

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount		
153868	101	General Fund	520500	Park & Recreation-Recreation	5205000	421040	PYRO SPECTACULARS INC	05/12/2015	50,000.00
154210	510	Electric	613000	PU Electric Capital Projects	6130000	470685	INTEGRA REALTY RESOURCES LOS A	05/04/2015	48,000.00
154273	101	General Fund	521500	Park & Recreation-Parks	5215000	421204	OER SERVICES	05/11/2015	27,338.08
154285	510	Electric	613000	PU Electric Capital Projects	6130000	470655	POWER UP CONTROLS INC	05/12/2015	49,950.00
154294	510	Electric	610500	PU Electric Field Operations	6105000	462200	ONESOURCE DISTRIBUTORS	05/13/2015	25,936.20
154316	101	General Fund	240000	IT-Admin	9242500	440120	FIBERNETLINKS	05/14/2015	47,555.42
154347	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400	424220	GIERLICH-MITCHELL INC	05/15/2015	29,058.91
154376	101	General Fund	281000	CD-Planning	2810000	421000	ANDERSEN & ASSOCIATES, RALPH	05/18/2015	27,850.00
154435	240	Air Quality	414010	Public Works-Sundry-AQMD	4140100	421041	RIVERSIDE TRANSIT AGENCY	05/21/2015	34,757.65
154444	101	General Fund	240000	IT-Admin	9242500	440120	CONVERGINT TECHNOLOGIES LLC	05/21/2015	40,319.37
154465	510	Electric	613000	PU Electric Capital Projects	6130000	470635	HENKELS AND MCCOY INC	05/27/2015	41,516.63
154466	510	Electric	613000	PU Electric Capital Projects	6130000	470635	HENKELS AND MCCOY INC	05/27/2015	29,109.43
154467	510	Electric	613000	PU Electric Capital Projects	6130000	470635	HENKELS AND MCCOY INC	05/27/2015	32,363.11
154472	510	Electric	613000	PU Electric Capital Projects	6900040	440309	VCI CONSTRUCTION INC	05/27/2015	35,950.19
154480	101	General Fund	311000	Police-Communications	3110000	421000	C4I INC	05/27/2015	49,425.98
154501	101	General Fund	520000	Park & Rec-Administration	5200000	425610	THE SAUCE CREATIVE SERVICES	05/29/2015	44,908.91

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
151268	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	EXCLUSIVE CONSTRUCTION	05/20/2015 5,000.00
154197	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	D-TEK LIVE BEE REMOVAL	05/01/2015 585.00
154198	520	Water	623000	PU Water Capital Projects	6230000 470803	TRI COUNTY PUMP COMPANY	05/01/2015 5,014.00
154199	520	Water	620000	Water-Production & Operations	6200000 421000	JON LEE	05/01/2015 2,160.00
154200	520	Water	620000	Water-Production & Operations	6200000 424130	WEST COAST ARBORISTS	05/04/2015 1,020.00
154201	530	Airport	224500	Airport Administration	2245000 424130	TONKIN PLUMBING	05/04/2015 1,184.00
154202	510	Electric	613000	PU Electric Capital Projects	6130000 470616	FIBERNETLINKS	05/04/2015 8,594.42
154203	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	CALIFORNIA BUILDING MAINTENANC	05/04/2015 3,425.00
154204	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131	MOBILE MINI INC	05/04/2015 496.80
154205	510	Electric	612014	Clearwater Generating Plant	6120140 424131	AVIATION POWER & MARINE	05/04/2015 13,536.18
154206	520	Water	623000	PU Water Capital Projects	6230000 470803	IRONWOOD CONSTRUCTION	05/04/2015 2,150.00
154207	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	EVOQUA WATER TECHNOLOGIES LLC	05/04/2015 3,940.00
154208	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	LT CONSTRUCTION	05/04/2015 450.00
154209	510	Electric	612014	Clearwater Generating Plant	6120140 424131	GRIFFITH COMPANY	05/04/2015 10,552.00
154211	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	FLO SERVICES INC	05/04/2015 5,228.46
154212	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	FLO SERVICES INC	05/04/2015 14,476.32
154213	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	05/05/2015 459.81
154214	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	SIMS TREE HEALTH SPECIALISTS	05/05/2015 850.00
154215	101	General Fund	311500	Police-Field Operations	3115000 426800	SAFARILAND	05/05/2015 360.58
154216	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 421000	SUPERIOR TREE CARE	05/05/2015 900.00
154217	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	MARIPOSA HORTICULTURAL	05/05/2015 6,300.00
154218	520	Water	620000	Water-Production & Operations	6200000 421000	JON LEE	05/05/2015 2,200.00
154219	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AMERON POLE PRODUCTS DIV	05/05/2015 13,208.40
154220	101	General Fund	724110	N/D-Pub Works-Landscape Dist	9760340 421203	BRICKMAN CHARGERS INC	05/05/2015 2,286.00
154221	101	General Fund	130000	Office of the City Attorney	1300000 425800	DELL COMPUTER CORPORATION	05/05/2015 1,216.68
154222	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 426800	SHARED TECHNOLOGIES INC	05/05/2015 1,097.79
154223	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ALLIED INTERNATIONAL	05/05/2015 306.72
154224	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 426600	TARGET SPECIALTY PRODUCTS	05/05/2015 971.14
154225	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 453186	DELL COMPUTER CORPORATION	05/05/2015 1,268.77
154226	511	Electric-Public	602010	PU Adm Marketing Public Benefit	6020100 425800	DELL COMPUTER CORPORATION	05/05/2015 1,216.68
154227	511	Electric-Public	602010	PU Adm Marketing Public Benefit	6020100 425800	DELL COMPUTER CORPORATION	05/05/2015 1,216.68
154228	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	SIGMANET INC	05/05/2015 2,900.64

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
154229	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 DEDURK	05/05/2015	4,074.84
154230	101	General Fund	351000	Fire-Operations	9151600 426800 PHYSIO-CONTROL CORP	05/05/2015	2,872.00
154231	101	General Fund	521500	Park & Recreation-Parks	5215000 421204 GREENBELT GROWERS	05/06/2015	11,312.73
154232	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WAXIE ENTERPRISES INC	05/05/2015	2,521.97
154233	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CHEM-PAK	05/05/2015	235.87
154234	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CONSOLIDATED ELECTRIC DIST INC	05/06/2015	258.12
154235	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ELECTROMARK	05/06/2015	1,993.68
154236	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 CORTECH ENGINEERING INC	05/06/2015	15,595.20
154237	101	General Fund	521500	Park & Recreation-Parks	5215000 421204 INLAND EMPIRE LANDSCAPE	05/06/2015	725.00
154238	101	General Fund	521500	Park & Recreation-Parks	5215000 424130 INLAND EMPIRE LANDSCAPE	05/06/2015	10,765.00
154239	530	Airport	224500	Airport Administration	2245000 424130 AR INDUSTRIES	05/06/2015	823.04
154240	530	Airport	224500	Airport Administration	2245000 424130 AR INDUSTRIES	05/06/2015	342.96
154241	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462200 GODWIN PUMPS OF	05/06/2015	9,929.79
154242	510	Electric	610000	Electric-Operations	6100000 424220 TAYLOR'S APPLIANCE	05/06/2015	84.00
154243	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131 OSTERBAUER	05/06/2015	14,327.99
154244	101	General Fund	521500	Park & Recreation-Parks	5215000 421204 SERVICE 1ST COMMERCIAL POOL SY	05/06/2015	3,369.87
154245	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 421000 ABILITY COUNTS INC	05/07/2015	11,880.00
154246	530	Airport	224500	Airport Administration	2245000 424130 AR INDUSTRIES	05/07/2015	1,701.08
154247	101	General Fund	120000	City Clerk Administration	1200000 425400 LAUTZENHISER'S STATIONERY	05/07/2015	662.33
154248	540	Refuse	413010	PW-Solid Waste-Collection	4130100 426200 THE COMPUTERIZED EMBROIDERY CO	05/07/2015	72.36
154249	101	General Fund	351000	Fire-Operations	3510000 426800 CASCADE FIRE EQUIPMENT	05/07/2015	2,657.28
154250	510	Electric	613000	PU Electric Capital Projects	6130000 470639 STANLEY SECURITY SOLUTIONS INC	05/07/2015	6,922.80
154252	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 ULTIMATE EATERS, THE	05/07/2015	1,942.06
154253	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 GRAINGER INC	05/07/2015	1,575.54
154254	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 424130 ASSA ABLOY ENTRANCE SYSTEMS	05/07/2015	238.33
154255	101	General Fund	111000	City Mgr-Economic Development	1110000 453053 KINGDOM CAUSES INC	05/07/2015	2,500.00
154256	650	Central Garage	221500	Gen Svs-Central Garage	2215000 426100 WORLD LABORATORIES LTD	05/08/2015	1,490.64
154257	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 LIVESCAN SUPERPRINTS	05/08/2015	256.00
154258	101	General Fund	350000	Fire-Administration	3500000 426800 ENERSPECT MDEICAL SOLUTIONS LL	05/08/2015	8,850.74
154259	101	General Fund	351000	Fire-Operations	3510000 425800 DELL COMPUTER CORPORATION	05/08/2015	7,176.03
154260	510	Electric	611000	Energy Deliv Engineering	6110000 425800 DELL COMPUTER CORPORATION	05/08/2015	442.43
154261	511	Electric-Public	602010	PU Adm Marketing Public Benefit	6020100 425800 DELL COMPUTER CORPORATION	05/08/2015	385.55

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
154262	101	General Fund	284500	CD-Property Services	2845000 425800	DELL COMPUTER CORPORATION	05/08/2015 2,295.82
154263	511	Electric-Public	602010	PU Adm Marketing Public Benefit	6020100 425800	DELL COMPUTER CORPORATION	05/08/2015 931.44
154264	101	General Fund	351010	Fire-Operatn-Paramedic Program	3510100 425800	DELL COMPUTER CORPORATION	05/08/2015 1,074.67
154265	101	General Fund	411500	Pub Works-City Engineering Svcs	4115000 425800	SIGMANET INC	05/08/2015 9,905.76
154266	520	Water	620000	Water-Production & Operations	6200000 425400	SIGMANET INC	05/08/2015 210.60
154267	520	Water	621500	Water-Water Resources	6215000 421000	CREATIVE COLOR PRINTING INC	05/08/2015 7,774.92
154268	101	General Fund	352000	Fire-Training	9773400 426800	FIRE SERVICE SPECIFICATION & S	05/08/2015 4,320.00
154269	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	05/08/2015 499.61
154270	101	General Fund	310100	Police-Community Svcs Bureau	3101000 426800	VICTORY BRANDING	05/08/2015 3,206.55
154271	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	05/08/2015 1,639.44
154272	510	Electric	610000	Electric-Operations	6100000 427200	IMPACT PROMOTIONAL PRODUCTS	05/08/2015 7,615.90
154275	101	General Fund	351000	Fire-Operations	3510000 426600	ALLSTAR FIRE EQUIPMENT INC	05/11/2015 5,520.15
154276	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	INNOVATION CURBS	05/11/2015 1,485.50
154277	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	DEMCO	05/11/2015 2,669.76
154278	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HI-WAY SAFETY INC	05/11/2015 5,175.36
154279	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ALLIED INTERNATIONAL	05/11/2015 451.87
154280	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	INNOVATION CURBS	05/12/2015 7,872.00
154283	101	General Fund	410000	Public Works-Administration	4100000 425800	OFFICE DEPOT	05/12/2015 4,127.58
154284	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	MUNICIPAL MAINTENANCE EQUIPMEN	05/12/2015 1,820.95
154286	101	General Fund	223500	General Services-Broadcasting	2235000 450055	AVS SYSTEMS	05/12/2015 934.00
154287	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 421000	RAINBOW CUSTOM CARS INC	05/12/2015 330.00
154289	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 426800	HACH COMPANY	05/13/2015 4,187.11
154293	101	General Fund	520500	Park & Recreation-Recreation	5205000 426800	KAY PARK RECREATION	05/13/2015 4,204.30
154295	520	Water	620000	Water-Production & Operations	6200000 424130	SOUTHWEST PUMP & DRILLING	05/13/2015 1,867.50
154296	520	Water	623000	PU Water Capital Projects	6230000 470803	GEO-ENVIRONMENTAL INC	05/13/2015 5,815.00
154297	520	Water	623000	PU Water Capital Projects	6230000 470707	CONVERSE CONSULTANTS	05/13/2015 5,046.00
154298	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRILLO FILTER SALES INC	05/13/2015 651.83
154299	520	Water	623000	PU Water Capital Projects	6230000 470803	JENSEN PRECAST	05/13/2015 12,994.56
154300	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PENTAIR VALVES & CONTROLS US L	05/13/2015 918.00
154301	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	R&C VALVE REPAIR INC	05/13/2015 423.36
154302	550	Sewer	412500	Public Works-Sewer Sys-Admin	4125003 426200	ARROWHEAD MTN SPRING WATER	05/13/2015 1,118.19
154303	101	General Fund	280000	CD-Administration	9878200 450042	RIVERSIDE CONVENTION CENTER	05/13/2015 19,450.00

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154304	101	General Fund	281000	CD-Planning	2810000 421000	AVOLVE SOFTWARE	05/13/2015 13,850.00
154305	101	General Fund	230500	Finance-Accounting	2305000 424220	CUMMINS-ALLISON CORP	05/13/2015 417.96
154306	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	05/13/2015 1,905.45
154307	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SCHWING BIOSSET INC	05/13/2015 241.23
154308	520	Water	623000	PU Water Capital Projects	6230000 470803	IRONWOOD CONSTRUCTION	05/13/2015 2,150.00
154309	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	05/13/2015 277.59
154310	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	05/13/2015 1,410.91
154311	510	Electric	610500	PU Electric Field Operations	6105000 424130	LIFT-IT MANUFACTURING CO INC	05/13/2015 12,058.89
154313	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	PACIFIC AQUA FARMS CORP	05/13/2015 5,000.40
154314	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	TORGA ELECTRIC	05/13/2015 13,875.00
154315	520	Water	623000	PU Water Capital Projects	6230000 470803	VILLEGAS MASONRY	05/14/2015 4,928.00
154317	101	General Fund	310500	Police-Management Services	3105000 424250	RACEWAY FORD INC	05/14/2015 4,943.20
154318	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	GEYSER EQUIPMENT	05/14/2015 6,366.60
154319	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	ELROD FENCE CO	05/14/2015 2,041.20
154320	650	Central Garage	221500	Gen Svs-Central Garage	2215000 421000	DELL COMPUTER CORPORATION	05/14/2015 1,216.68
154321	520	Water	620500	PU Water Field Operations	6205000 425800	DELL COMPUTER CORPORATION	05/14/2015 144.15
154322	520	Water	620000	Water-Production & Operations	6200000 422120	DELL COMPUTER CORPORATION	05/14/2015 1,074.68
154323	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	05/14/2015 6,808.26
154324	510	Electric	611500	Customer Engineering-GIS	6115000 427200	DELL COMPUTER CORPORATION	05/14/2015 1,579.22
154325	510	Electric	611500	Customer Engineering-GIS	6115000 425400	DELL COMPUTER CORPORATION	05/14/2015 480.59
154326	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 425400	SIGMANET INC	05/14/2015 158.76
154327	510	Electric	610500	PU Electric Field Operations	6105000 425700	SIGMANET INC	05/14/2015 389.00
154328	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	TARGET SPECIALTY PRODUCTS	05/14/2015 2,282.21
154329	101	General Fund	280000	CD-Administration	2800001 425400	RIVERSIDE RUBBER STAMP	05/14/2015 203.60
154330	101	General Fund	310500	Police-Management Services	3105000 425800	DELL COMPUTER CORPORATION	05/14/2015 1,548.33
154331	101	General Fund	120000	City Clerk Administration	1200000 425400	4 IMPRINT	05/14/2015 235.18
154332	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	GOFORTH AND MARTI	05/14/2015 19,521.21
154333	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	GOFORTH AND MARTI	05/14/2015 13,087.11
154334	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	EXCEL LANDSCAPE	05/14/2015 1,389.00
154335	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	CAMGUARD SYSTEMS	05/14/2015 2,372.63
154336	520	Water	620000	Water-Production & Operations	6200000 425400	IMPACT PROMOTIONAL PRODUCTS	05/14/2015 162.13
154337	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	05/14/2015 131.88

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154338	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	05/14/2015 638.28
154339	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	05/14/2015 4,907.74
154340	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	SO CO GROUP	05/14/2015 672.39
154341	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	05/15/2015 513.00
154342	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGHES SUPPLY	05/15/2015 2,548.91
154343	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	05/15/2015 1,345.54
154344	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	05/15/2015 6,443.28
154345	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	05/15/2015 11,432.88
154346	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	THOMPSON PLUMBING SUPPLY INC	05/15/2015 4,926.09
154348	520	Water	620000	Water-Production & Operations	6200000 421000	JON LEE	05/15/2015 2,351.00
154349	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9825427 440223	INLAND EMPIRE LANDSCAPE	05/15/2015 1,548.00
154350	520	Water	620000	Water-Production & Operations	6200000 424130	SOUTHWEST PUMP & DRILLING	05/15/2015 1,897.50
154351	520	Water	621000	PU Water Engineering	6210000 457004	WEST COAST ARBORISTS	05/15/2015 9,180.00
154352	520	Water	621000	PU Water Engineering	6210000 457004	WEST COAST ARBORISTS	05/15/2015 3,315.00
154353	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	05/15/2015 873.50
154354	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WEBBCANDY	05/15/2015 933.12
154355	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	ADAM RAMSEY	05/18/2015 120.00
154356	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	WESTERN EXTERMINATOR COMPANY	05/15/2015 8,194.00
154357	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	A TO Z SIGN CO	05/15/2015 855.00
154358	540	Refuse	413010	PW-Solid Waste-Collection	4130100 425610	CREATIVE COLOR PRINTING INC	05/15/2015 905.04
154359	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	FORTEL	05/15/2015 1,349.46
154360	101	General Fund	351000	Fire-Operations	3510000 426800	SYMBOL ARTS	05/15/2015 840.00
154361	101	General Fund	351500	Fire-Special Services	9152300 440110	SECURITY PRO USA	05/15/2015 18,976.24
154362	101	General Fund	351500	Fire-Special Services	9152300 440110	CALOLYMPIC SAFETY CO	05/15/2015 1,075.62
154363	101	General Fund	351500	Fire-Special Services	9152300 440110	PAD TACTICAL	05/15/2015 1,722.60
154364	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	05/15/2015 775.01
154365	101	General Fund	312000	Police-Aviation Unit	3120000 426300	ASCENT AVIATION GROUP INC	05/27/2015 20,411.99
154366	101	General Fund	311500	Police-Field Operations	3115000 421000	EMERGENCY MEDICAL PRODUCTS INC	05/15/2015 5,108.90
154367	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	05/18/2015 454.68
154368	101	General Fund	351010	Fire-Operatn-Paramedic Program	3510100 426800	PHILIPS HEALTHCARE	05/18/2015 5,045.44
154369	630	Liability	232020	Finance-Liability Trust	2320200 428630	INLAND EMPIRE LANDSCAPE	05/18/2015 974.00
154370	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	05/18/2015 220.32

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154371	630	Liability	232020	Finance-Liability Trust	2320200 428630	STILWELL CONSTRUCTION	05/18/2015 11,085.00
154372	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MCKESSON GENERAL MEDICAL	05/18/2015 9,169.20
154373	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 425100	GARDNER, WILLIAM D	05/18/2015 291.60
154374	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	THOMPSON INDUSTRIAL SUPPLY INC	05/18/2015 3,389.90
154375	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	M L FILTERS	05/18/2015 1,423.20
154377	520	Water	620000	Water-Production & Operations	6200000 424130	WEST COAST ARBORISTS	05/18/2015 1,275.00
154378	520	Water	620000	Water-Production & Operations	6200000 424130	IRONWOOD CONSTRUCTION	05/18/2015 2,683.80
154379	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9858623 440301	INLAND WATER WORKS SUPPLY CO.	05/18/2015 13,372.67
154380	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	ABLE RESTORATION INC	05/18/2015 7,859.54
154381	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	EUTEK SYSTEMS	05/18/2015 4,474.09
154382	101	General Fund	310500	Police-Management Services	3105000 424130	SIMPLEX GRINNELL LP	05/18/2015 1,500.00
154383	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	05/18/2015 775.52
154384	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	RACEWAY FORD INC	05/18/2015 3,538.90
154385	510	Electric	613000	PU Electric Capital Projects	6130000 470639	IRONWOOD CONSTRUCTION	05/18/2015 1,700.00
154386	101	General Fund	351000	Fire-Operations	9151600 421000	MYDB SOLUTIONS LLC	05/18/2015 2,000.00
154387	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	KUSTERS WATER	05/18/2015 2,484.00
154388	520	Water	620000	Water-Production & Operations	6200000 421000	JON LEE	05/18/2015 2,170.00
154389	101	General Fund	230500	Finance-Accounting	2305000 426800	HANIGAN BUSINESS FORMS INC	05/18/2015 1,248.80
154390	101	General Fund	230500	Finance-Accounting	2305000 426800	GOFORTH AND MARTI	05/18/2015 899.14
154391	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	05/18/2015 1,117.80
154392	510	Electric	613000	PU Electric Capital Projects	6130000 470639	STANLEY SECURITY SOLUTIONS INC	05/19/2015 267.00
154394	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	05/19/2015 624.73
154395	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	05/19/2015 1,032.56
154396	101	General Fund	520500	Park & Recreation-Recreation	5205000 425800	DELL COMPUTER CORPORATION	05/19/2015 2,154.70
154397	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	DELL COMPUTER CORPORATION	05/19/2015 21,241.35
154398	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	05/19/2015 737.62
154399	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	COMMERCIAL DOOR METAL SYSTEMS	05/20/2015 1,487.19
154400	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	05/20/2015 2,362.65
154402	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	PENNINGTON CROSSARM	05/20/2015 2,572.56
154403	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	JM SERVICES	05/20/2015 10,500.00
154404	101	General Fund	351500	Fire-Special Services	9152000 440110	JVCKENWOOD USA CORP	05/20/2015 3,477.80
154405	101	General Fund	351000	Fire-Operations	9151600 426800	LEWIS & LEWIS ENTERPRISES	05/20/2015 14,515.20

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154406	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	EWING IRRIGATION PRODUCTS	05/20/2015 4,981.78
154407	101	General Fund	351500	Fire-Special Services	9152000 440110	SOUTHLAND TECHNOLOGY INC	05/20/2015 5,370.44
154408	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	TRAFFIC MANAGEMENT INC	05/20/2015 2,174.35
154409	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400 426200	THE COMPUTERIZED EMBROIDERY CO	05/20/2015 668.25
154411	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 425800	DELL COMPUTER CORPORATION	05/20/2015 2,052.37
154412	101	General Fund	240000	IT-Admin	2400000 462320	DELL COMPUTER CORPORATION	05/20/2015 10,808.95
154413	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	05/20/2015 1,579.22
154414	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	UNITED SITE SERVICES OF CA INC	05/20/2015 857.42
154415	101	General Fund	310500	Police-Management Services	9333100 440210	SIGMANET INC	05/20/2015 22,508.05
154416	101	General Fund	530500	Museum Facilities and Operatns	5305000 450054	ECKER, GARY	05/20/2015 660.00
154417	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400 424141	UNITED ROTARY BRUSH CORP	05/20/2015 2,422.84
154418	101	General Fund	311500	Police-Field Operations	3115000 424220	GEYSER EQUIPMENT	05/20/2015 6,318.00
154419	101	General Fund	312000	Police-Aviation Unit	3120000 424210	HELI-MART INC	05/20/2015 5,940.00
154420	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	05/20/2015 886.00
154421	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	CAMGUARD SYSTEMS	05/20/2015 24,487.47
154422	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	GUARDSMARK INC	05/20/2015 739.22
154423	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	INDEPENDENT ROOFING	05/20/2015 13,000.00
154424	101	General Fund	530000	Museum-Administration	5300000 426800	DILLON, KATHRYN	05/20/2015 2,500.00
154425	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424250	FIRE APPARATUS SOLUTIONS	05/20/2015 3,107.27
154426	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	05/20/2015 2,475.00
154428	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	05/20/2015 4,599.31
154429	520	Water	621000	PU Water Engineering	6210000 457004	WEST COAST ARBORISTS	05/21/2015 9,180.00
154430	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMaster-CARR SUPPLY	05/21/2015 172.30
154431	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	05/21/2015 799.09
154432	101	General Fund	314540	Pol-Asst Forefeit-US DOJ	3145400 462200	VIGILANT SOLUTIONS	05/21/2015 6,912.00
154433	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	YUCAIPA REGIONAL PARK	05/21/2015 1,100.00
154434	101	General Fund	520000	Park & Rec-Administration	5200000 421000	VETERANS COMMUNICATION	05/21/2015 2,540.00
154436	101	General Fund	311500	Police-Field Operations	3115000 421000	VIGILANT SOLUTIONS	05/21/2015 16,484.62
154437	101	General Fund	352500	Fire-Cert Unifd Part Agcy-CUPA	3525000 421000	MOUNTAIN VIEW URGENT CARE INC	05/21/2015 2,500.00
154438	101	General Fund	240000	IT-Admin	2400000 425700	PCMG INC	05/21/2015 1,348.60
154439	280	Housing	287500	Housing Authority	2875000 425400	SIGMANET INC	05/21/2015 389.00
154440	101	General Fund	240000	IT-Admin	2400000 425800	APPLE STORE, THE	05/21/2015 2,486.92

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154441	101	General Fund	351500	Fire-Special Services	3515000 425800	DELL COMPUTER CORPORATION	05/21/2015 933.95
154442	101	General Fund	351500	Fire-Special Services	9152000 440110	DELL COMPUTER CORPORATION	05/21/2015 1,481.53
154443	101	General Fund	110000	City Manager-Administration	1100000 425800	DELL COMPUTER CORPORATION	05/21/2015 253.47
154445	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	T & S HARDWOOD FLOORS	05/21/2015 747.00
154446	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	05/22/2015 9,545.04
154447	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	STAR AUTO PARTS RIVERSIDE	05/22/2015 924.48
154448	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	JOHNSON POWER SYSTEMS	05/22/2015 4,472.93
154450	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	AEROCOACH TRANSPORTATION LLC	05/26/2015 22,764.77
154451	520	Water	623000	PU Water Capital Projects	6230000 470818	DELL COMPUTER CORPORATION	05/22/2015 15,051.79
154452	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	PREMIER FITNESS SERVICE LLC	05/26/2015 1,331.62
154453	101	General Fund	520500	Park & Recreation-Recreation	5205000 426500	TITLE BOXING	05/22/2015 13,565.92
154455	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	LG SUPPLY COMPANY	05/26/2015 7,228.44
154456	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGES SUPPLY INC	05/26/2015 4,641.84
154457	101	General Fund	520500	Park & Recreation-Recreation	5205000 426800	EPIC SPORTS INC	05/26/2015 4,287.61
154459	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	05/26/2015 886.00
154460	520	Water	623000	PU Water Capital Projects	6230000 470803	ROSS FENCE CO.	05/26/2015 993.00
154461	550	Sewer	412500	Public Works-Sewer Sys-Admin	4125000 425800	DELL COMPUTER CORPORATION	05/26/2015 2,973.92
154462	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	05/27/2015 662.00
154463	510	Electric	613000	PU Electric Capital Projects	6130000 470616	GRAYBAR ELECTRIC COMPANY INC	05/27/2015 9,008.49
154464	510	Electric	610500	PU Electric Field Operations	6105000 462200	THE VON CORPORATION	05/27/2015 16,235.33
154468	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	WEST COAST PIPE LININGS INC	05/27/2015 702.00
154469	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JOHN LISEE PUMPS	05/27/2015 391.18
154470	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	CLI METROLOGY	05/27/2015 3,498.00
154471	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	AVIATION POWER & MARINE	05/27/2015 5,011.15
154473	520	Water	620000	Water-Production & Operations	6200000 421000	BABCOCK & WILCOX POWER GENERAT	05/27/2015 2,500.00
154474	101	General Fund	312000	Police-Aviation Unit	3120000 426300	WESTERN REFINING WHOLESALE	05/27/2015 2,324.96
154475	510	Electric	613000	PU Electric Capital Projects	6130000 470655	ON RAMP WIRELESS	05/27/2015 13,368.97
154476	520	Water	623000	PU Water Capital Projects	6230000 470803	REDLINE AIR	05/27/2015 2,468.00
154477	101	General Fund	210000	Human Resources-Administration	2100000 421000	GENYSYS GROUP INC, THE	05/27/2015 7,400.00
154478	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JBM PACKAGING	05/27/2015 648.00
154481	101	General Fund	513500	Library-Neighborhood Services	5135000 425400	SUNSET SIGNS AND PRINTING INC	05/27/2015 2,857.20
154482	510	Electric	612014	Clearwater Generating Plant	6120140 424131	SHELDON'S HEATING AND AIR COND	05/28/2015 5,003.00

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154483	101	General Fund	230500	Finance-Accounting	2305000 421000	MGT OF AMERICA INC	05/28/2015 11,900.00
154484	101	General Fund	313500	Police-Special Investigations	3135000 426800	VERSATILE INFORMATION PRODUCTS	05/28/2015 1,079.95
154486	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SO CO GROUP	05/28/2015 2,862.97
154487	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462210	THOMPSON INDUSTRIAL SUPPLY INC	05/28/2015 10,293.75
154488	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	OSTERBAUER	05/28/2015 304.58
154489	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	05/28/2015 697.10
154490	530	Airport	224500	Airport Administration	2245000 424130	INLAND ELECTRIC INC	05/29/2015 475.00
154491	530	Airport	224500	Airport Administration	2245000 424130	INLAND ELECTRIC INC	05/29/2015 685.00
154492	101	General Fund	231000	Finance-Financial Resources	2310000 421000	BEACON ECONOMICS	05/29/2015 10,000.00
154493	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	05/29/2015 598.00
154494	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OFFICE DEPOT	05/29/2015 2,097.19
154495	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9593133 440302	STREAKWAVE	05/29/2015 3,772.66
154496	510	Electric	613000	PU Electric Capital Projects	6130000 470608	DOBLE ENGINEERING CO	05/29/2015 6,350.00
154497	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	M 12 ENGINEERING	05/29/2015 4,381.78
154499	521	Conservation &	622020	Conservation & Reclamation Pr	6220200 421000	DROPLET TECHNOLOGIES LLC	05/29/2015 21,000.00
154500	101	General Fund	514500	Library-Gift & Trust	5145000 450201	T&K PRINTING INC	05/29/2015 12,927.60
154502	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	ON-TARGET PROMOTIONAL PRODUCTS	05/30/2015 2,169.80
154503	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	05/30/2015 570.24
154504	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	MCCAIN TRAFFIC SUPPLY	05/30/2015 5,616.00
154505	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9586133 440313	MCCAIN TRAFFIC SUPPLY	05/30/2015 2,967.84
154506	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 425800	DELL COMPUTER CORPORATION	05/30/2015 1,216.68
154507	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9586133 440313	MCCAIN TRAFFIC SUPPLY	05/30/2015 1,362.96
154508	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 426500	ARS BILLIARDS	05/30/2015 2,265.84
154509	101	General Fund	513000	Library Administration	5130000 424220	DELL COMPUTER CORPORATION	05/30/2015 6,468.97
154510	510	Electric	611500	Customer Engineering-GIS	6115000 425800	DELL COMPUTER CORPORATION	05/30/2015 1,579.22
154511	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424143	WIRZ & COMPANY PRINTING INC	05/30/2015 1,663.20
154512	101	General Fund	351000	Fire-Operations	3510000 425400	OFFICE DEPOT	05/30/2015 44.54
154513	101	General Fund	130000	Office of the City Attorney	1300000 425400	OFFICE DEPOT	05/30/2015 863.91
154514	101	General Fund	412000	Public Wrk-Traffic Engineering	4120000 425800	SIGMANET INC	05/30/2015 2,563.97
154515	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 425800	DELL COMPUTER CORPORATION	05/30/2015 1,216.68