	3115000 424220	ICOR TECHNOLOGY	04/07/2016 1,404.00
164472	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	BASIC BACKFLOW	04/07/2016 2,347.44
164473	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HACH COMPANY	04/07/2016 1,989.36
164474	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CEMS PROFESSIONAL SERVICES LLC	04/07/2016 290.63
164475	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	04/07/2016 377.40
164476	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	UNITED STATES PLASTIC CORP	04/07/2016 1,447.20
164479	101	General Fund	351000	Fire-Operations	9154400 440110	USAR DB CONSULTING	04/07/2016 2,500.00

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164480	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	HREM INC	04/07/2016 8,981.80
164481	101	General Fund	312000	Police-Aviation Unit	9153700 440110	ENFORCEMENT AVIATION SERVICES	04/07/2016 2,493.17
164483	101	General Fund	130000	Office of the City Attorney	1300000 450246	VECTOR RESOURCES INC	04/08/2016 2,200.79
164485	101	General Fund	351500	Fire-Special Services	9155000 440110	LIFE-ASSIST	04/08/2016 16,440.36
164486	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 426800	PLANNET COUSULTING LLC	04/08/2016 2,147.67
164487	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462300	SOUTHWEST ICE MACHINES	04/08/2016 5,267.79
164488	101	General Fund	210000	Human Resources-Administration	2100000 421000	MATHIS CONSULTING GROUP	04/08/2016 25,000.00
164489	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9821323 440301	PRAXAIR SERVICES INC	04/08/2016 19,639.80
164490	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	04/12/2016 1,729.30
164491	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	04/12/2016 1,708.46
164492	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	04/12/2016 592.79
164493	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	04/12/2016 706.32
164494	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	VAUGHANS INDUSTRIAL REPAIR CO	04/12/2016 14,130.00
164495	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INWESCO INC	04/12/2016 887.76
164496	101	General Fund	530500	Museum Facilities and Operatns	5305000 450031	INFOTOX INC	04/13/2016 460.00
164497	510	Electric	613000	PU Electric Capital Projects	6130000 470603	SOUTHERN CONTRACTING CO	04/13/2016 14,254.00
164498	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	AAA LEAD CONSULTANTS & INSPECT	04/13/2016 350.00
164499	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AMERICAN AIR FILTER CO	04/13/2016 171.07
164500	101	General Fund	120000	City Clerk Administration	1200000 450327	RIVERSIDE CONVENTION CENTER	04/13/2016 7,492.08
164501	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	EXCEL LANDSCAPE	04/13/2016 1,980.00
164502	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AMERICAN AIR FILTER CO	04/13/2016 185.07
164503	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	YSI INCORPORATED	04/13/2016 2,001.24
164504	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	04/13/2016 787.80
164505	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	FRED'S GLASS & MIRROR	04/13/2016 1,902.82
164506	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KING LUMINAIRE	04/13/2016 3,525.12
164507	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	M 12 ENGINEERING	04/13/2016 4,381.78
164508	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	LG SUPPLY COMPANY	04/13/2016 186.30
164509	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ELECTROMARK	04/13/2016 2,189.16
164510	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	QA LUBRICANTS INC	04/13/2016 2,898.33
164511	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 426200	BPS TACTICAL INC	04/13/2016 6,292.40
164512	510	Electric	613000	PU Electric Capital Projects	6130000 470632	BAKER ELECTRIC INC	04/13/2016 989.87
164513	530	Airport	224500	Airport Administration	2245000 424130	ER BLOCK PLUMBING INC	04/13/2016 3,828.00

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164514	530	Airport	224500	Airport Administration	2245000 424130	AR INDUSTRIES	04/13/2016 981.00
164515	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	OTIS ELEVATOR COMPANY	04/13/2016 980.51
164516	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424210	INLAND BOBCAT SALES AND RENTAL	04/13/2016 6,918.28
164517	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	OWNES, GARY	04/13/2016 500.00
164521	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453601	CASA BLANCA HOME OF NEIGHBORLY	04/13/2016 11,500.00
164522	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CORTECH ENGINEERING	04/13/2016 2,138.40
164523	101	General Fund	530500	Museum Facilities and Operatns	5305000 450031	INLAND CONTRACTORS	04/13/2016 999.00
164524	432	Measure A	413530	PW-Cap Imp-Street Projects	9594830 440313	JENSEN PRECAST	04/13/2016 6,354.72
164525	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	04/13/2016 8,000.00
164526	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	04/13/2016 8,000.00
164527	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 470020	FLEMING PAINTING INC	04/13/2016 1,700.00
164528	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	04/13/2016 754.13
164529	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 424130	IRONWOOD CONSTRUCTION	04/13/2016 2,499.00
164531	520	Water	623000	PU Water Capital Projects	6230000 470707	HILLTOP GEOTECHNICAL INC	04/13/2016 996.00
164532	520	Water	621000	PU Water Engineering	6210000 457004	WEST COAST ARBORISTS	04/13/2016 612.00
164533	520	Water	623000	PU Water Capital Projects	6230000 470701	JENSEN PRECAST	04/13/2016 12,024.72
164534	101	General Fund	120000	City Clerk Administration	1200000 450327	CHASE PHOTOGRAPHY	04/13/2016 270.00
164535	101	General Fund	351500	Fire-Special Services	3515000 425800	DELL COMPUTER CORPORATION	04/13/2016 2,878.73
164536	101	General Fund	520500	Park & Recreation-Recreation	5205000 424220	KONICA-MINOLTA BUSINESS SYSTEM	04/13/2016 2,688.12
164537	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 426500	SPORTS INNOVATOR	04/13/2016 54.00
164538	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	04/14/2016 5,635.01
164539	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WINSHIP STAKE & LATH	04/14/2016 4,152.60
164540	101	General Fund	513500	Library-Neighborhood Services	5135000 425500	COMPRISE TECHNOLOGIES INC	04/15/2016 17,252.48
164541	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9858823 440301	RIVER CITY TESTING	04/15/2016 8,900.00
164542	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VISTA PAINT CORPORATION	04/15/2016 529.55
164543	560	Special Transit	520020	P&R-Adm-Special Transit Svcs	5200200 424230	BRONSON ENTERPRISES	04/15/2016 3,558.60
164545	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 421204	VALLEYCREST GOLF COURSE MAINTEN	04/15/2016 756.00
164546	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	04/15/2016 630.42
164547	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 470020	FIELD SECURITY AND CONTROL	04/15/2016 2,314.48
164548	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	04/15/2016 474.00
164549	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMaster-CARR SUPPLY	04/15/2016 356.30
164550	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	04/15/2016 99.64

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164553	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAINGER INC	04/15/2016	769.31
164554	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250 EMPIRE TRUCK & EQUIPMENT REPAI	04/18/2016	8,861.58
164557	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WAXIE ENTERPRISES INC	04/18/2016	10,839.69
164558	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ISI WINZER CORP	04/18/2016	352.35
164559	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 AMERON POLE PRODUCTS DIV	04/18/2016	14,475.00
164560	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	04/18/2016	12,326.58
164561	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 PENNINGTON CROSSARM	04/18/2016	6,058.89
164562	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 RAINBOW NUT & BOLT	04/19/2016	1,003.05
164564	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GORM INC.	04/20/2016	746.50
164565	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WINSHIP STAKE & LATH	04/20/2016	73.92
164566	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 THOMPSON BUILDING MATERIALS	04/20/2016	1,302.91
164567	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CHEMSEARCH	04/20/2016	826.20
164568	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CHEM-PAK	04/20/2016	240.71
164569	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CERTIFIED LABORATORIES	04/20/2016	797.47
164570	520	Water	623000	PU Water Capital Projects	6230000 470706 STILWELL CONSTRUCTION	04/20/2016	2,969.36
164571	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ACUITY SPECIALTY PRODUCTS INC	04/20/2016	2,099.19
164572	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131 HORIBA INSTRUMENTS INC.	04/20/2016	14,479.04
164573	101	General Fund	130000	Office of the City Attorney	1300000 450246 MERCHANTS BUILDING MAINTENANCE	04/20/2016	2,630.00
164574	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220 TRAUTWEIN CONSTRUCTION	04/20/2016	10,214.17
164575	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800 DELL COMPUTER CORPORATION	04/20/2016	2,329.98
164576	511	Electric-Public	602010	PU Adm Marketing Public Benefit	6020100 425800 DELL COMPUTER CORPORATION	04/20/2016	1,153.71
164577	510	Electric	610000	Electric-Operations	6100000 424130 ALTEC TESTING & ENGINEERING IN	04/20/2016	7,380.00
164578	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421000 STUDENT TRANSPORTATION OF AMER	04/20/2016	1,670.52
164579	101	General Fund	130000	Office of the City Attorney	1300000 450246 VECTOR RESOURCES INC	04/20/2016	877.30
164580	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020 INLAND ELECTRIC INC	04/20/2016	2,439.00
164581	101	General Fund	130000	Office of the City Attorney	1300000 450246 GOFORTH AND MARTI	04/21/2016	2,465.74
164582	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 APGN INC	04/21/2016	8,498.87
164583	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FERGUSON WATERWORKS	04/21/2016	5,185.56
164584	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND WATER WORKS SUPPLY CO.	04/21/2016	14,564.88
164585	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESTERN WATER WORKS SUPPLY CO	04/21/2016	8,381.67
164586	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CONSOLIDATED ELECTRIC DIST INC	04/21/2016	6,796.01
164587	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ONESOURCE DISTRIBUTORS	04/21/2016	407.16



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164590	101	General Fund	522500	Park & Recreation-Comm Svcs	9151157 440210	WEST COAST SITE SERVICES	04/21/2016 425.00
164593	101	General Fund	284500	CD-Property Services	9893200 440301	LSA ASSOCIATES INC	04/21/2016 9,645.00
164598	101	General Fund	130000	Office of the City Attorney	1300000 450246	LT CONSTRUCTION	04/21/2016 2,450.00
164599	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462210	GEARY PACIFIC SUPPLY	04/21/2016 8,340.84
164600	101	General Fund	520500	Park & Recreation-Recreation	9876900 426500	BAR NONE TECHNOLOGIES LLC	04/21/2016 1,077.64
164601	225	Neighborhood	283540	NSP-Administration	2835400 426800	BAR NONE TECHNOLOGIES LLC	04/21/2016 2,043.28
164602	510	Electric	613000	PU Electric Capital Projects	6130000 470672	COMPUTER DISCOUNT WAREHOUSE	04/21/2016 13,075.00
164603	520	Water	623000	PU Water Capital Projects	6230000 470707	RDO EQUIPMENT COMPANY	04/21/2016 2,620.86
164604	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462300	GOFORTH AND MARTI	04/21/2016 13,273.39
164605	511	Electric-Public	602010	PU Adm Marketing Public Benefit	6020100 421000	CREATIVE COLOR PRINTING INC	04/21/2016 3,513.00
164606	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 425800	DELL COMPUTER CORPORATION	04/21/2016 1,156.86
164607	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	04/21/2016 955.97
164608	550	Sewer	412590	PW-Sewer-Capital Engrng Svs	4125900 425800	DELL COMPUTER CORPORATION	04/21/2016 115.82
164609	510	Electric	600500	Pub Util Admin-Utility Billing	6005000 425800	DELL COMPUTER CORPORATION	04/21/2016 731.25
164610	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	04/21/2016 243.75
164611	101	General Fund	280000	CD-Administration	2800001 425800	INSIGHT PUBLIC SECTOR SLED	04/21/2016 2,559.10
164612	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	04/21/2016 9,958.79
164614	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131	RSE SIERRA	04/22/2016 2,400.00
164616	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	TARGET SPECIALTY PRODUCTS	04/25/2016 3,386.88
164617	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	TRANE COMPANY, THE	04/26/2016 24,197.18
164618	101	General Fund	280000	CD-Administration	9878200 450042	MONSTER MEDIA	04/26/2016 2,208.38
164619	101	General Fund	130000	Office of the City Attorney	1300000 425400	SHRED-IT US JV LLC	04/26/2016 402.58
164620	101	General Fund	121000	City Clerk-Records Management	1210000 421000	SHRED-IT US JV LLC	04/26/2016 28.76
164622	511	Electric-Public	602010	PU Adm Marketing Public Benefit	6020100 425700	SIGMANET INC	04/26/2016 396.00
164624	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	04/26/2016 98.06
164625	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SUPERCO SPECIALTY PRODUCTS	04/26/2016 2,673.00
164626	101	General Fund	130000	Office of the City Attorney	1300000 450246	NRS INC	04/26/2016 4,049.94
164627	223	Development	287000	CD-Grants	9258910 440110	TRES MONOS LLC	04/26/2016 14,900.20
164628	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	CLARK SECURITY PRODUCT	04/26/2016 12,557.16
164629	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	INTERSTATE BATTERY SYSTEM OF S	04/26/2016 2,379.29
164630	101	General Fund	230500	Finance-Accounting	2305000 424220	CUMMINS-ALLISON CORP	04/26/2016 390.72
164631	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	SERVICE 1ST COMMERCIAL POOL SY	04/26/2016 972.63

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164632	520	Water	620000	Water-Production & Operations	6200000	424130	INDUSTRIAL VALVE & AUTOMATION	04/26/2016	575.00
164633	520	Water	620000	Water-Production & Operations	6200000	421000	CHARLES P CROWLEY CO	04/26/2016	665.00
164634	510	Electric	601000	Pub Util Admin-Field Services	6010000	426700	ONESOURCE DISTRIBUTORS	04/26/2016	2,430.00
164635	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000	470020	INLAND FLOORING CONTRACTORS IN	04/26/2016	10,284.75
164636	101	General Fund	130000	Office of the City Attorney	1300000	425400	SHRED-IT US JV LLC	04/26/2016	308.58
164639	630	Liability	232020	Finance-Liability Trust	2320200	428200	SMITH LAW OFFICES LLP	04/26/2016	10,988.49
164640	650	Central Garage	000000	Balance Sheet / Revenue	0000650	141200	SO CO GROUP	04/26/2016	10,621.57
164641	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	ZORO TOOL	04/27/2016	495.37
164642	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	HARRINGTON INDUSTRIAL PLASTIC	04/27/2016	331.19
164643	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	CORTECH ENGINEERING	04/27/2016	1,068.12
164644	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	PLUMBERS DEPOT INC	04/27/2016	2,234.52
164645	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	D & H WATER TECHNOLOGIES	04/27/2016	738.72
164646	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000	421040	MR ROCK N ROLL INC	04/27/2016	2,100.00
164647	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100	421000	INLAND ELECTRIC INC	04/27/2016	2,425.08
164648	101	General Fund	521500	Park & Recreation-Parks	5215000	424130	MUSCO CORPORATION	04/27/2016	425.00
164649	101	General Fund	521500	Park & Recreation-Parks	5215000	421204	EXCEL LANDSCAPE	04/27/2016	870.00
164650	101	General Fund	521500	Park & Recreation-Parks	5215000	424130	SUNDOWN WINDOW TINTING	04/27/2016	712.00
164651	510	Electric	612013	RERC/Acorn Gen. Plant	6120130	424131	DRAKE CONTROLS - WEST LLC	04/27/2016	5,222.40
164652	540	Refuse	413020	PW-Solid Waste-Refuse Disposal	9770224	440301	VAUGHANS INDUSTRIAL REPAIR CO	04/27/2016	10,527.80
164653	101	General Fund	521500	Park & Recreation-Parks	5215000	421204	ROBERTSON INDUSTRIES INC	04/27/2016	2,448.00
164654	101	General Fund	521500	Park & Recreation-Parks	5215000	424130	FRED'S GLASS & MIRROR	04/27/2016	1,451.96
164656	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	SO CO GROUP	04/27/2016	209.09
164657	510	Electric	612013	RERC/Acorn Gen. Plant	6120130	424131	STANLEY SECURITY SOLUTIONS INC	04/27/2016	11,458.00
164658	510	Electric	612012	SPRINGS Power & Energy Purch	6120120	424131	GE OIL & GAS INC	04/27/2016	6,772.30
164659	510	Electric	612013	RERC/Acorn Gen. Plant	6120130	424131	FILTERS WEST	04/27/2016	4,160.68
164660	510	Electric	612012	SPRINGS Power & Energy Purch	6120120	424131	DRAKE CONTROLS - WEST LLC	04/27/2016	5,420.00
164662	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	SURFA SLICK LLC	04/27/2016	573.31
164663	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	MCKESSON GENERAL MEDICAL	04/27/2016	6,480.00
164664	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	OMNI WESTERN	04/27/2016	964.83
164665	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	SHAMROCK SUPPLY	04/27/2016	1,084.75
164667	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010	424130	REDLINE AIR	04/27/2016	277.50
164668	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010	424220	REDLINE AIR	04/27/2016	915.52

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164670	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	04/27/2016 8,000.00
164671	510	Electric	613000	PU Electric Capital Projects	6130000 470635	HOT LINE CONSTRUCTION INC	04/27/2016 2,889.00
164672	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	POTTER, BRYN	04/27/2016 7,500.00
164673	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	LIZAMA, JUNE	04/27/2016 100.00
164674	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125002 427200	O.S.T.S INC	04/27/2016 15,170.00
164675	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125002 427200	O.S.T.S INC	04/27/2016 9,640.00
164676	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	THYSEENKRUPP ELEVATOR CORP	04/27/2016 354.00
164677	101	General Fund	351000	Fire-Operations	3510000 426600	ALLSTAR FIRE EQUIPMENT INC	04/27/2016 4,752.00
164678	101	General Fund	319500	Police-Capital	3195000 462200	ADLERHORST INTERNATIONAL INC	04/27/2016 15,118.00
164679	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 426200	THE COMPUTERIZED EMBROIDERY CO	04/27/2016 561.60
164681	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RJ SAFETY SUPPLY INC	04/28/2016 229.84
164683	530	Airport	224500	Airport Administration	2245000 424130	QUIEL BROTHERS	04/28/2016 486.49
164684	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MSC INDUSTRIAL SUPPLY CO	04/28/2016 360.55
164685	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PACIFIC MECHANICAL SUPPLY	04/28/2016 241.11
164686	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	GRAINGER INC	04/28/2016 7,705.69
164687	101	General Fund	520500	Park & Recreation-Recreation	5205000 425800	DELL COMPUTER CORPORATION	04/28/2016 1,610.36
164688	101	General Fund	350500	Fire-Prevention	3505000 425800	NETMOTION WIRELESS INC	04/28/2016 1,799.24
164689	101	General Fund	521500	Park & Recreation-Parks	5215000 425800	SIGMANET INC	04/28/2016 396.00
164690	520	Water	620500	PU Water Field Operations	6205000 424130	UNITED RENTALS	04/28/2016 3,067.20
164691	510	Electric	610000	Electric-Operations	6100000 424220	DOBLE ENGINEERING CO	04/29/2016 4,157.60
164692	510	Electric	611000	Energy Deliv Engineering	6110000 426800	PMI	04/29/2016 4,286.52
164693	101	General Fund	722200	N/D-Gen Svs-Magnolia Property	7222000 421000	HOFFMAN SOUTHWEST CORP	04/29/2016 4,950.00
164694	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 421000	MORNINGSTAR PRODUCTION LLC	04/29/2016 1,656.00
164696	520	Water	623000	PU Water Capital Projects	6230000 470706	STILWELL CONSTRUCTION	05/02/2016 9,223.27
164697	101	General Fund	351000	Fire-Operations	3510000 421000	ATTIC GUYS LLC	05/02/2016 6,730.00
164698	101	General Fund	130000	Office of the City Attorney	1300000 428200	SILVER & WRIGHT LLP	05/02/2016 1,100.00
164700	520	Water	623000	PU Water Capital Projects	6230000 470707	STILWELL CONSTRUCTION	05/02/2016 4,504.21
164701	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AMERICAN AIR FILTER CO	05/02/2016 519.70
164702	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	05/02/2016 1,173.15
164703	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	SMITH FLOORS AND INSTALLATIONS	05/02/2016 432.00
164704	101	General Fund	530500	Museum Facilities and Operatns	5305000 450031	IRONWOOD CONSTRUCTION	05/02/2016 5,250.00
164705	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	M&E CONSTRUCTION	05/02/2016 5,800.00

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164706	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	J&M FIBERGLASS SPECIALIST	05/02/2016 1,600.00
164707	530	Airport	224500	Airport Administration	2245000 424130	ER BLOCK PLUMBING INC	05/02/2016 325.00
164708	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	05/02/2016 993.52
164709	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	05/02/2016 318.89
164711	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 462200	XYLEM DEWATERING SOLUTIONS INC	05/03/2016 8,301.94
164713	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JWC ENVIRONMENTAL	05/03/2016 4,903.39
164714	101	General Fund	351000	Fire-Operations	3510000 421000	WEST COAST ARBORISTS	05/03/2016 1,356.85
164715	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	JOHNSON, RON	05/03/2016 150.00
164716	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	INLAND ELECTRIC INC	05/03/2016 885.00
164717	101	General Fund	411030	Public Works-Storm Drain Maint	4110300 424220	PLUMBERS DEPOT INC	05/03/2016 1,639.44
164718	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGES SUPPLY INC	05/03/2016 9,199.07
164719	101	General Fund	312000	Police-Aviation Unit	3120000 426200	FLIGHT SUITS LTD	05/03/2016 2,257.20
164720	510	Electric	613000	PU Electric Capital Projects	6130000 470616	ROHR STEEL INC	05/03/2016 5,775.84
164722	101	General Fund	310200	Police-Support Services	3102000 426800	PRO FORCE LAW ENFORCEMENT	05/03/2016 2,290.70
164723	101	General Fund	311500	Police-Field Operations	3115000 426800	LINEAR SYSTEMS INC	05/03/2016 1,969.92
164724	101	General Fund	520500	Park & Recreation-Recreation	5205000 426500	BSN SPORTS	05/03/2016 1,968.00
164725	101	General Fund	411030	Public Works-Storm Drain Maint	4110300 424220	PLUMBERS DEPOT INC	05/03/2016 1,232.06
164726	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	RJ SAFETY SUPPLY INC	05/04/2016 777.60
164727	510	Electric	602500	Legislative & Regulatory Risk	6025000 421000	MICHAEL BELL MANAGEMENT CONSUL	05/04/2016 10,000.00
164730	101	General Fund	522500	Park & Recreation-Comm Svcs	9151157 440210	QUISENBERRY, KEVIN	05/05/2016 350.00
164731	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	HUBER TEHNOLOGY INC	05/05/2016 14,142.60
164732	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	CALIFORNIA VENTRIFUGAL PUMP &	05/05/2016 2,632.50
164733	650	Central Garage	221500	Gen Svs-Central Garage	2215000 425800	DELL COMPUTER CORPORATION	05/05/2016 959.15
164734	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425400	GOFORTH AND MARTI	05/05/2016 511.12
164735	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 421000	GREEN ACRES ADVERTISING DESIGN	05/05/2016 2,499.00
164736	101	General Fund	310500	Police-Administrative Services	9890700 462300	WOODCREST GW VEHICLE CENTER	05/05/2016 24,427.80
164737	101	General Fund	312000	Police-Aviation Unit	3120000 426300	ASCENT AVIATION GROUP INC	05/05/2016 12,985.92
164738	101	General Fund	351500	Fire-Special Services	3515000 426800	SOS SURVIVAL PRODUCTS	05/05/2016 3,896.00
164740	101	General Fund	310200	Police-Support Services	3102000 426800	INNOVATIVE PRINTING CONCEPTS I	05/05/2016 2,188.46
164742	101	General Fund	210000	Human Resources-Administration	2100000 453221	IPROMOTEU INC	05/05/2016 2,477.89
164743	101	General Fund	351500	Fire-Special Services	9155000 440110	PAD TACTICAL	05/05/2016 6,107.40
164744	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	RPM BUILDERS INC	05/06/2016 1,570.00

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164745	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	LUMINATION LLC	05/06/2016 2,986.85
164746	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	RF MACDONALD COMPANY	05/06/2016 2,087.24
164747	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 426600	FISHER SCIENTIFIC COMPANY	05/06/2016 1,332.14
164748	101	General Fund	130000	Office of the City Attorney	1300000 450246	K&S CONSTRUCTION	05/06/2016 1,848.00
164749	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SO CO GROUP	05/06/2016 1,518.21
164750	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	05/06/2016 242.84
164751	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 426500	PUMA IMAGES	05/06/2016 100.00
164752	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421000	INLAND FLOORING CONTRACTORS IN	05/06/2016 2,469.00
164753	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	INLAND FLOORING CONTRACTORS IN	05/06/2016 1,963.00
164754	101	General Fund	521500	Park & Recreation-Parks	5215000 424200	LEGEND PUMP & WELL SERVICE INC	05/06/2016 6,563.42
164755	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	INLAND FLOORING CONTRACTORS IN	05/06/2016 1,189.00
164756	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	05/06/2016 20,476.80
164757	101	General Fund	130000	Office of the City Attorney	1300000 450246	K&S CONSTRUCTION	05/09/2016 1,225.95
164759	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INWESCO INC	05/09/2016 1,921.32
164760	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HANIGAN BUSINESS FORMS INC	05/09/2016 21,714.48
164761	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	TARGET SPECIALTY PRODUCTS	05/09/2016 4,017.60
164762	510	Electric	613000	PU Electric Capital Projects	6130000 470608	MIDTRONICS INC	05/09/2016 900.00
164763	101	General Fund	284500	CD-Property Services	2845000 425800	DELL COMPUTER CORPORATION	05/09/2016 977.50
164764	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 425400	OFFICE DEPOT	05/09/2016 2,527.18
164765	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	BAR NONE TECHNOLOGIES LLC	05/09/2016 2,584.98
164766	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	COLLABORATION SOLUTIONS INC	05/09/2016 915.38
164767	101	General Fund	230000	Finance-Administration	2300000 425700	SIGMANET INC	05/09/2016 396.00
164768	101	General Fund	230000	Finance-Administration	2300000 425800	DELL COMPUTER CORPORATION	05/09/2016 243.75
164769	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	SOUTHCOAST HEATING & AIR CONDI	05/09/2016 6,405.13
164771	101	General Fund	114000	CM-Communications Office	1140000 425100	PRINTB3	05/10/2016 285.37
164772	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	BODY WORKS EQUIPMENT INC	05/10/2016 3,829.91
164773	510	Electric	613000	PU Electric Capital Projects	6130000 470632	AB FENCE CO	05/10/2016 2,854.64
164774	510	Electric	610500	PU Electric Field Operations	6105000 421000	INLAND EMPIRE LANDSCAPE	05/10/2016 2,368.00
164776	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PACIFIC MECHANICAL SUPPLY	05/10/2016 341.05
164777	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	05/10/2016 838.09
164778	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	BLACK VOICE FOUNDATION, THE	05/10/2016 1,125.00
164780	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SERVICE 1ST COMMERCIAL POOL SY	05/10/2016 2,427.92

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164781	520	Water	623000	PU Water Capital Projects	6810030 440309	UTILITY VAULT COMPANY	05/10/2016 741.20
164782	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	FRED'S GLASS & MIRROR	05/10/2016 535.06
164783	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	SUNDOWN WINDOW TINTING	05/10/2016 139.00
164784	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	EXCEL LANDSCAPE	05/10/2016 600.00
164785	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131	BRITHINEE ELECTRIC	05/10/2016 1,297.20
164786	101	General Fund	210000	Human Resources-Administration	2100000 452004	RIVERSIDE COMMUNITY COLLEGE DI	05/10/2016 10,800.00
164787	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131	WALTERS WHOLESALE ELECTRIC CO	05/10/2016 4,306.80
164788	510	Electric	612014	Clearwater Generating Plant	6120140 424131	WESCO	05/10/2016 4,391.28
164789	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	05/10/2016 173.02
164790	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	05/10/2016 8,000.00
164791	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	05/10/2016 8,000.00
164792	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	05/10/2016 8,000.00
164793	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	FLEMING PAINTING INC	05/10/2016 2,454.00
164794	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	INLAND FLOORING CONTRACTORS IN	05/10/2016 7,624.00
164795	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	INLAND FLOORING CONTRACTORS IN	05/10/2016 5,427.00
164796	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 426600	CROP PRODUCTION SERVICES INC	05/11/2016 1,476.84
164798	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	05/11/2016 13,130.83
164799	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424220	VECTOR RESOURCES INC	05/11/2016 2,411.59
164800	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	05/12/2016 147.18
164801	510	Electric	612014	Clearwater Generating Plant	6120140 425800	BAR NONE TECHNOLOGIES LLC	05/12/2016 20,990.48
164803	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	05/13/2016 662.37
164804	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	TIFCO INDUSTRIES	05/13/2016 458.62
164806	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	KME FIRE APPARATUS	05/16/2016 4,140.00
164809	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CHARLES P CROWLEY CO	05/17/2016 14,144.76
164810	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CERAMTEC NORTH AMERICA CORP	05/17/2016 6,097.52
164811	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMaster-CARR SUPPLY	05/19/2016 422.77
164812	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KANO LABORATORIES	05/17/2016 124.90
164813	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	QA LUBRICANTS INC	05/17/2016 2,898.33
164814	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	FASTENAL COMPANY	05/17/2016 270.73
164815	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	05/17/2016 1,053.93
164816	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	05/17/2016 852.25
164817	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	05/17/2016 345.60

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164818	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	TONKIN PLUMBING	05/18/2016 5,562.00
164819	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	SERVICE 1ST COMMERCIAL POOL SY	05/18/2016 1,565.86
164820	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	ADAM RAMSEY	05/18/2016 390.12
164821	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	05/19/2016 435.91
164822	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ABBA PARTS & SERVICE	05/19/2016 1,149.12
164824	520	Water	620000	Water-Production & Operations	6200000 424130	ELROD FENCE CO	05/20/2016 957.00
164825	520	Water	620000	Water-Production & Operations	6200000 424130	ELROD FENCE CO	05/20/2016 610.00
164826	520	Water	620000	Water-Production & Operations	6200000 424130	DAN LYMAN CONSTRUCTION	05/20/2016 2,427.98
164827	520	Water	620000	Water-Production & Operations	6200000 424130	DAN LYMAN CONSTRUCTION	05/20/2016 925.00
164828	520	Water	620000	Water-Production & Operations	6200000 424130	DAN LYMAN CONSTRUCTION	05/20/2016 815.00
164829	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462210	SOUTHCOAST HEATING & AIR CONDI	05/20/2016 10,225.44
164830	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	RADWELL INTERNATIONAL INC	05/20/2016 182.52
164833	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	WALTON MOTORS & CONTROLS INC	05/20/2016 9,755.92
164834	510	Electric	613000	PU Electric Capital Projects	6130000 470685	PAR ELECTRICAL CONTRACTOR'S IN	05/20/2016 2,656.00
164835	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	05/20/2016 390.48
164836	520	Water	623000	PU Water Capital Projects	6230000 470803	ANIXTER INC	05/20/2016 5,054.40
164837	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	JM SERVICES	05/20/2016 11,575.00
164839	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	THOMPSON PLUMBING SUPPLY INC	05/20/2016 131.76
164840	510	Electric	613000	PU Electric Capital Projects	6130000 470635	VCI CONSTRUCTION INC	05/20/2016 6,458.00
164841	520	Water	623000	PU Water Capital Projects	6230000 470803	ELROD FENCE CO	05/20/2016 720.00
164843	520	Water	620000	Water-Production & Operations	6200000 424130	BAY CITY ELECTRIC WORKS	05/20/2016 2,500.00
164844	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ROYAL WHOLESALE ELECTRIC	05/20/2016 2,136.44
164845	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SO CO GROUP	05/20/2016 501.01
164846	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HACH COMPANY	05/20/2016 1,989.36
164847	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AMERICAN AIR FILTER CO	05/20/2016 392.04
164848	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	DAN LYMAN CONSTRUCTION	05/20/2016 637.82
164849	510	Electric	613000	PU Electric Capital Projects	6130000 470635	WA RASIC CONSTRUCTION CO INC	05/20/2016 8,750.00
164850	101	General Fund	351500	Fire-Special Services	9155100 440110	HI DESERT COMMUNICATIONS	05/20/2016 18,566.20
164852	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	CATO GEOSCIENCE INC	05/23/2016 8,400.00
164853	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SO CO GROUP	05/24/2016 1,911.38
164854	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	05/24/2016 4,627.02
164855	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGES SUPPLY INC	05/24/2016 5,498.69

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164856	510	Electric	613000	PU Electric Capital Projects	6130000 470637	WALTERS WHOLESALE ELECTRIC CO	05/24/2016 5,130.00
164857	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	05/24/2016 2,570.29
164858	540	Refuse	413000	Public Works-Solid Waste-Admin	4130000 426800	MIKE'S TINT SHOP	05/24/2016 635.79
164859	101	General Fund	351500	Fire-Special Services	9155100 440110	PROPAC INC	05/24/2016 8,212.05
164860	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	RPW SERVICES INC	05/24/2016 375.00
164861	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	GE OIL & GAS INC	05/24/2016 4,832.89
164862	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	HYTORC	05/24/2016 12,450.10
164863	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	SOUTHWEST ICE MACHINES	05/24/2016 4,967.36
164865	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	05/24/2016 1,091.35
164866	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	IDG OF CALIFORNIA	05/24/2016 2,101.23
164867	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	05/24/2016 4,976.64
164868	223	Development	287000	CD-Grants	9258910 440110	LOU, XI	05/25/2016 13,836.00
164871	101	General Fund	230500	Finance-Accounting	2305000 421000	THALES CONSULTING INC	05/25/2016 5,400.00
164872	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 426800	PLANNET COUSULTING LLC	05/25/2016 4,295.34
164873	510	Electric	613000	PU Electric Capital Projects	6130000 470635	HOT LINE CONSTRUCTION INC	05/25/2016 4,262.12
164874	510	Electric	610000	Electric-Operations	6100000 427200	PENN FOSTER	05/25/2016 3,311.28
164875	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HUBER TEHNOLOGY INC	05/25/2016 831.60
164876	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JOHNSON POWER SYSTEMS	05/25/2016 2,823.34
164877	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	05/25/2016 191.80
164878	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	ABBA PARTS & SERVICE	05/25/2016 5,106.24
164879	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	05/25/2016 1,170.29
164881	101	General Fund	520011	P&R-Adm-Plan & Des-Park Proj	9721651 440301	LINCOLN AQUATICS	05/25/2016 9,602.60
164883	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 421000	GIBBS GIDEN LOCHER AND ACRET	05/25/2016 7,500.00
164884	630	Liability	232020	Finance-Liability Trust	2320200 428200	SMITH LAW OFFICES LLP	05/25/2016 3,123.00
164885	630	Liability	232020	Finance-Liability Trust	2320200 421100	SMITH LAW OFFICES LLP	05/25/2016 1,000.00
164886	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	OTIS ELEVATOR COMPANY	05/25/2016 3,253.20
164887	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	OTIS ELEVATOR COMPANY	05/25/2016 3,393.00
164888	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	OTIS ELEVATOR COMPANY	05/25/2016 3,012.60
164889	101	General Fund	281025	Comm Dev-Plng-Hist Pres	2810250 450309	MCGRATH'S CATERING	05/25/2016 1,800.00
164890	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9821323 440301	XYLEM DEWATERING SOLUTIONS INC	05/25/2016 14,547.24
164891	650	Central Garage	221500	Gen Svs-Central Garage	2215000 426100	WORLD LABORATORIES LTD	05/25/2016 1,488.64
164892	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	OEM PARTS NETWORK	05/26/2016 9,383.20



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164893	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	COST PRICE ELECTRIC	05/26/2016 2,582.00
164894	101	General Fund	311500	Police-Field Operations	9154710 440110	BLANCHARD SIGNS	05/26/2016 3,084.48
164895	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	UNITED TRANSMISSION EXCHANGE	05/26/2016 8,373.68
164896	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	RACEWAY FORD INC	05/26/2016 3,539.29
164897	101	General Fund	312500	Police-Special Operations	9334600 462200	WEST COAST LIGHTS AND SIRENS	05/26/2016 1,235.00
164898	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 426700	PLUMBERS DEPOT INC	05/26/2016 16,081.20
164899	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 424250	SEQUOIA ENGINEERING CORP	05/26/2016 500.00
164900	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CORTECH ENGINEERING	05/26/2016 211.68
164901	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AMERICAN AIR FILTER CO	05/26/2016 149.04
164902	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	05/26/2016 1,126.22
164903	530	Airport	224500	Airport Administration	2245000 424130	ER BLOCK PLUMBING INC	05/26/2016 690.43
164904	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SIEMENS DEMAG DELAVAL	05/26/2016 1,006.56
164905	530	Airport	224500	Airport Administration	2245000 424130	ER BLOCK PLUMBING INC	05/26/2016 195.00
164906	101	General Fund	513500	Library-Neighborhood Services	5135000 425400	CREATIVE COLOR PRINTING INC	05/26/2016 3,441.96
164907	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 425800	DELL COMPUTER CORPORATION	05/26/2016 197.38
164908	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	05/26/2016 1,091.35
164909	520	Water	620000	Water-Production & Operations	6200000 425800	DELL COMPUTER CORPORATION	05/26/2016 64.79
164910	520	Water	620500	PU Water Field Operations	6205000 425700	SIGMANET INC	05/26/2016 396.00
164911	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 425800	INTELLI-TECH	05/26/2016 9,801.60
164912	101	General Fund	230500	Finance-Accounting	2305000 426800	HANIGAN BUSINESS FORMS INC	05/26/2016 1,211.76
164913	510	Electric	613000	PU Electric Capital Projects	6130000 470623	SPIDAWEB LLC	05/26/2016 24,255.50
164915	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	M L FILTERS	05/27/2016 806.76
164916	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	JTB SUPPLY	05/27/2016 1,555.20
164917	101	General Fund	721100	N/D-City Manager-Conv Ctr	9878500 462300	TOTALPLAN INC	05/27/2016 9,851.03
164918	101	General Fund	520500	Park & Recreation-Recreation	9876900 426500	VERIZON WIRELESS	05/27/2016 1,814.97
164919	520	Water	623000	PU Water Capital Projects	6230000 470707	HILLTOP GEO-TECHNICAL INC	05/31/2016 1,221.00
164920	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 426700	PLUMBERS DEPOT INC	05/31/2016 9,266.40
164921	510	Electric	610000	Electric-Operations	6100000 424220	HARRINGTON INDUSTRIAL PLASTIC	05/31/2016 9,612.65
164922	650	Central Garage	221510	Gen Svs-Cntrl Gar-Auto Stores	2215100 462100	BRAGG CRANE SERVICE	05/31/2016 2,499.00
164923	510	Electric	601000	Pub Util Admin-Field Services	6010000 426700	ONESOURCE DISTRIBUTORS	05/31/2016 2,386.80
164924	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GEARY PACIFIC SUPPLY	05/31/2016 251.94
164925	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	OSTERBAUER	05/31/2016 774.36

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164926	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	GEO VISION	05/31/2016 2,340.00
164927	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	05/31/2016 2,056.27
164930	101	General Fund	020000	City Council	0200000 425403	DELL COMPUTER CORPORATION	05/31/2016 858.50
164931	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	BODY WORKS EQUIPMENT INC	05/31/2016 3,580.20
164932	510	Electric	610000	Electric-Operations	6100000 425800	AT&T MOBILITY	05/31/2016 13,512.29
164933	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 421000	TAIT & ASSOCIATES	06/01/2016 2,495.00
164935	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	BC MASONRY	06/01/2016 2,400.00
164936	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	06/01/2016 472.40
164937	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	06/01/2016 2,453.98
164938	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WHITE CAP INDUSTRIES	06/01/2016 858.82
164939	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	IDG OF CALIFORNIA	06/01/2016 198.72
164940	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 421000	CREATIVE COLOR PRINTING INC	06/01/2016 3,915.00
164941	510	Electric	610000	Electric-Operations	6100000 425800	SIGMANET INC	06/01/2016 3,054.00
164942	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	06/01/2016 4,290.41
164943	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	06/01/2016 1,590.90
164944	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	06/01/2016 14,839.74
164945	101	General Fund	350000	Fire-Administration	3500000 422120	VERIZON WIRELESS	06/01/2016 359.99
164946	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	06/01/2016 181.44
164947	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MCKESSON GENERAL MEDICAL	06/01/2016 3,326.40
164948	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	06/01/2016 248.83
164949	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	06/01/2016 734.05
164950	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	J&M FIBERGLASS SPECIALIST	06/02/2016 1,300.00
164952	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	J&R CONCRETE PRODUCTS INC	06/02/2016 1,814.40
164953	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SCOTT ENGINEERING INC	06/02/2016 2,788.83
164954	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ELECTROMARK	06/02/2016 359.64
164956	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125001 421043	GEI CONSULTANTS INC	06/02/2016 3,365.17
164957	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	LUMINATION LLC	06/02/2016 12,856.32
164960	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ARMORCAST PRODUCTS COMPANY	06/03/2016 6,011.28
164961	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	PENNINGTON CROSSARM	06/03/2016 4,024.17
164962	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VISTA PAINT CORPORATION	06/03/2016 77.76
164963	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ADVANCED SEALING & SUPPLY CO	06/03/2016 901.71
164964	520	Water	620000	Water-Production & Operations	6200000 424130	ELROD FENCE CO	06/03/2016 999.00

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164965	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FULL COMPASS SYSTEMS LTD	06/03/2016 902.88
164966	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	COLLISION CENTER OF RIVERSIDE	06/03/2016 3,678.35
164967	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	06/03/2016 423.36
164968	401	Cert of Part	286500	2007-COPS	9884400 463406	FLEMING PAINTING INC	06/03/2016 9,260.00
164969	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	STAR AUTO PARTS RIVERSIDE	06/03/2016 1,036.45
164970	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KH METALS & SUPPLY	06/03/2016 102.33
164973	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SEAL METHODS	06/06/2016 712.80
164974	101	General Fund	114000	CM-Communications Office	1140000 450050	BRAZILL, STEVE	06/07/2016 150.00
164975	101	General Fund	114000	CM-Communications Office	1140000 425100	ON-TARGET PROMOTIONAL PRODUCTS	06/07/2016 685.75
164976	101	General Fund	314540	Pol-Asst Forfeit-US DOJ	3145400 425700	AOT PUBLIC SAFETY	06/07/2016 6,804.00
164977	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	06/07/2016 51.84
164978	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	06/07/2016 2,659.39
164979	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OFFICE DEPOT	06/07/2016 8,424.00
164980	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WINSHIP STAKE & LATH	06/07/2016 239.76
164981	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KATHCO PRODUCTS	06/07/2016 392.04
164982	510	Electric	610500	PU Electric Field Operations	6105000 422120	AT&T MOBILITY	06/07/2016 65.98
164983	510	Electric	610000	Electric-Operations	6100000 425700	SIGMANET INC	06/07/2016 396.00
164984	101	General Fund	285530	CD-Homeless Svcs Campus	2855304 424130	PACIFIC AIR HEATING & COOLING	06/07/2016 5,830.00
164985	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	06/07/2016 1,728.00
164988	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	06/07/2016 6,059.06
164989	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	POWER TENEING AND ENERGIZATION	06/07/2016 2,000.00
164990	510	Electric	610000	Electric-Operations	6100000 425700	SIGMANET INC	06/07/2016 396.00
164992	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HACH COMPANY	06/08/2016 1,705.32
164993	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SCHWING BIOSSET INC	06/08/2016 549.12
164994	101	General Fund	285530	CD-Homeless Svcs Campus	2855304 424130	ELECTRONIC DESIGN SOLUTIONS	06/08/2016 780.00
164995	510	Electric	610500	PU Electric Field Operations	6105000 426200	IMPACT PROMOTIONAL PRODUCTS	06/08/2016 5,670.73
164998	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	APGN INC	06/08/2016 4,589.38
164999	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	06/08/2016 130.87
165000	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMMASTER-CARR SUPPLY	06/08/2016 293.39
165001	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	06/08/2016 143.10
165002	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	06/08/2016 705.35
165003	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	06/08/2016 224.34

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165005	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	06/09/2016 16,963.34
165007	510	Electric	613000	PU Electric Capital Projects	6130000 470637	WALTERS WHOLESALE ELECTRIC CO	06/09/2016 4,768.42
165008	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	SO CO GROUP	06/09/2016 5,903.45
165009	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	06/09/2016 2,435.18
165010	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	06/09/2016 398.04
165011	101	General Fund	240000	IT-Administration	2400000 424310	COMPUTER DISCOUNT WAREHOUSE	06/10/2016 3,992.00
165012	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FARWEST LINE SPECIALTIES	06/10/2016 226.68
165013	101	General Fund	210000	Human Resources-Administration	2100000 421000	COOPERATIVE PERSONNEL SERVICES	06/13/2016 22,800.00
165014	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	06/13/2016 501.12
165015	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	06/13/2016 918.00
165016	650	Central Garage	221510	Gen Svs-Cntrl Gar-Auto Stores	2215100 424220	NATIONAL CNG & FLEET SVC LLC	06/13/2016 4,738.36
165017	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	HASCO HEATING AIR CONDITIONING	06/14/2016 4,761.60
165018	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	06/14/2016 1,423.44
165019	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	06/14/2016 746.63
165020	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	OTIS ELEVATOR COMPANY	06/14/2016 2,953.32
165021	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	OTIS ELEVATOR COMPANY	06/14/2016 13,739.52
165022	530	Airport	224500	Airport Administration	2245000 422100	OTIS ELEVATOR COMPANY	06/14/2016 3,385.20
165023	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	OTIS ELEVATOR COMPANY	06/14/2016 502.77
165024	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	OTIS ELEVATOR COMPANY	06/14/2016 1,146.70
165025	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	OTIS ELEVATOR COMPANY	06/14/2016 14,219.52
165026	510	Electric	613000	PU Electric Capital Projects	6130000 470616	SPX COMPONENTS GROUP	06/14/2016 24,433.03
165027	510	Electric	600400	Pub Util Business Support	6004000 421000	NETVANTAGE INC	06/15/2016 4,253.40
165028	510	Electric	600400	Pub Util Business Support	6004000 421000	PITNEY BOWES	06/15/2016 12,468.00
165029	101	General Fund	319500	Police-Capital	3195000 462200	ELROD FENCE CO	06/15/2016 999.00
165030	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	ALTEC INDUSTRIES INC	06/15/2016 3,369.50
165031	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	ATA ALL TEMPERATURE AIR	06/15/2016 6,367.70
165032	101	General Fund	312000	Police-Aviation Unit	3120000 426300	ASCENT AVIATION GROUP INC	06/15/2016 13,440.00
165033	101	General Fund	521500	Park & Recreation-Parks	5215000 450014	DESERT PACIFIC OIL LLC	06/16/2016 854.60
165034	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 426800	PIP PRINTING	06/16/2016 939.10
165035	510	Electric	613000	PU Electric Capital Projects	6130000 470635	VCI CONSTRUCTION INC	06/16/2016 5,992.00
165038	510	Electric	610000	Electric-Operations	6100000 426200	HAGEMEYER	06/16/2016 6,133.55
165039	101	General Fund	521500	Park & Recreation-Parks	9257300 440120	OUTDOOR CREATIONS INC	06/16/2016 1,881.32

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165040	510	Electric	610000	Electric-Operations	6100000 426200	IMPACT PROMOTIONAL PRODUCTS	06/16/2016 7,570.58
165041	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	STERICYCLE ENVIRONMENTAL SOLUT	06/16/2016 5,202.12
165042	101	General Fund	210000	Human Resources-Administration	2100000 421000	GENYSYS GROUP INC, THE	06/17/2016 5,011.20
165043	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	HREM INC	06/17/2016 6,729.20
165044	101	General Fund	310500	Police-Administrative Services	9334500 440210	INNOVATIVE DESIGN AND SHEET	06/17/2016 14,806.25
165045	510	Electric	601000	Pub Util Admin-Field Services	6010000 426200	IMPACT PROMOTIONAL PRODUCTS	06/17/2016 316.44
165047	101	General Fund	020000	City Council	0200000 427106	VERIZON WIRELESS	06/17/2016 143.00
165048	101	General Fund	285530	CD-Homeless Svcs Campus	2855304 424130	PACIFIC AIR HEATING & COOLING	06/20/2016 2,500.00
165049	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	LIKES, ROBERT	06/20/2016 3,750.00
165051	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	D-TEK LIVE BEE REMOVAL	06/21/2016 2,150.00
165053	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	06/22/2016 14,455.26
165056	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	ADVANCED GATE SERVICE	06/23/2016 2,500.00
165058	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	06/23/2016 718.11
165059	101	General Fund	312500	Police-Special Operations	9334600 462200	ADAMSON INDUSTRIES	06/23/2016 7,269.48
165060	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	FRED'S GLASS & MIRROR	06/23/2016 580.17
165061	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	06/23/2016 265.33
165062	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	06/23/2016 500.77
165063	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	06/23/2016 371.44
165064	401	Cert of Part	286500	2007-COPS	9884400 463406	STRUCTURAL FOCUS	06/23/2016 20,000.00
165065	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	ALL VALLEY HONEY & BEE	06/24/2016 100.00
165066	280	Housing	287500	Housing Authority	2875000 422120	AT&T MOBILITY	06/24/2016 258.39
165067	510	Electric	613000	PU Electric Capital Projects	6130000 470635	VCI CONSTRUCTION INC	06/24/2016 5,976.00
165068	510	Electric	613000	PU Electric Capital Projects	6130000 470635	HOT LINE CONSTRUCTION INC	06/24/2016 4,352.00
165070	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	06/24/2016 2,381.40
165071	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	06/24/2016 2,488.32
165072	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VISTA PAINT CORPORATION	06/24/2016 850.91
165073	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OFFICE DEPOT	06/27/2016 2,270.98
165077	280	Housing	287500	Housing Authority	2875000 421000	LUTHERAN SOCIAL SERVICES OF	06/27/2016 24,999.00
165078	101	General Fund	240000	IT-Administration	2400000 424310	COMPUTER DISCOUNT WAREHOUSE	06/28/2016 1,447.61
165079	101	General Fund	242500	IT-Cybersecurity	2425000 424310	OPTIV SECURITY INC	06/28/2016 9,367.30
165080	101	General Fund	240000	IT-Administration	2400000 424310	OPTIV SECURITY INC	06/28/2016 10,709.17
165082	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	06/28/2016 18,092.81

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165083	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	06/28/2016 952.72
165086	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	NIKKI'S FLAGS	06/28/2016 637.24
165088	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	06/29/2016 15,321.41
165089	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	WEST COAST SITE SERVICES	06/29/2016 4,030.00
165090	410	Storm Drain	413520	PW-Cap Imp-Storm Drain Project	9700126 440301	HOUSTON & HARRIS PCS INC.	06/29/2016 24,450.00
165091	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	06/29/2016 1,702.08
165092	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	06/29/2016 469.93
165093	401	Cert of Part	286500	2007-COPS	9884400 463406	PROTECTION ONE INC	06/29/2016 950.00
165094	401	Cert of Part	286500	2007-COPS	9884400 463406	MARK SAUER CONSTRUCTION INC	06/30/2016 24,575.00
165099	101	General Fund	722220	N/D-Gen Svs-Managed Facilities	7222200 450310	CLIMATEC LLC	06/30/2016 10,238.71
165101	101	General Fund	351000	Fire-Operations	9154400 426700	MERCURY LUGGAGE SEWARD TRUNK	06/30/2016 14,648.00
165102	520	Water	620500	PU Water Field Operations	6205000 424130	ROSS FENCE CO.	06/30/2016 2,483.00