

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
153229	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	SCW CONTRACTING CORPORATION	02/24/2015 30,709.54
153259	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453348	AMPAC TRI STATE CERTIFIED DEV	02/03/2015 50,000.00
153260	220	CDBG-Communit	283510	Proj-CDBG Projects	9254800 440120	COMMUNITY SETTLEMENT ASSN	02/03/2015 30,158.00
153304	510	Electric	613000	PU Electric Capital Projects	6130000 470632	GERDAU REINFORCING STEEL	02/05/2015 30,595.00
153308	630	Liability	232020	Finance-Liability Trust	2320200 428630	DALKE & SONS CONSTRUCTION INC	02/05/2015 30,950.00
153334	101	General Fund	521500	Park & Recreation-Parks	9252300 440120	HOWARD INDUSTRIES INC	02/06/2015 26,910.89
153335	101	General Fund	521500	Park & Recreation-Parks	9252200 440120	HOWARD INDUSTRIES INC	02/06/2015 30,673.62
153343	101	General Fund	319500	Police-Capital	9885530 462100	RACEWAY FORD	02/09/2015 27,031.43
153382	510	Electric	613000	PU Electric Capital Projects	6130000 470632	HERTZ EQUIPMENT RENTAL CORP	02/12/2015 47,404.91
153383	510	Electric	613000	PU Electric Capital Projects	6130000 470639	VECTOR RESOURCES INC	02/12/2015 40,581.69
153387	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	FRANK M SCHIAVONE CONSTRUCTION	02/13/2015 38,500.00
153429	550	Sewer	412530	PW-Sewer-Environmental Complia	4125300 425700	ENFOTECH AND CONSULTING INC	02/18/2015 30,900.00
153470	510	Electric	613000	PU Electric Capital Projects	6130000 470639	SPECTRUM CORPORATION	02/20/2015 44,656.00
153471	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 421000	GENYSYS GROUP INC, THE	02/20/2015 50,000.00
153507	511	Electric-Public	602010	PU Adm Marketing Public Benef	6020100 456038	PARKVIEW NURSERY	02/24/2015 50,000.00
153508	511	Electric-Public	602010	PU Adm Marketing Public Benef	6020100 456038	PARKVIEW NURSERY	02/24/2015 50,000.00
153509	511	Electric-Public	602010	PU Adm Marketing Public Benef	6020100 456038	LOUIE'S NURSERY	02/24/2015 50,000.00
153510	511	Electric-Public	602010	PU Adm Marketing Public Benef	6020100 456038	MOON VALLEY NURSERY OF CA INC	02/24/2015 50,000.00
153544	101	General Fund	223500	General Services-Broadcasting	2235000 450055	STANLEY SECURITY SOLUTIONS INC	02/26/2015 25,628.00

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150373	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000	424130	TAYLOR'S APPLIANCE	02/18/2015	2,500.00
150380	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	AIRSUPPLY TOOLS INC	02/20/2015	7,837.56
150405	101	General Fund	530500	Museum Facilities and Operatns	5305000	421000	LA SIERRA FIRE EQUIPMENT	02/10/2015	500.00
150424	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998	141999	KARRI D BATES	02/10/2015	5,400.00
150751	101	General Fund	351000	Fire-Operations	3510000	424220	HB COVEY INC	02/25/2015	1,100.00
150850	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998	141999	INLAND ELECTRIC INC	02/12/2015	24,000.00
150912	510	Electric	612013	RERC/Acorn Gen. Plant	6120130	424131	ON-LINE ELECTRONICS INC	02/04/2015	6,000.00
150988	510	Electric	613000	PU Electric Capital Projects	6130000	470632	ROBERTSON READY MIX	02/19/2015	5,000.00
153240	223	Development	287000	CD-Grants	9256100	440110	RIVERSIDE HOUSING DEVELOPMENT	02/02/2015	5,498.00
153241	101	General Fund	314540	Pol-Asst Forfeiture-US DOJ	3145400	425300	IMAGE ONE CAMERA & VIDEO	02/19/2015	4,047.66
153242	510	Electric	610500	PU Electric Field Operations	6105000	426200	ON-TARGET PROMOTIONAL PRODUCTS	02/02/2015	13,208.27
153243	510	Electric	601000	Pub Util Admin-Field Services	6010000	426800	IMPACT PROMOTIONAL PRODUCTS	02/02/2015	415.50
153244	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	CALOLYMPIC SAFETY CO	02/02/2015	1,892.03
153245	510	Electric	612013	RERC/Acorn Gen. Plant	6120130	424131	ADVANCED FILTRATION CONCEPTS I	02/02/2015	3,342.60
153246	520	Water	620000	Water-Production & Operations	6200000	425700	SIGMANET INC	02/02/2015	1,954.80
153247	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	CERTIFIED LABORATORIES	02/02/2015	398.74
153248	101	General Fund	312500	Police-Special Operations	3125000	426800	MICRO-TIMES LLC	02/11/2015	854.64
153249	550	Sewer	412500	Public Works-Sewer Sys-Admin	4125000	425400	ELECTRONIC WAREHOUSE INC	02/02/2015	257.04
153250	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010	426800	SHARED TECHNOLOGIES INC	02/02/2015	2,170.19
153251	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500	426600	MIELE INC.	02/02/2015	1,555.20
153252	520	Water	620500	PU Water Field Operations	6205000	425800	SHARED TECHNOLOGIES INC	02/03/2015	1,554.00
153253	101	General Fund	514000	Library-Measure I	5140000	421000	SUNDOWN WINDOW TINTING	02/03/2015	691.20
153254	223	Development	287000	CD-Grants	9256100	440110	MAESTOSO INVESTMENT INC	02/03/2015	13,314.26
153255	510	Electric	600400	Pub Util Business Support	6004000	421000	CORE BUSINESS TECHNOLOGIES	02/03/2015	1,452.77
153256	510	Electric	613000	PU Electric Capital Projects	6130000	470664	A M ORTEGA GENERAL ENGINEERING	02/03/2015	13,297.00
153257	205	UASI	353010	Fire-UASI-Riverside	9151710	440454	CSTI	02/03/2015	10,703.00
153258	510	Electric	613000	PU Electric Capital Projects	6130000	470625	ROYAL WHOLESALE ELECTRIC	02/03/2015	10,950.80
153261	510	Electric	612014	Clearwater Generating Plant	6120140	424131	GE PACKAGED POWER INC	02/03/2015	5,805.77
153262	101	General Fund	521500	Park & Recreation-Parks	5215000	421000	ELROD FENCE CO	02/03/2015	6,050.00
153264	650	Central Garage	221500	Gen Svs-Central Garage	2215000	421000	ASSETWORKS INC	02/03/2015	6,150.00
153265	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410	462100	RACEWAY FORD	02/03/2015	24,586.31
153266	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	PERFECT FORM BUSINESS SVCS INC	02/03/2015	6,272.64

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153267	101	General Fund	310500	Police-Management Services	9331700 440210	DELL COMPUTER CORPORATION	02/03/2015 981.13
153268	510	Electric	610500	PU Electric Field Operations	6105000 425800	DELL COMPUTER CORPORATION	02/03/2015 1,317.32
153269	101	General Fund	520500	Park & Recreation-Recreation	5205000 425700	SIGMANET INC	02/03/2015 1,172.88
153270	101	General Fund	114500	CM-Internal Audit	1145000 425800	SIGMANET INC	02/03/2015 390.96
153272	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	02/04/2015 1,172.34
153273	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ASJ INDUSTRIAL HOSE &	02/04/2015 346.68
153274	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	02/04/2015 121.09
153275	101	General Fund	724110	N/D-Pub Works-Landscape Dist	9760340 421000	BRICKMAN CHARGERS INC	02/04/2015 2,286.00
153276	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PLUMBERS DEPOT INC	02/04/2015 2,253.96
153277	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	SIMPLEX GRINNELL LP	02/04/2015 623.00
153278	520	Water	620000	Water-Production & Operations	6200000 424130	AMERICAN GEOPHYSICAL BROKERAGE	02/04/2015 1,420.00
153281	560	Special Transit	520020	P&R-Adm-Special Transit Svs	9406200 462000	DESIGN SPACE MODULAR BUILDINGS	02/04/2015 6,195.88
153282	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	02/04/2015 114.35
153283	101	General Fund	520011	P&R-Adm-Plan & Des-Park Proj	9779251 440301	BRANDON KIDD & ASSOCIATES	02/04/2015 2,500.00
153284	510	Electric	613000	PU Electric Capital Projects	6130000 470616	HAMBY YOUNG INC	02/04/2015 21,799.80
153285	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	LA SIERRA FIRE EQUIPMENT	02/04/2015 1,225.26
153286	220	CDBG-Communit	285500	Housing	2855000 421000	CASTANEDA & ASSOCIATES	02/04/2015 19,332.00
153287	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 421000	TTG ENGINEERING	02/04/2015 2,475.00
153288	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	02/04/2015 1,101.60
153289	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	02/04/2015 402.30
153291	101	General Fund	210000	Human Resources-Administration	2100000 424220	SIGMANET INC	02/04/2015 247.32
153292	101	General Fund	411500	Pub Works-City Engineering Svs	4115000 425800	DELL COMPUTER CORPORATION	02/04/2015 117.21
153293	101	General Fund	520500	Park & Recreation-Recreation	5205000 425800	DELL COMPUTER CORPORATION	02/04/2015 4,531.22
153294	510	Electric	611500	Customer Engineering-GIS	6115000 424130	GOFORTH AND MARTI	02/04/2015 5,027.84
153295	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	02/04/2015 1,287.38
153296	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	GRIFFITH COMPANY	02/04/2015 3,100.00
153297	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	VALLEYCREST LANDSCAPE MAINTENA	02/04/2015 1,472.00
153298	520	Water	620000	Water-Production & Operations	6200000 425800	DELL COMPUTER CORPORATION	02/05/2015 1,038.12
153299	101	General Fund	351000	Fire-Operations	9151600 425800	DELL COMPUTER CORPORATION	02/05/2015 1,127.73
153300	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 426500	DELL COMPUTER CORPORATION	02/05/2015 188.72
153301	101	General Fund	521500	Park & Recreation-Parks	5215000 425800	DELL COMPUTER CORPORATION	02/05/2015 580.46
153302	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	02/05/2015 3,197.18

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153303	520	Water	620000	Water-Production & Operations	6200000 425800	SIGMANET INC	02/05/2015 399.60
153305	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	02/05/2015 212.16
153306	520	Water	623000	PU Water Capital Projects	6230000 470803	A+ MOBILE REPAIR	02/05/2015 1,316.80
153307	101	General Fund	311500	Police-Field Operations	9151910 440110	KUSTOM SIGNALS INC	02/05/2015 14,999.52
153309	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	BRENNTAG WEST INC	02/05/2015 793.80
153310	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	MERTINS, LISA	02/05/2015 1,600.00
153311	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	LLOYD PEST CONTROL INC	02/05/2015 195.00
153312	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	02/05/2015 1,035.72
153313	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	ICE COLD ENTERTAINMENT INC	02/05/2015 5,717.50
153314	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SO CO GROUP	02/05/2015 429.98
153315	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CALTROL	02/09/2015 136.08
153316	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	STANDARD FUSEE CORPORATION	02/05/2015 3,389.21
153317	510	Electric	601500	Pub Util Admn-Customer Service	6015000 425800	DELL COMPUTER CORPORATION	02/05/2015 7,794.55
153318	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	02/05/2015 1,628.53
153319	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	02/05/2015 545.08
153320	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGHES SUPPLY	02/05/2015 3,099.40
153321	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 426800	DISTINCTIVELY YOURS	02/05/2015 2,241.06
153322	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425100	HANIGAN BUSINESS FORMS INC	02/06/2015 1,818.72
153323	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9586133 440302	SAFEWAY SIGN COMPANY	02/06/2015 1,706.40
153324	511	Electric-Public	602010	PU Adm Marketing Public Benefit	6020100 421000	CREATIVE COLOR PRINTING INC	02/06/2015 3,001.32
153325	101	General Fund	114500	CM-Internal Audit	1145000 425800	DELL COMPUTER CORPORATION	02/06/2015 383.47
153326	101	General Fund	230500	Finance-Accounting	2305000 426800	DELL COMPUTER CORPORATION	02/06/2015 191.74
153327	101	General Fund	530500	Museum Facilities and Operatns	5305000 425400	DELL COMPUTER CORPORATION	02/06/2015 383.47
153328	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 421000	TTG ENGINEERING	02/06/2015 2,475.00
153329	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	02/06/2015 370.33
153330	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	02/06/2015 327.03
153331	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 421000	ES BABCOCK & SONS INC	02/06/2015 1,240.00
153332	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	AQUA SERV	02/06/2015 1,916.64
153333	511	Electric-Public	602010	PU Adm Marketing Public Benefit	6020100 456018	REGENTS - UC	02/06/2015 1,440.00
153336	510	Electric	612014	Clearwater Generating Plant	6120140 424131	BASLER ELECTRIC	02/06/2015 15,346.28
153337	520	Water	621000	PU Water Engineering	6210000 457004	MARIPOSA HORTICULTURAL	02/06/2015 18,000.00
153338	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	02/09/2015 1,616.11

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153339	520	Water	623000	PU Water Capital Projects	6230000 470803	ROSS FENCE CO.	02/09/2015 2,498.00
153340	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	MARIPOSA HORTICULTURAL	02/09/2015 4,300.00
153341	101	General Fund	521500	Park & Recreation-Parks	9254900 440120	T & S HARDWOOD FLOORS	02/09/2015 5,690.00
153342	510	Electric	613000	PU Electric Capital Projects	6130000 470632	R&C WELDING & FABRICATION	02/09/2015 6,253.09
153344	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RIVERSIDE CEMENT COMPANY	02/09/2015 1,416.96
153345	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SEAL-RITE PLASTICS	02/09/2015 734.40
153346	101	General Fund	230500	Finance-Accounting	2305000 426800	SETON IDENTIFICATION PRODUCTS	02/09/2015 2,255.05
153347	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MALLORY SAFETY & SUPPLY LLC	02/09/2015 3,311.28
153348	520	Water	623000	PU Water Capital Projects	6230000 470803	DAN LYMAN CONSTRUCTION	02/09/2015 4,225.00
153349	101	General Fund	240000	IT-Admin	2400000 424310	ACCUVANT INC	02/09/2015 5,235.06
153350	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MEASUREMENT CONTROL SYSTEMS	02/10/2015 1,839.11
153351	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	02/10/2015 968.28
153352	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	02/10/2015 1,224.72
153353	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JOHNSON POWER SYSTEMS	02/10/2015 2,332.80
153354	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JOHNSON POWER SYSTEMS	02/10/2015 2,327.68
153355	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	02/10/2015 277.00
153356	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	02/10/2015 454.64
153357	101	General Fund	411500	Pub Works-City Engineering Svs	4115000 425700	SIGMANET INC	02/10/2015 407.16
153358	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CROP PRODUCTION SERVICES INC	02/10/2015 4,140.07
153359	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	02/10/2015 1,531.38
153360	101	General Fund	721100	N/D-City Manager-Economic Dev	9878500 462300	MCMASTER-CARR SUPPLY	02/10/2015 4,503.99
153361	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMASTER-CARR SUPPLY	02/10/2015 183.97
153362	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WINSHIP STAKE & LATH	02/10/2015 2,640.60
153363	101	General Fund	311500	Police-Field Operations	3115000 421000	BIG TEX TRAILERS	02/10/2015 10,831.96
153364	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	02/10/2015 540.69
153365	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	RACEWAY FORD INC	02/12/2015 5,937.92
153367	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CALOLYMPIC SAFETY CO	02/11/2015 156.04
153368	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 424130	VSA INC	02/11/2015 14,852.80
153369	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	02/11/2015 825.12
153370	520	Water	623000	PU Water Capital Projects	6230000 470803	DAN LYMAN CONSTRUCTION	02/11/2015 15,900.00
153371	510	Electric	610000	Electric-Operations	6100000 424220	BEST DOOR REPAIR	02/11/2015 164.76
153372	510	Electric	613000	PU Electric Capital Projects	6130000 470695	HD SUPPLY POWER SOLUTIONS LTD	02/11/2015 3,556.22

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153373	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	LINDSEY MANUFACTURING COMPANY	02/11/2015 9,512.64
153375	101	General Fund	721100	N/D-City Manager-Economic Dev	9878500 462300	ROYAL WHOLESALE ELECTRIC	02/11/2015 3,543.70
153376	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	SO CO GROUP	02/17/2015 3,005.95
153378	510	Electric	613000	PU Electric Capital Projects	6900040 440309	HENKELS AND MCCOY INC	02/12/2015 12,073.00
153384	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	PENNINGTON CROSSARM	02/12/2015 5,195.06
153385	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	02/12/2015 2,819.61
153386	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	02/12/2015 14,395.43
153388	570	Public Parking	415000	Public Works-Public Parking	4150000 425800	SIGMANET INC	02/13/2015 679.32
153389	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	02/13/2015 191.74
153390	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	02/13/2015 220.23
153391	101	General Fund	230500	Finance-Accounting	2305000 425800	SIGMANET INC	02/13/2015 862.92
153392	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	02/13/2015 2,495.66
153393	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	02/13/2015 1,062.72
153394	510	Electric	611000	Energy Deliv Engineering	6110000 425200	WHITMAN REQUARDT AND ASSOCIATE	02/17/2015 453.60
153395	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CONSOLIDATED ELECTRIC DIST INC	02/17/2015 146.56
153396	530	Airport	224500	Airport Administration	2245000 424130	ELROD FENCE CO	02/17/2015 387.00
153397	530	Airport	224500	Airport Administration	2245000 424130	ELROD FENCE CO	02/17/2015 593.00
153398	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 424130	INLAND FLOORING CONTRACTORS IN	02/17/2015 700.00
153399	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	COLLABORATION SOLUTIONS INC	02/17/2015 3,150.00
153400	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ALLIS ENGINEERING	02/17/2015 875.00
153401	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	IDG OF CALIFORNIA	02/17/2015 168.95
153402	101	General Fund	223500	General Services-Broadcasting	2235000 450055	VSA INC	02/17/2015 5,651.64
153403	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	VSA INC	02/17/2015 3,958.20
153404	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	02/17/2015 295.88
153405	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	02/17/2015 701.45
153406	530	Airport	224500	Airport Administration	2245000 424130	AR INDUSTRIES	02/17/2015 393.40
153407	530	Airport	224500	Airport Administration	2245000 424130	MICHAEL S PICKETT CONSTRUCTION	02/17/2015 2,250.00
153409	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CAR AROMA SUPPLIES INC	02/17/2015 2,527.20
153410	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	BC MASONRY	02/17/2015 2,100.00
153411	101	General Fund	351000	Fire-Operations	3510000 424220	FLEXSTEEL INDUSTRIES	02/24/2015 363.00
153412	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	BC MASONRY	02/17/2015 2,200.00
153413	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	KERN, CHRISTOPHER	02/17/2015 1,350.00

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153415	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	HUGHES SUPPLY	02/17/2015	3,013.20
153416	650	Central Garage	221500	Gen Svs-Central Garage	2215000	424250	UNITED TRANSMISSION EXCHANGE	02/17/2015	6,990.37
153417	101	General Fund	351500	Fire-Special Services	9150500	440110	PROPAC INC	02/18/2015	2,020.38
153418	101	General Fund	520000	Park & Rec-Administration	5200000	424220	FUSION SIGN AND DESIGN	02/18/2015	650.00
153419	520	Water	620000	Water-Production & Operations	6200000	424130	HASCO HEATING AIR CONDITIONING	02/18/2015	224.00
153420	520	Water	620000	Water-Production & Operations	6200000	424130	HASCO HEATING AIR CONDITIONING	02/18/2015	2,295.00
153421	570	Public Parking	415000	Public Works-Public Parking	4150000	422600	WESTERN EXTERMINATOR COMPANY I	02/18/2015	665.00
153422	570	Public Parking	415000	Public Works-Public Parking	4150000	424130	IPS GROUP INC	02/18/2015	1,640.00
153423	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000	424130	FRED'S GLASS & MIRROR	02/18/2015	1,320.00
153424	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000	424130	FRED'S GLASS & MIRROR	02/18/2015	2,215.90
153425	510	Electric	613000	PU Electric Capital Projects	6900040	440309	SOUTHERN CONTRACTING CO	02/18/2015	1,958.00
153426	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100	426700	SHIPPING CONTAINER DEPOT	02/18/2015	2,346.00
153427	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110	421203	INLAND EMPIRE LANDSCAPE	02/18/2015	2,482.68
153428	510	Electric	613000	PU Electric Capital Projects	6130000	470603	VCI CONSTRUCTION INC	02/18/2015	8,697.00
153431	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000	421040	PREMIER FITNESS SERVICE LLC	02/18/2015	454.75
153432	650	Central Garage	000000	Balance Sheet / Revenue	0000650	141200	WESTERN REFUSE & RECYCLING EQU	02/18/2015	3,078.00
153433	101	General Fund	410020	Public Works-Sundry/Gen Govt	9331300	440210	CREATIVE COLOR PRINTING INC	02/18/2015	102.60
153434	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	CHEM-PAK	02/18/2015	1,024.88
153435	510	Electric	611000	Energy Deliv Engineering	6110000	425800	DELL COMPUTER CORPORATION	02/18/2015	2,500.33
153436	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	WAXIE ENTERPRISES INC	02/18/2015	60.22
153437	101	General Fund	130000	Office of the City Attorney	1300000	425800	DELL COMPUTER CORPORATION	02/18/2015	1,294.21
153438	101	General Fund	130000	Office of the City Attorney	1300000	425800	SIGMANET INC	02/18/2015	1,083.24
153439	101	General Fund	731300	Community Livability-CITY ATTY	7313000	425800	DELL COMPUTER CORPORATION	02/18/2015	7,091.72
153440	520	Water	620500	PU Water Field Operations	6205000	425800	DAISY WHEEL RIBBON CO INC	02/18/2015	248.34
153441	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000	425400	DELL COMPUTER CORPORATION	02/18/2015	67.71
153442	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	SO CO GROUP	02/18/2015	1,513.84
153443	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	PEDLEY KNOWLES AND COMPANY	02/18/2015	239.11
153444	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	PONTON INDUSTRIES INC	02/18/2015	1,901.94
153445	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	ACCURATE AIR ENGINEERING INC	02/19/2015	847.52
153446	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000	424130	ELROD FENCE CO	02/19/2015	3,348.00
153448	101	General Fund	521500	Park & Recreation-Parks	9141300	440120	FASTAIRE HAND DRYERS	02/19/2015	974.20
153449	101	General Fund	514000	Library-Measure I	5140000	421000	FUSION SIGN AND DESIGN	02/19/2015	533.80

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153450	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	GOFORTH AND MARTI	02/19/2015 791.15
153451	520	Water	623000	PU Water Capital Projects	6230000 470803	ROSS FENCE CO.	02/19/2015 1,998.00
153452	570	Public Parking	415000	Public Works-Public Parking	4150000 426200	EMBLEM ENTERPRISES INC	02/19/2015 392.04
153453	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	02/19/2015 1,429.61
153454	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	INTELLI-TECH	02/19/2015 388.80
153455	101	General Fund	311000	Police-Communications	3110000 424220	COMPUTER DISCOUNT WAREHOUSE	02/19/2015 3,992.00
153456	101	General Fund	223500	General Services-Broadcasting	2235000 450055	TAYLOR'S APPLIANCE	02/19/2015 4,048.92
153457	101	General Fund	120000	City Clerk Administration	1200000 425400	B&H PHOTO VIDEO	02/19/2015 556.15
153458	510	Electric	601000	Pub Util Admin-Field Services	6010000 426700	DAISY WHEEL RIBBON CO INC	02/20/2015 4,069.38
153459	220	CDBG-Communit	285500	Housing	2855000 421000	MDG ASSOCIATES	02/20/2015 1,800.00
153461	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 423100	TRENCH SHORING COMPANY	02/20/2015 72.36
153462	401	Cert of Part	280020	RDA Projects	9874200 440446	EMPIRE WATERPROOFING INC	02/20/2015 1,700.00
153463	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	UTILITY VAULT COMPANY	02/20/2015 2,405.28
153464	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	XYLEM DEWATERING SOLUTIONS INC	02/20/2015 3,078.00
153465	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 423100	HI-WAY SAFETY INC	02/20/2015 874.80
153466	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	INDUSTRIAL VALVE & AUTOMATION	02/20/2015 669.60
153467	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	02/20/2015 125.28
153468	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRILLO FILTER SALES INC	02/20/2015 137.64
153469	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	RPW SERVICES INC	02/20/2015 1,350.00
153472	101	General Fund	120000	City Clerk Administration	1200000 425400	LAUTZENHISER'S STATIONERY	02/20/2015 233.77
153473	510	Electric	601000	Pub Util Admin-Field Services	6010000 426800	DAISY WHEEL RIBBON CO INC	02/20/2015 4,803.84
153474	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9858623 440301	US EQUIPMENT CO - ARNEL COMPRE	02/23/2015 6,193.80
153475	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	SEQUOIA ENGINEERING CORP	02/23/2015 600.00
153476	510	Electric	601500	Pub Util Admn-Customer Service	6015000 425800	CB TECHNOLOGIES INC	02/23/2015 2,246.40
153477	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	UNITED GREEN MARK INC	02/23/2015 2,215.04
153478	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 424130	SIEMENS INDUSTRY INC	02/23/2015 13,200.00
153479	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 426100	GORM INC.	02/23/2015 3,558.60
153480	101	General Fund	351000	Fire-Operations	3510000 426800	OFFICE DEPOT	02/23/2015 27.84
153481	101	General Fund	520500	Park & Recreation-Recreation	5205000 426800	DELL COMPUTER CORPORATION	02/23/2015 2,214.66
153482	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421001	STANLEY SECURITY SOLUTIONS INC	02/23/2015 5,847.00
153484	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	ALTEC TESTING & ENGINEERING IN	02/23/2015 690.00
153485	101	General Fund	240000	IT-Admin	2400000 424310	AT&T MOBILITY	02/23/2015 12,412.40

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153486	101	General Fund	310500	Police-Management Services	3105000 426400	WEST COAST ARBORISTS	02/23/2015 918.00
153487	101	General Fund	240000	IT-Admin	9242500 440120	CONVERGINT TECHNOLOGIES LLC	02/23/2015 2,105.40
153489	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ZEP MANUFACTURING COMPANY	02/24/2015 436.05
153490	101	General Fund	312500	Police-Special Operations	3125000 426800	APPLIED TACTICAL TECHNOLOGIES	02/24/2015 556.33
153491	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	02/24/2015 299.98
153492	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	02/24/2015 167.84
153493	520	Water	621000	PU Water Engineering	6210000 457004	WEST COAST ARBORISTS	02/24/2015 20,000.00
153494	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	02/24/2015 791.64
153495	510	Electric	613000	PU Electric Capital Projects	6130000 470632	GERDAU REINFORCING STEEL	02/24/2015 8,029.80
153496	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	02/24/2015 137.16
153497	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	02/24/2015 117.55
153499	101	General Fund	120000	City Clerk Administration	1200000 425400	4 IMPRINT	02/24/2015 176.33
153500	630	Liability	232020	Finance-Liability Trust	2320200 428630	MARWAN ALABBASI	02/24/2015 10,000.00
153501	101	General Fund	350000	Fire-Administration	3500000 426800	SUB STATION, THE	02/24/2015 178.17
153502	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9821323 440301	HENERY PRATT COMPANY	02/24/2015 3,824.28
153506	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	02/24/2015 634.26
153511	223	Development	287000	CD-Grants	9256100 440110	HIGHGROVE WORKFORCE HOUSING LP	02/25/2015 8,247.00
153512	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	CORONA COATING CORP	02/25/2015 19,813.68
153513	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	DC ELECTRONICS INC	02/25/2015 1,418.40
153514	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421001	GRAINGER INC	02/25/2015 343.57
153515	520	Water	623000	PU Water Capital Projects	6230000 470707	HILLTOP GEOTECHNICAL INC	02/25/2015 572.50
153516	520	Water	620500	PU Water Field Operations	6205000 462200	PRES-TECH MFG REPS INC	02/25/2015 6,254.50
153517	650	Central Garage	221500	Gen Svs-Central Garage	2215000 426100	WORLD LABORATORIES LTD	02/25/2015 1,479.92
153518	101	General Fund	311500	Police-Field Operations	9151910 440110	LIFELOC TECHNOLOGIES INC	02/25/2015 9,178.92
153519	550	Sewer	412500	Public Works-Sewer Sys-Admin	4125001 421043	GEI CONSULTANTS INC	02/25/2015 2,608.00
153520	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JOHNSON POWER SYSTEMS	02/25/2015 3,052.53
153521	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JOHNSON POWER SYSTEMS	02/25/2015 2,327.68
153522	520	Water	623000	PU Water Capital Projects	6230000 470803	A+ MOBILE REPAIR	02/25/2015 2,506.40
153523	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	PREMIER FITNESS SERVICE LLC	02/25/2015 563.00
153524	401	Cert of Part	286600	2011-COPS	9850100 440301	ROSS FENCE CO.	02/25/2015 2,500.00
153525	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	02/25/2015 1,023.84
153526	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	02/25/2015 2,160.73

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153527	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	02/25/2015 2,951.10
153528	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	02/25/2015 648.00
153530	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	COMMERCIAL DOOR METAL SYSTEMS	02/26/2015 2,344.00
153532	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	SO CO GROUP	02/26/2015 1,486.14
153533	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	EMPIRE WATERPROOFING INC	02/26/2015 1,500.00
153534	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	02/26/2015 972.09
153535	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	02/26/2015 270.22
153536	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	TOOL WAREHOUSE, THE	02/26/2015 981.72
153537	101	General Fund	411500	Pub Works-City Engineering Svs	4115000 426200	PATRICIA SONTAG	02/26/2015 904.02
153538	101	General Fund	520500	Park & Recreation-Recreation	5205000 426800	PREMIER FITNESS SERVICE LLC	02/26/2015 965.30
153539	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	02/26/2015 3,345.03
153540	101	General Fund	120000	City Clerk Administration	1200000 450327	PIP PRINTING	02/26/2015 204.52
153541	101	General Fund	120000	City Clerk Administration	1200000 450327	PIP PRINTING	02/26/2015 483.65
153542	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	MONSTER MEDIA	02/26/2015 2,004.48
153543	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	OUTDOOR SIGN SYSTEMS INC	02/26/2015 1,700.00
153545	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SURFA SLICK LLC	02/27/2015 162.30