

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
150848	510	Electric	613000	PU Electric Capital Projects	6130000 470632 MR. CRANE	01/14/2015	30,000.00
150849	510	Electric	613000	PU Electric Capital Projects	6130000 470632 BARNEY'S HOLE DIGGING SERVICE	01/14/2015	32,400.00
151143	510	Electric	613000	PU Electric Capital Projects	6130000 470632 CENTRAL MOLONEY INC	01/14/2015	27,000.00
153024	101	General Fund	310500	Police-Management Services	9331700 440210 WEST COAST LIGHTS AND SIRENS	01/06/2015	28,956.82
153065	510	Electric	610500	PU Electric Field Operations	6105000 462308 GOFORTH AND MARTI	01/12/2015	35,655.48
153083	510	Electric	612014	Clearwater Generating Plant	6120140 424131 OSTERBAUER	01/14/2015	37,624.48
153148	101	General Fund	314520	Police-Asset Forfeiture-Misc	3145200 462305 LINEAR SYSTEMS	01/21/2015	38,449.72
153199	101	General Fund	359500	Fire-Capital	9885500 462100 HME INC	01/28/2015	43,686.31
153214	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESTERN WATER WORKS SUPPLY CO	01/29/2015	25,127.82
153226	223	Development	287010	CD-Grants - Other	9150300 421000 EL SOL NEIGHBORHOOD	01/29/2015	47,000.00

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
150035	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	CREATIVE COLOR PRINTING INC	01/16/2015 2,500.00
150355	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ALL CLEAR PEST CONTROL INC	01/20/2015 2,520.00
150370	101	General Fund	310500	Police-Management Services	3105000 424130	AUTOMATED GATE SERVICES	01/15/2015 1,425.00
150667	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	FACILITIES PROTECTION SYSTEMS	01/27/2015 1,280.00
150687	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	KNAPP & TANG STRUCTURAL ENGINE	01/09/2015 5,000.00
150688	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	UTILITY VAULT COMPANY	01/09/2015 10,000.00
150689	101	General Fund	281025	Comm Dev-Plng-Hist Pres	2810250 450309	FOREMAN, BECKY	01/09/2015 1,500.00
150720	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	AMERICAN 1 AIRTIGHT SECURITY	01/20/2015 3,500.00
150847	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	WEST COAST ARBORISTS	01/14/2015 5,000.00
150878	510	Electric	612014	Clearwater Generating Plant	6120140 424131	SAFWAY SERVICES INC	01/05/2015 12,000.00
150886	510	Electric	613000	PU Electric Capital Projects	6130000 470632	HUB CONSTRUCTION	01/28/2015 10,800.00
150907	650	Central Garage	221520	Gen Svs-Cntrl Gar-Motor Pool	2215200 462100	ENTERPRISE RENT-A-CAR	01/15/2015 5,976.43
150909	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	PROTECTION ONE INC	01/23/2015 175.00
152972	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	INLAND EMPIRE LANDSCAPE	01/05/2015 2,190.00
153012	101	General Fund	731300	Community Livability-CITY ATTY	7313000 425800	DELL COMPUTER CORPORATION	01/02/2015 2,674.58
153013	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	TONKIN PLUMBING	01/05/2015 490.00
153014	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	WESTERN STEAM SYSTEMS	01/05/2015 648.00
153015	101	General Fund	311000	Police-Communications	3110000 424220	S & J SALES	01/05/2015 919.00
153016	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9593133 440302	VECTOR RESOURCES INC	01/05/2015 1,569.11
153018	101	General Fund	351000	Fire-Operations	3510000 426800	JOHNSON EQUIPMENT COMPANY	01/05/2015 5,134.07
153019	101	General Fund	312000	Police-Aviation Unit	9149800 440110	HELI-MART INC	01/05/2015 3,432.13
153020	510	Electric	613000	PU Electric Capital Projects	6130000 470635	HENKELS AND MCCOY INC	01/06/2015 9,151.00
153021	101	General Fund	351000	Fire-Operations	3510000 424220	BESTWAY LAUNDRY SOLUTIONS	01/06/2015 144.00
153022	101	General Fund	351000	Fire-Operations	3510000 426800	WOODCREST GW VEHICLE CENTER	01/06/2015 21,563.71
153023	101	General Fund	724120	N/D-Pub Works-Red Light Prog	7241200 423100	REDFLEX TRAFFIC SYSTEMS INC	01/06/2015 1,500.00
153025	530	Airport	224500	Airport Administration	2245000 424130	INLAND ELECTRIC INC	01/06/2015 769.00
153026	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 421000	TELLUS VENTURE ASSOCIATES	01/06/2015 6,480.00
153027	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	UTILITY VAULT COMPANY	01/06/2015 2,177.81
153028	510	Electric	610500	PU Electric Field Operations	6105000 424130	HUGHES SUPPLY	01/07/2015 640.44
153029	401	Cert of Part	286500	2007-COPS	9884400 463406	ROY O. HUFFMAN ROOF COMPANY	01/07/2015 7,195.00
153030	101	General Fund	240000	IT-Admin	2400000 462320	CAMGUARD SYSTEMS	01/07/2015 7,652.85
153031	101	General Fund	513500	Library-Neighborhood Services	5135000 424220	PENNWORKS	01/07/2015 150.00

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153032	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 424130	INTEGRATED SYSTEMS SOLUTIONS	01/07/2015 13,308.32
153033	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GEARY PACIFIC SUPPLY	01/07/2015 164.66
153034	101	General Fund	513000	Library Administration	5130000 421000	MARIPOSA HORTICULTURAL	01/07/2015 1,200.00
153035	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	01/07/2015 976.92
153036	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMASTER-CARR SUPPLY	01/07/2015 856.09
153037	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JOHNSON POWER SYSTEMS	01/07/2015 1,596.41
153038	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	FS CONSTRUCTION	01/07/2015 3,400.00
153039	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	01/08/2015 377.72
153040	101	General Fund	231000	Finance-Financial Resources	2310000 425400	HANIGAN BUSINESS FORMS INC	01/08/2015 792.99
153041	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	SO CO GROUP	01/14/2015 1,047.08
153042	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	CAMGUARD SYSTEMS	01/08/2015 1,922.00
153045	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	01/08/2015 18,241.69
153046	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	GROOVELABS LLC	01/08/2015 23,700.00
153047	510	Electric	611500	Customer Engineering-GIS	6115000 425400	GOFORTH AND MARTI	01/09/2015 7,863.96
153048	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	01/09/2015 6,232.14
153049	520	Water	623000	PU Water Capital Projects	6230000 470707	GEOMAT TESTING LABORATORIES IN	01/09/2015 8,995.00
153050	511	Electric-Public	602010	PU Adm Marketing Public Benefit	6020100 456028	ASW ENGINEERING	01/09/2015 2,495.00
153051	510	Electric	612014	Clearwater Generating Plant	6120140 424131	SMARTWARE GROUP	01/09/2015 1,365.30
153053	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	ADVANCED GATE SERVICE	01/09/2015 2,450.00
153054	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	MURPHY INDUSTRIAL COATINGS INC	01/09/2015 1,470.43
153055	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	SANTAFORHIRE.COM	01/09/2015 500.00
153056	101	General Fund	230000	Finance-Administration	2300000 421000	HINDERLITER DE LLAMAS & ASSOCI	01/09/2015 6,500.00
153058	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	LEGEND PUMP & WELL SERVICE INC	01/09/2015 1,760.00
153059	401	Cert of Part	286500	2007-COPS	9884400 463406	HISTORIC RESOURCES GROUP LLC	01/09/2015 9,500.00
153060	101	General Fund	230500	Finance-Accounting	2305000 426800	HANIGAN BUSINESS FORMS INC	01/09/2015 441.94
153061	510	Electric	601500	Pub Util Admn-Customer Service	6015000 425800	DELL COMPUTER CORPORATION	01/09/2015 10,928.80
153062	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	MIKE'S TINT SHOP	01/09/2015 2,406.29
153064	410	Storm Drain	413520	PW-Cap Imp-Storm Drain Project	9886926 440301	SOUTHWEST V-DITCH INC	01/09/2015 18,395.00
153068	401	Cert of Part	286500	2007-COPS	9884400 463406	STRUCTURAL FOCUS	01/12/2015 20,900.00
153069	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	01/12/2015 1,981.56
153070	101	General Fund	310500	Police-Management Services	9331700 440210	ADAMSON INDUSTRIES	01/12/2015 7,646.40
153071	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9586133 440313	DDL TRAFFIC INC	01/12/2015 3,745.54

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153072	550	Sewer	412590	PW-Sewer-Capital Project Serv	4125900 425800	DELL COMPUTER CORPORATION	01/12/2015 1,528.52
153073	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	01/12/2015 12,189.66
153074	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	01/13/2015 188.74
153075	101	General Fund	310500	Police-Management Services	3105000 425800	STOMMEL INC	01/13/2015 1,566.00
153076	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	LA SIERRA FIRE EQUIPMENT	01/13/2015 820.80
153077	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 426800	HEWLETT PACKARD	01/13/2015 140.39
153078	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	01/13/2015 440.55
153079	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 425800	DELL COMPUTER CORPORATION	01/13/2015 1,181.96
153080	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 421000	DOUBLE BARREL ENVIRONMENTAL	01/13/2015 2,475.00
153081	520	Water	621000	PU Water Engineering	6210000 427200	CAROLLO ENGINEERS INC	01/14/2015 2,306.16
153082	510	Electric	612014	Clearwater Generating Plant	6120140 424131	PREFERRED INSULATION CONTRACTO	01/14/2015 1,460.00
153084	510	Electric	613000	PU Electric Capital Projects	6130000 470625	HAMBY YOUNG INC	01/14/2015 14,396.14
153085	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRILLO FILTER SALES INC	01/14/2015 170.94
153086	510	Electric	611000	Energy Deliv Engineering	6110000 427200	DLT SOLUTIONS	01/14/2015 5,994.00
153087	510	Electric	601500	Pub Util Admn-Customer Service	6015000 425800	DELL COMPUTER CORPORATION	01/14/2015 15,315.49
153088	550	Sewer	412530	PW-Sewer-Environmental Complia	4125300 425800	DELL COMPUTER CORPORATION	01/14/2015 2,263.56
153089	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SO CO GROUP	01/14/2015 770.66
153090	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PLUMBERS DEPOT INC	01/14/2015 2,253.96
153091	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	01/14/2015 583.11
153092	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CEMS PROFESSIONAL SERVICES LLC	01/14/2015 1,118.02
153093	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	OSTERBAUER	01/14/2015 714.94
153094	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PEDLEY KNOWLES AND COMPANY	01/14/2015 239.76
153095	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	DC ELECTRONICS INC	01/14/2015 510.49
153097	432	Measure A	413530	PW-Cap Imp-Street Projects	9507030 440302	RHA LANDSCAPE ARCHITECTS-PLAN	01/14/2015 16,900.00
153098	101	General Fund	312000	Police-Aviation Unit	3120000 424210	ROTORCRAFT SUPPORT INC	01/14/2015 2,000.00
153099	520	Water	620500	PU Water Field Operations	6205000 462200	MSC INDUSTRIAL SUPPLY CO	01/14/2015 4,070.77
153101	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	01/14/2015 933.12
153102	510	Electric	601000	Pub Util Admin-Field Services	6010000 426200	THE COMPUTERIZED EMBROIDERY CO	01/14/2015 972.00
153103	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	INLAND EMPIRE LANDSCAPE	01/14/2015 1,159.00
153104	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424220	SOUTHWEST ICE MACHINES	01/14/2015 2,102.96
153105	101	General Fund	319500	Police-Capital	9885530 462100	COBAN	01/14/2015 10,395.00
153106	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGHES SUPPLY	01/15/2015 1,027.08

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153107	101	General Fund	311500	Police-Field Operations	3115000 421000	LN CURTIS & SONS	01/15/2015 4,855.71
153108	650	Central Garage	221500	Gen Svs-Central Garage	2215000 426700	PRESSURE WASHER SALES CO	01/15/2015 491.72
153109	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	INLAND EMPIRE LANDSCAPE	01/15/2015 2,486.68
153110	101	General Fund	351000	Fire-Operations	3510000 424220	ADVANCE REFRIGERATION	01/15/2015 633.32
153111	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400 426700	SOUTHWEST ICE MACHINES	01/15/2015 330.26
153112	540	Refuse	413010	PW-Solid Waste-Collection	4130100 424220	SOUTHWEST ICE MACHINES	01/15/2015 1,532.00
153113	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ULTIMATE EATERS, THE	01/15/2015 1,726.27
153114	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	01/15/2015 141.85
153115	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MCKESSON GENERAL MEDICAL	01/15/2015 9,169.20
153116	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	FOUR WINDS INTERACTIVE	01/15/2015 9,078.00
153117	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424130	MSC INDUSTRIAL SUPPLY CO	01/15/2015 9,407.40
153118	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	A & A WIPING CLOTH	01/15/2015 1,350.00
153119	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	01/15/2015 6,928.07
153120	101	General Fund	310500	Police-Management Services	9331700 440210	DELL COMPUTER CORPORATION	01/15/2015 8,691.91
153121	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	01/15/2015 711.94
153122	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	SERVICE 1ST COMMERCIAL POOL SY	01/16/2015 1,083.56
153123	520	Water	620000	Water-Production & Operations	6200000 424130	A+ MOBILE REPAIR	01/16/2015 2,656.76
153124	101	General Fund	513500	Library-Neighborhood Services	5135000 425400	DONS LOCK & KEY INC	01/16/2015 87.96
153125	101	General Fund	240000	IT-Admin	2400000 424310	NATIONWIDE POWER SOLUTIONS INC	01/16/2015 13,500.00
153126	510	Electric	610000	Electric-Operations	6100000 424130	WEST COAST ARBORISTS	01/16/2015 1,504.70
153127	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	STANLEY SECURITY SOLUTIONS INC	01/16/2015 6,445.44
153128	510	Electric	613000	PU Electric Capital Projects	6130000 470639	STANLEY SECURITY SOLUTIONS INC	01/16/2015 9,265.00
153129	101	General Fund	120000	City Clerk Administration	1200000 425400	LAUTZENHISER'S STATIONERY	01/16/2015 1,366.33
153130	510	Electric	610500	PU Electric Field Operations	6105000 426800	ONESOURCE DISTRIBUTORS	01/16/2015 3,207.60
153132	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	01/20/2015 705.41
153133	630	Liability	232020	Finance-Liability Trust	2320200 428630	ELROD FENCE CO	01/20/2015 2,489.00
153134	101	General Fund	312000	Police-Aviation Unit	3120000 426300	ASCENT AVIATION GROUP INC	01/27/2015 14,355.71
153135	101	General Fund	310500	Police-Management Services	3105000 425400	GOFORTH AND MARTI	01/20/2015 3,292.29
153136	101	General Fund	281025	Comm Dev-Plng-Hist Pres	2810250 450309	OFFICE DEPOT	01/20/2015 237.59
153137	510	Electric	613000	PU Electric Capital Projects	6130000 470635	HERMAN WEISSKER INC.	01/21/2015 9,040.00
153138	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	01/21/2015 301.36
153139	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	01/21/2015 2,503.12

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153140	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PLUMBERS DEPOT INC	01/21/2015 2,253.96
153141	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	01/21/2015 2,392.00
153142	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ARMORCAST PRODUCTS COMPANY	01/21/2015 12,472.96
153143	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AMERON POLE PRODUCTS DIV	01/21/2015 16,875.00
153144	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	J&M FIBERGLASS SPECIALIST	01/21/2015 2,200.00
153145	205	UASI	353010	Fire-UASI-Riverside	9151710 440456	PROPAC INC	01/21/2015 14,976.20
153146	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	EXCEL LANDSCAPE	01/21/2015 1,270.00
153147	101	General Fund	311500	Police-Field Operations	3115000 426800	PVP COMMUNICATIONS	01/21/2015 1,310.24
153149	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	LEGEND PUMP & WELL SERVICE INC	01/22/2015 19,548.00
153150	520	Water	620000	Water-Production & Operations	6200000 424130	REDLINE AIR	01/22/2015 2,452.00
153151	101	General Fund	319500	Police-Capital	9885530 462100	RACEWAY FORD INC	01/22/2015 19,772.80
153152	101	General Fund	521500	Park & Recreation-Parks	5215000 424200	TORGA ELECTRIC	01/22/2015 4,500.00
153153	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	01/22/2015 900.17
153154	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	BELL PIPE & SUPPLY COMPANY	01/22/2015 183.60
153155	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453098	ARLINGTON TEMPORARY ASSISTANCE	01/22/2015 15,600.00
153156	520	Water	623000	PU Water Capital Projects	6230000 470707	HILLTOP GEO-TECHNICAL INC	01/22/2015 739.00
153157	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	SIGLER COMMERCIAL HVAC DIV	01/22/2015 3,681.63
153158	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN PACIFIC SIGNAL LLC	01/22/2015 4,860.00
153159	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	DURHAM COMPANY	01/22/2015 2,786.40
153160	510	Electric	611000	Energy Deliv Engineering	6110000 427200	AMERICAN TRAINCO INC	01/22/2015 1,980.00
153161	101	General Fund	311500	Police-Field Operations	9151910 440110	MSA SYSTEMS INC	01/22/2015 5,362.74
153162	510	Electric	612014	Clearwater Generating Plant	6120140 424131	PROENERGY SERVICES LLC	01/22/2015 2,400.00
153164	101	General Fund	311500	Police-Field Operations	3115000 426800	PVP COMMUNICATIONS	01/22/2015 1,917.20
153165	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	SHRED-IT USA INC	01/22/2015 999.00
153166	101	General Fund	351000	Fire-Operations	9149200 426800	STROHMAN ENTERPRISE INC	01/22/2015 5,398.29
153167	510	Electric	613000	PU Electric Capital Projects	6130000 470644	FIBERNETLINKS	01/22/2015 10,044.00
153168	630	Liability	232020	Finance-Liability Trust	2320200 428630	INLAND EMPIRE LANDSCAPE	01/23/2015 4,844.00
153169	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	WEST COAST ARBORISTS	01/23/2015 2,084.40
153170	520	Water	620000	Water-Production & Operations	6200000 424130	APPLIED TECHNOLOGY GROUP INC	01/23/2015 2,657.50
153171	205	UASI	353010	Fire-UASI-Riverside	9151710 440456	QUICKSERIES PUBLISHING INC	01/23/2015 4,993.03
153172	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	01/23/2015 3,683.23
153173	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ELECTROMARK	01/23/2015 403.92

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153174	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ENVIRONMENTAL LIGHTING FOR ARC	01/23/2015 3,240.00
153176	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	GOFORTH AND MARTI	01/23/2015 1,282.75
153177	101	General Fund	520500	Park & Recreation-Recreation	5205000 426800	DELL COMPUTER CORPORATION	01/23/2015 2,613.60
153178	205	UASI	353010	Fire-UASI-Riverside	9151710 440456	PIP PRINTING	01/23/2015 2,638.00
153179	101	General Fund	311500	Police-Field Operations	9151910 440110	MSA SYSTEMS INC	01/23/2015 2,579.61
153180	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	NIKKI'S FLAGS	01/27/2015 1,344.09
153181	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	01/27/2015 709.34
153182	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	FILTER RECYCLING	01/27/2015 2,450.00
153183	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	BC MASONRY	01/27/2015 2,450.00
153184	101	General Fund	311500	Police-Field Operations	3115000 421000	LN CURTIS & SONS	01/27/2015 1,490.60
153185	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	DECOR INTERIORS INC	01/28/2015 680.00
153186	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 421001	STANLEY SECURITY SOLUTIONS INC	01/28/2015 468.00
153187	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	PLUMBERS DEPOT INC	01/28/2015 5,592.78
153188	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	01/28/2015 5,935.68
153189	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	01/28/2015 1,650.24
153190	101	General Fund	530500	Museum Facilities and Operatns	5305000 426200	THE COMPUTERIZED EMBROIDERY CO	01/28/2015 114.48
153191	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	INLAND EMPIRE LANDSCAPE	01/28/2015 581.00
153192	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	01/28/2015 1,462.43
153193	101	General Fund	312000	Police-Aviation Unit	3120000 424210	HELI-MART INC	01/28/2015 11,890.00
153194	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	PROMAG ENVIRO	01/28/2015 2,796.00
153196	520	Water	623000	PU Water Capital Projects	6230000 470803	IRONWOOD CONSTRUCTION	01/28/2015 5,111.64
153200	510	Electric	610000	Electric-Operations	6100000 424220	FIBERNETLINKS	01/28/2015 10,044.00
153201	101	General Fund	530500	Museum Facilities and Operatns	5305000 450011	LAM-TECH CORP	01/28/2015 13,975.00
153202	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	INLAND ELECTRIC INC	01/28/2015 2,187.00
153203	401	Cert of Part	286500	2007-COPS	9884400 463406	IRONWOOD CONSTRUCTION	01/28/2015 2,400.00
153205	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CONSOLIDATED ELECTRIC DIST INC	01/28/2015 1,865.48
153206	101	General Fund	513500	Library-Neighborhood Services	5135000 425400	FAIR PRICE CARPETS	01/28/2015 628.31
153207	510	Electric	611500	Customer Engineering-GIS	6115000 425400	CARPET BY DUANE INC	01/28/2015 1,049.40
153208	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	UNITED TRANSMISSION EXCHANGE	01/28/2015 8,303.13
153209	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 424130	GOFORTH AND MARTI	01/28/2015 4,170.83
153210	101	General Fund	310500	Police-Management Services	3105000 425800	DELL COMPUTER CORPORATION	01/28/2015 3,096.63
153211	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	DAISY WHEEL RIBBON CO INC	01/28/2015 738.00

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount		
153212	520	Water	620000	Water-Production & Operations	6200000	424130	ROSS FENCE CO.	01/28/2015	6,946.00
153213	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	INLAND WATER WORKS SUPPLY CO.	01/29/2015	480.65
153215	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	WINNELSON CO	01/29/2015	488.70
153217	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500	426800	THERMO ELECTRON NORTH	01/29/2015	3,466.80
153218	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	D & H WATER TECHNOLOGIES	01/29/2015	486.28
153219	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	HARRINGTON INDUSTRIAL PLASTIC	01/29/2015	548.60
153221	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	SIEMENS ENERGY AND AUTOMATION	01/29/2015	766.13
153222	510	Electric	612014	Clearwater Generating Plant	6120140	424131	SMARTWARE GROUP	01/29/2015	3,759.00
153224	223	Development	287010	CD-Grants - Other	9150300	421000	FROM LOT TO SPOT INC	01/29/2015	10,000.00
153227	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	HUGHES SUPPLY	01/29/2015	956.88
153228	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	SPICERS PAPER INC	01/29/2015	1,242.00
153230	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	NEW PIG CORPORATION	01/30/2015	201.28
153231	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	PALMFLEX INC	01/30/2015	609.38
153232	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	CALOLYMPIC SAFETY CO	01/30/2015	280.26
153233	510	Electric	601000	Pub Util Admin-Field Services	6010000	426800	IMPACT PROMOTIONAL PRODUCTS	01/30/2015	2,413.48
153234	650	Central Garage	221500	Gen Svs-Central Garage	2215000	424250	ALL AMERICAN SEWER TOOLS	01/30/2015	2,687.65
153235	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	WAXIE ENTERPRISES INC	01/30/2015	5,010.55
153236	101	General Fund	310500	Police-Management Services	9331700	440210	DELL COMPUTER CORPORATION	01/30/2015	1,241.72
153237	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110	421203	VALLEYCREST LANDSCAPE MAINTENA	01/30/2015	2,340.00
153238	520	Water	620000	Water-Production & Operations	6200000	424130	PROCESS SOLUTIONS INC	01/30/2015	3,170.88
153239	650	Central Garage	221500	Gen Svs-Central Garage	2215000	424210	CUMMINS CAL PACIFIC INC	01/30/2015	14,493.60