

**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>
193823	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	COST PRICE ELECTRIC	08/28/2019 1,997.32
194265	101	General Fund	310200	Police-Support Services	3102000 421000	TRITECH SOFTWARE SYSTEMS INC	07/12/2019 2,451.00
195582	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	COAST DIVING SERVICE INC	07/05/2019 6,035.00
195592	101	General Fund	310500	Police-Administrative Services	3105000 426300	MERIT OIL COMPANY	07/09/2019 17,867.96
195593	101	General Fund	310500	Police-Administrative Services	3105000 424220	VECTOR RESOURCES INC	07/09/2019 15,552.63
195594	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9520830 440313	NEXTECH SYSTEMS	07/10/2019 8,250.76
195595	101	General Fund	210000	Human Resources-Administration	2100000 421000	RISE INTERPRETING INC	07/10/2019 148.00
195596	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	JOHNSON CONTROLS INC	07/15/2019 1,594.26
195597	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	KINGS III OF AMERICA LLC	07/15/2019 4,930.68
195598	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SERVICE 1ST COMMERCIAL POOL SY	07/15/2019 1,363.68
195601	215	Grants and	527000	PRCS-CDBG Projects	9260610 440120	HILLTOP GEOTECHNICAL INC	07/17/2019 5,615.00
195602	110	Measure Z Fund	230000	Finance-Administration	2300009 421000	HINDERLITER DE LLAMAS & ASSOCI	07/26/2019 600.00
199000	101	General Fund	319500	Police-Capital	3195000 462200	MAN K9 INC	08/27/2019 16,813.75
200001	101	General Fund	281500	Economic Development	2815001 425700	SALESFORCE.COM INC	07/16/2019 13,200.00
200002	101	General Fund	130000	Office of the City Attorney	1300000 424220	CYC	07/25/2019 7,170.00
200003	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 426600	WATERLINE TECHNOLOGIES INC	09/10/2019 2,355.00
200004	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	CREATIVE COLOR PRINTING INC	07/11/2019 3,000.00
200007	510	Electric	610000	Electric-Operations	6100000 424130	ELROD FENCE CO	07/05/2019 15,000.00
200010	650	Central Garage	221510	Gen Svs-Cntrl Gar-Auto Stores	2215100 424220	ORANGE COAST PETROLEUM	07/24/2019 10,000.00
200011	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	LOS ANGELES FREIGHTLINER-GMC	08/06/2019 25,000.00
200012	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	KH METALS & SUPPLY	07/23/2019 1,000.00
200013	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	PROTECTION ONE INC	09/03/2019 4,000.00
200015	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	LAWYERS TITLE COMPANY	07/16/2019 10,000.00
200019	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	SHRED-IT US JV LLC	08/19/2019 6,720.00
200020	101	General Fund	230500	Finance-Accounting	2305000 421000	SHRED-IT US JV LLC	07/18/2019 4,000.00
200021	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	BEST GOLF CARTS INC	08/15/2019 25,000.00
200022	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424123	THACHER COMPANY	07/31/2019 6,000.00
200023	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	09/06/2019 9,707.03
200029	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	AVCOM SERVICES INC	07/15/2019 400.00
200035	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	STEWART TITLE OF CALIFORNIA	07/16/2019 10,000.00

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200036	101	General Fund	520500	Park & Recreation-Recreation	5205000 421000	SHRED-IT US JV LLC	08/22/2019 2,336.17
200041	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	MONSTER MEDIA	07/31/2019 10,000.00
200046	581	Entertainment	288020	The Box	2880200 421000	TEREX UTILITIES WEST	08/23/2019 1,500.00
200047	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	INLAND ELECTRIC INC	07/23/2019 2,175.00
200049	101	General Fund	240000	IT-Administration	2400000 421000	SHRED-IT US JV LLC	07/19/2019 2,188.16
200051	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	AERIAL & CRANE TECHNOLOGY INC	08/08/2019 20,000.00
200054	520	Water	621000	PU Water Engineering	6210000 457004	INLAND EMPIRE LANDSCAPE	07/12/2019 20,000.00
200055	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	HASCO HEATING AIR CONDITIONING	08/01/2019 10,000.00
200056	510	Electric	612014	Clearwater Generating Plant	6120140 424130	WASTE MANAGEMENT OF THE	07/12/2019 3,000.00
200057	101	General Fund	351000	Fire-Operations	3510000 421000	TECH PROS PEST CONTROL INC	09/24/2019 3,000.00
200069	101	General Fund	513000	Library Administration	5130000 421000	UNIQUE MANAGEMENT SERVICES	07/11/2019 10,000.00
200071	101	General Fund	310500	Police-Administrative Services	3105000 426800	DONS LOCK & KEY INC	07/16/2019 5,000.00
200078	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	UNITED SITE SERVICES OF CA INC	07/29/2019 10,000.00
200081	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/18/2019 2,572.24
200086	101	General Fund	312000	Police-Aviation Unit	3120000 422700	CR&R INCORPORATED	07/24/2019 18,000.00
200095	101	General Fund	530500	Museum Facilities and Operatns	5305000 426200	PRUDENTIAL OVERALL SUPPLY	07/11/2019 420.00
200104	101	General Fund	210000	Human Resources-Administration	2100000 421000	PAYPRO ADMINISTRATORS	08/06/2019 19,000.00
200107	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	AUTOMATED GATE SERVICES	07/02/2019 3,000.00
200111	101	General Fund	241000	IT-Operations	2410000 424310	IRON MOUNTAIN OFF-SITE DATA PR	07/19/2019 20,478.00
200118	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	JTB SUPPLY	08/30/2019 10,000.00
200119	510	Electric	601000	Pub Util Admin-Field Services	6010000 424220	ITRON INC	08/26/2019 23,591.12
200120	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	GROOVELABS LLC	09/19/2019 3,000.00
200121	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 426800	SHRED-IT US JV LLC	08/20/2019 2,250.00
200127	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	07/05/2019 3,850.00
200132	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 421000	PIP PRINTING	08/16/2019 25,000.00
200137	540	Refuse	413010	PW-Solid Waste-Collection	4130100 424220	SOUTHWEST ICE MACHINES	08/19/2019 3,500.00
200141	101	General Fund	310500	Police-Administrative Services	3105000 421000	CRIME SCENE STERI-CLEAN LLC	08/15/2019 2,000.00
200143	456	CFD-Riverwalk	239028	Finance-CFD 2006-1Rvrwlk Vista	9886740 440446	FUN 4 ALL PARTY SUPPLIES	08/19/2019 8,504.25
200145	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	CHROME BUILDING MAINTENANCE	07/10/2019 3,300.00
200152	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	FIRST AMERICAN CORE LOGIC	07/16/2019 10,000.00

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200153	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424143	ZAP MANUFACTURING	08/26/2019 10,000.00
200156	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	OCTO CLEAN OF INLAND EMPIRE	08/20/2019 15,000.00
200160	510	Electric	611000	Energy Deliv Engineering	6110000 426200	CINTAS CORPORATION	08/21/2019 8,000.00
200165	520	Water	620500	PU Water Field Operations	6205000 422700	CR&R INCORPORATED	08/13/2019 14,000.00
200166	510	Electric	612014	Clearwater Generating Plant	6120140 425400	CANTEEN CORPORATION	07/02/2019 5,000.00
200173	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	07/17/2019 5,861.64
200175	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	07/17/2019 16,655.06
200178	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	07/17/2019 2,644.80
200180	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	CR&R INCORPORATED	07/16/2019 925.00
200189	510	Electric	612014	Clearwater Generating Plant	6120140 424131	DOWNS OIL CO INC	07/08/2019 800.00
200190	101	General Fund	114000	CM-Communications Office	1140000 425100	VISUAL MARKETING CONCEPTS	07/18/2019 4,800.00
200201	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	WESTERN REFUSE & RECYCLING EQU	07/24/2019 20,000.00
200202	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	NALCO WATER PRETREATMENT SOLUT	07/12/2019 600.00
200203	510	Electric	612014	Clearwater Generating Plant	6120140 424131	FIREMASTER	07/09/2019 10,000.00
200205	510	Electric	610000	Electric-Operations	6100000 424220	UNITED SITE SERVICES OF CA INC	08/15/2019 12,500.00
200209	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	STANLEY SECURITY SOLUTIONS INC	07/05/2019 25,000.00
200212	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	08/19/2019 14,904.19
200215	520	Water	620000	Water-Production & Operations	6200000 424130	AMERICAN GEOPHYSICAL BROKERAGE	07/08/2019 6,000.00
200216	510	Electric	612000	PU Elec Power Supply Operation	6120000 425700	EIS EXECUTIVE INFORMATION SYST	07/10/2019 10,596.00
200218	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	STUDIO 33	07/11/2019 10,000.00
200220	510	Electric	611000	Energy Deliv Engineering	6110000 421000	DOBLE ENGINEERING CO	08/26/2019 11,330.00
200221	101	General Fund	312500	Police-Special Operations	3125000 427200	SAN BERNARDINO COUNTY SHERIFFS	07/11/2019 8,400.00
200224	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	LEXIS NEXIS RISK DATA	08/26/2019 2,800.00
200229	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470707	UNITED SITE SERVICES OF CA INC	07/02/2019 6,000.00
200230	510	Electric	611000	Energy Deliv Engineering	6110000 425400	QUENCH USA INC	07/22/2019 1,087.50
200231	101	General Fund	312500	Police-Special Operations	3125000 426800	STATER BROTHERS MARKETS	07/11/2019 3,000.00
200233	510	Electric	610500	PU Electric Field Operations	6105000 421000	TRAFFIC MANAGEMENT INC	07/02/2019 5,000.00
200234	101	General Fund	114000	CM-Communications Office	1140000 450055	ON-TARGET PROMOTIONAL PRODUCTS	07/18/2019 7,000.00
200236	101	General Fund	285530	CD-Homeless Svcs Campus	2855304 424130	TERMINIX INTERNATIONAL	07/11/2019 7,000.00
200239	520	Water	620500	PU Water Field Operations	6205000 425400	CANON SOLUTIONS AMERICA INC	08/15/2019 14,000.00

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200242	101	General Fund	311500	Police-Field Operations	3115000 421000	RIVERSIDE ANIMAL HOSPITAL	07/11/2019 4,000.00
200246	640	Central Stores	640000	Public Utilities-Cent Stores	6400000 426800	READY REFRESH	08/13/2019 1,631.25
200248	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000	INLAND ELECTRIC INC	07/17/2019 20,000.00
200249	510	Electric	610500	PU Electric Field Operations	6105000 426200	BURLINGTON SAFETY LABORATORY	07/22/2019 10,875.00
200250	510	Electric	612014	Clearwater Generating Plant	6120140 425400	READY REFRESH	07/10/2019 3,000.00
200252	101	General Fund	114000	CM-Communications Office	1140000 450055	LIVE U INC	07/18/2019 23,490.00
200253	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 423100	UNITED SITE SERVICES OF CA INC	07/19/2019 7,632.00
200256	101	General Fund	522500	Park & Recreation-Comm Svcs	9897520 426500	SAUCE CREATIVE SERVICES CORP	08/22/2019 14,600.00
200257	101	General Fund	513500	Library-Neighborhood Services	5135000 425400	CREATIVE COLOR PRINTING INC	07/30/2019 7,500.00
200261	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	SHRED-IT US JV LLC	08/19/2019 7,500.00
200262	101	General Fund	114000	CM-Communications Office	1140000 450050	ABERDEEN CAPTIONING INC	07/18/2019 2,000.00
200264	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	HASCO HEATING AIR CONDITIONING	07/23/2019 1,631.25
200265	610	Workers'	211510	HR-Benefits-Workers' Comp	2115100 426800	SPARKLETTS DRINKING WATER	08/22/2019 5,437.50
200285	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	ACTION DOOR CONTROLS	09/19/2019 7,000.00
200288	101	General Fund	281500	Economic Development	2815001 425700	OPEN COUNTER ENTERPRISES INC	07/24/2019 25,000.00
200289	101	General Fund	281500	Economic Development	2815001 425700	GAZELLE.AI INC	08/15/2019 20,000.00
200291	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	SPORTS INNOVATOR	07/24/2019 19,360.00
200292	101	General Fund	312000	Police-Aviation Unit	3120000 421000	LLOYD PEST CONTROL INC	07/02/2019 7,780.00
200294	101	General Fund	310500	Police-Administrative Services	3105000 426100	WAXIE ENTERPRISES INC	07/30/2019 3,700.00
200295	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424220	SOUTHWEST ICE MACHINES	07/12/2019 1,500.00
200296	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	RPW SERVICES INC	08/30/2019 10,000.00
200297	101	General Fund	311000	Police-Communications	3110000 421000	LANGUAGE LINE SERVICES	08/14/2019 15,500.00
200300	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470601	HILL CRANE SERVICE	08/15/2019 20,000.00
200303	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424130	STANLEY SECURITY SOLUTIONS INC	07/23/2019 3,500.00
200304	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 427100	CANTEEN CORPORATION	08/20/2019 10,000.00
200305	520	Water	620500	PU Water Field Operations	6205000 424130	ELROD FENCE CO	07/02/2019 2,000.00
200311	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	ASBURY ENVIORNMENTAL SERVICES	07/24/2019 10,000.00
200312	510	Electric	610500	PU Electric Field Operations	6105000 422700	CR&R INCORPORATED	07/02/2019 25,000.00
200313	101	General Fund	411500	Pub Works-City Engineering Svcs	4115000 425400	GLACIER PURE DRINKING WATERS	08/06/2019 1,647.30
200320	101	General Fund	280000	CD-Administration	9878200 421000	MONSTER MEDIA	07/11/2019 5,000.00

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200325	530	Airport	224500	Airport Administration	2245000 421000	INLAND FLOORING CONTRACTORS IN	08/15/2019 3,000.00
200327	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 424130	LA SIERRA FIRE EQUIPMENT	09/10/2019 5,000.00
200328	101	General Fund	310500	Police-Administrative Services	3105000 422200	REGENTS - UC	07/11/2019 2,800.00
200335	101	General Fund	240000	IT-Administration	2400000 426800	SPARKLETTS DRINKING WATER	08/22/2019 575.00
200336	640	Central Stores	640000	Public Utilities-Cent Stores	6400000 426200	PRUDENTIAL OVERALL SUPPLY	08/13/2019 2,500.00
200338	101	General Fund	130000	Office of the City Attorney	1300000 424220	PEACOCK SYSTEMS	08/08/2019 2,044.70
200340	101	General Fund	244000	IT-Innovation Division	2440000 423200	PARKING CONCEPTS INC	07/09/2019 3,965.00
200343	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	07/05/2019 515.00
200344	650	Central Garage	221510	Gen Svs-Cntrl Gar-Auto Stores	2215100 426200	PRUDENTIAL OVERALL SUPPLY	07/16/2019 16,350.00
200345	540	Refuse	413010	PW-Solid Waste-Collection	4130100 426200	PRUDENTIAL OVERALL SUPPLY	07/22/2019 10,000.00
200353	520	Water	620000	Water-Production & Operations	6200000 421000	PREDICTIVE MAINTENANCE SOLUTIO	07/24/2019 10,000.00
200360	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	07/05/2019 421.81
200361	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	ADAM RAMSEY	09/04/2019 1,000.00
200365	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	GREEN THUMB INDOOR PLANT CARE	07/05/2019 2,814.00
200366	101	General Fund	513500	Library-Neighborhood Services	5135000 424220	DONS LOCK & KEY INC	08/05/2019 100.00
200367	101	General Fund	521500	Park & Recreation-Parks	5215000 426200	PRUDENTIAL OVERALL SUPPLY	07/22/2019 10,000.00
200368	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	LLOYD PEST CONTROL INC	07/02/2019 780.00
200374	640	Central Stores	640000	Public Utilities-Cent Stores	6400000 424220	SELECT EQUIPMENT SALES INC	08/13/2019 12,000.00
200377	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ATLAS COPCO COMPRESSORS LLC	07/09/2019 10,840.81
200379	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	CUES INC	08/22/2019 15,000.00
200380	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	PAGDILAO, BENJAMIN	07/08/2019 4,390.00
200386	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	BAKER ELECTRIC INC	07/22/2019 10,000.00
200387	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	TERMINIX INTERNATIONAL	07/05/2019 720.00
200401	520	Water	621000	PU Water Engineering	6210000 424130	RPW SERVICES INC	07/10/2019 10,000.00
200402	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	CHROME BUILDING MAINTENANCE	07/10/2019 1,000.00
200403	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	TOP MOBILE VISION	09/11/2019 5,000.00
200404	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	TERMINIX INTERNATIONAL	07/05/2019 2,000.00
200406	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	FRED'S GLASS & MIRROR	07/29/2019 10,000.00
200407	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 423100	PAVEMENT RECYCLING SYSTEMS INC	08/14/2019 20,000.00
200410	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 424130	JOHNSON CONTROLS INC	07/25/2019 0.00

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200414	101	General Fund	130500	CAO-Cmnty Livability Advocacy	1305000 450248	SANO ATTORNEY SERVICE	09/04/2019 19,000.00
200419	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100	VOYAGER FLEET SYSTEMS	07/24/2019 15,000.00
200422	520	Water	620500	PU Water Field Operations	6205000 426200	PRUDENTIAL OVERALL SUPPLY	07/12/2019 25,000.00
200423	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424220	TENNANT SALES & SVC COMPANY	09/16/2019 5,000.00
200425	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	PITNEY BOWES INC	08/21/2019 405.00
200426	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220	CRH CALIFORNIA WATER INC	08/22/2019 2,400.00
200428	530	Airport	224500	Airport Administration	2245000 421000	OCTO CLEAN OF INLAND EMPIRE	09/16/2019 9,012.00
200432	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 426200	PRUDENTIAL OVERALL SUPPLY	07/29/2019 14,900.00
200433	530	Airport	224500	Airport Administration	2245000 421000	COMMERCIAL DOOR COMPANY	07/24/2019 10,000.00
200435	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 422600	CHROME BUILDING MAINTENANCE	08/06/2019 5,000.00
200438	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	DELL COMPUTER CORPORATION	07/16/2019 5,000.00
200439	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	INLAND ELECTRIC INC	07/10/2019 2,000.00
200440	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	EXCLUSIVE CONSTRUCTION	08/06/2019 12,000.00
200441	650	Central Garage	221510	Gen Svs-Cntrl Gar-Auto Stores	2215100 424220	N/S CORPORATION	08/05/2019 20,000.00
200442	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220	EVOQUA WATER TECHNOLOGIES LLC	08/01/2019 10,000.00
200444	101	General Fund	513500	Library-Neighborhood Services	5135000 422700	CR&R INCORPORATED	07/03/2019 15,650.00
200446	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	07/05/2019 635.00
200447	520	Water	620000	Water-Production & Operations	6200000 424130	DAN LYMAN CONSTRUCTION	07/12/2019 10,000.00
200454	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	STANLEY SECURITY SOLUTIONS INC	07/05/2019 2,500.00
200460	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	STANLEY SECURITY SOLUTIONS INC	07/05/2019 2,500.00
200461	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	07/05/2019 1,000.00
200463	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	M&E CONSTRUCTION	07/24/2019 10,000.00
200464	101	General Fund	410020	Public Works-Sundry/Gen Govt	4100200 421000	QUIEL BROTHERS	08/21/2019 12,000.00
200466	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 421000	METTLER TOLEDO SCALES & SYSTEM	09/30/2019 2,200.00
200467	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	AUTOMATED GATE SERVICES	07/05/2019 2,500.00
200472	101	General Fund	285530	CD-Homeless Svcs Campus	2855304 424130	BURRTEC WASTE DISPOSAL	07/11/2019 5,000.00
200476	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	TRAFFIC MANAGEMENT INC	07/11/2019 10,000.00
200477	101	General Fund	351500	Fire-Special Services	3515000 424130	STANLEY SECURITY SOLUTIONS INC	07/02/2019 1,000.00
200480	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	MERCHANTS BUILDING MAINTENANCE	09/17/2019 1,000.00
200481	101	General Fund	230200	Finance-Debt & Treasury Admin	2302000 424220	OPEX CORPORATION	07/18/2019 3,811.69

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200482	101	General Fund	310500	Police-Administrative Services	3105000 422700	BURRTEC WASTE DISPOSAL	07/12/2019 9,482.24
200484	101	General Fund	230500	Finance-Accounting	2305000 425400	SPARKLETTS DRINKING WATER	08/21/2019 5,000.00
200488	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	PORTER DVM, TIFFANY K	09/12/2019 12,102.50
200490	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	BARRIE PUBLISHING, SERAFINA	07/29/2019 8,000.00
200499	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	ROSS FENCE CO.	07/22/2019 10,000.00
200500	510	Electric	612014	Clearwater Generating Plant	6120140 424130	VORTEX CORPORATION	08/23/2019 6,000.00
200501	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	BEST DOOR REPAIR	07/25/2019 5,000.00
200503	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470707	AGUA MANSA MRF LCC	07/16/2019 22,000.00
200510	101	General Fund	310200	Police-Support Services	3102000 424220	ONTARIO REFRIGERATION	07/12/2019 4,416.00
200511	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	CR&R INCORPORATED	07/31/2019 2,400.00
200512	650	Central Garage	221500	Gen Svs-Central Garage	2215000 426800	RAYNE WATER CONDITIONING	09/19/2019 4,500.00
200515	101	General Fund	351000	Fire-Operations	3510000 424220	COMPRESSED AIR SPECIALTIES	07/11/2019 7,765.00
200516	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	GREEN THUMB INDOOR PLANT CARE	07/05/2019 3,456.00
200517	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	RPW SERVICES INC	08/22/2019 10,830.00
200518	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	STANTEC CONSULTING SERVICES IN	07/09/2019 9,500.00
200519	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	EXCLUSIVE CONSTRUCTION	08/02/2019 10,000.00
200523	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	ROYAL INDUSTRIAL SOLUTIONS	07/23/2019 1,000.00
200524	101	General Fund	351000	Fire-Operations	3510000 424220	LA SIERRA FIRE EQUIPMENT	07/11/2019 2,000.00
200525	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	7211200 450247	UNITED SITE SERVICES OF CA INC	07/11/2019 9,000.00
200526	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	LA SIERRA FIRE EQUIPMENT	09/30/2019 4,000.00
200527	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	ELECTRONIC WAREHOUSE INC	07/09/2019 7,500.00
200528	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 426600	AIRGAS	08/20/2019 12,500.00
200531	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	ELECTRONIC DESIGN SOLUTIONS	07/08/2019 10,000.00
200536	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	HOFFMAN SOUTHWEST CORP	07/16/2019 10,000.00
200537	510	Electric	610000	Electric-Operations	6100000 424220	AIRGAS	08/23/2019 10,000.00
200541	101	General Fund	114000	CM-Communications Office	1140000 425100	PRESS ENTERPRISE COMPANY	07/05/2019 6,500.00
200543	550	Sewer	412591	PW-Sewer-Plant Const. Support	4125910 425400	GLACIER PURE DRINKING WATERS	08/22/2019 2,551.54
200544	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	RIVERSIDE UNIFIED SCHOOL DISTR	07/03/2019 12,000.00
200545	101	General Fund	351000	Fire-Operations	3510000 421000	DC ELECTRONICS INC	07/16/2019 1,800.00
200552	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	MERCHANTS BUILDING MAINTENANCE	08/08/2019 14,018.67

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200555	215	Grants and	310200	Police-Support Services	9166300 440110	P&P UNIFORMS	08/23/2019 15,736.00
200559	101	General Fund	351500	Fire-Special Services	3515000 422700	CR&R INCORPORATED	07/30/2019 21,022.00
200560	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	RICK ENGINEERING COMPANY	07/25/2019 10,000.00
200561	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 422700	BURRTEC WASTE DISPOSAL	08/13/2019 1,800.00
200562	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	DIVISION 9 GALLERY	09/20/2019 10,875.00
200568	101	General Fund	310500	Police-Administrative Services	3105000 424220	STANLEY SECURITY SOLUTIONS INC	07/11/2019 5,988.00
200575	510	Electric	612014	Clearwater Generating Plant	6120140 424130	CLARK PEST CONTROL	09/13/2019 5,000.00
200581	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	WILLIAMS SCOTSMAN INC	07/08/2019 2,632.00
200582	101	General Fund	310500	Police-Administrative Services	3105000 424220	LA SIERRA FIRE EQUIPMENT	09/19/2019 2,000.00
200585	101	General Fund	513500	Library-Neighborhood Services	5135000 424130	LA SIERRA FIRE EQUIPMENT	07/11/2019 1,224.39
200588	101	General Fund	351000	Fire-Operations	3510000 421000	MOUNTAIN VIEW URGENT CARE INC	08/15/2019 16,600.00
200593	550	Sewer	412530	PW-Sewer-Environmental Complia	4125300 421000	JG TUCKER & SON	07/30/2019 4,760.00
200594	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ELECTRONIC WAREHOUSE INC	07/17/2019 11,643.87
200599	101	General Fund	312000	Police-Aviation Unit	3120000 426300	FLYERS ENERGY LLC	07/12/2019 4,000.00
200606	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	LA SIERRA FIRE EQUIPMENT	09/10/2019 5,000.00
200608	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	MUTUAL LIQUID GAS & EQUIPMENT	07/24/2019 8,000.00
200611	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	EVERTHRIVE LANDSCAPE INC	07/03/2019 17,244.00
200620	530	Airport	224500	Airport Administration	2245000 421000	OCTO CLEAN OF INLAND EMPIRE	08/13/2019 21,760.00
200621	520	Water	620500	PU Water Field Operations	6205000 424130	SAFETY-KLEEN CORP	08/13/2019 8,000.00
200629	530	Airport	224500	Airport Administration	2245000 421000	WILDLIFE MANAGEMENT	09/27/2019 22,500.00
200633	510	Electric	612014	Clearwater Generating Plant	6120140 421000	STANLEY SECURITY SOLUTIONS INC	07/05/2019 7,500.00
200638	650	Central Garage	221500	Gen Svs-Central Garage	2215000 421000	COMMERCIAL DOOR COMPANY	07/24/2019 5,000.00
200639	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	SHRED-IT US JV LLC	08/15/2019 10,000.00
200643	510	Electric	610000	Electric-Operations	6100000 425700	MINMAX TECHNOLOGIES INC	07/22/2019 9,500.00
200644	610	Workers'	211510	HR-Benefits-Workers' Comp	2115100 421000	FRANCO SIGNOR LLC	08/14/2019 7,500.00
200648	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	M&E CONSTRUCTION	08/22/2019 10,000.00
200649	101	General Fund	351010	Fire-Operatn-Paramedic Program	3510100 426800	PHYSIO-CONTROL CORP	09/20/2019 10,800.00
200650	101	General Fund	311000	Police-Communications	3110000 424220	POWER MAINTENANCE CORPORATION	07/24/2019 5,350.00
200651	101	General Fund	313000	Police-Central Investigations	3130000 421000	NET TRANSCRIPTS INC	09/06/2019 5,000.00
200653	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	INLAND WATER WORKS SUPPLY CO.	08/26/2019 17,000.00



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200654	101	General Fund	722200	N/D-Gen Svs-Magnolia Property	7222000 421000	IE ALARM SYSTEMS	07/16/2019 4,000.00
200657	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	GRAINGER INC	07/10/2019 20,000.00
200661	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	PROTECTION ONE INC	07/09/2019 4,748.90
200663	101	General Fund	310500	Police-Administrative Services	3105000 424130	ACTION DOOR CONTROLS	09/06/2019 2,500.00
200667	101	General Fund	412000	Public Wrk-Traffic Engineering	4120000 421000	COUNTS UNLIMITED	08/20/2019 24,000.00
200673	101	General Fund	310500	Police-Administrative Services	3105000 421000	TRIPLE L TOWING	09/20/2019 1,000.00
200676	101	General Fund	310500	Police-Administrative Services	3105000 421000	INLAND TOWING INC	07/30/2019 1,000.00
200677	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	VERTIV CORP	07/05/2019 4,588.00
200681	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	SAFETY-KLEEN CORP	07/30/2019 3,500.00
200683	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9584737 440313	SMITHSON ELECTRIC INC	08/21/2019 25,000.00
200687	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	KNAPP & ASSOCIATES INC	09/26/2019 25,000.00
200688	101	General Fund	310500	Police-Administrative Services	3105000 421000	DOUBLE A TOWING	07/02/2019 1,000.00
200692	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	SHAHINIAN INSURANCE SERVICES I	07/11/2019 3,500.00
200693	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	INSUREVENTS.COM	07/11/2019 3,500.00
200696	640	Central Stores	640000	Public Utilities-Cent Stores	6400000 422700	CR&R INCORPORATED	08/13/2019 3,000.00
200706	510	Electric	612000	PU Elec Power Supply Operation	6120000 425400	CANTEEN CORPORATION	07/02/2019 6,500.00
200711	101	General Fund	521500	Park & Recreation-Parks	5215000 421205	RPW SERVICES INC	07/23/2019 2,500.00
200713	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	MCGRATH'S CATERING	07/11/2019 2,200.00
200731	101	General Fund	351000	Fire-Operations	3510000 426200	GALLS / QUARTERMASTER LLC	07/11/2019 10,000.00
200732	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400 422700	AGUA MANSA MRF LCC	08/07/2019 25,000.00
200735	101	General Fund	351500	Fire-Special Services	3515000 426800	LA SIERRA FIRE EQUIPMENT	07/11/2019 300.00
200737	101	General Fund	520000	Park & Rec-Administration	5200000 426800	READY REFRESH	09/13/2019 1,825.00
200744	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	HOFFMAN SOUTHWEST CORP	09/25/2019 20,000.00
200745	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	SUNBELT RENTALS INC	07/29/2019 6,000.00
200746	101	General Fund	313000	Police-Central Investigations	3130000 421000	SKETCHCOP SOLUTIONS INC	07/24/2019 2,000.00
200750	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125003 422120	NEXTELL COMMUNICATIONS	07/19/2019 1,561.00
200751	101	General Fund	351000	Fire-Operations	3510000 424220	HB COVEY INC	09/09/2019 17,000.00
200752	101	General Fund	310500	Police-Administrative Services	3105000 421000	VICTORIA AUTO TOWING	07/11/2019 1,000.00
200757	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	MCCAIN TRAFFIC SUPPLY	08/21/2019 15,000.00
200760	101	General Fund	312000	Police-Aviation Unit	3120000 424210	PACIFIC SOUTHWEST INSTRUMENTS	08/05/2019 5,000.00

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200762	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400 426200	PRUDENTIAL OVERALL SUPPLY	07/22/2019 2,900.00
200763	510	Electric	601500	Pub Util Admn-Customer Service	6015000 425400	CANTEEN CORPORATION	07/02/2019 10,000.00
200764	101	General Fund	310500	Police-Administrative Services	3105000 426800	GLACIER PURE DRINKING WATERS	07/31/2019 3,500.00
200765	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 422700	ATHENS SERVICES	08/23/2019 2,800.00
200767	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000	TERMINIX INTERNATIONAL	07/29/2019 12,360.00
200768	510	Electric	612014	Clearwater Generating Plant	6120140 421000	BABCOCK & SONS INC, EDWARD S	08/07/2019 5,000.00
200770	510	Electric	612014	Clearwater Generating Plant	6120140 424130	DEWEY PEST CONTROL	07/08/2019 7,700.00
200773	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	XYLEM DEWATERING SOLUTIONS INC	09/10/2019 23,175.20
200775	110	Measure Z Fund	284000	Comm Dev-Code Enforcement	8003902 426200	P&P UNIFORMS	07/11/2019 13,500.00
200777	101	General Fund	310500	Police-Administrative Services	3105000 426300	MERIT OIL COMPANY	07/12/2019 6,800.00
200780	101	General Fund	312000	Police-Aviation Unit	3120000 424210	OTTO INSTRUMENT SERVICE	08/14/2019 7,000.00
200785	520	Water	620000	Water-Production & Operations	6200000 426600	EVERSOFT INC	07/11/2019 14,175.79
200791	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	TWIN BUILDERS	08/02/2019 10,000.00
200793	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	INLAND ELECTRIC INC	07/25/2019 10,000.00
200795	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	CR&R INCORPORATED	07/31/2019 10,000.00
200801	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	PRUDENTIAL OVERALL SUPPLY	07/08/2019 575.43
200805	101	General Fund	411030	Public Works-Storm Drain Maint	4110300 426200	PRUDENTIAL OVERALL SUPPLY	07/22/2019 700.00
200806	510	Electric	612000	PU Elec Power Supply Operation	6120000 425200	SYNAPP NORTH	07/10/2019 3,228.77
200807	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	MUZAK	07/18/2019 3,000.00
200811	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	SHRED-IT US JV LLC	08/19/2019 11,962.50
200819	510	Electric	612000	PU Elec Power Supply Operation	6120000 424130	LA SIERRA FIRE EQUIPMENT	09/10/2019 75.00
200820	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 426200	PRUDENTIAL OVERALL SUPPLY	07/22/2019 2,500.00
200821	215	Grants and	312000	Police-Aviation Unit	9165900 440110	HANGAR ONE AVIONICS	08/08/2019 13,000.00
200822	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	TERMINIX INTERNATIONAL	07/05/2019 250.00
200823	510	Electric	612014	Clearwater Generating Plant	6120140 425400	TOSHIBA BUSINESS SOLUTIONS	07/12/2019 73.56
200828	101	General Fund	513500	Library-Neighborhood Services	5135000 421000	MERCHANTS BUILDING MAINTENANCE	07/02/2019 1,000.00
200840	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	VERIZON WIRELESS	07/15/2019 10,000.00
200843	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	PUMP ENGINEERING COMPANY	07/12/2019 10,000.00
200849	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	BARNEY'S HOLE DIGGING SERVICE	08/29/2019 15,000.00
200855	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424220	SOUTHWEST ICE MACHINES	07/12/2019 5,500.00

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200857	520	Water	620000	Water-Production & Operations	6200000 424130	LA SIERRA FIRE EQUIPMENT	09/10/2019 1,411.08
200859	101	General Fund	130500	CAO-Cmnty Livability Advocacy	1305000 450248	CI&S	07/24/2019 3,000.00
200863	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	PRUDENTIAL OVERALL SUPPLY	08/06/2019 715.00
200865	101	General Fund	351500	Fire-Special Services	3515000 426800	3 ALARM FIRE & SAFETY	09/10/2019 1,000.00
200867	101	General Fund	310500	Police-Administrative Services	3105000 426200	PRUDENTIAL OVERALL SUPPLY	07/11/2019 14,000.00
200868	520	Water	620000	Water-Production & Operations	6200000 425400	CANTEEN CORPORATION	07/02/2019 23,050.00
200869	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424220	ENVIRONMENTAL EQUIPMENT SUPPLY	08/08/2019 5,000.00
200870	520	Water	620500	PU Water Field Operations	6205000 426700	AUTOMATED GATE SERVICES	08/15/2019 20,000.00
200875	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	DR. BOZNER OPTOMETRY	07/15/2019 19,000.00
200877	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	TELETRAC NAVMAN US LTD	07/24/2019 7,000.00
200882	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	WESTERN EXTERMINATOR COMPANY I	08/02/2019 3,305.50
200883	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	PLANNET COUSULTING LLC	09/27/2019 1,000.00
200888	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	FENCEWORKS INC	07/11/2019 7,500.00
200889	520	Water	620000	Water-Production & Operations	6200000 426300	AMERIGAS	07/08/2019 1,900.00
200890	101	General Fund	312000	Police-Aviation Unit	3120000 426300	SAFETY-KLEEN CORP	07/24/2019 1,400.00
200893	101	General Fund	210000	Human Resources-Administration	2100000 450338	CENTRAL OCCUPATIONAL MEDICINE	08/29/2019 2,000.00
200896	101	General Fund	312000	Police-Aviation Unit	3120000 426300	MULTI SERVICE CORPORATION	08/05/2019 8,000.00
200898	101	General Fund	310200	Police-Support Services	3102000 421000	CALIF STATE DEPT OF JUSTICE	07/12/2019 8,000.00
200900	101	General Fund	210000	Human Resources-Administration	2100000 421000	G2SOLUTIONS INC	08/07/2019 750.00
200905	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	ABILITY COUNTS INC	09/17/2019 4,000.00
200907	650	Central Garage	221520	Gen Svs-Cntrl Gar-Motor Pool	2215200 462100	ENTERPRISE FLEET MANAGEMENT	07/24/2019 12,000.00
200912	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	CHROME BUILDING MAINTENANCE	07/10/2019 1,200.00
200913	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	STANLEY SECURITY SOLUTIONS INC	07/25/2019 20,000.00
200919	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	WORD MILL PUBLISHING	08/19/2019 12,000.00
200929	101	General Fund	513500	Library-Neighborhood Services	5135000 424220	SUNDOWN WINDOW TINTING	07/11/2019 5,652.00
200942	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	EFI GLOBAL INC	08/02/2019 10,000.00
200943	510	Electric	612014	Clearwater Generating Plant	6120140 421000	CEMTEK ENVIRONMENTAL INC	07/05/2019 10,000.00
200957	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	07/05/2019 2,500.00
200958	510	Electric	610000	Electric-Operations	6100000 424220	AGUA MANSA PROPERTIES	07/22/2019 5,000.00
200965	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000	RF MACDONALD COMPANY	07/30/2019 24,000.00

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<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>
200966	101	General Fund	513500	Library-Neighborhood Services	5135000 424220	STANLEY SECURITY SOLUTIONS INC	08/12/2019 13,500.00
200970	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 421000	JOHNSON CONTROLS INC	07/30/2019 16,500.00
200976	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	PROFESSIONAL COMMUNICATIONS	07/16/2019 5,000.00
200977	101	General Fund	310500	Police-Administrative Services	3105000 424250	HB COVEY INC	08/15/2019 2,500.00
200978	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000	DONS LOCK & KEY INC	07/23/2019 6,000.00
200987	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	BASIC BACKFLOW	08/22/2019 24,000.00
200991	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 421000	SPARLING INSTRUMENT COMPANY	09/17/2019 2,500.00
200995	520	Water	620000	Water-Production & Operations	6200000 424130	PAMCO MACHINE WORKS INC	07/08/2019 2,000.00
200998	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470707	CHANDLER AGGREGATES	07/16/2019 20,000.00
201001	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	INLAND FLOORING CONTRACTORS IN	08/16/2019 10,000.00
201005	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 426600	GELCO SUPPLIES DBA ROOTX INC	07/24/2019 5,000.00
201006	510	Electric	610000	Electric-Operations	6100000 424220	DETRITUS LLC	08/15/2019 15,000.00
201008	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/17/2019 4,840.90
201010	101	General Fund	351000	Fire-Operations	3510000 424130	DRIVEN OVERHEAD DOORS	07/30/2019 21,500.00
201016	101	General Fund	513500	Library-Neighborhood Services	5135000 421000	CLARK PEST CONTROL	08/21/2019 7,410.00
201020	101	General Fund	244000	IT-Innovation Division	2440000 424310	FIRST AMERICAN CORE LOGIC	07/19/2019 11,658.00
201027	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	PRESS ENTERPRISE COMPANY	08/22/2019 25,000.00
201030	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424120	ELROD FENCE CO	07/23/2019 4,000.00
201038	650	Central Garage	221500	Gen Svs-Central Garage	2215000 425400	XEROX CORP	09/10/2019 11,922.27
201040	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	ACTION DOOR CONTROLS	08/26/2019 2,500.00
201041	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	JOHNSON CONTROLS SECURITY SOLU	07/05/2019 6,600.00
201043	510	Electric	611000	Energy Deliv Engineering	6110000 424220	CANON SOLUTIONS AMERICA INC	07/05/2019 6,799.26
201048	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	FAIR PRICE CARPETS	07/25/2019 10,000.00
201052	650	Central Garage	221500	Gen Svs-Central Garage	2215000 421000	CR&R INCORPORATED	07/05/2019 20,000.00
201061	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	IRONWOOD CONSTRUCTION	07/08/2019 2,500.00
201064	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100	FLEET SERVICES	07/05/2019 6,000.00
201066	101	General Fund	513500	Library-Neighborhood Services	5135000 421000	OCLC	08/05/2019 3,963.15
201067	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	INLAND EMPIRE LANDSCAPE	08/29/2019 15,000.00
201069	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	IRONWOOD CONSTRUCTION	07/08/2019 2,500.00
201070	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	IRONWOOD CONSTRUCTION	07/08/2019 2,500.00

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201072	101	General Fund	223000	General Sev-Publishing Svcs	2230000 463300	PITNEY BOWES	08/08/2019 25,000.00
201073	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 424130	LOU'S LOCK & SAFE	07/08/2019 2,500.00
201075	510	Electric	612014	Clearwater Generating Plant	6120140 424130	ATA ALL TEMPERATURE AIR	07/10/2019 865.00
201076	101	General Fund	310500	Police-Administrative Services	3105000 426800	TOSHIBA AMERICA INFORMATION	07/12/2019 1,276.36
201085	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 422600	CHARTER COMMUNICATIONS	07/12/2019 2,700.00
201087	520	Water	620000	Water-Production & Operations	6200000 425400	READY REFRESH	07/10/2019 1,500.00
201088	510	Electric	612000	PU Elec Power Supply Operation	6120000 425200	ICE US OTC COMMODITY MARKETS L	07/11/2019 16,200.00
201091	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 421000	HORIZON LIGHTING INC	07/30/2019 24,000.00
201099	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	07/05/2019 2,500.00
201100	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 421000	PRUDENTIAL OVERALL SUPPLY	07/02/2019 3,365.00
201104	560	Special Transit	520020	P&R-Adm-Special Transit Svcs	5200200 421000	STANLEY SECURITY SOLUTIONS INC	07/31/2019 21,650.00
201107	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	INGERSOLL RAND CO	07/08/2019 10,000.00
201111	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 424130	LOU'S LOCK & SAFE	07/11/2019 1,000.00
201115	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 421000	GREEN THUMB INDOOR PLANT CARE	07/05/2019 3,300.00
201116	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 421000	GREEN THUMB INDOOR PLANT CARE	07/05/2019 3,660.00
201117	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 424130	GOFORTH AND MARTI	07/08/2019 1,000.00
201118	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 424130	GOFORTH AND MARTI	07/08/2019 1,000.00
201119	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 424130	GOFORTH AND MARTI	07/08/2019 1,090.50
201122	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424210	AUTOZONE PARTS INC	07/24/2019 10,000.00
201125	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 424220	BEST DOOR REPAIR	07/16/2019 2,000.00
201128	510	Electric	612014	Clearwater Generating Plant	6120140 421000	ARB INC	07/11/2019 10,000.00
201131	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	ALAMO BUS PARK INC	07/26/2019 2,400.00
201133	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 421000	GREEN MEADOWS LANDSCAPE	07/12/2019 9,800.00
201135	101	General Fund	722200	N/D-Gen Svcs-Magnolia Property	7222000 421000	EXCEL LANDSCAPE	07/16/2019 17,000.00
201145	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	LEGEND PUMP & WELL SERVICE INC	08/30/2019 10,000.00
201148	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	RPW SERVICES INC	07/23/2019 4,000.00
201152	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	ELECTRONIC WAREHOUSE INC	07/23/2019 750.00
201154	101	General Fund	242000	IT-Client Srvc.	2420000 421000	PROFESSIONAL COMMUNICATIONS	07/19/2019 1,323.00
201161	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 423100	UNITED RENTALS	08/21/2019 13,000.00
201163	511	Electric-Public	602010	Pub Util Adm-Public Benefi	6020100 425700	COSTAR REALTY INFORMATION INC	07/11/2019 25,000.00

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201166	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	J OROZCO ENTERPRISES, INC	07/11/2019 10,000.00
201169	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125000 421000	COCCO, SHEILA L	08/19/2019 10,000.00
201179	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 422700	BURRTEC WASTE DISPOSAL	08/07/2019 10,000.00
201189	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	KINGS III OF AMERICA LLC	07/11/2019 1,500.00
201192	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 421000	FLUID COMPONENTS INTL	08/22/2019 24,700.00
201203	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	07/29/2019 15,473.75
201217	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	APPLE VALLEY COMMUNICATIONS	07/11/2019 300.00
201218	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/30/2019 2,216.13
201220	510	Electric	612500	PU Electric Revenue Bond	6125000 481010	ALTEC CAPITAL SERVICES LLC	07/16/2019 9,621.71
201221	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/17/2019 879.66
201223	101	General Fund	285530	CD-Homeless Svcs Campus	2855304 424130	ADT SECURITY SYSTEMS INC	08/15/2019 1,500.00
201226	510	Electric	612500	PU Electric Revenue Bond	6125000 481010	ALTEC CAPITAL SERVICES LLC	07/16/2019 15,559.89
201227	510	Electric	612500	PU Electric Revenue Bond	6125000 481010	ALTEC CAPITAL SERVICES LLC	07/16/2019 22,612.80
201228	101	General Fund	285530	CD-Homeless Svcs Campus	2855304 424130	MINUTEMAN SECURITY SYSTEMS	08/15/2019 900.00
201229	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000	ADAM RAMSEY	09/04/2019 4,000.00
201235	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/17/2019 3,180.47
201242	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/17/2019 2,483.39
201245	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/17/2019 8,706.73
201247	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	07/17/2019 13,455.66
201249	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/17/2019 4,231.86
201258	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/17/2019 2,094.96
201264	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	DANGELO CO	08/26/2019 21,411.57
201265	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	07/29/2019 10,254.61
201266	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	INLAND ELECTRIC INC	07/10/2019 2,000.00
201270	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	AZTECA LANDSCAPE	08/12/2019 6,000.00
201272	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	ROYAL FLUSH PUMPING	07/29/2019 7,000.00
201274	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/17/2019 7,178.05
201275	790	Payroll Revolving	000000	Balance Sheet / Revenue	0000790 211441	TRI-AD	08/14/2019 25,000.00
201277	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470615	INGENU INC	07/16/2019 300.00
201280	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/22/2019 4,707.65

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201283	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	CHROME BUILDING MAINTENANCE	07/10/2019 1,800.00
201288	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	PRESS ENTERPRISE COMPANY	07/09/2019 25,000.00
201292	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	HERTZ EQUIPMENT RENTAL CORP	07/05/2019 17,000.00
201294	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220	HACH COMPANY	09/13/2019 3,500.00
201295	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220	OI CORPORATION	07/22/2019 6,000.00
201299	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	CHROME BUILDING MAINTENANCE	07/10/2019 1,000.00
201303	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	INLAND ELECTRIC INC	07/10/2019 3,793.56
201312	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000	ADVANCED CHEMICAL SERVICES	07/24/2019 11,500.00
201317	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	INLAND ELECTRIC INC	07/10/2019 2,000.00
201319	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	UNDERGROUND TECHNOLOGY	07/19/2019 15,000.00
201324	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	GOFORTH AND MARTI	07/08/2019 1,000.00
201328	510	Electric	611000	Energy Deliv Engineering	6110000 421000	DOBLE ENGINEERING CO	07/22/2019 9,293.00
201329	510	Electric	611000	Energy Deliv Engineering	6110000 425600	DOBLE ENGINEERING CO	07/22/2019 6,540.00
201333	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	CR&R INCORPORATED	07/08/2019 3,000.00
201336	650	Central Garage	221500	Gen Svs-Central Garage	2215000 423100	SAFETY-KLEEN CORP	08/13/2019 8,000.00
201338	101	General Fund	513000	Library Administration	5130000 421000	MISSION INN	07/11/2019 15,165.00
201343	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	GREEN THUMB INDOOR PLANT CARE	07/16/2019 10,000.00
201347	510	Electric	611000	Energy Deliv Engineering	6110000 421000	DOBLE ENGINEERING CO	07/22/2019 11,000.00
201360	520	Water	620000	Water-Production & Operations	6200000 424130	UNITED RENTALS	07/24/2019 10,000.00
201361	510	Electric	601000	Pub Util Admin-Field Services	6010000 425400	SHRED-IT US JV LLC	08/06/2019 2,700.00
201362	510	Electric	601000	Pub Util Admin-Field Services	6010000 424220	XEROX CORP	08/06/2019 861.10
201365	520	Water	620000	Water-Production & Operations	6200000 425400	CANTEEN CORPORATION	08/06/2019 6,000.00
201375	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	GLESS RANCH INC	08/30/2019 12,600.00
201378	520	Water	620000	Water-Production & Operations	6200000 424130	BAY CITY ELECTRIC WORKS	07/09/2019 12,581.53
201379	510	Electric	612014	Clearwater Generating Plant	6120140 421000	PACIFIC STANDARD ENVIRONMENTAL	07/12/2019 20,000.00
201385	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/17/2019 21,469.89
201389	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	C D G MATERIALS INC	08/08/2019 10,000.00
201390	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 421000	MBC APPLIED ENVIRONMENTAL SCIE	07/30/2019 20,000.00
201391	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	SOUTHWEST ICE MACHINES	07/12/2019 2,500.00
201392	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	07/05/2019 515.00

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201393	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000	CALIFORNIA HAZARDOUS SERVICES	09/27/2019 9,500.00
201394	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	ADAM RAMSEY	07/16/2019 1,000.00
201404	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	CR&R INCORPORATED	07/11/2019 2,400.00
201410	510	Electric	611000	Energy Deliv Engineering	6110000 425700	GOENGINEER	08/13/2019 3,034.13
201415	101	General Fund	230500	Finance-Accounting	2305000 424220	DIEBOLD INC	08/02/2019 1,000.00
201419	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	07/05/2019 515.00
201425	520	Water	620500	PU Water Field Operations	6205000 425400	CANTEEN CORPORATION	08/13/2019 10,000.00
201429	101	General Fund	351000	Fire-Operations	3510000 424220	JOHNSON EQUIPMENT COMPANY	09/20/2019 10,000.00
201432	510	Electric	611000	Energy Deliv Engineering	6110000 425400	CANON SOLUTIONS AMERICA INC	08/14/2019 20,000.00
201434	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 421000	BSK ASSOCIATES	07/24/2019 5,000.00
201438	510	Electric	610500	PU Electric Field Operations	6105000 423200	WILLIAMS SCOTSMAN INC	08/15/2019 18,312.72
201439	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	MR. CRANE	08/20/2019 24,000.00
201442	581	Entertainment	288020	The Box	2880200 421000	SUNDOWN WINDOW TINTING	07/11/2019 3,198.00
201445	510	Electric	611000	Energy Deliv Engineering	6110000 425400	GLACIER PURE DRINKING WATERS	08/15/2019 298.70
201454	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 425100	GREATER RIVERSIDE CHAMBERS	08/16/2019 7,260.00
201466	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	H&L CHARTER COMPANY INC	07/09/2019 12,100.00
201468	581	Entertainment	288020	The Box	2880200 421000	HASCO HEATING AIR CONDITIONING	07/11/2019 10,000.00
201474	101	General Fund	310200	Police-Support Services	3102000 421000	INLAND EMPIRE OCCUPATIONAL MED	07/12/2019 3,500.00
201475	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	07/17/2019 10,770.31
201476	510	Electric	610000	Electric-Operations	6100000 425400	CANTEEN CORPORATION	08/19/2019 5,000.00
201480	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000	LA SIERRA FIRE EQUIPMENT	09/17/2019 3,200.00
201481	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	ROTOCO INC	09/30/2019 2,000.00
201487	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000	SOUTHWEST MATERIAL HANDLING IN	07/19/2019 2,000.00
201489	101	General Fund	210000	Human Resources-Administration	2100000 421000	USAFACT INC	07/10/2019 14,500.00
201494	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	MTGL INC	08/21/2019 10,000.00
201497	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470707	HILLTOP GEOTECHNICAL INC	08/21/2019 10,000.00
201501	520	Water	621000	PU Water Engineering	6210000 425300	AARON GRAPHICS	08/23/2019 8,000.00
201502	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	MERCHANTS BUILDING MAINTENANCE	08/26/2019 1,500.00
201503	510	Electric	601000	Pub Util Admin-Field Services	6010000 426700	INNER-TITE CORP	08/26/2019 500.00
201504	521	Water	622020	Water Conservation	6220200 421000	DORIS PEREZ INTERPRETING	08/26/2019 5,000.00



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201505	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 421000	IMPACT PROMOTIONAL PRODUCTS	08/26/2019 10,000.00
201507	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	CONCO PUMPING	08/26/2019 20,000.00
201508	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 425100	PRESS ENTERPRISE COMPANY	08/26/2019 6,000.00
201509	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	GEOTEK INC	08/26/2019 25,000.00
201510	510	Electric	610500	PU Electric Field Operations	6105000 425400	CANTEEN CORPORATION	08/27/2019 9,500.00
201511	510	Electric	610000	Electric-Operations	6100000 424220	LOU'S LOCK & SAFE	08/27/2019 1,500.00
201513	510	Electric	600300	Pub Util Office Ops Technology	6003000 421005	DORIS PEREZ INTERPRETING	08/27/2019 160.00
201514	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	NALCO COMPANY	09/03/2019 8,182.44
201515	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	LLOYD PEST CONTROL INC	09/05/2019 1,250.00
201516	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	SHRED-IT US JV LLC	09/05/2019 1,250.00
201517	520	Water	620000	Water-Production & Operations	6200000 426600	INDUSTRIAL WASTE UTILIZATION I	09/05/2019 10,000.00
201519	520	Water	620000	Water-Production & Operations	6200000 426600	ENVIRONMENTAL LOGISTICS INC	09/05/2019 15,000.00
201521	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 426200	CINTAS CORPORATION	08/23/2019 7,900.00
201525	530	Airport	224500	Airport Administration	2245000 421000	LLOYD PEST CONTROL INC	08/05/2019 3,000.00
201529	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 426800	CANTEEN CORPORATION	09/10/2019 3,000.00
201530	510	Electric	611000	Energy Deliv Engineering	6110000 425400	CANTEEN CORPORATION	09/10/2019 1,414.04
201532	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	EQUIFAX INFORMATION SVCS LLC	09/10/2019 10,000.00
201533	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470620	ROBERTSON READY MIX	09/10/2019 9,500.00
201534	101	General Fund	114000	CM-Communications Office	1140000 450055	APACE SYSTEMS	07/18/2019 2,495.00
201535	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	RIVERSIDE AWNING COMPANY	07/26/2019 25,000.00
201536	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	INLAND FLOORING CONTRACTORS IN	08/15/2019 10,650.00
201537	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	K&S CONSTRUCTION	07/25/2019 10,000.00
201538	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	LA SIERRA FIRE EQUIPMENT	09/10/2019 500.00
201541	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	LA SIERRA FIRE EQUIPMENT	09/10/2019 97.65
201543	520	Water	621000	PU Water Engineering	6210000 425400	CANTEEN CORPORATION	09/17/2019 2,500.00
201544	530	Airport	224500	Airport Administration	2245000 424200	WILDLIFE MANAGEMENT	09/16/2019 7,200.00
201545	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	AUTOMATED GATE SERVICES	09/17/2019 9,500.00
201546	520	Water	620000	Water-Production & Operations	6200000 424130	AB FENCE CO	09/25/2019 25,000.00
201556	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	EXECUTIVE ELEVATOR INC	08/14/2019 7,000.00
201560	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	TECH PROS PEST CONTROL INC	07/25/2019 10,000.00

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201561	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999 TONKIN PLUMBING	07/25/2019	10,000.00
201562	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999 FACILITIES PROTECTION SYSTEMS	07/25/2019	10,000.00
201563	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999 ACTION DOOR CONTROLS	09/04/2019	10,000.00
201564	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 470050 PATRIOT HEATING AND AIR CONDIT	07/19/2019	1,489.00
201582	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999 MIKE'S TINT SHOP	07/05/2019	2,500.00
201590	101	General Fund	521500	Park & Recreation-Parks	5215000 424130 SIEMENS BUILDING TECHNOLOGIES	09/13/2019	10,000.00
201600	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999 SOUTHERN CALIFORNIA NEWS GROUP	07/22/2019	10,000.00
201659	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000 A&F GROWERS INC	07/17/2019	5,000.00
201750	101	General Fund	521500	Park & Recreation-Parks	5215000 421000 CLARK PEST CONTROL	08/16/2019	3,000.00
201755	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999 AMERICAN REPROGRAPHICS	07/29/2019	2,434.63
201799	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040 SEIFEN, CATHERINE L	07/05/2019	1,600.00
201800	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040 NOVAK, MICHAEL	07/05/2019	2,400.00
201951	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 421000 ZENON ENVIRONMENTAL CORPORATIO	07/16/2019	23,770.00
202001	570	Public Parking	415000	Public Works-Public Parking	4150000 424130 STANLEY SECURITY SOLUTIONS INC	07/01/2019	1,844.00
202006	101	General Fund	210000	Human Resources-Administration	2100000 452004 VELOCITY EHS	07/01/2019	9,499.00
202007	101	General Fund	210000	Human Resources-Administration	2100000 425700 GALAXY DIGITAL LLC	07/01/2019	4,000.00
202011	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 HUNG, AMY	07/01/2019	24,760.00
202013	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 RIVERSIDE BALLET ARTS	07/01/2019	5,100.00
202014	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 ORSHOFF, TASHA	07/01/2019	6,200.00
202015	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 NGUYEN, DON	07/01/2019	8,900.00
202016	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 PERKINS, NICOLE	07/01/2019	3,000.00
202017	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 DOG SERVICES UNLIMITED	07/01/2019	3,000.00
202018	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 RIVERSIDE AQUETTES SWIM CLUB	07/01/2019	7,000.00
202020	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040 SANTOS, NORMA JEAN	07/01/2019	600.00
202022	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 SATURDAY MORNING TOASTMASTERS	07/01/2019	600.00
202023	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 ENTERTAINMENT CINEMATIC ARTS A	07/01/2019	5,000.00
202024	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 KAYATTA, DAVID	07/01/2019	16,000.00
202025	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 CHALLENGER SPORTS CORP	07/01/2019	4,200.00
202027	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 BOWEN, TIM	07/01/2019	5,000.00
202030	420	Measure Z -	224000	Capital Projects	9901909 462050 K&S CONSTRUCTION	07/02/2019	1,276.00

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202031	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100	FLYERS ENERGY LLC	07/02/2019 3,221.27
202032	101	General Fund	514500	Library-Gift & Trust	5145000 450201	GOMEZ, RAFAEL	07/02/2019 300.00
202033	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	TONKIN PLUMBING	07/02/2019 5,080.00
202034	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	COWAN, DELORES	07/02/2019 6,000.00
202035	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	COSSOU, CELINE	07/02/2019 13,000.00
202036	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	CALIFORNIA RIVERSIDE BALLET	07/02/2019 1,600.00
202037	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	HERNANDEZ, ENRIQUE SANCHEZ	07/02/2019 6,000.00
202038	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	SANTOS, NORMA JEAN	07/02/2019 2,300.00
202039	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	CRAFTY U TOO	07/02/2019 2,500.00
202040	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	INLAND GOLF ACADEMY	07/02/2019 2,000.00
202041	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	INLAND EMPIRE ESCAPE ROOMS	07/02/2019 5,000.00
202042	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	NEW GENERATION ATHLETICS	07/02/2019 7,200.00
202043	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	LEADING EDGE LEARNING CENTER	07/02/2019 3,000.00
202044	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	JENKINS, LORNA	07/02/2019 500.00
202045	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	RIVERSIDE DANCE ACADEMY	07/02/2019 7,600.00
202046	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	MAD SCIENCE	07/02/2019 9,000.00
202047	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	RAMSEY, ANNETTE	07/02/2019 9,000.00
202048	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	HEART AND SOUL LINE DANCE	07/02/2019 3,000.00
202049	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	SIMPKINS, DAVID	07/02/2019 7,800.00
202050	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	TWEEDLIE CENTER FOR THE ARTS	07/02/2019 16,000.00
202051	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	ICETOWN ARENA	07/02/2019 5,000.00
202052	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	VARSITY GYMNASTICS	07/02/2019 16,000.00
202053	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	TUMBLE-N-KIDS INC	07/02/2019 18,800.00
202054	215	Grants and	527000	PRCS-CDBG Projects	9260810 440120	GREENFIELDS OUTDOOR FITNESS IN	07/02/2019 22,233.18
202055	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	07/02/2019 107.01
202056	101	General Fund	310500	Police-Administrative Services	3105000 426300	MERIT OIL COMPANY	07/02/2019 19,724.36
202057	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HANIGAN BUSINESS FORMS INC	07/02/2019 14,720.40
202058	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SITEONE LANDSCAPE SUPPLY LLC	07/02/2019 10,444.13
202060	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	ROSS FENCE CO.	07/02/2019 11,798.00
202061	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	VERTIV CORP	07/02/2019 4,404.01

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202067	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MAINTEX	07/03/2019	1,042.96
202068	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	07/03/2019	3,502.19
202069	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SOLARMAX LED INC	07/03/2019	1,740.00
202070	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ONESOURCE DISTRIBUTORS	07/03/2019	319.73
202071	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANGLE AND BABBAGE INC	07/03/2019	44.76
202072	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 MERI EDUCATION	07/03/2019	5,000.00
202073	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 BROWN, BRADFORD L	07/03/2019	10,000.00
202074	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 BLACKHAWK CRAFTING COMPANY	07/03/2019	5,000.00
202075	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 AMERICAN ENGLISH INSTITUTE	07/03/2019	2,500.00
202076	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 BRICKS 4 KIDZ	07/03/2019	7,600.00
202077	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 CASTILLO, WALTER	07/03/2019	5,000.00
202079	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 WADDELL, KIMBERLY	07/03/2019	15,000.00
202080	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 LITTLE GYM OF RIVERSIDE, THE	07/03/2019	5,000.00
202081	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 TALA MAI MOANA PRODUCTIONS	07/03/2019	7,000.00
202082	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 TADLOCK, MAGDALENA	07/03/2019	5,000.00
202085	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 CREATIVE BRAIN LEARNING	07/03/2019	13,000.00
202087	101	General Fund	241000	IT-Operations	2410000 424310 TECHNOLOGENT	07/03/2019	1,057.78
202088	215	Grants and	351500	Fire-Special Services	9165300 440110 DELL COMPUTER CORPORATION	07/03/2019	2,718.83
202089	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 PHAIRAS, MATTHEW G	07/03/2019	1,600.00
202090	510	Electric	600500	Pub Util Admin-Utility Billing	6005000 424220 GOFORTH AND MARTI	07/05/2019	9,088.60
202091	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9871133 440313 EXCLUSIVE CONSTRUCTION	07/05/2019	4,200.00
202092	101	General Fund	230200	Finance-Debt & Treasury Admin	2302000 425800 CUMMINS-ALLISON CORP	07/05/2019	290.01
202093	101	General Fund	130000	Office of the City Attorney	1300000 462050 MIKE'S TINT SHOP	07/05/2019	925.00
202094	650	Central Garage	221500	Gen Svs-Central Garage	2215000 462000 BRONSON ENTERPRISES	07/05/2019	1,738.42
202095	101	General Fund	130000	Office of the City Attorney	1300000 426800 LOCAL GOVERNMENT PUBLICATIONS	07/05/2019	144.20
202096	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 462210 GRAYBAR ELECTRIC COMPANY INC	07/05/2019	12,615.00
202098	790	Payroll Revolving	000000	Balance Sheet / Revenue	0000790 211383 LUCENT HEALTH SOLUTIONS LLC	07/08/2019	7,000.00
202100	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635 HOT LINE CONSTRUCTION INC	07/08/2019	14,596.00
202101	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635 HOT LINE CONSTRUCTION INC	07/08/2019	13,596.00
202102	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635 HOT LINE CONSTRUCTION INC	07/08/2019	13,596.00

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202103	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	HIGHGROVE WORKFORCE HOUSING LP	07/09/2019 744.50
202104	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SITEONE LANDSCAPE SUPPLY LLC	07/09/2019 22.15
202105	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	07/09/2019 611.72
202106	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	07/09/2019 24.47
202107	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	07/09/2019 181.75
202108	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	07/09/2019 322.77
202109	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	07/09/2019 156.21
202110	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	TRIFYTT SPORTS	07/09/2019 5,505.00
202112	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	AGUILA, JOHNNATAN	07/09/2019 12,500.00
202113	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	ENM POWERED	07/09/2019 23,000.00
202114	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	A TAYLORED BODY	07/09/2019 5,000.00
202117	215	Grants and	351500	Fire-Special Services	9165300 440110	SOUTHERN COMPUTER WAREHOUSE IN	07/10/2019 15,726.10
202119	101	General Fund	210000	Human Resources-Administration	2100000 425200	LIEBERT CASSIDY WHITMORE	07/10/2019 3,875.00
202120	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9821323 440301	TRAUTWEIN CONSTRUCTION	07/10/2019 1,500.00
202122	520	Water	623010	WT-CIP Wells & Trans Mains	6230100 470803	SULZER ELECTRO-MECHANICAL SERV	07/10/2019 3,200.51
202126	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SOUTHLAND WATER TECHNOLOGIES L	07/11/2019 625.53
202127	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	07/11/2019 7,935.39
202128	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	07/11/2019 229.73
202129	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	REFRIGERATION SUPPLIES DISTRIB	07/11/2019 630.44
202130	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	07/11/2019 1,339.57
202131	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	THE SOCO GROUP	07/11/2019 2,495.28
202132	510	Electric	612014	Clearwater Generating Plant	6120140 424131	E AND M WONDERWARE	07/12/2019 18,240.00
202134	510	Electric	612014	Clearwater Generating Plant	6120140 424131	INSIGHT PUBLIC SECTOR SLED	07/12/2019 19,158.90
202135	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	PUMP ENGINEERING COMPANY	07/12/2019 8,483.96
202137	510	Electric	612014	Clearwater Generating Plant	6120140 424131	BASELOAD POWER GENERATION PART	07/12/2019 18,140.38
202139	510	Electric	612014	Clearwater Generating Plant	6120140 424130	AK CONSTRUCTORS INC	07/12/2019 13,597.38
202140	510	Electric	612014	Clearwater Generating Plant	6120140 424131	BASIN VALVE CO.	07/12/2019 715.00
202141	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	AMANICA REAL ESTATE	07/12/2019 9,144.88
202142	101	General Fund	282500	Comm Dev-Building & Safety	9890410 427200	MCCORMICK & ASSOCIATES INC	07/12/2019 10,000.00
202143	101	General Fund	514500	Library-Gift & Trust	5145000 450201	BARNES, CHRISTOPHER W	07/12/2019 300.00

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202144	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAINGER INC	07/12/2019	3,228.98
202145	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 JG TUCKER & SON	07/12/2019	2,560.41
202146	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 KUMAR INDUSTRIES	07/12/2019	4,295.63
202148	101	General Fund	241000	IT-Operations	2410000 424310 FARONICS TECHNOLOGIES USA	07/15/2019	6,298.22
202149	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 CORTECH ENGINEERING	07/15/2019	2,968.88
202150	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 WESTERN WATER WORKS SUPPLY CO	07/15/2019	14,112.05
202151	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 HARRINGTON INDUSTRIAL PLASTIC	07/15/2019	429.69
202152	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 GRAINGER INC	07/15/2019	568.78
202153	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 THE SOCO GROUP	07/15/2019	786.51
202154	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 WESTERN WATER WORKS SUPPLY CO	07/15/2019	4,008.09
202155	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GORM INC.	07/16/2019	2,577.60
202156	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 OMNI WESTERN	07/16/2019	103.10
202157	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESCO	07/16/2019	15,001.30
202158	540	Refuse	413010	PW-Solid Waste-Collection	4130100 427200 SAFETY RESEARCH CONSULTANTS IN	07/16/2019	1,980.00
202159	101	General Fund	241500	IT-Applications	2415000 424310 NEOGOV	07/16/2019	14,960.28
202161	101	General Fund	241500	IT-Applications	2415000 424310 SITEIMPROVE INC	07/16/2019	7,550.00
202162	101	General Fund	241500	IT-Applications	2415000 424310 STR SOFTWARE	07/16/2019	7,145.00
202163	101	General Fund	241500	IT-Applications	2415000 424310 PORTER LEE CORPORATION	07/16/2019	2,862.00
202164	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 XYLEM DEWATERING SOLUTIONS INC	07/16/2019	208.80
202165	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 422700 ATHENS SERVICES	07/02/2019	2,700.00
202166	101	General Fund	241500	IT-Applications	2415000 424310 ITRON INC	07/16/2019	6,762.27
202167	570	Public Parking	415000	Public Works-Public Parking	4150000 424130 SAN BERNARDINO & RIVERSIDE	07/16/2019	3,300.00
202168	420	Measure Z -	224000	Capital Projects	9901909 462050 MIKE'S TINT SHOP	07/16/2019	16,584.38
202170	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130 PACIFIC COAST LANDSCAPE & DESI	07/16/2019	3,315.00
202171	101	General Fund	241500	IT-Applications	2415000 424310 COLUMBIA ULTIMATE	07/16/2019	8,421.28
202173	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040 FIGUEROA, JULIAN	07/16/2019	2,400.00
202174	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 DISTRAN OVERHEAD SOLUTIONS	07/17/2019	7,668.53
202175	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND WATER WORKS SUPPLY CO.	07/17/2019	8,137.93
202176	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 KENNY INDUSTRIAL SALES	07/17/2019	1,236.96
202177	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 GRAINGER INC	07/17/2019	653.01

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<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>
202178	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	TIFCO INDUSTRIES	07/17/2019 554.28
202179	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MCAVOY & MARKHAM	07/17/2019 2,505.60
202180	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALLEN DISTRIBUTION INC	07/17/2019 48.67
202181	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	07/17/2019 1,139.92
202182	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	POLLARDWATER	07/17/2019 577.46
202183	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	M 12 ENGINEERING	07/17/2019 1,728.04
202184	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	07/17/2019 2,028.73
202185	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	07/17/2019 3,690.99
202186	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VISTA PAINT CORPORATION	07/17/2019 69.77
202187	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	07/17/2019 2,852.86
202188	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	07/18/2019 115.80
202189	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	07/17/2019 1,050.42
202190	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	07/17/2019 861.44
202191	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	07/17/2019 704.71
202192	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	07/17/2019 317.55
202194	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	STANLEY SECURITY SOLUTIONS INC	07/18/2019 8,004.07
202195	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 425700	GOGOV INC	07/18/2019 21,960.00
202196	101	General Fund	310500	Police-Administrative Services	3105000 424130	COMMERCIAL DOOR METAL SYSTEMS	07/18/2019 1,855.00
202197	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	07/18/2019 439.46
202198	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JBM PACKAGING	07/18/2019 261.00
202199	101	General Fund	722200	N/D-Gen Svs-Magnolia Property	7222000 421000	EXCEL LANDSCAPE	07/18/2019 1,170.00
202200	101	General Fund	130000	Office of the City Attorney	1300000 462050	STANLEY SECURITY SOLUTIONS INC	07/18/2019 3,947.22
202201	530	Airport	224500	Airport Administration	2245000 421000	INLAND ELECTRIC INC	07/18/2019 24,987.00
202202	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	7211200 450247	IRONWOOD CONSTRUCTION	07/18/2019 24,986.00
202203	101	General Fund	120000	City Clerk Administration	1200000 421000	MUNICIPAL CODE CORPORATION	07/18/2019 12,500.00
202204	530	Airport	224500	Airport Administration	2245000 421000	WEST COAST ARBORISTS	07/18/2019 20,857.00
202205	101	General Fund	210000	Human Resources-Administration	2100000 421000	RISE INTERPRETING INC	07/18/2019 140.00
202206	101	General Fund	210000	Human Resources-Administration	2100000 421000	RISE INTERPRETING INC	07/18/2019 140.00
202207	101	General Fund	210000	Human Resources-Administration	2100000 421000	RISE INTERPRETING INC	07/18/2019 175.00
202210	101	General Fund	210000	Human Resources-Administration	2100000 421000	WORXTIME LLC	07/19/2019 3,657.50

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202211	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	07/19/2019 392.34
202212	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	07/19/2019 1,076.63
202213	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	GREEN THUMB INDOOR PLANT CARE	07/19/2019 4,980.00
202214	550	Sewer	412542	PW-Sewer-SCADA & SPL	4125420 425700	ROYAL INDUSTRIAL SOLUTIONS	07/19/2019 8,700.00
202215	510	Electric	610500	PU Electric Field Operations	6105000 425700	DLT SOLUTIONS	07/22/2019 6,027.84
202217	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424130	ELROD FENCE CO	07/22/2019 2,895.00
202218	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424120	ELROD FENCE CO	07/22/2019 600.00
202219	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	KIRA CONSTRUCTION INC	07/22/2019 8,792.00
202220	101	General Fund	310500	Police-Administrative Services	3105000 424130	STANLEY SECURITY SOLUTIONS INC	07/22/2019 9,955.05
202221	580	Convention	225000	Convention Center	2250000 450310	CHAMPION ELECTRIC INC	07/22/2019 19,950.00
202222	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 424130	FACILITIES PROTECTION SYSTEMS	07/24/2019 1,310.00
202223	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MALLORY SAFETY & SUPPLY LLC	07/22/2019 9,053.22
202224	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	07/22/2019 4,420.04
202225	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	07/22/2019 1,177.63
202227	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635	DOTY BROS EQUIPMENT COMPANY	07/22/2019 13,313.96
202229	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INWESCO INC	07/22/2019 247.17
202230	101	General Fund	310500	Police-Administrative Services	3105000 424220	TOSHIBA BUSINESS SOLUTIONS	07/02/2019 13,000.00
202231	205	UASI	353010	Fire-UASI-Riverside	9164010 440456	MORE PREPARED LLC	07/22/2019 14,654.06
202232	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MAGNOLIA GARDENS APARTMENTS	07/22/2019 10,821.40
202233	510	Electric	611000	Energy Deliv Engineering	6110000 424220	STONE AND GLASS	07/22/2019 5,263.50
202234	280	Housing	287500	Housing Authority	2875000 421000	EMPHASYS SOFTWARE	07/22/2019 6,900.00
202235	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ELECTROMARK	07/22/2019 249.78
202236	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	07/22/2019 7,341.82
202237	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	07/22/2019 916.34
202238	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	07/22/2019 7,248.43
202239	205	UASI	353010	Fire-UASI-Riverside	9164010 440456	QUICKSERIES PUBLISHING INC	07/22/2019 9,151.42
202241	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	RADOS INC, STEVE P	07/23/2019 9,115.67
202243	101	General Fund	241500	IT-Applications	2415000 424310	LEXIS NEXIS RISK DATA	07/23/2019 8,189.61
202244	101	General Fund	310500	Police-Administrative Services	3105000 426300	DOWNS OIL CO INC	07/23/2019 16,953.84
202245	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	ELROD FENCE CO	07/23/2019 2,980.00



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202246	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125002 427200	EHS INTERNATIONAL INC	07/23/2019 5,655.00
202247	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 427200	O.S.T.S INC	07/23/2019 5,090.00
202248	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	GERACI, SALVATORE	07/23/2019 2,400.00
202249	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 423100	POWER PLUS	07/23/2019 2,500.00
202250	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470685	HERTZ EQUIPMENT RENTAL CORP	07/24/2019 5,220.00
202251	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	LIFECOM.INC	07/24/2019 799.31
202252	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	07/24/2019 1,462.57
202253	101	General Fund	241000	IT-Operations	2410000 424310	CODELATHE	07/24/2019 10,865.00
202254	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	07/24/2019 3,385.80
202255	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	07/24/2019 3,638.44
202256	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CALOLYMPIC SAFETY CO	07/24/2019 284.23
202257	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	07/24/2019 1,134.96
202258	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INWESCO INC	07/24/2019 241.25
202259	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/24/2019 868.93
202260	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AMERON POLE PRODUCTS DIV	07/24/2019 8,373.75
202261	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	07/24/2019 29.30
202262	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/24/2019 3,199.54
202263	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/24/2019 1,376.58
202264	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	DANGELO CO	07/24/2019 5,192.27
202265	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SOUTH BAY FOUNDRY	07/24/2019 6,851.25
202266	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/24/2019 1,957.50
202267	510	Electric	611000	Energy Deliv Engineering	6110000 425700	CYME INTERNATIONAL T&D	07/24/2019 2,755.09
202268	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100	FLYERS ENERGY LLC	07/24/2019 1,561.89
202269	510	Electric	610500	PU Electric Field Operations	6105000 427200	CALIFORNIA-NEVADA JATC	07/24/2019 10,500.00
202270	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	FACTORY MOTOR PARTS	07/24/2019 5,000.00
202272	101	General Fund	241500	IT-Applications	2415000 424310	COPWARE	07/24/2019 6,180.00
202273	520	Water	623010	WT-CIP Wells & Trans Mains	6230100 470803	ELROD FENCE CO	07/24/2019 9,990.00
202274	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	CRANE RENTAL SERVICE INC	07/24/2019 1,911.00
202275	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	07/25/2019 1,707.38
202277	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 424130	HOFFMAN SOUTHWEST CORP	07/26/2019 9,777.00

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202278	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	DONS LOCK & KEY INC	07/26/2019 1,000.00
202280	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	CONCEPT POWER INC	07/26/2019 9,000.00
202282	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	POWER-TECH ENGINEERS INC	07/26/2019 10,000.00
202283	420	Measure Z -	224000	Capital Projects	9901909 462050	FLEMING PAINTING INC	07/26/2019 1,980.00
202285	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	LINDSEY MANUFACTURING COMPANY	07/29/2019 20,521.13
202286	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	07/29/2019 9,153.71
202287	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HANIGAN BUSINESS FORMS INC	07/29/2019 10,570.50
202288	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	07/29/2019 1,817.21
202289	101	General Fund	514000	Library-Measure I	5140000 421000	COMPRISE TECHNOLOGIES INC	07/29/2019 22,233.15
202290	101	General Fund	210000	Human Resources-Administration	2100000 450338	ADDICTION MEDICINE CONSULTANTS	07/29/2019 25,000.00
202293	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	CORNERSTONE MASONRY	07/29/2019 2,990.00
202294	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	CORNERSTONE MASONRY	07/29/2019 4,190.00
202297	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MERIT OIL COMPANY	07/29/2019 2,937.01
202299	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	RAM FIBERGLASS INC	07/30/2019 4,302.39
202300	510	Electric	612000	PU Elec Power Supply Operation	6120000 421000	SAS INSTITUTE INC	07/29/2019 16,000.00
202301	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	BARNETT, MARK	07/29/2019 2,200.00
202307	413	Regional Park	520012	P&R-Adm-Plan & Des-Reg Prk Dev	9900354 440305	APPLE ONE EMPLOYMENT SERVICES	07/29/2019 25,000.00
202308	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	07/29/2019 2,130.03
202309	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	07/29/2019 4,761.08
202310	530	Airport	224510	Airport Capital Projects	9903400 440301	ARCLOGICA INC	07/30/2019 12,560.00
202311	101	General Fund	310200	Police-Support Services	3102000 426800	PRO FORCE LAW ENFORCEMENT	07/30/2019 3,237.49
202312	413	Regional Park	520012	P&R-Adm-Plan & Des-Reg Prk Dev	9900354 440305	BARRY MILLER CONSULTING	07/30/2019 6,000.00
202313	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9896923 440301	BENDER ROSENTHAL INC	07/30/2019 4,500.00
202314	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	07/30/2019 5,906.21
202315	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	07/30/2019 1,676.05
202316	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	07/30/2019 184.77
202318	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	07/30/2019 679.58
202319	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SEAL METHODS	07/30/2019 271.44
202320	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 421000	BODY WORKS EQUIPMENT INC	07/30/2019 19,851.90
202321	101	General Fund	310200	Police-Support Services	3102000 426200	PLAZA CLEANERS	07/30/2019 2,500.00

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202322	420	Measure Z -	224000	Capital Projects	9901909 462050	K&S CONSTRUCTION	07/30/2019 5,923.50
202323	510	Electric	612000	PU Elec Power Supply Operation	6120000 425700	SAS INSTITUTE INC	07/30/2019 20,750.00
202325	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	SOFSURFACES INC	07/30/2019 9,451.27
202326	550	Sewer	412542	PW-Sewer-SCADA & SPL	4125420 421000	UTILITY SYSTEMS SCIENCE & SOFT	07/30/2019 24,620.00
202327	101	General Fund	514500	Library-Gift & Trust	5145000 450201	MOVIE LICENSING USA	07/31/2019 4,096.00
202328	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	07/31/2019 18,116.07
202329	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	07/31/2019 2,234.81
202330	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	07/31/2019 76.13
202331	101	General Fund	514000	Library-Measure I	5140000 421000	COMPRISE TECHNOLOGIES INC	07/31/2019 3,600.00
202332	101	General Fund	513500	Library-Neighborhood Services	5135000 425400	EBSCO INFORMATION SERVICES	07/31/2019 3,200.00
202334	101	General Fund	520000	Park & Rec-Administration	5200000 421000	VECTOR RESOURCES INC	07/31/2019 7,939.09
202335	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9518337 440313	MCCAIN TRAFFIC SUPPLY	07/31/2019 6,866.48
202336	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SOUTHWEST VALVE & EQUIPMENT	07/31/2019 7,008.94
202337	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	GREEN THUMB INDOOR PLANT CARE	07/05/2019 6,840.00
202344	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	08/01/2019 12,164.78
202345	101	General Fund	120000	City Clerk Administration	1200000 421000	APPLE ONE EMPLOYMENT SERVICES	08/01/2019 12,000.00
202347	101	General Fund	230500	Finance-Accounting	2305000 421000	SEQUOIA FINANCIAL SERVICES	08/01/2019 5,000.00
202348	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 424130	FRED'S GLASS & MIRROR	08/01/2019 4,260.69
202350	110	Measure Z Fund	311500	Police-Field Operations	3115009 450057	ENTERPRISE CAR SALES	08/02/2019 20,976.98
202351	530	Airport	224500	Airport Administration	2245000 421000	M&E CONSTRUCTION	08/02/2019 2,500.00
202352	101	General Fund	230400	Finance-Business Tax	2304000 421000	SEQUOIA FINANCIAL SERVICES	08/02/2019 5,000.00
202353	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	08/02/2019 1,659.27
202354	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	08/02/2019 553.42
202355	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	08/02/2019 1,404.85
202356	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	08/02/2019 5,316.47
202357	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	THE SOCO GROUP	08/02/2019 2,474.12
202358	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	08/02/2019 723.89
202359	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055	PASCO DOORS	08/02/2019 17,638.00
202360	420	Measure Z -	224000	Capital Projects	9901909 462050	SIEMENS INDUSTRY INC	08/02/2019 9,969.00
202361	101	General Fund	130000	Office of the City Attorney	1300000 425400	IRON MOUNTAIN OFF-SITE DATA PR	08/02/2019 319.00

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202362	510	Electric	600200	Pub Util Work Force Developmnt	6002000 427203	TALENTSMART	08/02/2019 10,225.94
202363	510	Electric	600200	Pub Util Work Force Developmnt	6002000 427203	TALENTSMART	08/02/2019 10,225.94
202364	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9799123 440301	RADOS INC, STEVE P	08/02/2019 10,591.97
202365	101	General Fund	282500	Comm Dev-Building & Safety	2825000 425800	DELL COMPUTER CORPORATION	08/02/2019 2,514.13
202366	101	General Fund	520000	Park & Rec-Administration	5200000 425400	DELL COMPUTER CORPORATION	08/02/2019 1,746.67
202368	101	General Fund	351000	Fire-Operations	3510000 424220	DELL COMPUTER CORPORATION	08/02/2019 1,746.67
202370	511	Electric-Public	602010	Pub Util Adm-Public Beneft	6020100 426800	DELL COMPUTER CORPORATION	08/02/2019 12,195.58
202371	510	Electric	600700	Pub Util Admin-Safety	6007000 425800	DELL COMPUTER CORPORATION	08/02/2019 1,315.41
202372	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 425800	DELL COMPUTER CORPORATION	08/02/2019 3,346.21
202373	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 425800	DELL COMPUTER CORPORATION	08/02/2019 1,142.11
202374	215	Grants and	352500	Fire-Cert Unifd Part Agcy-CUPA	3525001 426800	DELL COMPUTER CORPORATION	08/02/2019 1,142.11
202375	101	General Fund	230200	Finance-Debt & Treasury Admin	2302000 425800	DELL COMPUTER CORPORATION	08/02/2019 1,746.67
202377	520	Water	621000	PU Water Engineering	6210000 425800	DELL COMPUTER CORPORATION	08/02/2019 458.26
202378	215	Grants and	513500	Library-Neighborhood Services	9336710 440210	DELL COMPUTER CORPORATION	08/02/2019 1,607.33
202379	101	General Fund	351500	Fire-Special Services	3515000 425800	DELL COMPUTER CORPORATION	08/02/2019 1,142.11
202380	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 425800	DELL COMPUTER CORPORATION	08/02/2019 5,407.30
202381	101	General Fund	114000	CM-Communications Office	1140000 450055	DELL COMPUTER CORPORATION	08/02/2019 7,526.11
202382	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	HADRONEX INC	08/02/2019 10,000.00
202384	101	General Fund	310500	Police-Administrative Services	3105000 421000	SHRED-IT US JV LLC	08/05/2019 10,000.00
202386	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KUMAR INDUSTRIES	08/05/2019 761.25
202387	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RS HUGHES COMPANY INC	08/05/2019 2,371.40
202388	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	08/05/2019 960.86
202389	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	08/05/2019 178.62
202390	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VISTA PAINT CORPORATION	08/05/2019 56.99
202391	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	08/05/2019 3,702.94
202392	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	08/05/2019 86.13
202393	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	08/05/2019 662.94
202394	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	08/05/2019 27.19
202395	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALLEN DISTRIBUTION INC	08/05/2019 503.08
202396	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	08/05/2019 320.82

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202397	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 BISHOP COMPANY	08/05/2019	1,268.46
202398	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESTERN PACIFIC SIGNAL LLC	08/05/2019	5,122.13
202399	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FASTENAL COMPANY	08/05/2019	182.44
202400	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WAXIE ENTERPRISES INC	08/05/2019	409.07
202401	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESTERN WATER WORKS SUPPLY CO	08/05/2019	32.63
202402	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 OMNI WESTERN	08/05/2019	739.61
202403	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 OMNI WESTERN	08/05/2019	256.30
202404	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 AIRGAS	08/05/2019	4,110.75
202405	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 AIRGAS	08/05/2019	529.28
202406	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	08/05/2019	2,588.25
202407	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CONSOLIDATED ELECTRIC DIST INC	08/05/2019	24.47
202408	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESTERN WATER WORKS SUPPLY CO	08/05/2019	806.39
202409	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ARMORCAST PRODUCTS COMPANY	08/05/2019	939.04
202410	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 JG TUCKER & SON	08/05/2019	2,198.17
202411	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESTERN WATER WORKS SUPPLY CO	08/05/2019	6,320.77
202412	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INNER-TITE CORP	08/05/2019	3,023.25
202413	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESCO	08/05/2019	3,121.28
202414	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESCO	08/05/2019	4,350.00
202415	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND WATER WORKS SUPPLY CO.	08/05/2019	9,497.79
202416	420	Measure Z -	224000	Capital Projects	9901909 462050 RUSSELL SIGLER INC	08/05/2019	14,908.54
202417	420	Measure Z -	224000	Capital Projects	9901909 462050 RUSSELL SIGLER INC	08/05/2019	6,084.41
202418	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	08/05/2019	5,417.11
202420	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 AIRGAS	08/05/2019	87.00
202424	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220 FLUID COMPONENTS INTL	08/06/2019	3,938.66
202426	101	General Fund	521500	Park & Recreation-Parks	5215000 421000 RPW SERVICES INC	08/06/2019	6,500.00
202427	610	Workers'	211510	HR-Benefits-Workers' Comp	2115100 425700 IAIABC	08/06/2019	250.00
202429	420	Measure Z -	224000	Capital Projects	9901909 462050 BP CABINETS INC	08/06/2019	2,988.85
202430	420	Measure Z -	224000	Capital Projects	9901909 462050 COMMERCIAL DOOR COMPANY	08/06/2019	12,849.00
202431	221	Home Investment	283520	Proj-HOME Prog	2835200 454302 RIVERSIDE HOUSING DEVELOPMENT	08/06/2019	8,432.30
202432	223	Development	287000	CD-Grants	9165220 440110 MEHTA, SANGEETA	08/06/2019	5,782.25

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202433	101	General Fund	281020	Comm Dev-Planning-Gen Plan	2810200 421000	BARRY MILLER CONSULTING	08/06/2019 2,400.00
202434	101	General Fund	310200	Police-Support Services	3102000 426800	TEN-X AMMUNITION INC	08/06/2019 814.96
202437	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	R&D MECHANICAL SUPPLY INC	08/07/2019 311.76
202438	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ARMORCAST PRODUCTS COMPANY	08/07/2019 5,422.25
202439	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SUPERCO SPECIALTY PRODUCTS	08/07/2019 1,701.66
202440	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SOUTHWEST CONCRETE PRODUCTS	08/07/2019 1,724.78
202441	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUB CONSTRUCTION	08/07/2019 369.05
202442	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WINSHIP STAKE & LATH	08/07/2019 626.40
202443	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WINSHIP STAKE & LATH	08/07/2019 261.00
202444	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	08/07/2019 6,629.40
202445	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	08/07/2019 756.90
202446	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	08/07/2019 2,268.73
202447	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	08/07/2019 169.39
202448	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	08/07/2019 532.44
202449	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	08/07/2019 640.98
202450	480	RDSA 2007	283020	Casa Blanca Project Area	9906500 440446	AVS SYSTEMS	08/07/2019 170.00
202451	101	General Fund	210000	Human Resources-Administration	2100000 421000	RISE INTERPRETING INC	08/07/2019 175.00
202452	432	Measure A	413530	PW-Cap Imp-Street Projects	9593432 440312	COUNTS UNLIMITED	08/07/2019 180.00
202453	101	General Fund	210000	Human Resources-Administration	2100000 421100	LIEBERT CASSIDY WHITMORE	08/07/2019 259.00
202454	101	General Fund	520500	Park & Recreation-Recreation	5205000 426500	DIAMOND ENVIORNMENTAL LLC	08/07/2019 314.99
202455	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	08/07/2019 474.07
202456	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 422700	ATHENS SERVICES	08/07/2019 494.01
202457	101	General Fund	210000	Human Resources-Administration	2100000 452004	LIEBERT CASSIDY WHITMORE	08/07/2019 910.00
202458	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	08/07/2019 925.07
202459	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	DIAMOND ENVIORNMENTAL LLC	08/07/2019 1,054.88
202460	101	General Fund	230200	Finance-Debt & Treasury Admin	2302000 425800	DELL COMPUTER CORPORATION	08/07/2019 1,142.11
202461	101	General Fund	411500	Pub Works-City Engineering Svs	4115000 425800	DELL COMPUTER CORPORATION	08/07/2019 1,677.88
202462	510	Electric	610500	PU Electric Field Operations	6105000 425400	KEY TRACER SYSTEMS INC	08/07/2019 1,790.00
202463	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	08/07/2019 2,028.67
202465	650	Central Garage	221500	Gen Svs-Central Garage	2215000 425800	DELL COMPUTER CORPORATION	08/07/2019 1,988.24

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202466	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	MR. ROOTER	08/19/2019 2,225.00
202467	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ULTIMATE EATERS, THE	08/07/2019 2,850.87
202468	101	General Fund	310500	Police-Administrative Services	3105000 421000	BRIGHTVIEW TREE COMPANY	08/07/2019 3,026.00
202469	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	COST PRICE ELECTRIC	08/07/2019 3,600.00
202470	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	PUBLIC SAFETY SERVICES	08/07/2019 6,732.00
202471	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	SMITH FLOORS AND INSTALLATIONS	08/07/2019 6,225.00
202472	260	NPDES Storm	414020	PW-NPDES-Urban Run-off	4140200 421000	CASC ENGINEERING & CONSULTING	08/07/2019 7,008.89
202473	101	General Fund	240500	IT-Network	2405000 424310	CONVERGEONE INC	08/07/2019 7,426.80
202474	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 426200	UNITY IMAGING & APPAREL	08/07/2019 7,586.13
202475	480	RDSA 2007	283020	Casa Blanca Project Area	9906500 440446	WEST COAST ARBORISTS	08/07/2019 8,490.00
202476	480	RDSA 2007	283020	Casa Blanca Project Area	9906500 440446	WEST COAST ARBORISTS	08/07/2019 9,454.00
202477	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125001 421043	RF MACDONALD COMPANY	08/07/2019 9,900.00
202478	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HUBER TECHNOLOGY INC	08/07/2019 2,765.58
202479	420	Measure Z -	224000	Capital Projects	9901909 462050	FLEMING PAINTING INC	08/08/2019 7,276.00
202480	101	General Fund	120000	City Clerk Administration	1200000 421000	MUNICIPAL CODE CORPORATION	08/08/2019 12,500.00
202481	650	Central Garage	221500	Gen Svs-Central Garage	2215000 462200	INLAND ELECTRIC INC	08/08/2019 3,497.00
202482	101	General Fund	230000	Finance-Administration	2300000 421000	HINDERLITER DE LLAMAS & ASSOCI	08/08/2019 2,050.00
202483	101	General Fund	230500	Finance-Accounting	2305000 421000	LEXIS NEXIS RISK DATA	08/08/2019 700.00
202484	110	Measure Z Fund	351000	Fire-Operations	3510009 426800	IRONWOOD CONSTRUCTION	08/08/2019 9,030.00
202485	110	Measure Z Fund	351000	Fire-Operations	3510009 426800	IRONWOOD CONSTRUCTION	08/08/2019 9,030.00
202486	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	08/08/2019 1,662.50
202487	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	08/08/2019 698.18
202489	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055	SPACES PLANNING & DESIGN	08/08/2019 9,960.00
202491	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	SERVICE 1ST COMMERCIAL POOL SY	08/08/2019 4,680.23
202492	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	SERVICE 1ST COMMERCIAL POOL SY	08/08/2019 2,978.26
202493	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	SERVICE 1ST COMMERCIAL POOL SY	08/08/2019 1,228.50
202494	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	WEST COAST ARBORISTS	08/12/2019 4,250.00
202497	101	General Fund	241000	IT-Operations	2410000 424310	DLT SOLUTIONS	08/13/2019 18,530.20
202498	101	General Fund	241000	IT-Operations	2410000 424310	DLT SOLUTIONS	08/13/2019 11,589.41
202499	101	General Fund	521500	Park & Recreation-Parks	5215000 421205	WEST COAST ARBORISTS	08/13/2019 16,455.00

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202500	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424121	ELROD FENCE CO	08/13/2019 3,684.00
202502	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	NAVARRO, JUAN	08/13/2019 500.00
202504	530	Airport	224500	Airport Administration	2245000 421000	DELO CORP HEATING & AIR	08/14/2019 8,950.00
202505	581	Entertainment	288000	Fox Performing Arts Theater	2880000 421000	BEST BEST & KRIEGER	08/14/2019 5,000.00
202506	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	M&E CONSTRUCTION	08/14/2019 9,500.00
202507	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MCCAIN TRAFFIC SUPPLY	08/14/2019 6,513.94
202508	101	General Fund	241000	IT-Operations	2410000 424310	INSIGHT PUBLIC SECTOR SLED	08/14/2019 8,887.10
202510	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	CONVERSE CONSULTANTS	08/14/2019 1,150.00
202511	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470664	FIBERNETLINKS	08/14/2019 18,947.95
202513	420	Measure Z -	224000	Capital Projects	9901909 462050	INLAND ELECTRIC INC	08/15/2019 1,489.00
202514	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	08/15/2019 610.37
202515	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PLUMBERS DEPOT INC	08/15/2019 4,639.28
202516	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	08/15/2019 2,607.93
202517	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	08/15/2019 1,300.11
202518	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	08/15/2019 779.28
202519	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	08/15/2019 1,528.28
202520	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	APGN INC	08/15/2019 1,326.75
202521	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	XYLEM	08/15/2019 2,495.81
202522	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	08/15/2019 1,561.58
202523	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 425800	DELL COMPUTER CORPORATION	08/15/2019 2,629.87
202524	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	08/15/2019 305.79
202525	101	General Fund	010000	Mayor	0100000 425800	DELL COMPUTER CORPORATION	08/15/2019 2,356.07
202526	101	General Fund	352000	Fire-Training	3520000 425700	DELL COMPUTER CORPORATION	08/15/2019 100.50
202527	510	Electric	610500	PU Electric Field Operations	6105000 425800	DELL COMPUTER CORPORATION	08/15/2019 1,951.18
202528	510	Electric	610500	PU Electric Field Operations	6105000 425800	DELL COMPUTER CORPORATION	08/15/2019 300.65
202529	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	08/15/2019 1,829.08
202531	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	GINEZ, LORENZO	08/15/2019 3,500.00
202532	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	MENDEZ, CINDY	08/15/2019 3,500.00
202533	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	PINZON, MAURICIO	08/15/2019 8,000.00
202536	520	Water	623010	WT-CIP Wells & Trans Mains	6230100 470735	HENSLEY, DANIEL R	08/15/2019 9,000.00



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202537	101	General Fund	310500	Police-Administrative Services	3105000 424220	FACILITIES PROTECTION SYSTEMS	08/15/2019 1,500.00
202538	101	General Fund	319500	Police-Capital	3195000 462200	MAN K9 INC	08/15/2019 11,418.75
202539	101	General Fund	280000	CD-Administration	9878200 421000	ARTEZEN LLC	08/15/2019 6,130.00
202540	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	08/15/2019 1,924.88
202541	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	08/15/2019 2,324.64
202542	101	General Fund	513500	Library-Neighborhood Services	5135000 421000	EBSCO INFORMATION SERVICES	08/15/2019 15,300.00
202543	101	General Fund	230500	Finance-Accounting	2305000 421000	HDL COREN & CONE	08/16/2019 645.00
202544	110	Measure Z Fund	311500	Police-Field Operations	8001201 450057	UNIVERSAL TRAILERS	08/16/2019 12,194.19
202546	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	INLAND EMPIRE LANDSCAPE	08/16/2019 13,203.21
202548	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425610	CREATIVE COLOR PRINTING INC	08/16/2019 3,877.20
202550	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	08/19/2019 1,957.50
202552	510	Electric	600300	Pub Util Office Ops Technology	6003000 421005	VECTOR RESOURCES INC	08/19/2019 1,037.17
202553	540	Refuse	413020	PW-Solid Waste-Refuse Disposal	4130200 421043	ES ENGINEERING LLC	08/19/2019 9,841.88
202555	101	General Fund	310200	Police-Support Services	3102000 426800	SOUTHERN COMPUTER WAREHOUSE IN	08/19/2019 7,110.55
202557	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421000	CANON SOLUTIONS AMERICA INC	08/19/2019 4,992.00
202558	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	LEONIDA BUILDERS INC	08/19/2019 9,950.00
202559	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	KHUONG, TRANVI	08/20/2019 2,500.00
202560	101	General Fund	513500	Library-Neighborhood Services	5135000 421000	CALIFA GROUP	08/20/2019 5,995.00
202563	240	Air Quality	414010	Public Works-Sundry-AQMD	4140100 450367	RIVERSIDE TRANSIT AGENCY	08/20/2019 15,290.94
202564	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	08/20/2019 510.60
202565	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	08/20/2019 279.38
202566	101	General Fund	520500	Park & Recreation-Recreation	5205000 424220	KONICA-MINOLTA BUSINESS SYSTEM	08/20/2019 150.25
202567	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WHITE CAP INDUSTRIES	08/20/2019 505.69
202568	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	XYLEM DEWATERING SOLUTIONS INC	08/20/2019 144.09
202569	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	08/20/2019 1,596.22
202570	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CENTRISYS CORP	08/20/2019 1,102.59
202571	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	08/20/2019 850.38
202572	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	08/20/2019 1,409.40
202573	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	ROTORK	08/20/2019 1,690.60
202574	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	EVERTHRIVE LANDSCAPE INC	08/20/2019 4,152.00

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202575	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	08/20/2019 159.57
202576	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	08/20/2019 1,435.50
202577	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	08/20/2019 477.41
202578	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	08/20/2019 533.86
202579	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	08/20/2019 46.22
202580	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470635	HOT LINE CONSTRUCTION INC	08/20/2019 21,715.00
202581	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470623	DOTY BROS EQUIPMENT COMPANY	08/20/2019 12,894.35
202582	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470623	DOTY BROS EQUIPMENT COMPANY	08/20/2019 10,545.50
202583	520	Water	621000	PU Water Engineering	6210000 424130	WEST COAST ARBORISTS	08/20/2019 10,000.00
202584	520	Water	620000	Water-Production & Operations	6200000 424130	COMPUTER DISCOUNT WAREHOUSE	08/20/2019 3,534.00
202585	420	Measure Z -	224000	Capital Projects	9901909 462050	BP CABINETS INC	08/21/2019 24,998.00
202586	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055	R DEPENDABLE CONST INC	08/21/2019 9,950.00
202587	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MARIO CORTEZ	08/21/2019 1,500.00
202589	420	Measure Z -	224000	Capital Projects	9901909 462050	BP CABINETS INC	08/21/2019 24,998.00
202590	640	Central Stores	640000	Public Utilities-Cent Stores	6400000 424130	INLAND ELECTRIC INC	08/21/2019 525.00
202591	240	Air Quality	414010	Public Works-Sundry-AQMD	4140100 450352	GREENWOOD ENTERPRISES LLC	08/21/2019 5,760.00
202592	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	AMP MECHANICAL	08/21/2019 6,500.00
202593	410	Storm Drain	413520	PW-Cap Imp-Storm Drain Project	9700126 440301	K AND L CONTRACTING INC	08/21/2019 6,900.00
202594	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462050	RIVERSIDE AWNING CO	08/21/2019 9,438.63
202595	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HUBER TEHNOLOGY INC	08/21/2019 8,868.73
202596	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	COST PRICE ELECTRIC	08/21/2019 10,156.18
202597	101	General Fund	240500	IT-Network	2405000 424310	CURVATURE INC	08/21/2019 13,923.84
202600	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	BLOWN UP	07/02/2019 2,500.00
202601	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	EVERTHRIVE LANDSCAPE INC	08/21/2019 22,704.38
202602	291	Special Districts	411012	Public Wrk-Landscape Maint Dist	9716830 421203	ADAMS LANDSCAPING INC	08/21/2019 9,242.01
202603	101	General Fund	210000	Human Resources-Administration	2100000 421100	BEST BEST & KRIEGER	08/21/2019 5,000.00
202604	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	FLEMING PAINTING INC	08/21/2019 8,350.00
202605	510	Electric	612014	Clearwater Generating Plant	6120140 424131	UNIVAR	08/21/2019 1,642.11
202606	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 425100	GREATER RIVERSIDE CHAMBERS	08/21/2019 3,630.00
202607	510	Electric	600300	Pub Util Office Ops Technology	6003000 421005	PIP PRINTING	08/21/2019 2,734.21

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202608	520	Water	621000	PU Water Engineering	6210000 425700	MWH SOFT INC	08/21/2019 12,090.00
202609	520	Water	621000	PU Water Engineering	6210000 421000	CAROLLO ENGINEERS INC	08/21/2019 9,985.00
202610	510	Electric	612014	Clearwater Generating Plant	6120140 426200	CINTAS CORPORATION	08/21/2019 23,000.00
202613	520	Water	623010	WT-CIP Wells & Trans Mains	6230100 470803	TRI COUNTY PUMP COMPANY	08/22/2019 760.00
202614	510	Electric	612014	Clearwater Generating Plant	6120140 424131	TONY PAINTING INC	08/22/2019 9,850.00
202615	520	Water	620500	PU Water Field Operations	6205000 426800	SOUTHWEST ICE MACHINES	08/22/2019 18,217.37
202617	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462210	CORONA COATING CORP	08/22/2019 7,318.00
202618	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	PACIFIC COAST LANDSCAPE & DESI	08/22/2019 8,500.00
202620	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	TRAFFIC MANAGEMENT INC	08/22/2019 1,778.00
202621	420	Measure Z -	224000	Capital Projects	9901909 462050	TERMINIX INTERNATIONAL	08/23/2019 1,200.00
202622	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	ELROD FENCE CO	08/23/2019 2,080.00
202623	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	08/23/2019 1,976.38
202624	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	RDO EQUIPMENT COMPANY	08/23/2019 14,039.48
202625	101	General Fund	312500	Police-Special Operations	3125000 426800	COMBINED SYSTEMS INC	08/23/2019 3,613.55
202626	101	General Fund	310200	Police-Support Services	3102000 426800	PRO FORCE LAW ENFORCEMENT	08/23/2019 773.59
202627	101	General Fund	310500	Police-Administrative Services	3105000 426800	INNOVATIVE PRINTING CONCEPTS I	08/23/2019 3,410.25
202628	101	General Fund	310500	Police-Administrative Services	3105000 426100	WAXIE ENTERPRISES INC	08/23/2019 7,702.43
202629	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	SANTAFORHIRE.COM	08/23/2019 10,540.00
202631	101	General Fund	514500	Library-Gift & Trust	5145000 450201	INTERNATIONAL LIBRARY SERVICES	08/23/2019 4,470.00
202632	101	General Fund	351000	Fire-Operations	3510000 421000	FACILITIES PROTECTION SYSTEMS	08/23/2019 3,632.00
202633	223	Development	287000	CD-Grants	9165220 440110	MAX SALEHI	08/23/2019 15,400.00
202634	101	General Fund	312000	Police-Aviation Unit	3120000 424210	FORTUNE, RANDY	08/23/2019 45.00
202635	420	Measure Z -	224000	Capital Projects	9901909 462050	ELROD FENCE CO	08/23/2019 795.00
202638	510	Electric	611000	Energy Deliv Engineering	6110000 425400	GOFORTH AND MARTI	08/26/2019 417.60
202639	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	MERCHANTS BUILDING MAINTENANCE	08/26/2019 195.00
202640	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 427100	CANTEEN CORPORATION	08/26/2019 877.00
202641	520	Water	620000	Water-Production & Operations	6200000 421000	NORTH AMERICAN CRANE	08/26/2019 1,560.00
202643	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	C. WELLS PIPELINE MATERIALS IN	08/26/2019 9,532.00
202644	510	Electric	610000	Electric-Operations	6100000 425400	GOFORTH AND MARTI	08/26/2019 1,187.34
202645	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 427200	TPC TRAINING	08/26/2019 8,185.00

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202647	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	OVIVO USA LLC	08/26/2019 5,537.90
202649	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	08/26/2019 2,790.18
202650	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	08/26/2019 1,565.70
202651	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	08/26/2019 1,404.15
202652	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	THE SOCO GROUP	08/26/2019 158.34
202653	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	TRAN, JEREMY	08/26/2019 800.00
202654	101	General Fund	312500	Police-Special Operations	3125000 426800	SAN DIEGO POLICE EQUIPMENT	08/26/2019 8,927.30
202656	420	Measure Z -	224000	Capital Projects	9901909 462050	AMTEK CONSTRUCTION	08/27/2019 8,840.00
202657	110	Measure Z Fund	351000	Fire-Operations	3510009 426800	NEW MILLENNIUM CONSTRUCTION SR	08/28/2019 4,900.00
202658	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	ELROD FENCE CO	08/27/2019 837.38
202659	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	AUTOMATED GATE SERVICES	08/27/2019 2,625.00
202660	510	Electric	610000	Electric-Operations	6100000 421000	MIKE'S TINT SHOP	08/27/2019 425.00
202661	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	MIKE'S TINT SHOP	08/27/2019 250.00
202662	510	Electric	611000	Energy Deliv Engineering	6110000 425400	GOFORTH AND MARTI	08/27/2019 1,231.46
202665	420	Measure Z -	224000	Capital Projects	9901909 462050	CINTAS CORPORATION	08/28/2019 3,038.72
202666	101	General Fund	520500	Park & Recreation-Recreation	5205000 426500	DIAMOND ENVIORNMENTAL LLC	08/28/2019 17,223.55
202667	101	General Fund	351500	Fire-Special Services	3515000 425800	DELL COMPUTER CORPORATION	08/28/2019 68.26
202668	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	NAPA AUTO PARTS	08/29/2019 521.13
202669	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	08/29/2019 78.30
202670	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	08/29/2019 1,140.96
202671	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	08/29/2019 2,129.76
202672	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	08/29/2019 4,225.48
202673	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	08/29/2019 97.33
202674	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	08/29/2019 400.20
202675	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	08/29/2019 183.79
202676	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WIEST RENTALS & SALES	08/29/2019 172.91
202677	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	08/29/2019 77.78
202678	432	Measure A	413530	PW-Cap Imp-Street Projects	9888030 440313	TRAFFIC MANAGEMENT INC	08/29/2019 5,055.83
202679	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MAX SALEHI	08/29/2019 12,471.77
202680	101	General Fund	312500	Police-Special Operations	3125000 426800	DOOLEY ENTERPRISES INC	08/29/2019 281.77

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202681	223	Development	287000	CD-Grants	9270310 440110	MAX SALEHI	08/29/2019 14,691.32
202682	110	Measure Z Fund	311500	Police-Field Operations	8000501 426800	PRO FORCE LAW ENFORCEMENT	08/29/2019 16,294.76
202683	101	General Fund	310500	Police-Administrative Services	3105000 424130	COMMERCIAL DOOR METAL SYSTEMS	08/29/2019 2,996.75
202685	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	IRONWOOD CONSTRUCTION	08/29/2019 1,650.00
202686	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	IRONWOOD CONSTRUCTION	08/29/2019 1,150.00
202688	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 424220	BEARCOM	08/29/2019 396.94
202689	101	General Fund	419500	Public Works-Capital	4195000 462300	OSCAR INDUSTRIES	08/29/2019 7,000.00
202695	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 450128	R DEPENDABLE CONST INC	08/30/2019 9,600.00
202696	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125000 425700	INSTAMATION SYSTEMS	08/30/2019 695.00
202697	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SOUTH BAY FOUNDRY	09/03/2019 2,283.75
202699	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	MONSTER MEDIA	09/03/2019 2,357.19
202701	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	SAN BERNARDINO & RIVERSIDE	09/03/2019 2,150.00
202702	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	DORIS PEREZ INTERPRETING	09/03/2019 5,000.00
202705	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	GE PACKAGED POWER LLC	09/03/2019 21,510.00
202706	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	ATA ALL TEMPERATURE AIR	09/03/2019 995.00
202710	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	SPECIALTY PIPING SERVICES INC	09/03/2019 4,923.21
202711	510	Electric	611000	Energy Deliv Engineering	6110000 425700	DLT SOLUTIONS	09/03/2019 5,186.40
202712	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	VAUGHANS INDUSTRIAL REPAIR CO	09/03/2019 19,878.00
202713	420	Measure Z -	224000	Capital Projects	9901909 462050	INLAND FLOORING CONTRACTORS IN	09/04/2019 6,133.00
202714	420	Measure Z -	224000	Capital Projects	9901909 462050	STANLEY SECURITY SOLUTIONS INC	09/04/2019 14,297.43
202716	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	WONG, BARBARA	09/04/2019 233.00
202717	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	RIVERSIDE HUA XIA	09/04/2019 200.00
202718	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	COMMERCIAL DOOR METAL SYSTEMS	09/04/2019 9,937.00
202719	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 422500	ADAM RAMSEY	09/04/2019 2,000.00
202720	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 421000	BABCOCK & SONS INC, EDWARD S	09/04/2019 9,750.00
202721	101	General Fund	210000	Human Resources-Administration	2100000 425100	SAN BERNARDINO COUNTY	09/04/2019 1,900.00
202723	101	General Fund	350000	Fire-Administration	3500000 425800	DELL COMPUTER CORPORATION	09/04/2019 402.01
202724	101	General Fund	240000	IT-Administration	2400000 425800	DELL COMPUTER CORPORATION	09/04/2019 19,930.87
202725	640	Central Stores	640000	Public Utilities-Cent Stores	6400000 425800	DELL COMPUTER CORPORATION	09/04/2019 1,351.84
202726	510	Electric	611000	Energy Deliv Engineering	6110000 425400	GOFORTH AND MARTI	09/05/2019 532.00

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202728	520	Water	623010	WT-CIP Wells & Trans Mains	6230100 470735	WEST COAST SANITATION INC	09/05/2019 2,250.00
202729	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470706	STILWELL CONSTRUCTION INC	09/05/2019 3,338.00
202730	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	SAN BERNARDINO & RIVERSIDE	09/05/2019 350.00
202731	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	SAN BERNARDINO & RIVERSIDE	09/05/2019 350.00
202732	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 426800	SAN BERNARDINO & RIVERSIDE	09/05/2019 350.00
202734	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055	INLAND ELECTRIC INC	09/05/2019 1,627.99
202736	420	Measure Z -	224000	Capital Projects	9901909 462050	SIERRA PACIFIC ELECTRICAL	09/05/2019 4,880.00
202739	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	CORNERSTONE MASONRY	09/05/2019 4,990.00
202740	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	CORNERSTONE MASONRY	09/05/2019 5,280.00
202742	510	Electric	601000	Pub Util Admin-Field Services	6010000 422600	G&M BUSINESS INTERIORS	09/05/2019 5,373.00
202746	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	09/06/2019 2,061.44
202748	101	General Fund	281500	Economic Development	2815001 425700	CHMURA ECONOMICS & ANALYTICS L	09/06/2019 7,000.00
202749	101	General Fund	310200	Police-Support Services	3102000 426800	PRO FORCE LAW ENFORCEMENT	09/06/2019 1,011.38
202750	101	General Fund	312500	Police-Special Operations	3125000 426800	L C ACTION POLICE SUPPLY	09/06/2019 1,652.25
202751	215	Grants and	514500	Library-Gift & Trust	5145001 450201	MIDWEST TAPE LLC	09/06/2019 19,000.00
202754	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	JOY ST APARTMENTS LLC	09/06/2019 13,557.03
202755	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	WATSON PAINTING CORPORATION	09/06/2019 21,404.00
202756	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	09/06/2019 13,696.73
202757	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	MARIPOSA HORTICULTURAL	09/06/2019 7,528.44
202758	520	Water	620500	PU Water Field Operations	6205000 424310	GEONEXUS TECHNOLOGIES	09/06/2019 23,940.00
202759	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	09/09/2019 5,211.89
202760	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	R&D MECHANICAL SUPPLY INC	09/09/2019 9,307.26
202761	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	09/09/2019 1,074.86
202762	510	Electric	600200	Pub Util Work Force Developmnt	6002000 427203	TALENTSMART	09/09/2019 8,835.05
202763	520	Water	620500	PU Water Field Operations	6205000 424130	RDO EQUIPMENT COMPANY	09/09/2019 5,168.32
202764	520	Water	623010	WT-CIP Wells & Trans Mains	6230100 470803	SULZER ELECTRO-MECHANICAL SERV	09/09/2019 636.56
202765	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 421000	GOFORTH AND MARTI	09/10/2019 9,795.50
202766	101	General Fund	130000	Office of the City Attorney	1300000 462050	VECTOR RESOURCES INC	09/10/2019 9,983.77
202768	101	General Fund	230200	Finance-Debt & Treasury Admin	2302000 421000	APPLE ONE EMPLOYMENT SERVICES	09/10/2019 25,000.00
202769	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AMERON POLE PRODUCTS DIV	09/10/2019 8,058.38

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202770	110	Measure Z Fund	285531	CD-Outreach Homeless Services	8002001 421000	TERRAPIN PROPERTIES	09/10/2019 1,765.99
202771	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	09/10/2019 546.85
202772	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	09/10/2019 943.94
202773	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALLEN DISTRIBUTION INC	09/10/2019 307.84
202774	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SCOTT ENGINEERING INC	09/10/2019 10,440.00
202775	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	09/10/2019 1,086.33
202776	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	09/10/2019 649.79
202777	223	Development	287000	CD-Grants	9270310 440110	GUZMAN, JULIE	09/10/2019 13,175.80
202778	480	RDSA 2007	283020	Casa Blanca Project Area	9906500 440446	BSN SPORTS	09/10/2019 7,245.20
202779	101	General Fund	240500	IT-Network	2405000 421000	ECONOLITE SYSTEMS INC	09/10/2019 1,585.32
202780	550	Sewer	412530	PW-Sewer-Environmental Complia	4125300 425800	DELL COMPUTER CORPORATION	09/10/2019 2,610.59
202781	280	Housing	287500	Housing Authority	2875000 425400	DELL COMPUTER CORPORATION	09/10/2019 272.67
202782	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	09/10/2019 2,818.02
202783	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	09/10/2019 2,877.03
202786	510	Electric	610000	Electric-Operations	6100000 424220	STERICYCLE ENVIRONMENTAL SOLUT	09/10/2019 2,293.59
202787	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	CHROME BUILDING MAINTENANCE	09/10/2019 8,400.00
202788	520	Water	621000	PU Water Engineering	6210000 424130	ELROD FENCE CO	09/10/2019 8,000.00
202789	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470603	MARSH USA INC	09/10/2019 1,800.00
202790	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470620	BARNEY'S HOLE DIGGING SERVICE	09/10/2019 9,500.00
202791	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 421000	SPECIALTY PIPING SERVICES INC	09/10/2019 1,600.00
202793	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	HACH COMPANY	09/10/2019 5,160.00
202794	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	SIEMENS BUILDING TECHNOLOGIES	09/10/2019 18,241.00
202798	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424130	BRONSON ENTERPRISES	09/11/2019 703.88
202800	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	ATLAS COPCO COMPRESSORS LLC	09/11/2019 2,822.85
202801	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400 424220	TOP MOBILE VISION	09/11/2019 24,500.00
202803	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	BRAVO, RODOLFO	09/11/2019 500.00
202804	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	MURO BARAZZA, MARIO	09/11/2019 4,000.00
202806	510	Electric	612014	Clearwater Generating Plant	6120140 424131	CREATIVE COOLING TECHNOLOGIES	09/12/2019 9,709.00
202807	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 456022	CHAMELEON BEVERAGE COMPANY INC	09/12/2019 9,121.52
202808	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	FLEMING PAINTING INC	09/12/2019 1,950.00

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202809	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	INGERSOLL RAND CO	09/12/2019 8,693.53
202811	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	INLAND PUMPING CO	09/12/2019 575.00
202812	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	09/13/2019 7,079.63
202813	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	09/13/2019 240.38
202814	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AMERON POLE PRODUCTS DIV	09/13/2019 1,894.38
202815	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	09/13/2019 3,817.08
202816	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	DISTRAN OVERHEAD SOLUTIONS	09/13/2019 7,738.13
202817	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	09/13/2019 508.52
202818	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CERTEX USA INC	09/13/2019 4,812.84
202819	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INWESCO INC	09/13/2019 1,136.67
202820	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	09/13/2019 1,319.47
202821	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	09/13/2019 1,500.03
202822	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	09/13/2019 3,904.95
202823	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	09/13/2019 593.78
202824	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	09/13/2019 1,712.60
202825	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	09/13/2019 203.90
202826	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	09/13/2019 3,115.04
202827	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	J&R CONCRETE PRODUCTS INC	09/13/2019 2,627.63
202828	480	RDSA 2007	283020	Casa Blanca Project Area	9906500 440446	JCA ENGINEERING INC	09/13/2019 9,000.00
202829	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	ROCKWELL ENGINEERING & EQUIPME	09/13/2019 13,654.59
202830	101	General Fund	520000	Park & Rec-Administration	5200000 421000	DAISY WHEEL RIBBON CO INC	09/13/2019 1,200.00
202831	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	09/13/2019 403.25
202832	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	09/13/2019 438.80
202833	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CORTECH ENGINEERING	09/13/2019 3,168.98
202834	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JORDAN TECHNOLOGIES LL	09/13/2019 4,961.09
202835	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	09/13/2019 5,781.91
202837	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 425700	SOUTHERN COMPUTER WAREHOUSE IN	09/13/2019 466.45
202838	510	Electric	610500	PU Electric Field Operations	6105000 425700	DLT SOLUTIONS	09/13/2019 701.37
202839	240	Air Quality	414010	Public Works-Sundry-AQMD	4140100 450091	H&L CHARTER COMPANY INC	09/13/2019 4,354.11
202840	101	General Fund	241500	IT-Applications	2415000 424310	BIDDLE CONSULTING GROUP INC	09/13/2019 1,716.00



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202841	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	BALLOON LAB LLC	09/13/2019 1,991.66
202842	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	SUNDOWN WINDOW TINTING	09/13/2019 3,483.26
202843	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424121	ELROD FENCE CO	09/13/2019 4,663.00
202844	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	MCCAIN TRAFFIC SUPPLY	09/13/2019 6,544.03
202847	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 424130	KINGS III OF AMERICA LLC	09/16/2019 150.00
202848	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	09/16/2019 1,706.38
202850	101	General Fund	120000	City Clerk Administration	1200000 425400	SHERPA SOFTWARE LLC	09/16/2019 4,950.00
202851	101	General Fund	244000	IT-Innovation Division	2440000 424310	SMARTPROCURE INC	09/16/2019 5,000.00
202852	215	Grants and	527000	PRCS-CDBG Projects	9269400 440120	WESTERN FLOORING INC.	09/16/2019 17,264.00
202853	101	General Fund	241500	IT-Applications	2415000 424310	PUBLIC SAFETY CORPORATION	09/16/2019 10,668.32
202854	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	COST PRICE ELECTRIC	09/16/2019 9,722.00
202857	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	RHYTHM TECH PRODUCTIONS	09/16/2019 11,754.00
202858	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	09/16/2019 3,697.50
202859	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	09/16/2019 303.93
202861	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 462000	BRONSON ENTERPRISES	09/17/2019 9,483.33
202862	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424250	HAAKER EQUIPMENT COMPANY INC.	09/17/2019 15,671.33
202863	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	THE PRESTWICK GROUP INC	09/17/2019 24,224.02
202864	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	THE SOCO GROUP	09/17/2019 1,008.77
202865	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	09/17/2019 959.85
202866	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	09/17/2019 4,885.64
202869	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	SIEMENS BUILDING TECHNOLOGIES	09/17/2019 5,814.00
202870	520	Water	623010	WT-CIP Wells & Trans Mains	6230100 470803	ROMICH, MIKAEL	09/17/2019 2,150.00
202871	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	GREEN MEADOWS LANDSCAPE	09/17/2019 1,500.00
202872	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470608	ALL TEMPERATURE AIR INC	09/18/2019 24,750.00
202873	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALLEN DISTRIBUTION INC	09/18/2019 291.80
202874	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KUMAR INDUSTRIES	09/18/2019 1,620.38
202875	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	09/18/2019 316.68
202876	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	09/18/2019 3,664.44
202877	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	09/18/2019 450.88
202878	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ISI WINZER CORP	09/18/2019 380.12

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202879	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 M L FILTERS	09/18/2019	1,598.63
202880	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CALOLYMPIC SAFETY CO	09/18/2019	1,017.03
202881	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ONESOURCE DISTRIBUTORS	09/18/2019	1,376.78
202882	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WAXIE ENTERPRISES INC	09/18/2019	306.74
202883	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WINSHIP STAKE & LATH	09/18/2019	2,446.88
202885	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 JG TUCKER & SON	09/18/2019	5,750.81
202886	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CORE & MAIN LP	09/18/2019	264.72
202887	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 VALLEN DISTRIBUTION INC	09/18/2019	644.36
202888	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESCO	09/18/2019	2,319.64
202889	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 RAINBOW NUT & BOLT	09/18/2019	130.50
202890	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WAXIE ENTERPRISES INC	09/19/2019	724.67
202891	510	Electric	610000	Electric-Operations	6100000 424130 DECOR INTERIORS INC	09/19/2019	7,873.50
202892	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424200 BRONSON ENTERPRISES	09/19/2019	2,425.13
202893	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424220 BRONSON ENTERPRISES	09/19/2019	450.00
202894	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 426500 TRAFFIC MANAGEMENT INC	09/19/2019	3,974.35
202895	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040 TORRES, PEDRO ANTONIO	09/19/2019	1,500.00
202896	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040 SAMS, ETONE	09/19/2019	400.00
202897	510	Electric	610500	PU Electric Field Operations	6105000 425800 DELL COMPUTER CORPORATION	09/19/2019	5,879.00
202898	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308 DELL COMPUTER CORPORATION	09/19/2019	821.83
202899	101	General Fund	310200	Police-Support Services	3102000 426800 DELL COMPUTER CORPORATION	09/19/2019	18,340.76
202900	630	Liability	232000	Finance-Risk Management	2320000 425800 DELL COMPUTER CORPORATION	09/19/2019	272.67
202902	101	General Fund	281000	CD-Planning	2810000 421000 GOFORTH AND MARTI	09/19/2019	512.55
202903	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CONSOLIDATED ELECTRIC DIST INC	09/19/2019	2,443.61
202904	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FERGUSON WATERWORKS	09/19/2019	2,143.68
202906	215	Grants and	351000	Fire-Operations	9160120 426700 LA SIERRA FIRE EQUIPMENT	09/19/2019	552.43
202907	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 RAINBOW NUT & BOLT	09/19/2019	430.65
202908	101	General Fund	312500	Police-Special Operations	3125000 426800 ADAMSON INDUSTRIES	09/19/2019	3,621.57
202909	215	Grants and	514500	Library-Gift & Trust	5145001 450201 BIBLIOTHECA LLC	09/19/2019	10,000.00
202910	110	Measure Z Fund	285531	CD-Outreach Homeless Services	8002001 421000 ANDRESEN ARCHITECTURE INC	09/19/2019	5,000.00
202911	101	General Fund	310200	Police-Support Services	3102000 426800 SAN DIEGO POLICE EQUIPMENT	09/19/2019	9,954.73

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202912	101	General Fund	312500	Police-Special Operations	3125000 426800	SAN DIEGO POLICE EQUIPMENT	09/20/2019 10,688.60
202913	215	Grants and	351000	Fire-Operations	9163700 427200	RIVERSIDE CONVENTION CENTER	09/20/2019 14,935.99
202914	110	Measure Z Fund	285531	CD-Outreach Homeless Services	8002001 421000	PATEL, JAYANTI V	09/20/2019 5,000.00
202915	530	Airport	224500	Airport Administration	2245000 421000	INTEGRA REALTY RESOURCES LOS A	09/20/2019 4,800.00
202917	101	General Fund	312500	Police-Special Operations	3125000 426800	DOOLEY ENTERPRISES INC	09/20/2019 11,809.40
202919	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	RIVERSIDE TRANSIT AGENCY	08/08/2019 1,845.36
202920	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	GREEN MEADOWS LANDSCAPE	09/20/2019 750.00
202921	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	SPECIALTY PIPING SERVICES INC	09/20/2019 9,846.43
202922	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	OEM PARTS NETWORK	09/20/2019 12,228.94
202923	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 421000	PACIFIC STANDARD ENVIRONMENTAL	09/20/2019 5,114.25
202924	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALLEN DISTRIBUTION INC	09/24/2019 756.09
202925	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	09/24/2019 3,070.61
202926	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	09/24/2019 1,506.88
202927	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	09/24/2019 127.24
202928	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	09/24/2019 338.65
202929	434	Transportation	413530	PW-Cap Imp-Street Projects	9990119 440315	COUNTS UNLIMITED	09/24/2019 720.00
202931	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	CHICO ENTERTAINMENT	09/24/2019 1,200.00
202932	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	RPW SERVICES INC	09/24/2019 22,900.00
202933	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9518337 440313	MCCAIN TRAFFIC SUPPLY	09/24/2019 9,363.38
202934	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9861937 440313	JTB SUPPLY	09/24/2019 4,403.25
202936	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	09/24/2019 2,196.44
202937	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	09/24/2019 1,143.20
202938	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	09/24/2019 1,803.01
202939	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	09/24/2019 653.48
202940	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GALLADE CHEMICAL INC	09/24/2019 1,507.54
202941	215	Grants and	352000	Fire-Training	9891710 427200	BILLON, LAURA	09/24/2019 2,156.00
202942	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	RF MACDONALD COMPANY	09/24/2019 3,327.75
202943	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055	SPACES PLANNING & DESIGN	09/24/2019 9,960.00
202944	530	Airport	224500	Airport Administration	2245000 421000	WEST COAST ARBORISTS	09/24/2019 2,418.00
202945	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9821323 440301	TRAUTWEIN CONSTRUCTION	09/25/2019 19,900.00

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202946	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	09/25/2019 344.09
202948	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9907833 440313	MIND AND MILL LLC	09/25/2019 24,990.00
202949	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	09/25/2019 549.11
202950	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	09/25/2019 1,346.48
202951	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HUBER TEHNOLOGY INC	09/25/2019 940.69
202952	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	09/25/2019 667.05
202953	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	EVERTHRIVE LANDSCAPE INC	09/25/2019 4,916.80
202957	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	GE PACKAGED POWER LLC	09/25/2019 18,634.00
202958	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	CLA VAL COMPANY	09/25/2019 2,006.00
202959	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	HAMBY YOUNG INC	09/25/2019 8,733.44
202960	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	PITNEY BOWES INC	09/25/2019 405.00
202961	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	COMPUTER DISCOUNT WAREHOUSE	09/25/2019 13,932.13
202964	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424220	MUTUAL LIQUID GAS & EQUIPMENT	09/26/2019 24,172.95
202965	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055	SPACES PLANNING & DESIGN	09/26/2019 9,560.00
202966	650	Central Garage	221500	Gen Svs-Central Garage	2215000 421000	KNAPP & ASSOCIATES INC	09/26/2019 2,000.00
202967	420	Measure Z -	224000	Capital Projects	9901909 462050	ABS FACILITY SERVICES INC	09/26/2019 5,994.00
202968	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9586133 440313	ZUMAR INDUSTRIES	09/26/2019 16,864.16
202969	101	General Fund	241000	IT-Operations	2410000 424310	ORACLE AMERICA INC	09/26/2019 1,050.07
202970	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	RPW SERVICES INC	09/26/2019 9,750.00
202971	480	RDSA 2007	283020	Casa Blanca Project Area	9906500 440446	WESTERN FLOORING INC.	09/26/2019 3,510.00
202972	480	RDSA 2007	283020	Casa Blanca Project Area	9906500 440446	WESTERN AIR CONDITIONING CO IN	09/26/2019 9,300.00
202973	520	Water	620500	PU Water Field Operations	6205000 427200	LEE CONSULTING GROUP INC	09/27/2019 5,936.00
202974	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	09/27/2019 181.92
202975	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 425700	SOUTHERN COMPUTER WAREHOUSE IN	09/27/2019 466.45
202976	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	09/27/2019 4,066.90
202977	101	General Fund	010000	Mayor	0100000 426800	TRAFFIC MANAGEMENT INC	09/27/2019 173.30
202978	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	09/27/2019 618.05
202979	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	09/27/2019 7,461.18
202980	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	09/27/2019 1,657.36
202982	101	General Fund	241500	IT-Applications	2415000 424310	SELECTRON	09/27/2019 10,945.00

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202983	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	MERCHANTS LANDSCAPE SERVICES I	09/27/2019 24,763.00
202984	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	09/27/2019 2,202.19
202985	530	Airport	224500	Airport Administration	2245000 421000	WOOD ENVIRONMENT &	09/27/2019 9,950.00
202986	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	WEST COAST ARBORISTS	09/27/2019 522.00
202987	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HI-WAY SAFETY INC	09/30/2019 7,265.76
202988	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	09/30/2019 410.82
202991	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	CLA VAL COMPANY	09/30/2019 2,052.68
202992	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	09/30/2019 395.85
202993	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	09/30/2019 167.56
202994	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MALLORY SAFETY & SUPPLY LLC	09/30/2019 280.14
202997	101	General Fund	241500	IT-Applications	2415000 424310	ECIVIS INC	09/30/2019 13,000.00
203019	510	Electric	611000	Energy Deliv Engineering	6110000 425700	GL NOBLE DENTON INC	08/13/2019 12,825.43
203226	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	FIRST AMERICAN TITLE COMPANY	07/11/2019 1,500.00
203333	581	Entertainment	288020	The Box	2880200 421000	BUILDING ELECTRONIC CONTROLS I	07/24/2019 2,500.00
203541	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	FIELD SECURITY AND CONTROL	07/02/2019 1,140.00
203560	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	ELECTRONIC DESIGN SOLUTIONS	07/30/2019 900.00
203685	510	Electric	610000	Electric-Operations	6100000 424220	RIVERSIDE TOP SCALE INC	09/13/2019 800.00
204043	581	Entertainment	288020	The Box	2880200 421000	MCKINLEY EQUIPMENT CORPORATION	07/30/2019 1,500.00
204204	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	ORANGE COAST TITLE COMPANY	08/08/2019 10,000.00
204209	101	General Fund	285530	CD-Homeless Svcs Campus	2855304 424130	LA SIERRA FIRE EQUIPMENT	07/11/2019 200.00
204256	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	FUN 4 ALL PARTY SUPPLIES	07/02/2019 6,000.00
204440	101	General Fund	351000	Fire-Operations	3510000 424220	MIKE'S FITNESS EQUIPMENT	07/02/2019 1,224.00
204726	101	General Fund	311500	Police-Field Operations	3115000 421000	CALIFORNIA BUILDING MAINTENANC	07/02/2019 600.00
205192	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	FUN 4 ALL PARTY SUPPLIES	07/03/2019 10,000.00
206077	101	General Fund	310500	Police-Administrative Services	3105000 424250	BUBBLE MACHINE CARWASH INC	07/30/2019 2,500.00
293399	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	INLAND ELECTRIC INC	07/10/2019 940.00

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195599	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	9767500 440301	CONVERSE CONSULTANTS	07/15/2019 49,988.50
195600	540	Refuse	413010	PW-Solid Waste-Collection	4130100 426800	TOTER INCORPORATED	07/15/2019 36,756.98
200011	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	LOS ANGELES FREIGHTLINER-GMC	08/06/2019 25,000.00
200016	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424143	3M COMPANY - TRAFFIC CONTROL	07/31/2019 49,000.00
200021	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	BEST GOLF CARTS INC	08/15/2019 25,000.00
200032	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	ELROD FENCE CO	08/06/2019 35,000.00
200033	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	FRITTS FORD INC	07/25/2019 49,999.00
200045	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	WEST COAST ARBORISTS	08/14/2019 45,000.00
200048	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	NAPA AUTO PARTS	07/24/2019 49,999.00
200058	101	General Fund	312000	Police-Aviation Unit	3120000 424210	HELI-MART INC	08/08/2019 49,999.98
200062	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	PIP PRINTING	09/06/2019 49,999.00
200077	215	Grants and	352500	Fire-Cert Unifd Part Agcy-CUPA	3525001 421000	APPLE ONE EMPLOYMENT SERVICES	08/21/2019 45,000.00
200085	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 426200	PRUDENTIAL OVERALL SUPPLY	07/22/2019 37,000.00
200089	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470613	ONESOURCE DISTRIBUTORS	08/15/2019 46,621.13
200092	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424123	ERGON ASPHALT & EMULSIONS INC	08/13/2019 49,000.00
200093	101	General Fund	312000	Police-Aviation Unit	3120000 424210	HEROS INC	07/31/2019 49,999.98
200097	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	08/20/2019 28,275.00
200130	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	PROTECTION ONE INC	09/03/2019 30,000.00
200132	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 421000	PIP PRINTING	08/16/2019 25,000.00
200135	101	General Fund	282500	Comm Dev-Building & Safety	2825000 425301	ECS IMAGING INC	08/08/2019 46,000.00
200171	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 421000	MASTER WASH	08/13/2019 25,556.25
200172	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	LAGUNA VAULT LLC DBA DOCU TRUS	08/05/2019 42,000.00
200209	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	STANLEY SECURITY SOLUTIONS INC	07/05/2019 25,000.00
200213	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	08/19/2019 29,916.04
200258	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 422700	ATHENS SERVICES	08/28/2019 49,000.00
200268	510	Electric	610500	PU Electric Field Operations	6105000 426700	ONESOURCE DISTRIBUTORS	08/15/2019 30,000.00
200270	520	Water	620500	PU Water Field Operations	6205000 421000	UNDERGROUND SERVICE ALERT	07/02/2019 40,000.00
200274	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424142	VISTA PAINT CORPORATION	07/31/2019 49,000.00
200288	101	General Fund	281500	Economic Development	2815001 425700	OPEN COUNTER ENTERPRISES INC	07/24/2019 25,000.00
200312	510	Electric	610500	PU Electric Field Operations	6105000 422700	CR&R INCORPORATED	07/02/2019 25,000.00

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200318	510	Electric	610500	PU Electric Field Operations	6105000 423100	NESCO SALES & RENTAL	08/29/2019 47,500.00
200331	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470707	C D G MATERIALS INC	08/21/2019 49,500.00
200393	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	EXECUTIVE ELEVATOR INC	08/23/2019 28,020.00
200418	510	Electric	601000	Pub Util Admin-Field Services	6010000 426200	PRUDENTIAL OVERALL SUPPLY	08/26/2019 27,560.00
200422	520	Water	620500	PU Water Field Operations	6205000 426200	PRUDENTIAL OVERALL SUPPLY	07/12/2019 25,000.00
200470	510	Electric	610500	PU Electric Field Operations	6105000 426200	CINTAS CORPORATION	07/02/2019 50,000.00
200508	215	Grants and	514500	Library-Gift & Trust	5145001 450200	BIBLIOTHECA LLC	07/24/2019 39,000.00
200514	510	Electric	610000	Electric-Operations	6100000 426200	CINTAS CORPORATION	08/21/2019 49,000.00
200535	650	Central Garage	221500	Gen Svs-Central Garage	2215000 426800	LAWSON PRODUCTS INC	08/02/2019 35,000.00
200580	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	AGUA MANSA MRF LCC	08/07/2019 40,000.00
200631	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100	MUTUAL LIQUID GAS & EQUIPMENT	08/15/2019 45,000.00
200635	510	Electric	612014	Clearwater Generating Plant	6120140 424131	AIRGAS SPECIALTY PRODUCTS	07/29/2019 32,000.00
200645	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	EXCLUSIVE TOWING	08/05/2019 49,999.00
200683	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9584737 440313	SMITHSON ELECTRIC INC	08/21/2019 25,000.00
200687	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	KNAPP & ASSOCIATES INC	09/26/2019 25,000.00
200726	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	AQUA SERV	08/08/2019 28,000.00
200727	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424143	ZUMAR INDUSTRIES	08/23/2019 49,000.00
200729	101	General Fund	310500	Police-Administrative Services	3105000 421000	CALIF DEPARTMENT OF JUSTICE	08/08/2019 40,000.00
200732	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400 422700	AGUA MANSA MRF LCC	08/07/2019 25,000.00
200783	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 421000	BABCOCK & SONS INC, EDWARD S	08/06/2019 35,000.00
200792	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 426200	PRUDENTIAL OVERALL SUPPLY	08/14/2019 29,566.41
200824	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	FRITTS FORD INC	07/03/2019 35,000.00
200826	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	AT&T MOBILITY	07/15/2019 49,950.00
200830	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	TRANSWEST TRUCK CENTER LLC	07/25/2019 49,999.00
200833	520	Water	620000	Water-Production & Operations	6200000 426600	STEPSAVER INC	08/23/2019 35,000.00
200887	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	DURHAM COMPANY	07/17/2019 40,438.69
200909	215	Grants and	351000	Fire-Operations	9163700 421000	INLAND EMPIRE OCCUPATIONAL MED	08/20/2019 35,600.00
200918	510	Electric	610000	Electric-Operations	6100000 424220	RESA PPOWER SOLUTIONS	08/13/2019 35,000.00
200920	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 422700	CR&R INCORPORATED	08/21/2019 46,000.00
200940	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 426500	SPORTIQUE	07/09/2019 37,626.69

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200946	510	Electric	612000	PU Elec Power Supply Operation	6120000 425200	PATTERN RECOGNITION TECHNOLOGI	07/12/2019 37,080.00
200981	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	COMMERCIAL DOOR COMPANY	07/24/2019 30,000.00
200983	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000	BASIC BACKFLOW	07/17/2019 40,000.00
201027	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	PRESS ENTERPRISE COMPANY	08/22/2019 25,000.00
201072	101	General Fund	223000	General Sev-Publishing Svcs	2230000 463300	PITNEY BOWES	08/08/2019 25,000.00
201080	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424250	EAGLE ROAD SERVICE & TIRE	09/10/2019 49,999.00
201094	510	Electric	612000	PU Elec Power Supply Operation	6120000 425700	OPEN ACCESS TECHNOLOGY INT'L I	07/22/2019 35,000.00
201127	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100	DOWNS OIL CO INC	07/26/2019 49,999.00
201163	511	Electric-Public	602010	Pub Util Adm-Public Benefi	6020100 425700	COSTAR REALTY INFORMATION INC	07/11/2019 25,000.00
201198	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424121	VULCAN MATERIALS COMPANY	07/31/2019 49,000.00
201234	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/17/2019 34,442.01
201241	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/17/2019 26,541.50
201260	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 421000	JM SERVICES	07/31/2019 32,000.00
201275	790	Payroll Revolving	000000	Balance Sheet / Revenue	0000790 211441	TRI-AD	08/14/2019 25,000.00
201288	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	PRESS ENTERPRISE COMPANY	07/09/2019 25,000.00
201307	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	07/24/2019 26,368.74
201311	510	Electric	610500	PU Electric Field Operations	6105000 424220	ALTEC INDUSTRIES INC	07/16/2019 45,000.00
201323	510	Electric	612500	PU Electric Revenue Bond	6125000 481010	ALTEC CAPITAL SERVICES LLC	07/16/2019 46,516.65
201384	101	General Fund	130000	Office of the City Attorney	1300000 425400	PARKING CONCEPTS INC	08/21/2019 34,560.00
201413	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470664	STANLEY SECURITY SOLUTIONS INC	08/13/2019 32,625.00
201447	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	ROBERTSON READY MIX	07/31/2019 49,000.00
201482	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	ROBERTSON READY MIX	08/20/2019 30,000.00
201506	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	MR. CRANE	08/26/2019 35,000.00
201509	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	GEOTEK INC	08/26/2019 25,000.00
201518	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AMERICAN SOLUTIONS	07/10/2019 49,197.68
201520	101	General Fund	112500	CM-Comm Police Review Commiss.	1125000 421000	BUMCROT CONSULTING, MIKE	07/26/2019 30,000.00
201535	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	RIVERSIDE AWNING COMPANY	07/26/2019 25,000.00
201546	520	Water	620000	Water-Production & Operations	6200000 424130	AB FENCE CO	09/25/2019 25,000.00
201547	521	Water	622020	Water Conservation	6220200 457009	RIVERSIDE CORONA RESOURCE	09/25/2019 47,500.00
201566	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	OTIS ELEVATOR COMPANY	08/19/2019 45,500.00



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201900	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	DELL COMPUTER CORPORATION	07/16/2019 50,000.00
202003	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	ONESOURCE DISTRIBUTORS	07/01/2019 27,246.23
202005	570	Public Parking	415100	Public Works-Parking Enforcmnt	4151000 421000	APPLE ONE EMPLOYMENT SERVICES	07/01/2019 40,000.00
202012	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	INLAND EMPIRE WATERKEEPER	07/01/2019 40,000.00
202026	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	AQUAMOTION ABILITY FOUNDATION	07/01/2019 35,000.00
202028	630	Liability	232000	Finance-Risk Management	2320000 450337	ENVIRONMENTAL LOGISTICS INC	07/01/2019 40,000.00
202029	650	Central Garage	221500	Gen Svs-Central Garage	2215000 421043	INDUSTRIAL WASTE UTILIZATION I	07/01/2019 40,000.00
202066	101	General Fund	513500	Library-Neighborhood Services	5135000 425400	GALE/CENGAGE LEARNING	07/03/2019 28,880.61
202078	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	BRIT-WEST SOCCER INC	07/03/2019 40,000.00
202097	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ARMORCAST PRODUCTS COMPANY	07/08/2019 36,790.56
202099	550	Sewer	412530	PW-Sewer-Environmental Complia	4125300 425700	ENFOTECH AND CONSULTING INC	07/08/2019 28,050.00
202111	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	WEIDHASE, NINA	07/09/2019 50,000.00
202116	101	General Fund	240500	IT-Network	2405000 421215	QUEST SOFTWARE	07/09/2019 49,852.70
202121	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	COMPUTER DISCOUNT WAREHOUSE	07/10/2019 46,405.04
202136	510	Electric	610000	Electric-Operations	6100000 424220	POWERMATRIX CORPORATION	07/12/2019 42,018.76
202138	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	CONTROL AIR CONDITIONING SVC	07/12/2019 27,034.00
202147	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000	NATIONAL SAFETY SERVICES INC	07/15/2019 26,240.00
202160	101	General Fund	241500	IT-Applications	2415000 424310	INNOVATIVE INTERFACES INC	07/16/2019 47,334.38
202226	510	Electric	613020	EL-CIP System Automation	6130200 470655	G&W ELECTRIC	07/22/2019 32,499.00
202276	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470608	ALL TEMPERATURE AIR INC	07/25/2019 42,350.00
202281	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	COMPUTER DISCOUNT WAREHOUSE	07/26/2019 47,168.47
202290	101	General Fund	210000	Human Resources-Administration	2100000 450338	ADDICTION MEDICINE CONSULTANTS	07/29/2019 25,000.00
202292	101	General Fund	210000	Human Resources-Administration	2100000 421000	INLAND EMPIRE OCCUPATIONAL MED	07/29/2019 50,000.00
202295	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	LAS COLINAS ENGINEERING	07/29/2019 35,273.43
202298	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470608	ONESOURCE DISTRIBUTORS	07/29/2019 43,500.00
202306	280	Housing	287500	Housing Authority	2875000 421000	DEBORA MURPHY URBAN DESIGN + P	07/29/2019 49,995.00
202307	413	Regional Park	520012	P&R-Adm-Plan & Des-Reg Prk Dev	9900354 440305	APPLE ONE EMPLOYMENT SERVICES	07/29/2019 25,000.00
202317	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSUMER PIPE AND SUPPLY	07/30/2019 31,711.50
202324	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462210	SOUTHWEST WEAR PARTS COMPANY I	07/30/2019 49,455.36
202338	520	Water	621000	PU Water Engineering	6210000 421000	KENNEDY JENKS CONSULTANTS, INC	07/31/2019 44,690.00

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202346	215	Grants and	310200	Police-Support Services	9163000 440110	FRITTS FORD INC	08/01/2019 34,443.32
202349	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	GENTERRA CONSULTANTS INC	08/01/2019 40,848.00
202369	101	General Fund	411500	Pub Works-City Engineering Svs	4115000 425800	DELL COMPUTER CORPORATION	08/02/2019 31,104.39
202383	630	Liability	232020	Finance-Liability Trust	2320200 428420	HUNTINGTON T BLOCK INSURANCE A	08/02/2019 34,600.00
202419	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INNER-TITE CORP	08/05/2019 42,238.50
202423	101	General Fund	281500	Economic Development	2815001 450063	HARDEN INC, SUSAN J	08/06/2019 46,160.00
202488	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	7211200 450247	GRIFFIN STRUCTURES INC	08/08/2019 45,000.00
202490	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000	SERVICE 1ST COMMERCIAL POOL SY	08/08/2019 38,500.00
202496	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	TRANE COMPANY, THE	08/13/2019 49,950.00
202503	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055	INLAND ELECTRIC INC	08/13/2019 26,620.00
202535	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470608	ALL TEMPERATURE AIR INC	08/15/2019 26,985.00
202588	101	General Fund	281500	Economic Development	2815001 421000	UCR FORECAST LLC	08/21/2019 46,000.00
202599	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462210	CENTRISYS CORP	08/21/2019 49,855.00
202611	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSUMER PIPE AND SUPPLY	08/22/2019 31,711.50
202619	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462210	GOFORTH AND MARTI	08/22/2019 38,273.77
202636	110	Measure Z Fund	311500	Police-Field Operations	3115009 450057	FRITTS FORD INC	08/23/2019 38,705.50
202637	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	PACIFIC STANDARD ENVIRONMENTAL	08/26/2019 25,712.79
202646	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	UNIVAR	08/26/2019 28,090.95
202648	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	XYLEM WATERING SOLUTIONS INC	08/26/2019 37,206.53
202664	110	Measure Z Fund	311500	Police-Field Operations	3115009 450057	FRITTS FORD INC	08/28/2019 43,534.04
202700	101	General Fund	230200	Finance-Debt & Treasury Admin	2302000 421000	STRADLING YOCCA CARLSON & RAUT	09/03/2019 50,000.00
202704	215	Grants and	527000	PRCS-CDBG Projects	9264210 440120	INLAND FLOORING CONTRACTORS IN	09/03/2019 38,832.45
202707	511	Electric-Public	602010	Pub Util Adm-Public Benefi	6020100 456038	LOUIE'S NURSERY	09/03/2019 26,740.00
202708	511	Electric-Public	602010	Pub Util Adm-Public Benefi	6020100 456038	PARKVIEW NURSERY	09/03/2019 25,200.00
202737	110	Measure Z Fund	311500	Police-Field Operations	8001201 450057	INNOVATIVE DESIGN AND SHEET	09/05/2019 44,681.92
202747	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	G&W ELECTRIC	09/06/2019 43,482.60
202752	215	Grants and	314550	Pol-Asset Forefeiture-US Treas	3145501 426800	ARMS UNLIMITED	09/06/2019 25,936.88
202767	650	Central Garage	221520	Gen Svs-Cntrl Gar-Motor Pool	2215200 462100	RACEWAY FORD	09/10/2019 26,643.85
202768	101	General Fund	230200	Finance-Debt & Treasury Admin	2302000 421000	APPLE ONE EMPLOYMENT SERVICES	09/10/2019 25,000.00
202805	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	REXEL USA INC	09/12/2019 37,530.24

**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>
202810	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470664	VCI CONSTRUCTION INC	09/12/2019 31,625.00
202836	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	XYLEM WATERING SOLUTIONS INC	09/13/2019 37,206.53
202849	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	CALIFORNIA BUILDING MAINTENANC	08/20/2019 50,000.00
202855	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	GLESS RANCH INC	09/16/2019 49,992.00
202916	101	General Fund	310200	Police-Support Services	3102000 426800	DOOLEY ENTERPRISES INC	09/20/2019 27,004.31
202930	101	General Fund	241500	IT-Applications	2415000 424310	GRANICUS INC	09/24/2019 27,904.65
202954	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	HARPER & ASSOCIATES	09/25/2019 42,100.00
202955	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	ROYAL INDUSTRIAL SOLUTIONS	09/25/2019 43,607.49
202956	520	Water	620000	Water-Production & Operations	6200000 421000	GOFORTH AND MARTI	09/25/2019 35,987.68
202962	215	Grants and	351000	Fire-Operations	9160120 426700	HL DALIS INC	09/26/2019 47,816.07
202995	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	INGERSOLL RAND CO	09/30/2019 48,506.35
203881	101	General Fund	310500	Police-Administrative Services	3105000 421000	AMERICAN FORENSIC NURSES	08/06/2019 45,000.00
203957	101	General Fund	310500	Police-Administrative Services	3105000 421000	BIO-TOX LABORATORIES	08/08/2019 35,000.00
206120	101	General Fund	513000	Library Administration	5130000 424220	CANON FINANCIAL SERVIC	07/11/2019 34,729.80