

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
151391	510	Electric	600400	Pub Util Business Support	6004000 425700	XEROX CORP	04/13/2015 35,849.04
153935	101	General Fund	284500	CD-Property Services	2845000 421000	HOPKINS KIRIN FACILITIES GROUP	04/06/2015 49,850.00
154055	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	TR DESIGN GROUP INC	04/17/2015 49,800.00
154059	101	General Fund	223500	General Services-Broadcasting	2235000 450055	GOFORTH AND MARTI	04/17/2015 40,956.28
154095	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	EWING IRRIGATION PRODUCTS	04/23/2015 31,013.49
154110	430	Capital Outlay	413530	PW-Cap Imp-Street Projects	9872328 440125	RBF CONSULTING	04/24/2015 27,675.00
154165	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	04/29/2015 26,000.00
154171	101	General Fund	310500	Police-Management Services	9331700 440210	COBAN	04/29/2015 27,080.00
154189	510	Electric	610500	PU Electric Field Operations	6105000 462200	THE VON CORPORATION	04/30/2015 49,772.62

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150299	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	FIELD SECURITY AND CONTROL	04/10/2015 631.67
153767	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ZEP MANUFACTURING COMPANY	04/15/2015 2,099.19
153890	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	SO CO GROUP	04/07/2015 2,469.71
153901	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 462100	SINGH SUBARU	04/01/2015 23,384.18
153902	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JOHNSON POWER SYSTEMS	04/01/2015 1,663.42
153903	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	04/01/2015 266.72
153904	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	04/01/2015 357.78
153905	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KANO LABORATORIES	04/01/2015 124.90
153906	225	Neighborhood	283541	NSP Programs	9256200 440446	SCOTT MORRISON & ASSOCIATES	04/01/2015 690.00
153907	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUB CONSTRUCTION	04/01/2015 481.85
153908	510	Electric	612000	PU Elec Power Supply Operation	6120000 421000	TRINITY CONSULTANTS HOLDING IN	04/01/2015 9,800.00
153909	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	04/01/2015 962.06
153910	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 425400	OFFICE DEPOT	04/02/2015 290.57
153911	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	04/02/2015 1,753.11
153912	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	JACOBS MEDIA SERVICES	04/02/2015 567.00
153913	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMASTER-CARR SUPPLY	04/02/2015 547.86
153914	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SO CO GROUP	04/02/2015 1,518.21
153915	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PEDLEY KNOWLES AND COMPANY	04/02/2015 88.13
153916	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	OTIS ELEVATOR COMPANY	04/03/2015 23,790.36
153917	101	General Fund	513500	Library-Neighborhood Services	5135000 425400	C AND A UPHOLSTERY	04/03/2015 1,129.80
153918	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	ON-TARGET PROMOTIONAL PRODUCTS	04/03/2015 360.00
153920	520	Water	620500	PU Water Field Operations	6205000 426800	SIGMANET INC	04/03/2015 4,111.22
153921	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	TRAFFIC MANAGEMENT INC	04/03/2015 113.50
153922	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	04/03/2015 2,224.80
153923	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON ENTERPRISES	04/03/2015 940.60
153924	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	THOMPSON PLUMBING SUPPLY INC	04/03/2015 20,943.29
153925	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	04/03/2015 577.89
153926	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	04/03/2015 808.01
153927	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	04/03/2015 3,245.51
153928	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	DELL COMPUTER CORPORATION	04/03/2015 931.44
153929	510	Electric	611500	Customer Engineering-GIS	6115000 425800	DELL COMPUTER CORPORATION	04/03/2015 1,267.45
153930	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	04/03/2015 191.74

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
153931	520	Water	620000	Water-Production & Operations	6200000 425800	DELL COMPUTER CORPORATION	04/03/2015 2,493.69
153932	101	General Fund	520000	Park & Rec-Administration	5200000 421000	DELL COMPUTER CORPORATION	04/03/2015 26.90
153933	101	General Fund	240000	IT-Admin	2400000 425800	INSIGHT PUBLIC SECTOR SLED	04/06/2015 3,403.96
153934	520	Water	621000	PU Water Engineering	6210000 425800	SIGMANET INC	04/06/2015 156.60
153936	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	PERFECT FORM BUSINESS SVCS INC	04/06/2015 6,272.64
153937	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	ARS BILLIARDS	04/06/2015 1,296.00
153938	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	INTERSTATE BATTERY SYSTEM OF S	04/07/2015 11,308.03
153939	101	General Fund	240000	IT-Admin	2400000 424310	COMPONENT SOURCE INC	04/07/2015 6,456.60
153940	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HI-WAY SAFETY INC	04/07/2015 3,437.64
153941	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	INTERSTATE BATTERY SYSTEM OF S	04/07/2015 16,640.64
153942	101	General Fund	281000	CD-Planning	2810000 463300	DELL COMPUTER CORPORATION	04/07/2015 191.74
153943	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 425800	DELL COMPUTER CORPORATION	04/07/2015 191.74
153944	510	Electric	610500	PU Electric Field Operations	6105000 425800	DELL COMPUTER CORPORATION	04/07/2015 1,268.77
153945	101	General Fund	351500	Fire-Special Services	3515000 426800	NORCO CAMPER CO	04/07/2015 3,122.60
153946	101	General Fund	311000	Police-Communications	3110000 421000	INSIDE TECHNOLOGIES	04/07/2015 851.20
153947	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	04/07/2015 291.54
153948	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	04/07/2015 630.38
153949	101	General Fund	240000	IT-Admin	2400000 424310	MOTOROLA	04/07/2015 13,953.00
153950	510	Electric	610500	PU Electric Field Operations	6105000 423200	TRAFFIC MANAGEMENT INC	04/08/2015 3,323.05
153951	510	Electric	613000	PU Electric Capital Projects	6130000 470632	NATIONAL CONSTRUCTION R	04/08/2015 20,000.00
153952	510	Electric	610500	PU Electric Field Operations	6105000 462308	INLAND ELECTRIC INC	04/08/2015 2,187.00
153953	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424220	SOUTHWEST ICE MACHINES	04/08/2015 2,500.00
153954	101	General Fund	310500	Police-Management Services	3105000 424220	COBAN	04/08/2015 4,250.60
153955	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	04/08/2015 786.24
153956	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	04/08/2015 3,690.38
153958	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SO CO GROUP	04/09/2015 477.85
153959	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	AVS SYSTEMS	04/09/2015 5,960.30
153960	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	FACILITIES PROTECTION SYSTEMS	04/09/2015 294.00
153961	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	PROGRESSIVE GRAPHICS	04/09/2015 2,076.19
153962	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 425100	ECKER, GARY	04/09/2015 140.00
153963	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	04/09/2015 541.27
153964	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	IDG OF CALIFORNIA	04/09/2015 738.72

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
153965	510	Electric	610500	PU Electric Field Operations	6105000 462308	ANIXTER INC	04/09/2015 413.10
153966	101	General Fund	311500	Police-Field Operations	3115000 421000	CAMGUARD SYSTEMS	04/09/2015 2,193.96
153967	101	General Fund	722220	N/D-Gen Svs-Managed Facilities	7222200 450310	ELROD FENCE CO	04/09/2015 926.00
153968	520	Water	621000	PU Water Engineering	6210000 457004	ELROD FENCE CO	04/09/2015 995.00
153969	101	General Fund	722220	N/D-Gen Svs-Managed Facilities	7222200 450310	INLAND ELECTRIC INC	04/09/2015 450.00
153970	520	Water	621000	PU Water Engineering	6210000 457004	ELROD FENCE CO	04/09/2015 8,590.00
153971	101	General Fund	351000	Fire-Operations	3510000 424220	FAILSAFE TESTING	04/09/2015 6,289.60
153973	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	04/09/2015 271.51
153974	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	04/09/2015 136.94
153975	101	General Fund	351500	Fire-Special Services	3515000 425800	SIGMANET INC	04/10/2015 266.76
153976	101	General Fund	282500	Comm Dev-Building & Safety	2825000 425800	SIGMANET INC	04/10/2015 156.60
153977	510	Electric	601000	Pub Util Admin-Field Services	6010000 425400	DELL COMPUTER CORPORATION	04/10/2015 259.45
153978	101	General Fund	310500	Police-Management Services	9331700 440210	DELL COMPUTER CORPORATION	04/10/2015 774.15
153979	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	04/10/2015 145.68
153980	101	General Fund	521500	Park & Recreation-Parks	5215000 426700	JACOBSEN WEST	04/10/2015 14,004.36
153981	101	General Fund	521500	Park & Recreation-Parks	9863600 426800	WEST COAST ARBORISTS	04/10/2015 209.10
153982	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	MARIPOSA HORTICULTURAL	04/10/2015 8,836.00
153983	101	General Fund	530500	Museum Facilities and Operatns	5305000 450011	RCB AND SONS INC.	04/10/2015 230.00
153984	101	General Fund	351000	Fire-Operations	3510000 424130	AUTOMATED ACCESS SYSTEM	04/10/2015 500.00
153985	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	04/10/2015 18,960.48
153986	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	LANDSCAPE STRUCTURES INC	04/10/2015 3,578.54
153987	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	BALLOON TEAM PROMOTIONS	04/10/2015 864.00
153988	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	04/10/2015 1,866.24
153989	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	A & H RENTS	04/10/2015 1,022.00
153990	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OFFICE DEPOT	04/13/2015 8,424.00
153991	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CONSOLIDATED ELECTRIC DIST INC	04/13/2015 1,102.58
153992	101	General Fund	282500	Comm Dev-Building & Safety	2825000 425800	DELL COMPUTER CORPORATION	04/13/2015 2,083.87
153993	530	Airport	224500	Airport Administration	2245000 424130	AR INDUSTRIES	04/13/2015 902.44
153994	530	Airport	224500	Airport Administration	2245000 424130	AR INDUSTRIES	04/13/2015 860.84
153995	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	RACEWAY FORD INC	04/13/2015 5,688.93
153996	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	EXCEL LANDSCAPE	04/13/2015 825.00
153997	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	LUBRICATION ENGINEERS	04/13/2015 378.43

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153998	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	04/13/2015 315.10
153999	510	Electric	613000	PU Electric Capital Projects	6130000 470689	ONESOURCE DISTRIBUTORS	04/13/2015 5,427.00
154000	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	WESTERN REFUSE & RECYCLING EQU	04/14/2015 3,078.00
154001	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	SO CO GROUP	04/23/2015 1,088.31
154003	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	WSG & SOLUTIONS	04/14/2015 1,357.73
154004	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	RJ SAFETY SUPPLY INC	04/14/2015 1,296.00
154005	101	General Fund	310500	Police-Management Services	3105000 424130	SIMPLEX GRINNELL LP	04/14/2015 950.00
154006	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 425400	OFFICE DEPOT	04/14/2015 581.58
154007	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	MARIPOSA HORTICULTURAL	04/14/2015 500.00
154008	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HANIGAN BUSINESS FORMS INC	04/14/2015 21,388.86
154009	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRILLO FILTER SALES INC	04/14/2015 554.04
154010	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 456022	1 BAG AT A TIME	04/14/2015 8,974.00
154011	510	Electric	613000	PU Electric Capital Projects	6130000 470615	HERMAN WEISSKER INC.	04/14/2015 10,358.00
154012	101	General Fund	310500	Police-Management Services	9331700 440210	PORTER LEE CORPORATION	04/14/2015 4,987.44
154013	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PACIFIC MECHANICAL SUPPLY	04/14/2015 341.05
154014	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 421000	SWCA ENVIRONMENTAL CONSULTANTS	04/14/2015 1,779.00
154015	101	General Fund	521500	Park & Recreation-Parks	5215000 450014	MERIT OIL COMPANY	04/21/2015 1,029.76
154016	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	CHAVEZ, DAVID	04/14/2015 8,550.00
154017	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	VOLOGY INC	04/14/2015 7,695.00
154018	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	04/14/2015 657.72
154019	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	04/14/2015 391.23
154022	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	LEGEND PUMP & WELL SERVICE INC	04/15/2015 4,780.00
154023	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	JOHNSON MACHINERY CO.	04/15/2015 20,245.00
154024	530	Airport	224500	Airport Administration	2245000 424130	INLAND ELECTRIC INC	04/15/2015 112.50
154025	101	General Fund	351000	Fire-Operations	9151600 426700	ADVANCE REFRIGERATION	04/15/2015 457.32
154026	101	General Fund	310500	Police-Management Services	3105000 424220	FACILITIES PROTECTION SYSTEMS	04/15/2015 3,360.00
154027	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	04/16/2015 487.00
154028	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CARQUEST AUTO PARTS	04/15/2015 375.71
154029	510	Electric	610500	PU Electric Field Operations	6105000 426200	IMPACT PROMOTIONAL PRODUCTS	04/16/2015 1,135.94
154030	401	Cert of Part	280020	RDA Projects	9874200 440446	SUNDOWN WINDOW TINTING	04/16/2015 952.00
154031	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SERVICE 1ST COMMERCIAL POOL SY	04/16/2015 2,939.21
154032	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 424220	DAVID M BERTINO	04/16/2015 2,495.00

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154033	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	J&R CONCRETE PRODUCTS INC	04/16/2015 1,325.70
154034	510	Electric	613000	PU Electric Capital Projects	6130000 470632	R R LEONARD CO	04/16/2015 14,477.40
154035	223	Development	287000	CD-Grants	9256100 440110	HIGHGROVE WORKFORCE HOUSING LP	04/16/2015 1,480.00
154036	510	Electric	613000	PU Electric Capital Projects	6130000 470620	LEIDOS ENGINEERING LLC	04/16/2015 19,342.00
154037	540	Refuse	413020	PW-Solid Waste-Refuse Disposal	9762124 440301	SCEC	04/16/2015 8,515.00
154038	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MALLORY SAFETY & SUPPLY LLC	04/16/2015 3,384.12
154039	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	INLAND EMPIRE LANDSCAPE	04/16/2015 22,497.00
154040	101	General Fund	120000	City Clerk Administration	1200000 425400	LAUTZENHISER'S STATIONERY	04/16/2015 366.25
154041	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 426200	THE COMPUTERIZED EMBROIDERY CO	04/20/2015 243.54
154042	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 425800	DELL COMPUTER CORPORATION	04/16/2015 1,108.39
154043	101	General Fund	521500	Park & Recreation-Parks	5215000 425800	DELL COMPUTER CORPORATION	04/17/2015 250.23
154044	101	General Fund	284500	CD-Property Services	2845000 425800	DELL COMPUTER CORPORATION	04/17/2015 1,216.68
154045	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	04/17/2015 2,063.34
154046	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	04/17/2015 1,369.79
154047	101	General Fund	520500	Park & Recreation-Recreation	9876900 426500	FUN 4 ALL PARTY SUPPLIES	04/17/2015 569.35
154048	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CERTIFIED LABORATORIES	04/17/2015 797.47
154049	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	04/17/2015 12,357.86
154050	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGHES SUPPLY	04/17/2015 6,188.24
154051	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INWESCO INC	04/17/2015 1,127.31
154052	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	BRITHINEE ELECTRIC	04/17/2015 682.56
154053	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CHARLES P CROWLEY CO	04/17/2015 21,918.60
154054	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JOHN LISEE PUMPS	04/17/2015 845.96
154057	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	LINDSEY MANUFACTURING COMPANY	04/17/2015 1,671.30
154058	101	General Fund	130000	Office of the City Attorney	1300000 426800	GOFORTH AND MARTI	04/17/2015 336.75
154060	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	ABLE RESTORATION INC	04/20/2015 18,163.20
154061	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	MAXIMUM TURBINE SUPPORT INC	04/20/2015 6,912.00
154062	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	04/20/2015 7,976.00
154063	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	04/20/2015 8,000.00
154064	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	04/20/2015 8,000.00
154067	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN SWITCHES & CONTROLS IN	04/20/2015 5,945.40
154068	101	General Fund	352000	Fire-Training	9773400 426800	KIDDE FIRE TRAINERS INC	04/20/2015 2,920.00
154069	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	CONVERSE CONSULTANTS	04/20/2015 3,720.00

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154070	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	LLOYD PEST CONTROL INC	04/20/2015 255.00
154071	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	INLAND EMPIRE LANDSCAPE	04/20/2015 2,370.33
154072	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	UNITED GREEN MARK INC	04/20/2015 7,527.47
154073	510	Electric	610000	Electric-Operations	6100000 424220	HEWLETT PACKARD CO	04/21/2015 5,534.77
154074	101	General Fund	120000	City Clerk Administration	1200000 425100	CREATIVE COLOR PRINTING INC	04/21/2015 1,842.48
154075	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	QUALITY PAVEMENT REPAIR	04/21/2015 8,164.80
154076	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	LAWNTECH EQUIPMENT COMPANY	04/21/2015 190.90
154077	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	04/21/2015 418.54
154083	520	Water	623000	PU Water Capital Projects	6230000 470803	A+ MOBILE REPAIR	04/22/2015 9,100.92
154084	101	General Fund	521500	Park & Recreation-Parks	5215000 424220	CAMGUARD SYSTEMS	04/22/2015 146.00
154085	101	General Fund	351500	Fire-Special Services	3515000 426800	WOODCREST GW VEHICLE CENTER	04/22/2015 2,095.61
154086	560	Special Transit	520020	P&R-Adm-Special Transit Svs	9407056 462000	GOFORTH AND MARTI	04/22/2015 2,490.00
154087	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CROP PRODUCTION SERVICES INC	04/22/2015 2,775.60
154088	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	EXCEL LANDSCAPE	04/22/2015 720.00
154089	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	EXCEL LANDSCAPE	04/22/2015 960.00
154090	101	General Fund	310500	Police-Management Services	9333100 440210	LOADOMETER CORP	04/22/2015 21,146.40
154091	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	EWING IRRIGATION PRODUCTS	04/22/2015 7,005.79
154092	520	Water	620000	Water-Production & Operations	6200000 421000	JON LEE	04/22/2015 1,440.00
154093	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	04/23/2015 18,527.62
154094	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	04/23/2015 2,350.62
154096	101	General Fund	314540	Pol-Asst Forfeit-US DOJ	3145400 462200	CRASH DATA GROUP INC	04/23/2015 14,331.24
154097	101	General Fund	311000	Police-Communications	3110000 421000	CAPTURE TECHNOLOGIES	04/23/2015 12,829.99
154098	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	04/23/2015 9,236.27
154099	520	Water	623000	PU Water Capital Projects	6230000 470707	GEOMAT TESTING LABORATORIES IN	04/23/2015 4,350.00
154100	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	EWING IRRIGATION PRODUCTS	04/23/2015 8,129.34
154101	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	04/23/2015 277.00
154102	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	04/23/2015 239.44
154103	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMMASTER-CARR SUPPLY	04/23/2015 617.99
154104	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JOHNSON POWER SYSTEMS	04/23/2015 2,660.51
154105	225	Neighborhood	283541	NSP Programs	9256200 440446	ENVIRONMENTAL KLEAN-UP	04/23/2015 1,584.00
154106	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	INLAND EMPIRE LANDSCAPE	04/23/2015 2,395.00
154107	101	General Fund	522500	Park & Recreation-Comm Svcs	9151157 440210	FUN 4 ALL PARTY SUPPLIES	04/23/2015 1,005.90

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154108	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	04/24/2015 361.06
154109	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	04/24/2015 139.40
154111	550	Sewer	412590	PW-Sewer-Capital Project Serv	4125900 425700	SIGMANET INC	04/24/2015 501.00
154112	510	Electric	610500	PU Electric Field Operations	6105000 425800	SIGMANET INC	04/24/2015 136.08
154113	101	General Fund	281000	CD-Planning	2810000 422100	SIGMANET INC	04/24/2015 64.80
154114	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	04/24/2015 566.12
154115	101	General Fund	230000	Finance-Administration	2300000 425800	DELL COMPUTER CORPORATION	04/24/2015 1,216.68
154116	520	Water	621000	PU Water Engineering	6210000 425800	DELL COMPUTER CORPORATION	04/24/2015 1,074.67
154117	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 425800	DELL COMPUTER CORPORATION	04/24/2015 1,216.68
154118	101	General Fund	231500	Finance-Purchasing/Risk Mgmt	2315000 425800	DELL COMPUTER CORPORATION	04/24/2015 771.09
154119	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PEDLEY KNOWLES AND COMPANY	04/27/2015 132.19
154120	101	General Fund	281025	Comm Dev-Plng-Hist Pres	2810250 425800	DELL COMPUTER CORPORATION	04/24/2015 931.44
154122	101	General Fund	211500	Human Resources-Benefits	2115000 421000	GOFORTH AND MARTI	04/24/2015 3,186.80
154123	520	Water	620000	Water-Production & Operations	6200000 421000	JON LEE	04/24/2015 2,345.00
154124	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	04/24/2015 956.75
154125	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	COMFORT PRODUCTS INC	04/27/2015 347.33
154126	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	SPORTIQUE	04/27/2015 756.00
154127	101	General Fund	410020	Public Works-Sundry/Gen Govt	9331300 440210	CREATIVE COLOR PRINTING INC	04/27/2015 145.80
154128	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WINSHIP STAKE & LATH	04/27/2015 226.80
154129	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 426200	NEW PIG CORPORATION	04/27/2015 3,548.14
154130	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	KME FIRE APPARATUS	04/27/2015 4,200.00
154131	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ENNIS TRAFFIC SAFETY SOLUTIONS	04/27/2015 924.48
154132	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WIEST RENTALS & SALES	04/27/2015 163.62
154133	101	General Fund	310500	Police-Management Services	3105000 426800	G&M BUSINESS INTERIORS	04/27/2015 847.07
154134	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	04/27/2015 11,658.94
154135	223	Development	287000	CD-Grants	9256100 440110	RIVERSIDE TOWNHOUSE APTS	04/27/2015 4,578.33
154136	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453347	PATH OF LIFE MINISTRIES	04/27/2015 10,000.00
154137	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	04/27/2015 8,000.00
154138	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	04/27/2015 8,000.00
154139	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	04/27/2015 8,000.00
154140	520	Water	623000	PU Water Capital Projects	6230000 470707	HILLTOP GEOTECHNICAL INC	04/27/2015 7,000.00
154141	520	Water	620000	Water-Production & Operations	6200000 421000	JON LEE	04/27/2015 2,365.00

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154142	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	04/27/2015 824.21
154143	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	RADWELL INTERNATIONAL INC	04/27/2015 1,464.48
154144	223	Development	287000	CD-Grants	9256100 440110	PACIFICA PANORAMA LP	04/27/2015 3,738.17
154145	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	04/27/2015 1,968.30
154146	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGHES SUPPLY	04/27/2015 1,096.20
154147	101	General Fund	311500	Police-Field Operations	3115000 424220	ELROD FENCE CO	04/28/2015 900.00
154148	101	General Fund	312500	Police-Special Operations	3125000 425400	VERSATILE INFORMATION PRODUCTS	04/28/2015 1,943.94
154149	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	04/28/2015 3,002.40
154151	540	Refuse	413010	PW-Solid Waste-Collection	4130100 425100	CREATIVE COLOR PRINTING INC	04/28/2015 1,968.84
154152	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ZUMAR INDUSTRIES	04/28/2015 1,555.20
154153	101	General Fund	311500	Police-Field Operations	9151910 440110	WATTCO EQUIPMENT INC	04/28/2015 7,834.80
154154	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	04/28/2015 346.06
154155	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRILLO FILTER SALES INC	04/28/2015 677.68
154156	101	General Fund	214000	Human Resources-Recruit/Sel	2140000 425800	DELL COMPUTER CORPORATION	04/29/2015 1,299.05
154157	101	General Fund	352000	Fire-Training	9773400 426800	LN CURTIS & SONS	04/29/2015 4,063.77
154158	101	General Fund	311500	Police-Field Operations	3115000 426800	KUSTOM SIGNALS INC	04/29/2015 7,861.80
154159	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	EMPIRE TRUCK & EQUIPMENT REPAI	04/29/2015 14,731.65
154160	101	General Fund	112500	CM-Comm Police Review Commiss.	1125000 421000	BUMCROT CONSULTING, MIKE	04/29/2015 1,350.00
154161	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SIEMENS DEMAG DELAVAL	04/29/2015 1,285.20
154162	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	BRITHINEE ELECTRIC	04/29/2015 7,003.80
154163	101	General Fund	111000	City Mgr-Economic Development	1110000 453053	UNIVERSITY ENTERPRISES CORP	04/29/2015 25,000.00
154164	510	Electric	613000	PU Electric Capital Projects	6130000 470635	HERMAN WEISSKER INC.	04/29/2015 16,428.00
154166	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9858623 440301	BONNETT IRRIGATION	04/29/2015 7,855.15
154167	101	General Fund	240000	IT-Admin	2400000 426800	IRONWOOD CONSTRUCTION	04/29/2015 3,145.00
154168	530	Airport	224500	Airport Administration	2245000 424130	INLAND ELECTRIC INC	04/29/2015 262.50
154169	530	Airport	224500	Airport Administration	2245000 424130	AR INDUSTRIES	04/29/2015 1,438.61
154170	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SURFA SLICK LLC	04/29/2015 403.18
154172	101	General Fund	311000	Police-Communications	3110000 421000	FACILITIES PROTECTION SYSTEMS	04/29/2015 588.00
154173	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	BC MASONRY	04/29/2015 2,450.00
154174	280	Housing	287500	Housing Authority	9889300 440446	TERRA NOVA PLANNING	04/29/2015 6,083.00
154175	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	BLOCK ARCHITECT, WILLIAM	04/29/2015 25,000.00
154176	510	Electric	611000	Energy Deliv Engineering	6110000 425700	CYME INTERNATIONAL T&D INC	04/29/2015 2,330.00

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154177	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462050	SNAP-ON	04/29/2015 8,249.51
154179	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VISTA PAINT CORPORATION	04/29/2015 361.58
154180	520	Water	620500	PU Water Field Operations	6205000 425800	DELL COMPUTER CORPORATION	04/29/2015 7,112.94
154181	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	04/29/2015 813.95
154182	550	Sewer	412590	PW-Sewer-Capital Project Serv	4125900 425800	INTELLI-TECH	04/29/2015 747.36
154183	520	Water	621000	PU Water Engineering	6210000 425800	SIGMANET INC	04/29/2015 282.96
154184	520	Water	621000	PU Water Engineering	6210000 425800	DELL COMPUTER CORPORATION	04/29/2015 2,392.00
154185	101	General Fund	230000	Finance-Administration	2300000 425800	SIGMANET INC	04/29/2015 130.68
154186	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	THE JANITOR STORE	04/29/2015 191.81
154187	101	General Fund	230000	Finance-Administration	2300000 425800	SIGMANET INC	04/29/2015 68.04
154188	511	Electric-Public	602010	PU Adm Marketing Public Benefit	6020100 425700	ADOBE SYSTEMS INC	04/29/2015 5,280.00
154190	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	ARS BILLIARDS	04/30/2015 800.00
154191	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	J&M FIBERGLASS SPECIALIST	04/30/2015 600.00
154192	101	General Fund	310500	Police-Management Services	3105000 424130	SIMPLEX GRINNELL LP	04/30/2015 1,250.00
154193	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	ELROD FENCE CO	04/30/2015 1,825.20
154194	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	ELROD FENCE CO	04/30/2015 4,182.84
154195	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	04/30/2015 5,328.78
154196	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	HUB CONSTRUCTION	04/30/2015 2,235.60