

**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>		
154545	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	INLAND WATER WORKS SUPPLY CO.	06/03/2015	27,894.02
154558	510	Electric	610500	PU Electric Field Operations	6105000	462308	GOFORTH AND MARTI	06/05/2015	36,564.80
154560	550	Sewer	412500	Public Works-Sewer Sys-Admin	4125000	421000	ANDERSEN & ASSOCIATES, RALPH	06/04/2015	32,400.00
154566	101	General Fund	310500	Police-Administrative Services	3105000	424250	WOODCREST GW VEHICLE CENTER	06/04/2015	39,744.60
154581	101	General Fund	223500	General Services-Broadcasting	2235000	450055	UNISSET CO LLC	06/08/2015	49,900.00
154591	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000	470020	SIEMENS INDUSTRY INC	06/22/2015	31,900.00
154611	510	Electric	613000	PU Electric Capital Projects	6130000	470655	SCHWEITZER ENGINEERING LABORAT	06/11/2015	44,452.80
154612	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000	421000	HOMETOWN CONNECTIONS INTERNATI	06/11/2015	33,480.00
154644	101	General Fund	240000	IT-Admin	2400000	462320	MRC SMART TECHNOLOGY SOLUTIONS	06/17/2015	25,191.78
154681	510	Electric	612014	Clearwater Generating Plant	6120140	424131	DRAKE CONTROLS - WEST LLC	06/25/2015	45,468.00
154686	510	Electric	613000	PU Electric Capital Projects	6130000	470616	HUGHES SUPPLY	06/25/2015	33,450.87
154693	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100	424220	C P CONSTRUCTION CO INC	06/25/2015	33,819.31
154718	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010	462300	OSCAR INDUSTRIES	06/29/2015	40,840.20
160423	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	HUGHES SUPPLY	06/30/2015	32,772.60
161227	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	HUGES SUPPLY INC	06/29/2015	40,532.40

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150701	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	LIBERTY GLASS & METAL INC	06/16/2015 2,500.00
150752	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	DAVID M BERTINO	06/16/2015 1,500.00
154479	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	SO CO GROUP	06/01/2015 7,757.21
154516	550	Sewer	412580	PW-Sewer Sys-CoGen/Landfill	4125800 424220	ACCURATE AIR ENGINEERING INC	06/01/2015 589.00
154517	530	Airport	224500	Airport Administration	2245000 424130	SUMMIT COOLING & HEATING	06/01/2015 280.00
154518	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400 424141	UNITED ROTARY BRUSH CORP	06/01/2015 1,508.85
154519	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	UNITED GREEN MARK INC	06/01/2015 5,618.30
154520	530	Airport	224500	Airport Administration	2245000 424130	SUMMIT COOLING & HEATING	06/01/2015 616.28
154521	101	General Fund	351000	Fire-Operations	3510000 424220	ALLSTAR FIRE EQUIPMENT INC	06/01/2015 902.39
154522	101	General Fund	521500	Park & Recreation-Parks	9863600 426800	WEST COAST ARBORISTS	06/01/2015 677.48
154523	101	General Fund	351000	Fire-Operations	3510000 426800	FLEXSTEEL INDUSTRIES	06/01/2015 8,398.08
154524	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	06/01/2015 570.24
154525	101	General Fund	240000	IT-Admin	2400000 462320	DATASPAN	06/01/2015 9,315.00
154526	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	GUARDSMARK INC	06/02/2015 1,427.44
154527	510	Electric	613000	PU Electric Capital Projects	6130000 470632	J&R CONCRETE PRODUCTS INC	06/01/2015 8,964.00
154528	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 426500	MITY-LITE INC	06/01/2015 13,680.32
154529	101	General Fund	311500	Police-Field Operations	3115000 426200	SAFARILAND	06/01/2015 1,639.54
154530	101	General Fund	312500	Police-Special Operations	3125000 426800	L C ACTION POLICE SUPPLY	06/01/2015 11,964.80
154531	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	ELROD FENCE CO	06/01/2015 3,044.00
154532	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	EWING IRRIGATION PRODUCTS	06/01/2015 3,057.36
154533	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 421000	WEST COAST ARBORISTS	06/01/2015 2,567.45
154534	101	General Fund	722210	N/D-Gen Svcs-City Hall Occ	7222100 421000	JACK LINDGREN BLDRS HARDWARE	06/01/2015 5,573.84
154535	510	Electric	613000	PU Electric Capital Projects	6130000 470639	STANLEY SECURITY SOLUTIONS INC	06/01/2015 1,332.00
154536	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	GAMETIME	06/01/2015 4,620.21
154537	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	06/02/2015 347.44
154538	520	Water	623000	PU Water Capital Projects	6230000 470707	HILLTOP GEOTECHNICAL INC	06/02/2015 282.00
154539	401	Cert of Part	280020	RDA Projects	9874200 440446	SUNDOWN WINDOW TINTING	06/02/2015 2,401.92
154540	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 426700	NORTHERN TOOL & EQUIPMENT COMP	06/02/2015 2,375.99
154541	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	DIRECT EDGE INC	06/02/2015 7,356.96
154542	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	06/02/2015 364.99
154543	101	General Fund	311500	Police-Field Operations	3115000 424250	MALCOLM SMITH MOTOR SPORTS	06/02/2015 2,588.76
154544	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 421000	WESTAMERICA	06/02/2015 3,984.12

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154546	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	06/03/2015 326.16
154547	630	Liability	232020	Finance-Liability Trust	2320200 428630	MAMCO INC	06/03/2015 13,000.00
154548	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	THOMPSON PLUMBING SUPPLY INC	06/03/2015 1,253.39
154549	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	INLAND ELECTRIC INC	06/03/2015 5,486.62
154550	510	Electric	613000	PU Electric Capital Projects	6130000 470632	KAD PAVING CO	06/03/2015 8,160.00
154551	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	HUSBANDS & ASSOCIATES INC	06/03/2015 18,479.20
154552	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	STRAPWORKS.COM	06/03/2015 548.95
154553	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	06/04/2015 3,462.81
154554	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	LEE ARCHITECT, BRIAN H	06/04/2015 2,850.00
154555	101	General Fund	310500	Police-Administrative Services	3105000 425800	DELL COMPUTER CORPORATION	06/04/2015 1,322.92
154556	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	CARPET BY DUANE INC	06/04/2015 585.60
154557	520	Water	621000	PU Water Engineering	6210000 424220	XEROX CORPORATION	06/04/2015 2,857.95
154559	101	General Fund	210000	Human Resources-Administration	2100000 421000	WAHLQUIST, DAVE	06/04/2015 2,160.00
154561	101	General Fund	351000	Fire-Operations	3510000 424220	TAIT NORTH AMERICA INC	06/04/2015 5,675.81
154562	530	Airport	224500	Airport Administration	2245000 424130	PACIFIC AIR HEATING & COOLING	06/04/2015 125.00
154563	101	General Fund	211500	Human Resources-Benefits	2115000 421000	FAIR PRICE CARPETS	06/04/2015 488.00
154564	560	Special Transit	520020	P&R-Adm-Special Transit Svs	9407056 462000	CONSTRUCTION TESTING &	06/04/2015 2,500.00
154565	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	ABBA PARTS & SERVICE	06/04/2015 1,814.40
154567	520	Water	621000	PU Water Engineering	6210000 457004	WEST COAST ARBORISTS	06/04/2015 22,950.00
154568	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	MUSCO CORPORATION	06/04/2015 9,455.00
154569	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	06/05/2015 1,863.65
154570	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	06/05/2015 596.81
154571	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	06/05/2015 530.71
154572	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425700	LASERFICHE	06/05/2015 4,410.00
154574	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	NIKKI'S FLAGS	06/05/2015 2,297.94
154575	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	WESTERN PACIFIC SIGNAL LLC	06/05/2015 8,588.60
154576	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	06/05/2015 277.00
154577	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	06/05/2015 1,723.68
154578	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VISTA PAINT CORPORATION	06/05/2015 77.76
154579	510	Electric	613000	PU Electric Capital Projects	6130000 470601	VCI CONSTRUCTION INC	06/05/2015 21,909.50
154580	101	General Fund	240000	IT-Admin	9885510 462320	DELL COMPUTER CORPORATION	06/08/2015 18,402.98
154582	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGHES SUPPLY	06/08/2015 396.58

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154583	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESCO	06/08/2015	5,262.71
154585	101	General Fund	285531	CD-Outreach Homeless Services	2855310 421000 KINGSTONE RECOVERY LLC	06/08/2015	5,500.00
154586	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 HUGHES SUPPLY	06/08/2015	10,264.32
154587	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 OFFICE DEPOT	06/08/2015	8,424.00
154588	530	Airport	224500	Airport Administration	2245000 424130 PACIFIC AIR HEATING & COOLING	06/09/2015	6,430.00
154590	520	Water	623000	PU Water Capital Projects	6230000 470803 SOUTHWEST V-DITCH INC	06/09/2015	8,000.00
154592	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 427200 SIEMENS INDUSTRY INC	06/09/2015	3,590.00
154595	101	General Fund	522500	Park & Recreation-Comm Svcs	9151157 440210 DIAMOND ENVIORNMENTAL LLC	06/10/2015	840.40
154597	101	General Fund	310500	Police-Administrative Services	3105000 421000 TOSHIBA BUSINESS SOLUTIONS	06/10/2015	225.00
154598	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 427200 AHERN RENTALS INC	06/10/2015	17,258.60
154600	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250 RACEWAY FORD INC	06/10/2015	6,855.92
154601	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250 EXCLUSIVE TOWING	06/10/2015	2,371.37
154603	101	General Fund	521500	Park & Recreation-Parks	5215000 421204 SHELDON'S HEATING AND AIR COND	06/10/2015	879.00
154604	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343 UNITED SITE SERVICES OF CA INC	06/10/2015	161.95
154606	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131 RPW SERVICES INC	06/11/2015	650.00
154607	101	General Fund	351000	Fire-Operations	9151600 426800 DELL COMPUTER CORPORATION	06/11/2015	412.33
154608	101	General Fund	520500	Park & Recreation-Recreation	5205000 425100 GORILLA MARKETING	06/11/2015	3,747.94
154609	101	General Fund	725300	N/D-Museum-Fox Perf Arts Ctr	7253000 421000 EDWARD DON & COMPANY	06/12/2015	17,360.15
154610	101	General Fund	725300	N/D-Museum-Fox Perf Arts Ctr	7253000 421000 BEARCOM	06/11/2015	6,301.80
154613	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100 DESERT PACIFIC OIL LLC	06/12/2015	3,808.92
154614	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 PREMIER FITNESS SERVICE LLC	06/12/2015	739.06
154615	510	Electric	611000	Energy Deliv Engineering	6110000 425800 DELL COMPUTER CORPORATION	06/12/2015	67.27
154616	510	Electric	611500	Customer Engineering-GIS	6115000 425800 DELL COMPUTER CORPORATION	06/12/2015	3,896.55
154617	511	Electric-Public	602010	PU Adm Marketing Public Benefit	6020100 425700 DELL COMPUTER CORPORATION	06/12/2015	269.09
154618	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 426500 MITY-LITE INC	06/12/2015	13,122.75
154619	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200 SO CO GROUP	06/23/2015	4,524.95
154620	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 RJ SAFETY SUPPLY INC	06/12/2015	2,565.63
154621	240	Air Quality	414010	Public Works-Sundry-AQMD	4140100 450352 AIR QUALITY MANAGEMENT SERVICE	06/15/2015	23,400.00
154623	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130 REDLINE AIR	06/15/2015	21,842.00
154624	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 ZORO TOOL	06/16/2015	588.74
154625	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 GRILLO FILTER SALES INC	06/16/2015	350.83
154626	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 D & H WATER TECHNOLOGIES	06/16/2015	1,203.08

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154627	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CEMS PROFESSIONAL SERVICES LLC	06/16/2015 1,992.92
154628	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	EUTEK SYSTEMS	06/16/2015 262.31
154629	101	General Fund	310500	Police-Administrative Services	3105000 424130	FACILITIES PROTECTION SYSTEMS	06/16/2015 3,996.00
154630	101	General Fund	231000	Finance-Financial Resources	2310000 421000	ENGAGED PUBLIC	06/16/2015 6,500.00
154631	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	RACEWAY FORD INC	06/16/2015 3,538.29
154632	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 421000	TAIT & ASSOCIATES	06/16/2015 2,495.00
154633	510	Electric	611500	Customer Engineering-GIS	6115000 425800	DELL COMPUTER CORPORATION	06/16/2015 1,189.66
154634	510	Electric	613000	PU Electric Capital Projects	6130000 470655	DELL COMPUTER CORPORATION	06/16/2015 1,943.01
154635	101	General Fund	010000	Mayor	0100000 426800	DELL COMPUTER CORPORATION	06/16/2015 1,466.18
154636	101	General Fund	110000	City Manager-Administration	1100000 425800	DELL COMPUTER CORPORATION	06/16/2015 1,990.26
154637	540	Refuse	413010	PW-Solid Waste-Collection	4130100 425610	CREATIVE COLOR PRINTING INC	06/16/2015 2,004.48
154639	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KLUBER LUBRICATION NA LP	06/16/2015 2,575.34
154640	101	General Fund	281025	Comm Dev-Plng-Hist Pres	2810250 425800	SIGMANET INC	06/16/2015 389.00
154641	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	DAN LYMAN CONSTRUCTION	06/17/2015 1,257.00
154642	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424220	ORANGE COAST PETROLEUM	06/17/2015 4,575.60
154643	510	Electric	610000	Electric-Operations	6100000 421000	CINTAS FIRE PROTECTION	06/17/2015 1,200.00
154645	101	General Fund	211500	Human Resources-Benefits	2115000 421000	STANLEY SECURITY SOLUTIONS INC	06/17/2015 5,660.00
154646	101	General Fund	211500	Human Resources-Benefits	2115000 421000	STANLEY SECURITY SOLUTIONS INC	06/17/2015 934.00
154647	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9584637 440313	MCCAIN TRAFFIC SUPPLY	06/17/2015 7,251.12
154648	101	General Fund	110000	City Manager-Administration	1100000 425400	SIGMANET INC	06/17/2015 389.00
154649	170	Development	280000	CD-Administration	2800000 425800	TIGER DIRECT.COM	06/17/2015 280.79
154650	650	Central Garage	221500	Gen Svs-Central Garage	2215000 421000	N/S CORPORATION	06/18/2015 1,684.23
154651	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	THREES COMPANY SERVICES INC	06/18/2015 2,626.45
154652	101	General Fund	240000	IT-Admin	2400000 425700	SHI INTERNATIONAL CORP	06/18/2015 1,483.20
154653	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	06/18/2015 11,696.57
154654	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	06/18/2015 277.00
154655	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	K & G COLLISION CENTER	06/18/2015 4,344.22
154656	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	INLAND EMPIRE LANDSCAPE	06/19/2015 19,439.50
154657	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	INLAND EMPIRE LANDSCAPE	06/19/2015 18,756.17
154658	101	General Fund	725300	N/D-Museum-Fox Perf Arts Ctr	7253000 421000	UNITED RENTALS	06/19/2015 5,744.25
154660	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	BLUE SKY CHEM DRY	06/22/2015 780.00
154661	530	Airport	224500	Airport Administration	2245000 424130	SUMMIT COOLING & HEATING	06/22/2015 5,945.60

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154662	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	06/22/2015 937.29
154663	530	Airport	224500	Airport Administration	2245000 424130	SUMMIT COOLING & HEATING	06/22/2015 619.80
154664	510	Electric	612014	Clearwater Generating Plant	6120140 424131	CLI METROLOGY	06/22/2015 1,144.00
154665	101	General Fund	310200	Police-Support Services	3102000 426200	P&P UNIFORMS	06/22/2015 2,365.20
154667	510	Electric	610000	Electric-Operations	6100000 424240	COMSERCO INC	06/23/2015 328.86
154668	520	Water	620500	PU Water Field Operations	6205000 424130	TODD PIPE & SUPPLY	06/23/2015 4,297.69
154669	510	Electric	613000	PU Electric Capital Projects	6130000 470616	SOUTHWIRE COMPANY	06/23/2015 15,371.45
154673	101	General Fund	310500	Police-Administrative Services	3105000 424250	HB COVEY INC	06/23/2015 2,070.36
154674	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	EXCLUSIVE TOWING	06/23/2015 911.50
154675	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	06/24/2015 2,480.65
154676	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	06/24/2015 3,594.24
154677	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	06/24/2015 905.56
154678	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGHES SUPPLY	06/24/2015 913.16
154679	550	Sewer	412580	PW-Sewer Sys-CoGen/Landfill	4125800 421043	HORIZON AIR MEASUREMENT	06/24/2015 21,605.00
154680	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	06/24/2015 952.19
154682	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	PACIFICA PANORAMA LP	06/25/2015 10,322.00
154687	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	HASCO HEATING AIR CONDITIONING	06/25/2015 684.00
154688	101	General Fund	351000	Fire-Operations	3510000 426200	P&P UNIFORMS	06/25/2015 2,292.10
154689	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	WEST COAST ARBORISTS	06/25/2015 1,698.75
154690	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	HASCO HEATING AIR CONDITIONING	06/25/2015 2,357.27
154691	101	General Fund	351000	Fire-Operations	3510000 426200	P&P UNIFORMS	06/25/2015 2,366.00
154692	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	06/25/2015 413.10
154694	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	06/25/2015 1,466.42
154695	101	General Fund	112500	CM-Comm Police Review Commiss.	1125000 421000	BUMCROT CONSULTING, MIKE	06/26/2015 4,200.00
154696	101	General Fund	112500	CM-Comm Police Review Commiss.	1125000 421000	BUMCROT CONSULTING, MIKE	06/26/2015 3,750.00
154697	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9821323 440301	JOHNSON CONTROLS INC	06/26/2015 11,985.00
154698	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	06/29/2015 2,933.82
154699	101	General Fund	281025	Comm Dev-Plng-Hist Pres	2810250 425800	DELL COMPUTER CORPORATION	06/29/2015 1,106.14
154700	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	06/29/2015 1,433.39
154701	540	Refuse	413010	PW-Solid Waste-Collection	4130100 425800	DELL COMPUTER CORPORATION	06/29/2015 550.86
154702	540	Refuse	413010	PW-Solid Waste-Collection	4130100 425800	DELL COMPUTER CORPORATION	06/29/2015 1,071.16
154703	510	Electric	600500	Pub Util Admin-Utility Billing	6005000 425800	DELL COMPUTER CORPORATION	06/29/2015 922.36

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

<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>
154704	520	Water	621000	PU Water Engineering	6210000 425700	SIGMANET INC	06/29/2015 389.00
154705	101	General Fund	240000	IT-Admin	2400000 424310	COMPUTER DISCOUNT WAREHOUSE	06/29/2015 1,895.00
154706	101	General Fund	240000	IT-Admin	2400000 424310	ACCUVANT INC	06/29/2015 8,937.61
154707	510	Electric	601500	Pub Util Admn-Customer Service	6015000 426800	VECTOR RESOURCES INC	06/29/2015 2,102.85
154708	520	Water	620000	Water-Production & Operations	6200000 422120	DELL COMPUTER CORPORATION	06/29/2015 1,579.22
154709	101	General Fund	120000	City Clerk Administration	1200000 450327	CHASE PHOTOGRAPHY	06/29/2015 256.00
154710	432	Measure A	413530	PW-Cap Imp-Street Projects	9595830 440302	ROSEMA, CARRIE	06/29/2015 250.00
154711	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 421000	SOCAL LOCKSMITH	06/29/2015 490.64
154712	101	General Fund	351000	Fire-Operations	3510000 426200	P&P UNIFORMS	06/29/2015 2,478.83
154714	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SO CO GROUP	06/29/2015 177.26
154715	101	General Fund	351000	Fire-Operations	3510000 426200	P&P UNIFORMS	06/29/2015 2,459.00
154716	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	06/29/2015 1,462.80
154717	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	PENNINGTON CROSSARM	06/29/2015 2,572.56
154719	101	General Fund	240000	IT-Admin	2400000 424310	ACCUVANT INC	06/29/2015 17,514.60
154720	520	Water	621000	PU Water Engineering	6210000 457004	WEST COAST ARBORISTS	06/30/2015 1,440.00
154721	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 421000	ABILITY COUNTS INC	06/30/2015 11,880.00
154723	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	VALLEYCREST LANDSCAPE MAINTENA	06/30/2015 2,465.80
154725	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 424130	GOFORTH AND MARTI	06/30/2015 1,892.26
154727	101	General Fund	521500	Park & Recreation-Parks	5215000 450016	APACHE TRAILERS	06/30/2015 13,031.28
154733	101	General Fund	351000	Fire-Operations	3510000 426200	P&P UNIFORMS	06/30/2015 2,434.10
154736	101	General Fund	351000	Fire-Operations	3510000 426200	P&P UNIFORMS	06/30/2015 2,447.72
161008	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	06/29/2015 4,950.45
161214	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGES SUPPLY INC	06/29/2015 19,115.29
161235	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	06/29/2015 3,444.24
161241	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	06/26/2015 21,243.34
161249	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	06/29/2015 8,028.99
161256	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGHES SUPPLY	06/30/2015 11,482.05
161277	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGHES SUPPLY	06/30/2015 15,644.77
161475	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	06/30/2015 16,606.05