

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount		
150811	101	General Fund	521500	Park & Recreation-Parks	5215000	421000	RPW SERVICES INC	11/18/2014	44,500.00
152595	540	Refuse	413010	PW-Solid Waste-Collection	4130100	421000	CDSRVS LLC	11/03/2014	36,720.00
152599	510	Electric	610500	PU Electric Field Operations	6105000	421201	WEST COAST ARBORISTS	11/04/2014	45,000.00
152647	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410	462210	BRITHINEE ELECTRIC	11/10/2014	37,416.00
152649	758	CFD Syc. Canyon	239010	Finance-CFD 92-1-Sycamore Cyn	2390101	447010	ALBERT A WEBB ASSOCIATES	11/10/2014	38,660.27
152661	101	General Fund	310500	Police-Management Services	9331700	440210	RACEWAY FORD	11/13/2014	27,031.43
152675	520	Water	623000	PU Water Capital Projects	6230000	470802	ALBERT A WEBB ASSOCIATES	11/17/2014	39,956.50
152679	510	Electric	613000	PU Electric Capital Projects	6130000	470616	LEIDOS ENGINEERING LLC	11/17/2014	41,898.00
152689	520	Water	623000	PU Water Capital Projects	6230000	470707	GEOMAT TESTING LABORATORIES IN	11/18/2014	27,820.00

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151000	510	Electric	612000	PU Elec Power Supply Operation	6120000 425700	EIS EXECUTIVE INFORMATION SYST	11/19/2014 16,593.00
151021	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	JARVIS COMPANY, THE	11/26/2014 8,500.00
151067	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000	INLAND EMPIRE LANDSCAPE	11/05/2014 10,000.00
151433	101	General Fund	310500	Police-Management Services	3105000 426800	TOSHIBA BUSINESS SOLUTIONS	11/17/2014 9,213.96
152582	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SERVICE 1ST COMMERCIAL POOL SY	11/03/2014 884.48
152583	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGHES SUPPLY	11/03/2014 556.76
152584	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGHES SUPPLY	11/03/2014 497.58
152585	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	FLEMING PAINTING INC	11/03/2014 3,370.00
152586	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	MARIPOSA HORTICULTURAL	11/03/2014 975.00
152587	550	Sewer	412591	PW-Sewer-Plant Exp Eng Support	4125910 426200	THE COMPUTERIZED EMBROIDERY CO	11/03/2014 1,529.82
152588	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	11/03/2014 626.68
152589	510	Electric	601000	Pub Util Admin-Field Services	6010000 426200	IMPACT PROMOTIONAL PRODUCTS	11/03/2014 474.77
152590	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	11/03/2014 1,880.00
152591	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 426200	PRUDENTIAL OVERALL SUPPLY	11/03/2014 37.97
152593	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	AQUA SERV	11/03/2014 486.00
152594	530	Airport	224500	Airport Administration	2245000 424130	SUMMIT COOLING & HEATING	11/03/2014 419.62
152596	510	Electric	601000	Pub Util Admin-Field Services	6010000 425400	DELL COMPUTER CORPORATION	11/04/2014 173.64
152597	101	General Fund	351500	Fire-Special Services	3515000 425700	SIGMANET INC	11/04/2014 380.00
152598	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	11/04/2014 591.30
152600	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	SIGLER COMMERCIAL HVAC DIV	11/04/2014 3,178.44
152601	510	Electric	610000	Electric-Production & Operatns	6100000 424220	ACCURATE CALIBRATION SERVICES	11/04/2014 1,100.00
152603	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	VALLEYCREST LANDSCAPE MAINTENA	11/04/2014 1,946.00
152604	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9586133 440302	DDL TRAFFIC INC	11/05/2014 1,404.00
152605	510	Electric	613000	PU Electric Capital Projects	6130000 470623	HENKELS AND MCCOY INC	11/05/2014 17,247.00
152606	101	General Fund	240000	IT-Admin	2400000 462320	DATASPAN	11/05/2014 10,600.20
152607	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	TIFCO INDUSTRIES	11/05/2014 318.56
152608	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INWESCO INC	11/05/2014 269.03
152609	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	11/05/2014 756.36
152610	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400 427200	SPORTIQUE	11/05/2014 213.84
152611	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	DOUBLE BARREL ENVIRONMENTAL	11/05/2014 750.00
152612	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400 427200	SPORTIQUE	11/05/2014 284.31
152614	540	Refuse	413010	PW-Solid Waste-Collection	4130100 424220	SOUTHWEST ICE MACHINES	11/05/2014 1,109.18

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152615	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 AIRGAS	11/05/2014	1,977.62
152617	520	Water	623000	PU Water Capital Projects	6230000 470707 CONVERSE CONSULTANTS	11/06/2014	7,640.00
152618	101	General Fund	310500	Police-Management Services	3105000 424250 COBAN	11/06/2014	2,970.00
152619	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225 AMERICAN 1 AIRTIGHT SECURITY	11/06/2014	17,026.56
152620	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250 AMREP INC	11/06/2014	4,616.11
152621	101	General Fund	351000	Fire-Operations	9151310 440301 ENCOMPASS ASSOCIATES INC	11/06/2014	2,200.00
152622	530	Airport	224500	Airport Administration	2245000 424130 ADVANCED CONCRETE GRINDING	11/06/2014	350.00
152623	101	General Fund	310500	Police-Management Services	3105000 424130 DOUBLE BARREL ENVIRONMENTAL	11/06/2014	800.00
152626	520	Water	620000	Water-Production & Operations	6200000 424130 ROSS FENCE CO.	11/06/2014	1,677.00
152627	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CALOLYMPIC SAFETY CO	11/06/2014	3,131.47
152631	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200 LA SIERRA FIRE EQUIPMENT	11/18/2014	1,512.09
152633	520	Water	620000	Water-Production & Operations	6200000 424130 RYAN HERCO PRODUCTS CORPORATIO	11/07/2014	2,079.82
152635	511	Electric-Public	602010	PU Adm Marketing Public Benefit	6020100 421000 MK PARTNERS INC	11/07/2014	2,400.00
152636	101	General Fund	521500	Park & Recreation-Parks	5215000 421000 PATRICIAN GROUP, THE	11/07/2014	360.00
152637	510	Electric	613000	PU Electric Capital Projects	6130000 470603 VCI CONSTRUCTION INC	11/10/2014	17,875.00
152638	223	Development	287010	CD-Grants - Other	9150300 421000 RAIMI & ASSOCIATES INC	11/10/2014	4,940.00
152639	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9738923 440301 AVENUE ELECTRIC INC	11/10/2014	18,268.00
152640	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203 INLAND EMPIRE LANDSCAPE	11/10/2014	850.00
152641	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 GRILLO FILTER SALES INC	11/10/2014	329.31
152642	220	CDBG-Communit	285500	Housing	2855000 425800 DELL COMPUTER CORPORATION	11/10/2014	393.58
152643	101	General Fund	412000	Public Wrk-Traffic Engineering	4120000 425800 OM OFFICE SUPPLY INC	11/10/2014	14,886.56
152644	101	General Fund	310500	Police-Management Services	9331700 440210 COMPUTER DISCOUNT WAREHOUSE	11/10/2014	6,070.95
152645	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203 INLAND EMPIRE LANDSCAPE	11/10/2014	789.10
152646	101	General Fund	412515	Public Works-Storm Drain Maint	4125150 421001 C P CONSTRUCTION CO INC	11/10/2014	24,733.20
152650	510	Electric	612014	Clearwater Generating Plant	6120140 424131 ABB MOTORS & GENERATORS	11/10/2014	2,131.92
152653	101	General Fund	312000	Police-Aviation Unit	3120000 426300 ASCENT AVIATION GROUP INC	11/19/2014	22,776.92
152654	101	General Fund	513500	Library-Neighborhood Services	5135000 424220 ELECTRONIC DESIGN SOLUTIONS	11/12/2014	435.48
152655	650	Central Garage	221500	Gen Svs-Central Garage	2215000 426100 WORLD LABORATORIES LTD	11/12/2014	1,211.56
152656	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200 SO CO GROUP	11/13/2014	556.87
152657	510	Electric	610500	PU Electric Field Operations	6105000 421000 CINTAS FIRE PROTECTION	11/12/2014	1,296.00
152658	520	Water	620000	Water-Production & Operations	6200000 424130 ALL COUNTIES FENCE & SUPPLY	11/12/2014	4,019.00
152659	101	General Fund	319500	Police-Capital	9868800 440301 DELL COMPUTER CORPORATION	11/13/2014	3,313.11

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152660	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 426800	FISHER SCIENTIFIC COMPANY	11/13/2014 1,466.73
152662	520	Water	620000	Water-Production & Operations	6200000 424130	INDUSTRIAL VALVE & AUTOMATION	11/13/2014 2,116.80
152663	101	General Fund	319500	Police-Capital	9868800 440301	COMPUTER DISCOUNT WAREHOUSE	11/13/2014 2,892.42
152664	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	SANTAFORHIRE.COM	11/13/2014 9,520.00
152665	101	General Fund	240000	IT-Admin	9885510 462320	INSIGHT PUBLIC SECTOR SLED	11/13/2014 8,649.90
152666	101	General Fund	240000	IT-Admin	2400000 462320	VECTOR RESOURCES INC	11/13/2014 887.76
152667	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 425800	DELL COMPUTER CORPORATION	11/13/2014 196.79
152668	101	General Fund	230500	Finance-Accounting	2305000 425400	PTM PRINT-2-MAIL	11/14/2014 561.03
152669	520	Water	620000	Water-Production & Operations	6200000 462200	PACIFIC TRUCK EQUIPMENT	11/18/2014 14,239.76
152670	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 424130	T&B ENGINEERING	11/14/2014 1,620.00
152671	530	Airport	224500	Airport Administration	2245000 424130	AR INDUSTRIES	11/14/2014 369.80
152672	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	ADAMS LANDSCAPING INC	11/14/2014 777.20
152673	510	Electric	601000	Pub Util Admin-Field Services	6010000 426200	IMPACT PROMOTIONAL PRODUCTS	11/14/2014 193.10
152676	540	Refuse	413010	PW-Solid Waste-Collection	4130100 425610	CREATIVE COLOR PRINTING INC	11/17/2014 2,004.48
152677	510	Electric	613000	PU Electric Capital Projects	6130000 470635	SOUTHERN CONTRACTING CO	11/17/2014 10,664.00
152678	520	Water	623000	PU Water Capital Projects	6230000 470803	DOUBLE BARREL ENVIRONMENTAL	11/17/2014 2,495.00
152680	520	Water	623000	PU Water Capital Projects	6230000 470707	GEOMAT TESTING LABORATORIES IN	11/17/2014 16,920.00
152681	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	ASBURY ENVIORNMENTAL SERVICES	11/17/2014 2,301.80
152682	540	Refuse	413010	PW-Solid Waste-Collection	4130100 425100	CREATIVE COLOR PRINTING INC	11/17/2014 905.04
152683	510	Electric	610000	Electric-Production & Operatns	6100000 424220	COMPUTER DISCOUNT WAREHOUSE	11/17/2014 6,266.34
152684	560	Special Transit	520020	P&R-Adm-Special Transit Svs	9406856 440220	ENVIRONMENTAL KLEAN-UP INC	11/18/2014 1,150.00
152685	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	SOMERSET GENERAL BUILDERS	11/18/2014 14,963.00
152686	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	11/18/2014 257.98
152687	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 426800	FISHER SCIENTIFIC COMPANY	11/18/2014 2,343.90
152691	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	ANGELA'S GLASS & MIRRORS	11/18/2014 3,655.15
152692	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	INLAND EMPIRE REGIONAL COMPOST	11/18/2014 533.40
152693	101	General Fund	724110	N/D-Pub Works-Landscape Dist	9760350 450119	WEST COAST ARBORISTS	11/18/2014 1,110.00
152695	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 426200	THE COMPUTERIZED EMBROIDERY CO	11/18/2014 1,174.50
152697	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	11/18/2014 429.09
152698	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	JON'S FLAGS & POLES	11/18/2014 636.00
152699	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	11/18/2014 14,518.98
152700	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	11/18/2014 2,025.54

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152701	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	OSTERBAUER	11/18/2014 189.93
152702	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	11/18/2014 513.22
152703	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	11/18/2014 3,394.29
152704	101	General Fund	310500	Police-Management Services	9331700 440210	ACORN MEDIA	11/18/2014 8,898.06
152705	510	Electric	610000	Electric-Production & Operatns	6100000 424130	STANLEY SECURITY SOLUTIONS INC	11/19/2014 3,186.00
152708	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SERVICE 1ST COMMERCIAL POOL SY	11/19/2014 1,670.02
152709	101	General Fund	020000	City Council	0200000 425800	DELL COMPUTER CORPORATION	11/19/2014 1,231.65
152710	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	STAR AUTO PARTS RIVERSIDE	11/19/2014 693.36
152711	101	General Fund	513500	Library-Neighborhood Services	5135000 425500	ABLE CARD LLC	11/19/2014 3,336.31
152712	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SURFA SLICK LLC	11/19/2014 320.77
152714	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CERTIFIED LABORATORIES	11/19/2014 398.74
152715	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	11/19/2014 1,488.00
152716	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	11/19/2014 1,473.28
152718	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUB CONSTRUCTION	11/20/2014 498.96
152719	520	Water	623000	PU Water Capital Projects	6230000 470803	ROBERTS, MARK	11/20/2014 22,990.00
152720	511	Electric-Public	602010	PU Adm Marketing Public Benefit	6020100 421000	CREATIVE COLOR PRINTING INC	11/20/2014 2,552.04
152721	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	11/20/2014 602.64
152723	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	LU'S LIGHTHOUSE	11/20/2014 544.19
152724	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 421000	IRONWOOD CONSTRUCTION	11/20/2014 2,200.00
152725	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HACH COMPANY	11/20/2014 1,416.73
152726	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SCHWING BIOSET INC	11/20/2014 241.23
152727	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424250	RACEWAY FORD INC	11/20/2014 3,538.90
152728	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	11/20/2014 167.55
152730	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	THERESA BARZ	11/20/2014 575.00
152731	520	Water	620000	Water-Production & Operations	6200000 462308	GOFORTH AND MARTI	11/20/2014 18,621.55
152732	530	Airport	224500	Airport Administration	2245000 422100	OTIS ELEVATOR COMPANY	11/20/2014 2,821.92
152733	101	General Fund	520000	Park & Rec-Administration	5200000 463300	GOFORTH AND MARTI	11/20/2014 2,652.79
152734	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INNER-TITE CORP	11/20/2014 6,296.40
152735	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 426800	VWR SCIENTIFIC	11/20/2014 4,957.51
152736	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MALLORY SAFETY & SUPPLY LLC	11/20/2014 6,752.42
152737	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	11/20/2014 967.07
152738	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	MIRACLE RECREATION EQUIPMENT C	11/20/2014 864.95

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152739	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	11/20/2014 2,278.00
152740	434	Transportation	413530	PW-Cap Imp-Street Projects	9535519 440315	TY LIN INTERNATIONAL	11/21/2014 15,900.00
152743	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRILLO FILTER SALES INC	11/21/2014 107.57
152744	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WINSHIP STAKE & LATH	11/21/2014 787.32
152745	101	General Fund	312000	Police-Aviation Unit	9149800 440110	DRIVELINE CONSULTING LLC	11/21/2014 8,000.00
152746	101	General Fund	223500	General Services-Broadcasting	2235000 450055	COMTEL PRO MEDIA	11/21/2014 2,750.00
152747	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	11/21/2014 1,562.20
152749	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	HOWARD INDUSTRIES INC	11/24/2014 5,328.72
152750	510	Electric	611000	Energy Deliv Engineering	6110000 427200	ROYAL WHOLESALE ELECTRIC	11/24/2014 437.00
152752	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	CORE-ROSION PRODUCTS	11/24/2014 6,337.44
152753	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INWESCO INC	11/24/2014 2,129.76
152754	570	Public Parking	415000	Public Works-Public Parking	4150000 421000	RIVERSIDE CONSTRUCTION COMPANY	11/24/2014 8,000.00
152755	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	11/24/2014 714.75
152757	510	Electric	613000	PU Electric Capital Projects	6130000 470616	POWER UP CONTROLS INC	11/24/2014 12,080.88
152758	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KING LUMINAIRE	11/24/2014 4,112.64
152759	510	Electric	613000	PU Electric Capital Projects	6130000 470608	ENOSERV	11/25/2014 18,760.00
152760	101	General Fund	311000	Police-Communications	3110000 424220	INSIDE TECHNOLOGIES	11/25/2014 969.00
152761	520	Water	623000	PU Water Capital Projects	6230000 470702	HUGES SUPPLY INC	11/25/2014 4,953.67
152764	510	Electric	610000	Electric-Production & Operatns	6100000 424220	SOLARWINDS INC	11/26/2014 3,135.00
152765	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	KEYSTONE CONVEYOR CORP	11/26/2014 820.80
152766	101	General Fund	311000	Police-Communications	3110000 424220	F4W INC	11/26/2014 13,508.11
152767	101	General Fund	281000	CD-Planning	2810000 425800	DELL COMPUTER CORPORATION	11/26/2014 471.93
152768	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	IRONWOOD CONSTRUCTION	11/26/2014 1,720.00
152769	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	DATALINK CORPORATION	11/26/2014 15,662.60
152770	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453339	JANET GOESKE CENTER	11/26/2014 6,950.00
152772	101	General Fund	520000	Park & Rec-Administration	5200000 425700	SIGMANET INC	11/26/2014 369.00
152773	101	General Fund	411500	Pub Works-City Engineering Svs	4115000 424220	HEWLETT PACKARD	11/26/2014 1,079.99
152774	101	General Fund	520500	Park & Recreation-Recreation	5205000 426800	DELL COMPUTER CORPORATION	11/26/2014 2,311.53
152775	101	General Fund	281000	CD-Planning	2810000 425400	GOFORTH AND MARTI	11/26/2014 229.15
152776	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	11/26/2014 8,000.00
152777	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	11/26/2014 8,000.00