

AP TOTALS BY VENDOR TAX ID NUMBER
TOTAL >= \$100,000
CHECK DATE 7/1/16-6/30/17

TIN	PEID	Name	Amount
941105628	0000942	KAISER FOUNDATION HEALTH PLAN	15,965,567.50
	W000493	KAISER FOUNDATION HOSPITAL	590.29
	W001913	KAISER FOUNDATION HEALTH PLAN	39,465.67
941105628 Total			16,005,623.46
203598843	0020856	PCL CONSTRUCTION INC	13,865,525.50
203598843 Total			13,865,525.50
953760980	0000600	ANTHEM BLUE CROSS	9,892,666.64
953760980 Total			9,892,666.64
952595043	0013085	ALL AMERICAN ASPHALT	5,982,263.85
952595043 Total			5,982,263.85
330451516	0009322	WESTERN RIVERSIDE COUNCIL	114,409.88
	V001700	WRCOG-TUMF	5,406,520.34
330451516 Total			5,520,930.22
330154514	0021658	STEVE P RADOS INC	5,504,060.19
330154514 Total			5,504,060.19
951657416	0010327	RJ NOBLE COMPANY	3,909,080.97
951657416 Total			3,909,080.97
953396612	0013575	BURRTEC WASTE INDUSTRIES INC	3,862,533.43
953396612 Total			3,862,533.43
330759141	0014577	AGUA MANSA MRF LCC	3,386,162.00
330759141 Total			3,386,162.00
361115800	0008853	MOTOROLA SOLUTIONS INC	3,138,369.85
361115800 Total			3,138,369.85
721535984	0020226	MAMCO INC	2,064,198.88
	0021705	MAMCO INC	456,847.43
721535984 Total			2,521,046.31
860899222	0015009	CAROLLO ENGINEERS	8,521.61
	0016722	CAROLLO ENGINEERS	49,651.92
	0020646	CAROLLO ENGINEERS INC	2,368,482.53
860899222 Total			2,426,656.06
954301424	0020158	SEQUEL CONTRACTORS INC	2,185,864.15
954301424 Total			2,185,864.15
455639035	0020918	RAINCROSS HOSPITALITY CORP	611,968.69
	0020920	RAINCROSS HOSPITALITY CORP	1,549,990.74
455639035 Total			2,161,959.43
951643230	0000689	GAGE CANAL COMPANY, THE	2,115,063.05
951643230 Total			2,115,063.05
330617953	0012126	EXCEL LANDSCAPE INC	2,090,564.53
330617953 Total			2,090,564.53
942690532	0021381	OSISOFT LLC	2,079,832.00
942690532 Total			2,079,832.00

	953250682	0001874	WEST COAST ARBORISTS INC	1,997,095.10
953250682 Total				1,997,095.10
	261172160	0020832	DENALI WATER SOLUTIONS	1,960,665.07
261172160 Total				1,960,665.07
	362440683	0021899	SCHNEIDER ELECTRIC USA INC	1,828,063.35
362440683 Total				1,828,063.35
	251586168	0005180	DELTA STAR INC	1,791,418.81
251586168 Total				1,791,418.81
	941461312	0002998	DELTA DENTAL	1,694,312.69
941461312 Total				1,694,312.69
	952883296	0001477	RIVERSIDE UNIFIED SCHOOL DIST	1,630,627.25
952883296 Total				1,630,627.25
	951705973	0004240	BURKE WILLIAMS & SORENSEN LLP	1,505,848.14
951705973 Total				1,505,848.14
	956000930	0001446	RIVERSIDE CO REGIONAL PARK	2,750.00
		0001450	RIVERSIDE COUNTY INFORMATION TECHN	90,878.38
		0003841	RIVERSIDE COUNTY	3,275.19
		0012635	WESTERN RIVERSIDE COUNTY	1,337,879.86
		0021888	RIVERSIDE UNIVERSITY HEALTH	18,376.14
		V001756	RIVERSIDE UNIVERSITY HEALTH SYSTEM	50,400.00
956000930 Total				1,503,559.57
	952251022	0020119	HARDY & HARPER INC	1,374,853.59
952251022 Total				1,374,853.59
	330455473	0003307	STILWELL CONSTRUCTION	27,707.78
		0021715	STILWELL CONSTRUCTION INC	1,338,839.77
330455473 Total				1,366,547.55
	956001631	0000836	RIVERSIDE CO HOUSING AUTHORITY	1,344,213.02
956001631 Total				1,344,213.02
	273119149	V002984	PINNACLE PUBLIC FINANCE INC	1,335,588.24
273119149 Total				1,335,588.24
	330785439	V000969	ALLIANT INSURANCE SERVICES INC	1,324,085.40
330785439 Total				1,324,085.40
	320327816	V003562	WAGNER WIND LLC	1,315,064.22
320327816 Total				1,315,064.22
	383972513	V004352	SUNPOWER CORP	1,248,356.92
383972513 Total				1,248,356.92
	330343392	0006448	RACEWAY FORD	1,111,591.50
		0006449	RACEWAY FORD INC	88,073.02
330343392 Total				1,199,664.52
	330904692	0019801	TBU INC	1,127,222.50
330904692 Total				1,127,222.50
	956101215	0001484	RIVERSIDE POLICE OFFICERS ASSN	1,122,475.39
956101215 Total				1,122,475.39
	465612095	0021395	SOLENIS LLC	1,082,068.31
465612095 Total				1,082,068.31
	131872319	0019263	OLIN CORP	1,052,395.80
131872319 Total				1,052,395.80

	330649703	0021889	PINNACLE PETROLEUM INC	1,023,628.95
330649703 Total				1,023,628.95
	952132516	0000678	FRITTS FORD INC	912,597.97
		0000679	FRITTS FORD INC	106,093.59
952132516 Total				1,018,691.56
	112536791	0020459	ASPLUNDH CONSTRUCTION CORP	970,358.63
112536791 Total				970,358.63
	954245898	0013507	MARIPOSA LANDSCAPES INC	961,815.57
954245898 Total				961,815.57
	431272470	0020274	CG POWER SYSTEMS	958,562.68
431272470 Total				958,562.68
	766218386	0019371	ALTEC CAPITAL SERVICES LLC	941,106.36
766218386 Total				941,106.36
	952870436	0021754	PACIFIC INTERNATIONAL ELECTRIC CO	937,368.04
952870436 Total				937,368.04
	330065644	0009453	A-Z BUS SALES INC	932,415.58
330065644 Total				932,415.58
	952892535	0016150	CP CONSTRUCTION CO INC	889,840.08
952892535 Total				889,840.08
	710748855	0002404	CENTRAL MOLONEY INC	804,523.33
710748855 Total				804,523.33
	752179860	0009845	ACS ENTERPRISE SOLUTIONS INC	730,303.31
		0015273	ACS ENTERPRISE SOLUTIONS INC	64,594.66
752179860 Total				794,897.97
	721537018	0017921	INLAND EMPIRE LANDSCAPE INC	788,672.54
721537018 Total				788,672.54
	330315047	0001660	HUB INTERNATIONAL OF CALIFORNIA	776,291.00
330315047 Total				776,291.00
	953971517	0019197	ALL CITY MANAGEMENT SERVICES INC	775,816.86
953971517 Total				775,816.86
	952091271	0010410	GOFORTH AND MARTI	760,174.30
		W003577	G&M BUSINESS INTERIORS	748.48
952091271 Total				760,922.78
	310841368	0019568	TOSHIBA FINANCIAL SERVICES	9,093.12
		V004408	GOVERNMENT LEASING & FINANCE INC	739,223.72
310841368 Total				748,316.84
	952580864	0000897	APPLE ONE EMPLOYMENT SERVICES	721,971.41
952580864 Total				721,971.41
	950645790	0015230	VULCAN MATERIALS COMPANY	702,755.74
950645790 Total				702,755.74
	942898709	0020603	WESTIN ENGINEERING INC	670,854.78
942898709 Total				670,854.78
	330964088	0021256	PCMG INC	667,733.66
330964088 Total				667,733.66
	362361285	0000097	ANIXTER INC	650,985.79
		0021120	CLARK SECURITY PRODUCTS INC	12,557.16
362361285 Total				663,542.95

	956005108	0001287	WESTERN MUNICIPAL WATER DISTRICT	7,303.00
		0001891	WESTERN MUNICIPAL WATER DISTRICT	644,059.72
	956005108 Total			651,362.72
	251513249	0021783	mitsubishi electric power products	648,887.76
	251513249 Total			648,887.76
	953930843	0013163	TRIMMING LAND CO INC	634,452.63
	953930843 Total			634,452.63
	330973846	0021784	UNIVERSAL PROTECTION SERVICES LP	597,956.05
	330973846 Total			597,956.05
	561362422	0012129	TOTER INCORPORATED	597,512.59
	561362422 Total			597,512.59
	841516616	0021693	COMPUTRONIX USA INC	583,147.50
	841516616 Total			583,147.50
	952866529	0000883	INLAND WATER WORKS SUPPLY CO	568,708.26
	952866529 Total			568,708.26
	592663954	0013752	OFFICE DEPOT	562,627.85
	592663954 Total			562,627.85
	330875481	0015391	TRAUTWEIN CONSTRUCTION	557,228.54
	330875481 Total			557,228.54
	473438517	V004601	RIVERSIDE FUEL CELL LLC	555,425.19
	473438517 Total			555,425.19
	330896607	0009556	GRESHAM SAVAGE NOLAN & TILDEN	548,046.12
	330896607 Total			548,046.12
	954558242	0019825	MERCHANTS BUILDING MAINTENANCE	536,284.71
	954558242 Total			536,284.71
	952250680	0001473	RIVERSIDE FIREFIGHTER ASSN	530,853.84
	952250680 Total			530,853.84
	860686635	0021645	ROBERTSON INDUSTRIES INC	529,159.73
	860686635 Total			529,159.73
	61009714	0016633	GENERAL CABLE INDUSTRIES INC	527,069.39
	61009714 Total			527,069.39
	330099566	0001469	RIVERSIDE DOWNTOWN PARTNERSHIP	515,744.62
	330099566 Total			515,744.62
	160468020	0014980	XEROX CORPORATION	513,985.92
	160468020 Total			513,985.92
	911347935	0020541	UNIVAR USA INC	499,918.70
	911347935 Total			499,918.70
	430666662	0014624	THOMPSON COBURN	481,377.35
	430666662 Total			481,377.35
	953735434	0016064	E E ELECTRIC INC	476,120.01
	953735434 Total			476,120.01
	942805249	0020101	ORACLE AMERICA INC	472,866.69
	942805249 Total			472,866.69
	363264367	0010659	AT&T	472,723.16
	363264367 Total			472,723.16
	742616805	0014082	DELL COMPUTER CORPORATION	460,837.68
	742616805 Total			460,837.68

	330468093	0002548	RIVERSIDE HOUSING DEVELOPMENT COR	431,975.57
330468093 Total				431,975.57
	460565341	0020871	EUROFINS EATON ANALYTICAL INC	421,757.00
460565341 Total				421,757.00
	540947592	0018540	GE MOBILE WATER INC	389,105.70
		0020296	GE MOBILE WATER INC	31,461.21
540947592 Total				420,566.91
	820324246	0017023	POWER ENGINEERS INC	415,869.20
820324246 Total				415,869.20
	900888513	V003924	GHI ENERGY LLC	415,482.63
900888513 Total				415,482.63
	630139000	0001267	MCWANE INC	414,060.33
630139000 Total				414,060.33
	42473650	0012835	CDM SMITH INC	406,263.87
42473650 Total				406,263.87
	953265946	0003706	RIVERSIDE ARTS COUNCIL	404,397.83
953265946 Total				404,397.83
	460924822	V003530	VESTAR RIVERSIDE PLAZA LLC	400,745.63
460924822 Total				400,745.63
	330023938	0000721	JANET GOESKE FOUNDATION	11,568.01
		0016290	JANET GOESKE FOUNDATION	380,990.00
330023938 Total				392,558.01
	952651541	0019638	VALLEYCREST	183,491.78
		0021971	BRIGHTVIEW LANDSCAPE SERVICES INC	202,036.32
952651541 Total				385,528.10
	951659211	0000051	ALCORN FENCE COMPANY INC	380,400.40
951659211 Total				380,400.40
	952775732	0010747	ESRI	370,500.00
952775732 Total				370,500.00
	330084251	0013366	HILLCREST CONTRACTING INC	366,930.34
330084251 Total				366,930.34
	860984925	0021879	INDUSTRIAL EVOLUTION INC	366,601.00
860984925 Total				366,601.00
	952875591	0016015	MAR-CO EQUIPMENT CO INC	341,545.18
952875591 Total				341,545.18
	330724945	0012108	PATH OF LIFE MINISTRIES	341,221.46
330724945 Total				341,221.46
	330309881	0004077	HEROS INC	337,332.57
330309881 Total				337,332.57
	521728942	0021217	SIGMANET INC	334,556.88
521728942 Total				334,556.88
	954326274	0010897	ALLSTAR FIRE EQUIPMENT INC	322,320.85
954326274 Total				322,320.85
	204099011	0020712	VALLEY MAINTENANCE CORP	321,567.23
204099011 Total				321,567.23
	954151222	0022032	JFL ELECTRIC INC	321,535.00
954151222 Total				321,535.00

	593657872	0015109	KEMIRA WATER SOLUTIONS INC	320,341.80
593657872 Total				320,341.80
	330904247	0021751	HIGH LIGHT ELECTRIC INC	319,143.27
330904247 Total				319,143.27
	203495906	V000703	ARLINGTON BUSINESS PARTNERSHIP	307,028.98
203495906 Total				307,028.98
	953129427	0001492	RIVERSIDE TRANSIT AGENCY	305,824.84
953129427 Total				305,824.84
	954017888	0021480	ROTORCRAFT SUPPORT INC	304,398.55
954017888 Total				304,398.55
	952999239	0021339	BRIGHTVIEW GOLF	304,162.00
952999239 Total				304,162.00
	954725606	0017141	MERCHANTS LANDSCAPE SERVICES INC	302,129.53
954725606 Total				302,129.53
	954154511	0020005	VECTOR RESOURCES INC	300,658.33
954154511 Total				300,658.33
	951154480	0001412	GREATER RIVERSIDE CHAMBER	295,726.55
951154480 Total				295,726.55
	953751402	0003608	MCAVOY & MARKHAM	295,623.58
953751402 Total				295,623.58
	431806449	0021647	OPTIV SECURITY INC	291,490.25
431806449 Total				291,490.25
	454344339	V003625	TOWER CAPITAL MANAGEMENT LLC	291,160.70
454344339 Total				291,160.70
	953720522	0003161	LEWIS BRISBOIS BISGAARD & SMITH	286,664.18
953720522 Total				286,664.18
	900758085	0019363	RB DEVELOPMENT	284,798.13
900758085 Total				284,798.13
	30238126	0020851	SYSTEMS AND SOFTWARE INC	278,116.00
30238126 Total				278,116.00
	232248758	0000259	BRODART CO	275,447.55
232248758 Total				275,447.55
	330105525	0017072	TURBO DATA SYSTEMS INC	273,705.95
330105525 Total				273,705.95
	582379970	0014438	UTILIQUEST LLC	270,204.75
582379970 Total				270,204.75
	952316878	0006096	CR&R INCORPORATED	268,002.83
952316878 Total				268,002.83
	542084366	0017112	HAL HAYS CONSTRUCTION	267,933.63
542084366 Total				267,933.63
	250530110	0016651	CALGON CARBON CORPORATION	267,757.00
250530110 Total				267,757.00
	264397409	0021149	P&P UNIFORMS	267,706.03
264397409 Total				267,706.03
	262836612	0021665	STERICYCLE ENVIRONMENTAL SOLUTIONS	257,297.22
262836612 Total				257,297.22
	951723730	0009055	ALBERT A WEBB ASSOCIATES	257,182.13

951723730 Total				257,182.13
	770578296	V003734	INLAND EMPIRE ENERGY CENTER LLC	254,967.74
770578296 Total				254,967.74
	472984822	V004488	SMITH LAW OFFICES LLP	252,847.59
472984822 Total				252,847.59
	274595430	0021524	PACIFIC COAST LANDSCAPE	252,149.33
274595430 Total				252,149.33
	201344287	0016478	PITNEY BOWES	250,056.00
201344287 Total				250,056.00
	362786536	0021859	SEWER EQUIPMENT CO OF AMERICA	246,505.22
362786536 Total				246,505.22
	901001541	0021273	CAMP ANZA LP	242,872.26
901001541 Total				242,872.26
	541211771	0018162	FERGUSON WATERWORKS	241,232.95
541211771 Total				241,232.95
	264293537	W003271	INTEGRATED PRESCRIPTION SOLUTIONS	241,092.33
264293537 Total				241,092.33
	330775810	0017328	CROWN TECHNICAL SYSTEMS	240,712.87
330775810 Total				240,712.87
	954505834	0017686	SUGARBUSH-1 PROPERTIES LLC	238,099.08
954505834 Total				238,099.08
	760556188	0017372	GE PACKAGED POWER INC	237,525.14
760556188 Total				237,525.14
	361113440	0008992	G&W ELECTRIC	231,620.78
361113440 Total				231,620.78
	330992170	0021052	ADAMS LANDSCAPING INC	231,262.75
330992170 Total				231,262.75
	951541825	V003055	RIVERSIDE NEW CAR DEALERS ASSN	221,941.00
951541825 Total				221,941.00
	952844255	0000809	HELI-MART INC	221,685.56
952844255 Total				221,685.56
	330155871	0016420	SERVICE 1ST	218,713.58
330155871 Total				218,713.58
	952641865	0007920	PMI	215,052.28
952641865 Total				215,052.28
	900937001	0018190	AMTEK CONSTRUCTION	212,729.00
900937001 Total				212,729.00
	10904499	0019852	TWIN BUILDERS	212,571.51
10904499 Total				212,571.51
	208214057	0020660	ASCEND ANALYTICS LLC	212,176.73
208214057 Total				212,176.73
	330008507	0007773	HINDERLITER DE LLAMAS & ASSOCIATES	206,854.01
330008507 Total				206,854.01
	651320991	0019626	POWER SETTLEMENTS CONSULTING	202,495.14
651320991 Total				202,495.14
	860223040	0014653	ALLEN INSTRUMENTS	200,112.02
860223040 Total				200,112.02

952917562	0020680	CARL WARREN & COMPANY	199,596.00
952917562 Total			199,596.00
203170458	0015555	IBEW LOCAL 47	199,450.00
203170458 Total			199,450.00
201766891	0019840	K&S CONSTRUCTION SERVICES INC	199,062.50
201766891 Total			199,062.50
421638357	0022074	HILLARD HEINTZE LLC	197,868.57
421638357 Total			197,868.57
710919522	0019824	DESERT PACIFIC OIL LLC	197,671.37
710919522 Total			197,671.37
941598707	0019048	TY LIN INTERNATIONAL	197,251.27
941598707 Total			197,251.27
954399917	0014435	S&J SUPPLY COMPANY INC	196,832.69
954399917 Total			196,832.69
943443377	0021956	SPECIALTY FLOORING INC	195,741.00
943443377 Total			195,741.00
272327769	0022128	LC PAVING & SEALING INC	195,613.79
272327769 Total			195,613.79
411722211	0017855	OPEN SYSTEMS INTERNATIONAL INC	194,070.00
411722211 Total			194,070.00
204031261	0020759	VALLEY SOIL INC	192,440.04
204031261 Total			192,440.04
954367585	T074984	PEPES INC	65,366.00
	V003063	PEPE'S TOWING SERVICE INC	125,849.00
954367585 Total			191,215.00
952563864	0000428	CONSOLIDATED ELECTRIC DIST INC	118,639.64
	0001516	ROYAL WHOLESALE ELECTRIC	71,729.03
952563864 Total			190,368.67
952033691	0015682	HERMAN WEISSKER INC	189,736.96
952033691 Total			189,736.96
952548015	0000480	DANIELS TIRE SERVICE	187,406.33
952548015 Total			187,406.33
330935029	V000139	KUBRA AMERICA WEST INC	186,687.30
330935029 Total			186,687.30
251228638	0021664	MICHAEL BAKER INTERNATIONAL INC	180,277.23
251228638 Total			180,277.23
271753515	0020135	BRIDGEWELL RESOURCES	179,517.63
271753515 Total			179,517.63
951617065	0016942	MUTUAL LIQUID GAS & EQUIPMENT CO II	177,549.17
951617065 Total			177,549.17
742596857	V001954	SUNGARD PUBLIC SECTOR	176,410.72
742596857 Total			176,410.72
951535681	0020830	PRUDENTIAL OVERALL SUPPLY	176,093.20
951535681 Total			176,093.20
680300457	V001933	MACIAS GINI & OCONNELL LLP	175,122.00
680300457 Total			175,122.00
941716908	0019356	URS CORPORATIONS	172,372.94

941716908 Total				172,372.94
	450306084	0013203	RDO EQUIPMENT COMPANY	171,992.03
450306084 Total				171,992.03
	953886515	0001900	GREINES MARTIN	171,824.49
953886515 Total				171,824.49
	330306911	0002258	PARKVIEW NURSERY	171,250.00
330306911 Total				171,250.00
	541750293	V004304	BODE CELLMARK FORENSICS	171,205.00
541750293 Total				171,205.00
	454158416	0020916	ZENNER PERFORMANCE METERS	168,997.39
454158416 Total				168,997.39
	953276974	0017945	WA RASIC CONSTRUCTION CO INC	166,840.84
953276974 Total				166,840.84
	952664986	0000778	HANIGAN COMPANY INC	165,708.29
952664986 Total				165,708.29
	956000694	0013303	COLTON, CITY OF	1,498.60
		0013306	COLTON PUBLIC UTILITIES	159,264.48
956000694 Total				160,763.08
	141867421	0020678	SECURICON LLC	159,445.17
141867421 Total				159,445.17
	330255199	0019844	SOCO GROUP INC	158,875.24
330255199 Total				158,875.24
	952832166	0021980	CONTEMPORARY SERVICES CORPORATION	157,126.63
952832166 Total				157,126.63
	743037343	0021862	STOTZ EQUIPMENT	156,717.72
743037343 Total				156,717.72
	953873865	0019618	DUDEK	154,259.53
953873865 Total				154,259.53
	202793575	0022010	TRIAD CONSULTING AND	150,941.60
202793575 Total				150,941.60
	951853701	0020682	BAKER ELECTRIC INC	149,007.72
951853701 Total				149,007.72
	330777546	0016729	CHAMPION ELECTRIC INC	148,999.97
330777546 Total				148,999.97
	201044950	0019418	STANLEY SECURITY SOLUTIONS INC	147,917.59
201044950 Total				147,917.59
	953396732	0015821	HEMET MANUFACTURING CO INC	146,130.97
953396732 Total				146,130.97
	800686875	0021800	SO CAL LAND MAINTENANCE	145,953.54
800686875 Total				145,953.54
	943413683	0019533	IPC USA INC	142,632.25
943413683 Total				142,632.25
	954148514	0017234	TETRA TECH INC	142,347.84
954148514 Total				142,347.84
	611531806	0021062	BRICKMAN CHARGERS INC	141,642.15
611531806 Total				141,642.15
	956002748	0002935	YUCAIPA REGIONAL PARK	1,460.00

956002748	0004547	SAN BERNARDINO COUNTY	136,606.96
	0011215	SAN BERNARDINO, COUNTY OF	3,400.00
956002748 Total			141,466.96
954523786	0021405	HELICOPTER TECHNOLOGY CO INC	141,197.77
954523786 Total			141,197.77
912053749	V004182	CSG CONSULTING INC	140,695.00
912053749 Total			140,695.00
203587570	0019303	GEOMAT TESTING LABORATORIES INC	140,430.00
203587570 Total			140,430.00
453356583	0021935	PUBLIC TRUST ADVISORS LLC	138,947.11
453356583 Total			138,947.11
272095115	0020963	ENERGY OPTIONS INC	138,478.88
272095115 Total			138,478.88
330466455	0014233	DALKE & SONS CONSTRUCTION INC	137,889.93
330466455 Total			137,889.93
330781928	W000816	COLLINS, BRIAN	137,851.80
330781928 Total			137,851.80
412036050	0014468	ROSS FENCE COMPANY INC	137,470.28
412036050 Total			137,470.28
135674085	V002215	MERRILL LYNCH PIERCE	134,297.01
135674085 Total			134,297.01
250877540	0001905	WESCO	133,880.63
250877540 Total			133,880.63
430981939	0020206	SEGA INC	132,483.61
430981939 Total			132,483.61
942341614	0016270	LSA ASSOCIATES INC	132,342.06
942341614 Total			132,342.06
330751869	0001440	RIVERSIDE COMMUNITY HOSPITAL	57,663.79
	W001640	RIVERSIDE COMMUNITY HOSPITAL	73,810.28
330751869 Total			131,474.07
753031545	0010484	COLANTUONO HIGHSMITH & WHATLEY P	128,972.46
753031545 Total			128,972.46
840417004	V000706	TELVENT USA LLC	128,796.00
840417004 Total			128,796.00
621246138	0021940	DESIGN SERVICES INC	126,673.64
621246138 Total			126,673.64
330774239	0002627	INLAND EMPIRE	29,703.00
	0019057	INLAND EMPIRE OCCUPATIONAL MEDICIN	28,197.00
	W001185	INLAND EMPIRE OCCUPATIONAL MEDICIN	68,599.39
330774239 Total			126,499.39
200679724	0021841	ONE SOURCE EQUIPMENT LP	126,382.96
200679724 Total			126,382.96
800659851	0020606	LEGEND PUMP & WELL SERVICE INC	123,792.70
800659851 Total			123,792.70
950490420	0000085	AMERON POLE PRODUCTS DIV	91,448.41
	0022054	AMERON POLE PRODUCTS LLC	30,620.74
950490420 Total			122,069.15

953871079	V003749	TRITECH SOFTWARE SYSTEMS INC	121,912.61
953871079 Total			121,912.61
431892207	0021948	EDWARDS FRP TANK & REPAIR INC	121,768.40
431892207 Total			121,768.40
942647607	0006554	WAXIE SANITARY SUPPLY	121,692.17
942647607 Total			121,692.17
946001323	0001793	UNION PACIFIC RAILROAD	1,000.00
	0019145	UNION PACIFIC RAILROAD COMPANY	120,565.48
946001323 Total			121,565.48
208829882	0019029	EAGLE ROAD SERVICE & TIRE	119,403.48
208829882 Total			119,403.48
680312720	0016129	KAPSCH TRAFFICOM USA INC	118,259.00
680312720 Total			118,259.00
390793822	0021962	MEAD AND HUNT INC	117,613.00
390793822 Total			117,613.00
264541331	V001844	CALIFORNIA BUILDING MAINTENANCE	116,676.52
264541331 Total			116,676.52
510580609	0017718	ONESOURCE DISTRIBUTORS LLC	115,757.94
510580609 Total			115,757.94
953551896	0016661	GENERAL PUMP COMPANY	114,883.50
953551896 Total			114,883.50
330262207	0004592	MCCAIN INC	114,061.82
330262207 Total			114,061.82
262725160	V004619	MOMENTUM ENGINEERING CORP	113,919.52
262725160 Total			113,919.52
472786382	0021571	ECOTEC SOLUTIONS INC	113,868.66
472786382 Total			113,868.66
464265259	0021803	SGR MEDIA INC	112,724.66
464265259 Total			112,724.66
870684340	0019720	TURBOSCAPE INC	112,080.00
870684340 Total			112,080.00
311407585	0014117	MANAGEMENT PARTNERS INC	91,986.76
	0021811	MANAGEMENT PARTNERS INC	18,850.25
311407585 Total			110,837.01
760589274	0021294	VCI CONSTRUCTION LLC	110,226.25
760589274 Total			110,226.25
942553274	0012965	INNOVATIVE INTERFACES INC	42,078.76
	0019818	INNOVATIVE INTERFACES INC	66,931.00
942553274 Total			109,009.76
680416814	0020560	ECORP CONSULTING INC	107,881.47
680416814 Total			107,881.47
954420801	V003753	SEQUOIA FINANCIAL SERVICES	107,864.17
954420801 Total			107,864.17
330587303	W000440	RIVERSIDE MEDICAL CLINIC INC	106,981.86
330587303 Total			106,981.86
330973916	0020267	M&E CONSTRUCTION	106,915.00
330973916 Total			106,915.00

330451295	0020340	SCOTT TRACTOR SERVICES	104,697.80
330451295 Total			104,697.80
800605884	V001681	ANDERSON, JEANETTE	104,148.00
800605884 Total			104,148.00
954603747	V002911	CLEAN ENERGY FUELS	103,820.03
954603747 Total			103,820.03
810789365	0021854	INNOVATIVE DESIGN AND SHEET	103,344.52
810789365 Total			103,344.52
330182233	0000717	GLESS RANCH INC	102,484.04
330182233 Total			102,484.04
680116790	V003939	CAPITOL ADMINISTRATORS INC	35,588.66
	V003959	CAPITOL ADMINISTRATORS INC	66,878.54
680116790 Total			102,467.20
951859899	0013434	RICK ENGINEERING COMPANY	101,603.66
951859899 Total			101,603.66
330416937	0017313	RPW SERVICES INC	101,569.00
330416937 Total			101,569.00
800817027	W003336	LAW OFCS MATTHEW DONALD HILL	101,318.89
800817027 Total			101,318.89
952477294	0001281	PARKVIEW COMMUNITY HOSPITAL	500.00
	W001453	PARKVIEW COMMUNITY HOSPITAL	100,389.46
952477294 Total			100,889.46
330306910	0006958	PARKVIEW NURSERY	100,875.00
330306910 Total			100,875.00

PURCHASING CARD TOTALS BY VENDOR
TOTAL >= \$100,000
PAYMENT DATE 7/1/15-6/30/17

Tax ID	Vendor Name	Amount	Count
330687207	BUD'S TIRE AND WHE	\$170,574.75	34
	BUD'S TIRE AND WHE	\$22,179.15	6
330687207	summary	\$192,753.90	40
361150280	WW GRAINGER	\$128,801.73	469
361150280	summary	\$128,801.73	469
581853319	THE HOME DEPOT 6619	\$129,567.81	1396
581853319	summary	\$129,567.81	1396
952132516	FRITTS FORD 1	\$62,832.34	475
	FRITTS FORD 4	\$48,553.11	199
952132516	summary	\$111,385.45	674