

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

<b>PO#</b>	<b>Fund</b>	<b>Section</b>	<b>GL Key</b>	<b>GL Object</b>	<b>Vendor</b>	<b>Approval Date</b>	<b>Amount</b>
170824	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	FRITTS FORD INC	10/03/2016 35,000.00
170846	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	BODY WORKS EQUIPMENT INC	10/18/2016 49,999.00
170924	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425700	FRANKLIN COVEY	11/29/2016 40,500.00
170964	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	BRIGHTVIEW LANDSCAPE SERVICES	12/21/2016 37,930.19
172445	413	Regional Park	520000	Park & Rec-Administration	9889254 440305	HILLTOP GEOTECHNICAL INC	10/03/2016 27,510.00
172490	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9881023 440301	DIVERSIFIED PROJECT SVCS INTL	10/07/2016 34,569.23
172547	101	General Fund	314520	Police-Asset Forefeiture-Misc	3145200 426800	INNOVATIVE DESIGN AND SHEET	10/18/2016 29,192.49
172563	101	General Fund	210000	Human Resources-Administration	2100000 421000	CREATIVE MANAGEMENT SOLUTIONS	10/19/2016 50,000.00
172607	101	General Fund	312500	Police-Special Operations	3125000 426800	SAN DIEGO POLICE EQUIPMENT	10/21/2016 32,630.04
172633	510	Electric	613000	PU Electric Capital Projects	6130000 470608	VACUUM INTERRUPTERS INC	10/26/2016 38,534.40
172660	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	HELM AND SONS	11/01/2016 35,000.00
172671	520	Water	622500	PU Water Debt Svc Revenue Bond	6225000 487000	JONES HALL APLC	11/02/2016 40,000.00
172696	101	General Fund	210000	Human Resources-Administration	2100000 421000	LAW OFFICES JAY SHERMAN APC	11/03/2016 40,000.00
172730	101	General Fund	521500	Park & Recreation-Parks	9257000 440120	WESTBROOK FENCE CO	11/08/2016 25,133.00
172732	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 462200	PRESTIGE GOLF CARS	11/08/2016 49,056.84
172739	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462210	DITCH WITCH OF SOUTHERN CALIFO	11/09/2016 27,653.69
172740	101	General Fund	210000	Human Resources-Administration	2100000 421000	HUDSON INVESTIGATIONS INC	11/09/2016 50,000.00
172742	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	C P CONSTRUCTION CO INC	11/09/2016 41,025.00
172744	101	General Fund	230000	Finance-Administration	2300000 462305	SUNGARD PUBLIC SECTOR	11/09/2016 34,806.00
172757	101	General Fund	312000	Police-Aviation Unit	3120000 424210	HELI-MART INC	11/10/2016 48,850.00
172791	101	General Fund	722220	N/D-Gen Svs-Managed Facilities	9878700 462300	WERNER THEATRICAL SUPPLY INC	11/14/2016 40,706.00
172803	101	General Fund	210000	Human Resources-Administration	2100000 421000	LAW OFFICE OF WILLIAM W FLOYD	11/16/2016 50,000.00
172820	101	General Fund	722220	N/D-Gen Svs-Managed Facilities	9878700 462300	K&S CONSTRUCTION	11/18/2016 35,844.60
172821	101	General Fund	722220	N/D-Gen Svs-Managed Facilities	9878700 462300	K&S CONSTRUCTION	11/18/2016 43,846.00
172826	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	DIAMOND ENVIORNMENTAL LLC	11/18/2016 36,925.84
172828	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	GROOVELABS LLC	11/18/2016 39,638.16
172857	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON ENTERPRISES	11/28/2016 29,249.48
172870	101	General Fund	721100	N/D-City Manager-Conv Ctr	9878500 462300	EDWARD DON & COMPANY	11/29/2016 34,906.73
172889	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	9897900 470020	AMERICAN METAL CRAFT	11/29/2016 40,687.00
172943	101	General Fund	240500	IT-Network	2405000 424310	OPTIV SECURITY INC	12/01/2016 29,257.00
172949	550	Sewer	412590	PW-Sewer-Capital Engrnrg Svs	4125900 421000	CAROLLO ENGINEERS INC	12/02/2016 47,950.00
172988	101	General Fund	314540	Pol-Asst Forefeit-US DOJ	3145400 426800	PRO FORCE LAW ENFORCEMENT	12/06/2016 42,374.21

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172992	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	C P CONSTRUCTION CO INC	12/07/2016 45,000.00
173002	520	Water	623000	PU Water Capital Projects	6230000 470803	PLASTIC WATER TANKS.COM INC	12/07/2016 28,620.00
173014	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9858623 440301	INLAND WATER WORKS SUPPLY CO.	12/08/2016 35,984.25
173017	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	CHARLES P CROWLEY CO	12/08/2016 25,299.86
173019	650	Central Garage	221510	Gen Svs-Cntrl Gar-Auto Stores	2215100 424230	UGLY BROTHERS LLC	12/08/2016 37,101.09
173026	101	General Fund	231000	Finance-Financial Resources	2310000 426800	GOFORTH AND MARTI	12/12/2016 33,170.63
173065	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462050	MUNI-FED ENERGY	12/14/2016 41,082.81
173133	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	OEM PARTS NETWORK	12/21/2016 32,670.00
173139	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	UNIVAR	12/21/2016 37,233.00
173172	101	General Fund	241000	IT-Operations	2410000 424310	PCMG INC	12/23/2016 49,441.54
173197	101	General Fund	231500	Finance-Purchasing/Risk Mgmt	2315000 421000	MANAGEMENT PARTNERS INC	12/29/2016 50,000.00
173199	101	General Fund	241500	IT-Applications	2415000 424310	GRANICUS INC	12/29/2016 27,707.40
173205	520	Water	623000	PU Water Capital Projects	6230000 470822	COMMVAULT SYSTEMS INC	12/30/2016 48,446.80

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170012	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	KH METALS & SUPPLY	11/29/2016 750.00
170090	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	EMERGENCY RESPONSE SYSTEMS INC	11/07/2016 1,410.00
170140	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	FORTEL	11/10/2016 5,000.00
170181	101	General Fund	351000	Fire-Operations	3510000 421000	COUNSELING TEAM, THE	10/14/2016 2,500.00
170194	101	General Fund	351000	Fire-Operations	3510000 421000	INTERNAL CONTROL	12/09/2016 2,000.00
170203	510	Electric	612014	Clearwater Generating Plant	6120140 424131	FIREMASTER	11/14/2016 25,000.00
170228	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	WOODCREST ACE HARDWARE	11/29/2016 1,000.00
170326	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	HENSLEY, DANIEL R	10/17/2016 3,000.00
170486	101	General Fund	351000	Fire-Operations	3510000 426300	DESERT PACIFIC OIL LLC	11/02/2016 100,000.00
170523	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	ROYAL WHOLESALE ELECTRIC	11/29/2016 1,000.00
170533	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	GRAINGER INC	11/29/2016 750.00
170687	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	KNAPP & ASSOCIATES INC	11/16/2016 10,000.00
170819	510	Electric	612000	PU Elec Power Supply Operation	6120000 424130	LA SIERRA FIRE EQUIPMENT	10/19/2016 77.44
170824	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	FRITTS FORD INC	10/03/2016 35,000.00
170828	101	General Fund	513500	Library-Neighborhood Services	5135000 421000	MERCHANTS BUILDING MAINTENANCE	10/03/2016 1,080.00
170837	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000	SOUTH SHORE BUILDING SERVICES	10/04/2016 65,000.00
170839	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	FRED'S GLASS & MIRROR	10/04/2016 7,000.00
170841	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 424130	FACILITIES PROTECTION SYSTEMS	10/18/2016 2,492.00
170846	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	BODY WORKS EQUIPMENT INC	10/18/2016 49,999.00
170847	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	TEC OF CALIFORNIA INC	10/18/2016 20,000.00
170849	510	Electric	613000	PU Electric Capital Projects	6130000 470616	BAKER CORP	10/18/2016 24,000.00
170850	101	General Fund	281500	Economic Development	2815001 425700	ESRI	10/19/2016 550.00
170854	520	Water	623000	PU Water Capital Projects	6230000 470707	DIVERSIFIED	10/27/2016 21,600.00
170857	520	Water	620000	Water-Production & Operations	6200000 424130	LA SIERRA FIRE EQUIPMENT	10/28/2016 827.50
170859	101	General Fund	312000	Police-Aviation Unit	3120000 424210	HEROS INC	11/02/2016 354,563.00
170860	101	General Fund	351000	Fire-Operations	3510000 426300	FLYERS ENERGY LLC	11/02/2016 100,000.00
170861	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	SUNDOWN WINDOW TINTING	10/21/2016 5,000.00
170863	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	TOTALPLAN INC	11/02/2016 20,000.00
170864	101	General Fund	725320	N/D-Museum-The Box	7253200 421000	SUNDOWN WINDOW TINTING	11/03/2016 5,000.00
170869	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424220	ENVIRONMENTAL EQUIPMENT SUPPLY	11/07/2016 3,000.00
170871	510	Electric	610000	Electric-Operations	6100000 424130	FIRE SERVICE CORP	11/08/2016 2,160.00
170872	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	FACILITIES PROTECTION SYSTEMS	11/09/2016 1,948.00

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170873	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 426800	FIELD SECURITY AND CONTROL	11/10/2016 1,395.00
170874	520	Water	623000	PU Water Capital Projects	6230000 470707	HILLTOP GEO-TECHNICAL INC	11/09/2016 5,000.00
170880	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	DIAMOND ENVIORNMENTAL LLC	11/10/2016 2,500.00
170883	790	Payroll Revolving	000000	Balance Sheet / Revenue	0000790 211383	CAPITOL ADMINISTRATORS INC	11/10/2016 81,000.00
170891	101	General Fund	210000	Human Resources-Administration	2100000 421000	USAFACT INC	11/10/2016 850.00
170893	610	Workers'	211510	HR-Benefits-Workers' Comp	2115100 422100	COMPDATA	11/14/2016 2,000.00
170899	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470050	REDLINE AIR	11/15/2016 5,000.00
170900	101	General Fund	210000	Human Resources-Administration	2100000 421000	G2SOLUTIONS INC	11/21/2016 756.00
170908	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 421000	TAS ENERGY INC	11/23/2016 20,000.00
170909	101	General Fund	351000	Fire-Operations	9154400 440110	INLAND EMPIRE OCCUPATIONAL MED	12/01/2016 12,800.00
170910	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 450128	RIVERSIDE ARTS COUNCIL	12/12/2016 378,194.00
170913	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	STANLEY SECURITY SOLUTIONS INC	11/28/2016 20,000.00
170914	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421205	WEST COAST ARBORISTS	10/04/2016 24,000.00
170922	510	Electric	610500	PU Electric Field Operations	6105000 424220	ALTEC INDUSTRIES INC	11/28/2016 13,571.49
170924	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425700	FRANKLIN COVEY	11/29/2016 40,500.00
170927	101	General Fund	351000	Fire-Operations	9154400 440110	INLAND EMPIRE	11/29/2016 6,061.00
170928	101	General Fund	351000	Fire-Operations	9154400 440110	USAR DB CONSULTING	11/29/2016 2,500.00
170934	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	INLAND LIGHTING SUPPLIES INC	11/30/2016 5,000.00
170938	101	General Fund	513500	Library-Neighborhood Services	5135000 421000	BERRETT TALEGA CORP	12/08/2016 5,480.00
170939	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	WESTCOAST LOCK & SAFE	10/20/2016 1,000.00
170944	101	General Fund	130000	Office of the City Attorney	1300000 423200	STANLEY SECURITY SOLUTIONS INC	12/12/2016 507.00
170945	101	General Fund	351000	Fire-Operations	3510000 424220	ADVANCE REFRIGERATION	12/15/2016 1,000.00
170947	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	HASCO HEATING AIR CONDITIONING	12/15/2016 1,000.00
170952	510	Electric	610500	PU Electric Field Operations	6105000 421000	A CONE ZONE INC	12/15/2016 15,000.00
170956	510	Electric	611000	Energy Deliv Engineering	6110000 426200	DR. BOZNER OPTOMETRY	12/20/2016 600.00
170962	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	BRIGHTVIEW LANDSCAPE SERVICES	12/21/2016 156,080.67
170963	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	WEST COAST ARBORISTS	12/21/2016 6,000.00
170964	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	BRIGHTVIEW LANDSCAPE SERVICES	12/21/2016 37,930.19
170967	101	General Fund	280000	CD-Administration	9878200 450042	DALMACIO, APRYLE	12/21/2016 800.00
170969	510	Electric	610500	PU Electric Field Operations	6105000 426200	BURLINGTON SAFETY LABORATORY	12/21/2016 18,144.00
170971	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	JACOBSEN WEST	10/14/2016 8,000.00
170974	101	General Fund	310500	Police-Administrative Services	3105000 426300	DESERT PACIFIC OIL LLC	12/23/2016 250,000.00

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170980	530	Airport	224500	Airport Administration	2245000 424130	AUTOMATED GATE SERVICES	12/30/2016 5,000.00
171057	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220	ECOLAB EQUIPMENT CARE GCS SERV	12/07/2016 3,450.00
171073	101	General Fund	351000	Fire-Operations	3510000 424130	KROL COMPANY	10/26/2016 10,000.00
171152	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	ELECTRONIC WAREHOUSE INC	11/29/2016 1,500.00
171214	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGES SUPPLY INC	10/17/2016 19,115.29
172440	530	Airport	224500	Airport Administration	2245000 424130	INLAND FLOORING CONTRACTORS IN	10/03/2016 500.00
172441	530	Airport	224500	Airport Administration	2245000 424130	ER BLOCK PLUMBING INC	10/03/2016 350.00
172442	510	Electric	613000	PU Electric Capital Projects	6130000 470616	FIBERNETLINKS	10/03/2016 8,594.42
172443	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	RDO EQUIPMENT COMPANY	10/03/2016 15,264.54
172444	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462300	LOU'S LOCK & SAFE	10/03/2016 464.42
172445	413	Regional Park	520000	Park & Rec-Administration	9889254 440305	HILLTOP GEOTECHNICAL INC	10/03/2016 27,510.00
172446	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	COLLABORATION SOLUTIONS INC	10/03/2016 1,500.00
172447	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	10/03/2016 518.75
172448	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	10/03/2016 373.25
172449	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	ENVIRONMENTAL KLEAN-UP	10/03/2016 0.00
172450	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	TIM'S MOBILE TRUCK REPAIR	10/03/2016 3,239.70
172451	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	TIM'S MOBILE TRUCK REPAIR	10/03/2016 3,239.70
172452	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	10/04/2016 232.89
172453	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	10/04/2016 435.24
172454	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	10/04/2016 600.48
172455	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CARQUEST AUTO PARTS	10/04/2016 95.64
172456	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	10/04/2016 561.60
172457	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 426800	SUPERIOR AED	10/04/2016 595.00
172458	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 426800	IDEXX DISTRIBUTION INC	10/04/2016 5,660.27
172459	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	10/04/2016 1,645.92
172460	520	Water	620000	Water-Production & Operations	6200000 425800	DELL COMPUTER CORPORATION	10/04/2016 2,140.32
172461	510	Electric	610000	Electric-Operations	6100000 424130	CINTAS FIRE PROTECTION	10/04/2016 4,606.20
172462	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	PROCESS & STEAN SOECUAKTUES	10/05/2016 16,233.21
172463	101	General Fund	530500	Museum Facilities and Operatns	5305000 424130	IRONWOOD CONSTRUCTION	10/05/2016 1,465.00
172464	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	YSI INCORPORATED	10/05/2016 3,153.60
172465	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PLUMBERS DEPOT INC	10/05/2016 2,234.52
172466	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	LUBRICATION ENGINEERS	10/05/2016 378.43

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172467	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	10/05/2016 142.97
172468	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AMERICAN AIR FILTER CO	10/05/2016 417.96
172469	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CS-AMSCO	10/05/2016 3,399.84
172470	510	Electric	613000	PU Electric Capital Projects	6130000 470623	DOTY BROS EQUIPMENT COMPANY	10/05/2016 5,152.00
172471	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	RELEVANT SOLUTIONS LLC	10/05/2016 7,834.80
172472	510	Electric	612014	Clearwater Generating Plant	6120140 424131	FOSSIL ENERGY RESEARCH CORPORA	10/05/2016 11,269.00
172473	510	Electric	613000	PU Electric Capital Projects	6130000 470616	GE GRID SOLUTIONS LLC	10/05/2016 11,888.10
172474	520	Water	623000	PU Water Capital Projects	6230000 470803	VALLEY DETROIT DIESEL ALLISON	10/05/2016 4,098.64
172475	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KUMAR INDUSTRIES	10/05/2016 3,504.60
172476	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SEAL METHODS	10/05/2016 594.00
172477	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND LIGHTING SUPPLIES INC	10/05/2016 7,770.60
172478	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	10/05/2016 1,301.18
172479	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VISTA PAINT CORPORATION	10/05/2016 361.58
172480	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	10/05/2016 6,436.80
172481	570	Public Parking	415000	Public Works-Public Parking	9897000 440301	SURFSIDE RESTORATION AND WATER	10/06/2016 19,780.25
172482	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ENERGY OPTIONS INC	10/06/2016 138,478.88
172483	205	UASI	353010	Fire-UASI-Riverside	9154810 440450	ROTORCRAFT SUPPORT INC	10/06/2016 288,280.90
172484	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	9897900 470020	FIELD SECURITY AND CONTROL	10/07/2016 3,679.74
172485	101	General Fund	114000	CM-Communications Office	1140000 450055	B&H PHOTO VIDEO	10/07/2016 15,660.00
172486	560	Special Transit	520020	P&R-Adm-Special Transit Svs	9333700 462000	A-Z BUS SALES INC	10/07/2016 898,873.12
172487	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	CORNERSTONE MASONRY	10/07/2016 2,570.40
172489	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	VAUGHANS INDUSTRIAL REPAIR CO	10/07/2016 5,280.00
172490	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9881023 440301	DIVERSIFIED PROJECT SVCS INTL	10/07/2016 34,569.23
172491	510	Electric	613000	PU Electric Capital Projects	6130000 470635	WA RASIC CONSTRUCTION CO INC	10/07/2016 7,825.52
172492	510	Electric	613000	PU Electric Capital Projects	6130000 470635	ASPLUNDH CONSTRUCTION DIVISION	10/07/2016 4,081.40
172493	510	Electric	613000	PU Electric Capital Projects	6130000 470616	CROWN TECHNICAL SYSTEMS	10/12/2016 124,545.69
172494	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	ROYAL WHOLESALE ELECTRIC	10/12/2016 959.04
172495	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	RAM PLUMBING HEATING & AIR	10/12/2016 4,839.62
172496	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462050	MARIPOSA HORTICULTURAL	10/12/2016 2,350.00
172497	510	Electric	613000	PU Electric Capital Projects	6130000 470616	ROYAL SWITCHGEAR MANUFACTURING	10/12/2016 5,751.00
172498	510	Electric	613000	PU Electric Capital Projects	6130000 470664	MOTOROLA INC	10/12/2016 2,479,852.
172501	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	FRITTS FORD INC	10/14/2016 3,425.28

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172505	101	General Fund	231500	Finance-Purchasing/Risk Mgmt	2315000	426800	INTELLI-TECH	10/14/2016	382.00
172510	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998	141999	ENVIRONMENTAL KLEAN-UP	10/14/2016	200,000.00
172511	650	Central Garage	221500	Gen Svs-Central Garage	2215000	424250	AUTO GLASS AMERICA	10/14/2016	648.00
172512	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9584637	440313	ALBERT GROVER & ASSOCIATES INC	10/14/2016	4,800.00
172513	650	Central Garage	221500	Gen Svs-Central Garage	2215000	424250	AUTO GLASS AMERICA	10/14/2016	2,498.00
172514	520	Water	623000	PU Water Capital Projects	6230000	470707	ALLEN INSTRUMENTS	10/14/2016	200,112.02
172515	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998	141999	CODELATHE	10/14/2016	9,562.50
172517	650	Central Garage	000000	Balance Sheet / Revenue	0000650	141200	SO CO GROUP	10/14/2016	5,348.08
172518	101	General Fund	514000	Library-Measure I	5140000	421000	SIGNS & LUCITE PRODUCTS	10/14/2016	16,713.00
172519	101	General Fund	521500	Park & Recreation-Parks	5215000	421000	SIEMENS BUILDING TECHNOLOGIES	10/14/2016	935.00
172520	540	Refuse	413010	PW-Solid Waste-Collection	4130100	450343	UNITED RENTALS	10/14/2016	1,174.29
172521	540	Refuse	413010	PW-Solid Waste-Collection	4130100	450343	UNITED SITE SERVICES OF CA INC	10/14/2016	1,510.40
172522	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	WESTERN PACIFIC SIGNAL LLC	10/17/2016	4,860.00
172523	510	Electric	612014	Clearwater Generating Plant	6120140	424131	INTEGRAL CONTROL SYSTEM SERVIC	10/17/2016	2,984.00
172524	101	General Fund	311500	Police-Field Operations	3115000	426800	TOSHIBA BUSINESS SOLUTIONS	10/17/2016	453.60
172525	520	Water	620000	Water-Production & Operations	6200000	424130	WEST COAST ARBORISTS	10/18/2016	1,404.00
172526	510	Electric	612013	RERC/Acorn Gen. Plant	6120130	424131	UDC CORP	10/18/2016	985.00
172527	520	Water	620000	Water-Production & Operations	6200000	424130	ROSS FENCE CO.	10/18/2016	1,958.00
172528	101	General Fund	351000	Fire-Operations	3510000	421000	WATER TECHNIQUES	10/18/2016	1,717.14
172529	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	HARRINGTON INDUSTRIAL PLASTIC	10/18/2016	325.80
172530	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	ULTIMATE EATERS, THE	10/18/2016	2,157.84
172531	101	General Fund	284000	Comm Dev-Code Enforcement	2840000	421000	INLAND EMPIRE LANDSCAPE	10/18/2016	4,668.00
172532	530	Airport	224500	Airport Administration	2245000	424130	INLAND ELECTRIC INC	10/18/2016	578.50
172533	530	Airport	224500	Airport Administration	2245000	424130	INLAND ELECTRIC INC	10/18/2016	484.50
172534	530	Airport	224500	Airport Administration	2245000	421000	DC ELECTRONICS INC	10/18/2016	186.00
172535	101	General Fund	351000	Fire-Operations	9154400	426700	ADVANCE REFRIGERATION	10/18/2016	483.32
172536	101	General Fund	310500	Police-Administrative Services	3105000	424250	MAACO AUTO PAINTING & BODYWORK	10/18/2016	11,940.10
172537	520	Water	623000	PU Water Capital Projects	6230000	470803	PLASTIC WATER TANKS.COM INC	10/18/2016	17,201.16
172538	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	KING LUMINAIRE	10/18/2016	5,080.32
172539	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	CORTECH ENGINEERING	10/18/2016	18,617.04
172540	510	Electric	612013	RERC/Acorn Gen. Plant	6120130	424131	JOHNSON MACHINERY CO.	10/18/2016	19,715.40
172541	510	Electric	601500	Pub Util Admn-Customer Service	6015000	421000	SPECTRUM CORPORATION	10/18/2016	3,275.00

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172542	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CALOLYMPIC SAFETY CO	10/18/2016 184.23
172543	101	General Fund	351000	Fire-Operations	3510000 421000	STATEWIDE TOWING & RECOVERY	10/18/2016 550.00
172544	101	General Fund	312500	Police-Special Operations	3125000 426800	MIWALL CORPORATION	10/18/2016 14,576.20
172545	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	10/18/2016 671.30
172546	101	General Fund	312500	Police-Special Operations	3125000 426800	DOOLEY ENTERPRISES INC	10/18/2016 11,244.96
172547	101	General Fund	314520	Police-Asset Forfeiture-Misc	3145200 426800	INNOVATIVE DESIGN AND SHEET	10/18/2016 29,192.49
172548	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	QA LUBRICANTS INC	10/18/2016 239.11
172549	101	General Fund	351000	Fire-Operations	3510000 426800	GRAINGER INC	10/18/2016 1,073.31
172550	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	PREMIER FITNESS SERVICE LLC	10/18/2016 948.96
172551	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	SO CAL LAND MAINTENANCE	10/18/2016 4,343.00
172552	101	General Fund	351500	Fire-Special Services	3515000 421000	FACILITIES PROTECTION SYSTEMS	10/19/2016 1,342.00
172553	101	General Fund	351000	Fire-Operations	3510000 421000	FACILITIES PROTECTION SYSTEMS	10/19/2016 2,874.00
172554	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	NEW PIG CORPORATION	10/19/2016 356.24
172555	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	10/19/2016 1,705.17
172556	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HUBER TEHNOLOGY INC	10/19/2016 534.60
172557	530	Airport	224500	Airport Administration	2245000 424130	TONKIN PLUMBING	10/19/2016 2,080.00
172559	530	Airport	224500	Airport Administration	2245000 424130	ELROD FENCE CO	10/19/2016 998.00
172560	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	10/19/2016 397.49
172561	520	Water	623000	PU Water Capital Projects	6230000 470701	DIVERSIFIED	10/19/2016 830.00
172562	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	BASIC BACKFLOW	10/19/2016 1,072.20
172563	101	General Fund	210000	Human Resources-Administration	2100000 421000	CREATIVE MANAGEMENT SOLUTIONS	10/19/2016 50,000.00
172564	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CHARLES P CROWLEY CO	10/19/2016 354.24
172565	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	COLE PARMER INSTRUMENT COMPANY	10/19/2016 359.64
172566	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	DIMENSIONS DATE SALES SUPPORT	10/19/2016 4,258.80
172567	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 426400	INLAND EMPIRE LANDSCAPE	10/19/2016 2,400.00
172568	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AMERON POLE PRODUCTS DIV	10/19/2016 20,738.16
172569	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ELECTROMARK	10/19/2016 1,732.32
172570	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	10/19/2016 2,770.76
172571	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	WEST COAST ARBORISTS	10/19/2016 1,410.00
172572	101	General Fund	722220	N/D-Gen Svs-Managed Facilities	9878700 462300	K&S CONSTRUCTION	10/20/2016 23,621.40
172573	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	10/20/2016 4,216.32
172574	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ENVIRONMENTAL LIGHTING FOR ARC	10/20/2016 8,916.48

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172575	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HI-WAY SAFETY INC	10/20/2016 5,344.92
172576	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGES SUPPLY INC	10/20/2016 806.38
172577	101	General Fund	721100	N/D-City Manager-Conv Ctr	9878500 462300	WASTE WISE PRODUCTS INC	10/20/2016 5,913.00
172578	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	LAWRENCE ROLL-UP DOORS INC	10/20/2016 2,401.20
172579	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	KNAPP & ASSOCIATES INC	10/20/2016 2,499.00
172580	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	CR&R INCORPORATED	10/20/2016 144.55
172581	510	Electric	610000	Electric-Operations	6100000 424130	IRONWOOD CONSTRUCTION	10/20/2016 2,080.00
172582	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	10/20/2016 644.44
172583	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUB CONSTRUCTION	10/20/2016 344.57
172584	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	10/20/2016 754.79
172585	101	General Fund	313000	Police-Central Investigations	3130000 426800	AMERICAN PROSPECTOR TREASURE S	10/20/2016 1,853.28
172586	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	10/20/2016 747.39
172587	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HACH COMPANY	10/20/2016 2,270.58
172588	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9898027 440223	C BELOW INC	10/20/2016 9,640.00
172589	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	10/20/2016 1,879.20
172590	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	10/20/2016 264.51
172591	170	Development	280500	RDSA RORF-Redevelopment	2805000 425800	SIGMANET INC	10/20/2016 8,099.28
172592	101	General Fund	311500	Police-Field Operations	9154700 440110	LIFELOC TECHNOLOGIES INC	10/20/2016 10,999.99
172593	101	General Fund	230500	Finance-Accounting	2305000 421000	NYHART COMPANY, THE	10/20/2016 10,000.00
172594	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	10/21/2016 2,688.12
172595	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	RF MACDONALD COMPANY	10/21/2016 1,434.69
172596	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	FISHER SCIENTIFIC COMPANY	10/21/2016 798.79
172598	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	VAUGHANS INDUSTRIAL REPAIR CO	10/21/2016 2,000.00
172599	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	ROYAL WHOLESALE ELECTRIC	10/21/2016 6,109.02
172600	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	10/21/2016 237.06
172601	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	SAN DIEGO ICE COMPANY INC	10/21/2016 10,914.75
172602	510	Electric	612014	Clearwater Generating Plant	6120140 424131	NMS - NATIONAL MECHANICAL	10/21/2016 1,500.00
172603	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 424130	FACILITIES PROTECTION SYSTEMS	10/21/2016 410.00
172604	520	Water	620000	Water-Production & Operations	6200000 424130	PROTECTION ONE INC	10/21/2016 1,575.00
172605	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	YALE CHASE EQUIPMENT & SERVICE	10/21/2016 375.00
172606	510	Electric	613000	PU Electric Capital Projects	6130000 470616	S&J CONCRETE PUMPING	10/21/2016 321.00
172607	101	General Fund	312500	Police-Special Operations	3125000 426800	SAN DIEGO POLICE EQUIPMENT	10/21/2016 32,630.04

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172608	510	Electric	611000	Energy Deliv Engineering	6110000 425400	DELL COMPUTER CORPORATION	10/21/2016 184.96
172609	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	10/24/2016 2,370.00
172610	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9821323 440301	XYLEM DEWATERING SOLUTIONS INC	10/24/2016 6,314.33
172611	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	10/25/2016 3,219.48
172612	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	10/25/2016 10,408.29
172613	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	10/25/2016 96.12
172614	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	TIFCO INDUSTRIES	10/25/2016 462.83
172615	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	10/25/2016 395.28
172616	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	10/25/2016 716.36
172617	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	10/25/2016 649.30
172618	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	10/25/2016 1,121.91
172619	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	10/25/2016 387.50
172620	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	10/25/2016 7,800.66
172621	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	10/25/2016 1,338.12
172622	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGES SUPPLY INC	10/25/2016 333.99
172623	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125002 427200	INDUSTRIAL HEARING & PULMONARY	10/25/2016 2,040.00
172624	650	Central Garage	221500	Gen Svs-Central Garage	2215000 462200	BRONSON ENTERPRISES	10/25/2016 21,306.40
172625	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AMERICAN AIR FILTER CO	10/26/2016 267.24
172626	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	THOMAS CONVEYOR CO	10/26/2016 1,216.08
172627	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	STANLEY SECURITY SOLUTIONS INC	10/26/2016 9,267.00
172628	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	10/26/2016 403.35
172629	510	Electric	613000	PU Electric Capital Projects	6130000 470635	ASPLUNDH CONSTRUCTION DIVISION	10/26/2016 6,358.00
172630	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	10/26/2016 1,939.68
172631	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	TFA INDUSTRIES INC	11/29/2016 2,446.20
172632	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	RIVERSIDE MACHINE WORKS INC	10/26/2016 4,536.00
172633	510	Electric	613000	PU Electric Capital Projects	6130000 470608	VACUUM INTERRUPTERS INC	10/26/2016 38,534.40
172635	510	Electric	613000	PU Electric Capital Projects	6130000 470616	AMERICAN ELECTRIC SUPPLY	10/27/2016 2,510.35
172636	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9586233 440313	DDL TRAFFIC INC	10/27/2016 12,368.70
172637	510	Electric	613000	PU Electric Capital Projects	6130000 470616	ANIXTER INC	10/27/2016 21,381.03
172638	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	10/27/2016 3,190.24
172639	101	General Fund	312000	Police-Aviation Unit	3120000 426300	ASCENT AVIATION GROUP INC	10/27/2016 13,829.13
172640	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	10/27/2016 1,852.85

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172641	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	10/27/2016 1,814.90
172642	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	10/27/2016 3,209.11
172643	101	General Fund	722220	N/D-Gen Svs-Managed Facilities	9878700 462300	WERNER THEATRICAL SUPPLY INC	10/27/2016 22,050.00
172644	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	SPORTS INNOVATOR	10/27/2016 97.20
172645	101	General Fund	241000	IT-Operations	2410000 462320	SIGMANET INC	10/27/2016 166,657.72
172646	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	LU'S LIGHTHOUSE	10/28/2016 537.45
172647	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMaster-CARR SUPPLY	10/28/2016 513.14
172648	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	10/28/2016 154.55
172649	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	TOOLTOPIA.COM	10/28/2016 762.05
172650	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PEDLEY KNOWLES AND COMPANY	10/28/2016 220.32
172651	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	10/28/2016 420.87
172652	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	LOU'S LOCK & SAFE	10/28/2016 1,974.52
172653	520	Water	620000	Water-Production & Operations	6200000 424130	WEST COAST ARBORISTS	10/31/2016 975.00
172654	520	Water	620000	Water-Production & Operations	6200000 424130	WEST COAST ARBORISTS	10/31/2016 1,300.00
172655	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	11/01/2016 775.01
172656	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	11/01/2016 488.05
172657	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	M L FILTERS	11/01/2016 806.76
172658	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	11/01/2016 826.85
172659	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	11/01/2016 583.20
172660	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	HELM AND SONS	11/01/2016 35,000.00
172661	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	11/01/2016 873.50
172662	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ALLIED INTERNATIONAL	11/01/2016 296.52
172663	520	Water	620000	Water-Production & Operations	6200000 424130	A+ MOBILE REPAIR	11/07/2016 2,495.41
172664	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	TRIPAC FASTENERS	11/01/2016 2,046.60
172665	510	Electric	611000	Energy Deliv Engineering	6110000 427200	DOBLE ENGINEERING CO	11/02/2016 1,620.00
172666	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125002 427200	INDUSTRIAL HEARING & PULMONARY	11/02/2016 90.00
172667	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	HILLTOP GEOTECHNICAL INC	11/02/2016 2,625.00
172668	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ADVANCED PROCESS SERVICES	11/02/2016 10,941.40
172669	510	Electric	613000	PU Electric Capital Projects	6130000 470616	ROYAL WHOLESALE ELECTRIC	11/02/2016 2,728.29
172670	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	GRAYBAR ELECTRIC COMPANY INC	11/02/2016 9,637.65
172671	520	Water	622500	PU Water Debt Svc Revenue Bond	6225000 487000	JONES HALL APLC	11/02/2016 40,000.00
172672	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	UNIVERSAL ACOUSTIC & EMISSION	11/02/2016 488.03

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172673	510	Electric	613000	PU Electric Capital Projects	6130000 470635	INLAND EMPIRE LANDSCAPE	11/02/2016 3,150.00
172674	650	Central Garage	221520	Gen Svs-Cntrl Gar-Motor Pool	9894500 462100	SPECIALTY FLOORING INC	11/02/2016 182,461.00
172676	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	11/02/2016 2,281.72
172677	510	Electric	610000	Electric-Operations	6100000 424130	FLEMING PAINTING INC	11/02/2016 4,850.00
172678	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	FIREMASTER	11/02/2016 12,098.39
172679	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	CRUMP AND COMPANY	11/02/2016 3,367.44
172680	510	Electric	612014	Clearwater Generating Plant	6120140 424131	FLEXTech ENGINEERING INC	11/02/2016 18,555.48
172681	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	NEW ACTION MOBIL INDUSTRIES LL	11/02/2016 2,416.00
172682	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	FRITTS FORD INC	11/02/2016 3,607.84
172683	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	FRITTS FORD INC	11/02/2016 3,607.84
172684	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462210	REDLINE SYSTEMS INC	11/02/2016 12,804.20
172685	101	General Fund	521500	Park & Recreation-Parks	5215000 426600	UNIVAR	11/02/2016 0.00
172686	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 456022	1 BAG AT A TIME	11/02/2016 8,974.00
172687	570	Public Parking	415000	Public Works-Public Parking	4150000 425800	DELL COMPUTER CORPORATION	11/02/2016 2,699.00
172688	511	Electric-Public	602010	PU Adm Marketing Public Benefit	6020100 426800	CREATIVE COLOR PRINTING INC	11/02/2016 12,103.52
172689	101	General Fund	410020	Public Works-Sundry/Gen Govt	9334800 440210	CREATIVE COLOR PRINTING INC	11/02/2016 2,004.48
172690	510	Electric	612014	Clearwater Generating Plant	6120140 424131	NMS - NATIONAL MECHANICAL	11/02/2016 13,394.00
172691	520	Water	623000	PU Water Capital Projects	6230000 470707	GEOMAT TESTING LABORATORIES IN	11/02/2016 23,490.00
172692	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	SNAP-ON	11/03/2016 4,896.94
172693	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	PANTER'S HARDWOOD FLOORS INC	11/03/2016 1,500.00
172694	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	11/03/2016 833.52
172696	101	General Fund	210000	Human Resources-Administration	2100000 421000	LAW OFFICES JAY SHERMAN APC	11/03/2016 40,000.00
172697	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	11/03/2016 1,426.09
172698	520	Water	623000	PU Water Capital Projects	6230000 470707	HILLTOP GEO-TECHNICAL INC	11/03/2016 318.00
172699	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	11/03/2016 86.40
172700	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	APGN INC	11/04/2016 4,749.43
172701	520	Water	623000	PU Water Capital Projects	6230000 470701	GEOMAT TESTING LABORATORIES IN	11/04/2016 20,270.00
172702	530	Airport	224500	Airport Administration	2245000 424130	INLAND ELECTRIC INC	11/04/2016 2,232.00
172703	510	Electric	613000	PU Electric Capital Projects	6130000 470635	HOT LINE CONSTRUCTION INC	11/04/2016 10,172.25
172704	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	STERICYCLE ENVIRONMENTAL SOLUT	11/04/2016 1,639.05
172705	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	QA LUBRICANTS INC	11/04/2016 185.46
172706	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PEDLEY KNOWLES AND COMPANY	11/04/2016 80.23

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172707	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMaster-CARR SUPPLY	11/04/2016 157.26
172708	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	FRITTS FORD INC	11/04/2016 3,492.77
172709	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	SIMPLEX GRINNELL LP	11/04/2016 2,500.00
172710	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	GE PACKAGED POWER INC	11/04/2016 105,308.88
172711	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	AMREP INC	11/04/2016 7,399.01
172712	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 421000	NEWGEN STRATEGIES & SOLUTIONS	11/04/2016 85,820.00
172713	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	GE PACKAGED POWER INC	11/04/2016 6,600.00
172714	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	FACILITIES PROTECTION SYSTEMS	11/04/2016 380.00
172715	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	CAMGUARD SYSTEMS	11/04/2016 2,463.00
172716	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	QA LUBRICANTS INC	11/04/2016 1,205.28
172717	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	11/04/2016 757.51
172718	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AMERICAN AIR FILTER CO	11/04/2016 931.05
172719	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	11/04/2016 1,304.00
172720	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CEMS PROFESSIONAL SERVICES LLC	11/04/2016 322.92
172721	520	Water	620000	Water-Production & Operations	6200000 424130	WEST COAST ARBORISTS	11/07/2016 3,250.00
172722	520	Water	620000	Water-Production & Operations	6200000 424130	WEST COAST ARBORISTS	11/07/2016 585.00
172723	520	Water	620000	Water-Production & Operations	6200000 424130	A+ MOBILE REPAIR	11/07/2016 694.44
172724	520	Water	620000	Water-Production & Operations	6200000 424130	A+ MOBILE REPAIR	11/07/2016 2,296.19
172725	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	11/07/2016 2,768.26
172726	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	11/07/2016 2,004.75
172727	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEMSEARCH	11/07/2016 906.68
172728	540	Refuse	413010	PW-Solid Waste-Collection	4130100 426800	SECURR	11/07/2016 6,999.80
172729	510	Electric	612014	Clearwater Generating Plant	6120140 424131	SC FUELS	11/07/2016 8,040.44
172730	101	General Fund	521500	Park & Recreation-Parks	9257000 440120	WESTBROOK FENCE CO	11/08/2016 25,133.00
172731	650	Central Garage	221500	Gen Svs-Central Garage	2215000 423100	SAFETY-KLEEN CORP	11/08/2016 5,508.00
172732	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 462200	PRESTIGE GOLF CARS	11/08/2016 49,056.84
172733	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	DURHAM COMPANY	11/08/2016 3,460.32
172734	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WEBBCANDY	11/08/2016 894.24
172735	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	11/08/2016 2,060.64
172736	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	12/01/2016 3,907.44
172737	510	Electric	613000	PU Electric Capital Projects	6130000 470635	DOTY BROS EQUIPMENT COMPANY	11/08/2016 9,261.00
172738	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	RPW SERVICES INC	11/08/2016 23,768.00

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172739	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462210	DITCH WITCH OF SOUTHERN CALIFO	11/09/2016 27,653.69
172740	101	General Fund	210000	Human Resources-Administration	2100000 421000	HUDSON INVESTIGATIONS INC	11/09/2016 50,000.00
172741	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 470050	REDLINE AIR	11/09/2016 1,258.72
172742	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	C P CONSTRUCTION CO INC	11/09/2016 41,025.00
172743	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	11/09/2016 116.34
172744	101	General Fund	230000	Finance-Administration	2300000 462305	SUNGARD PUBLIC SECTOR	11/09/2016 34,806.00
172745	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	11/09/2016 3,343.81
172746	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WIEST RENTALS & SALES	11/09/2016 163.62
172747	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CERTIFIED LABORATORIES	11/09/2016 797.47
172748	520	Water	623000	PU Water Capital Projects	6230000 470707	HILLTOP GEO-TECHNICAL INC	11/09/2016 845.00
172749	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	HILLTOP GEOTECHNICAL INC	11/09/2016 440.00
172750	530	Airport	224500	Airport Administration	2245000 424130	QUIEL BROTHERS	11/09/2016 8,681.34
172751	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	11/09/2016 2,799.36
172752	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	11/09/2016 414.07
172753	101	General Fund	310500	Police-Administrative Services	9890710 462300	MOTOROLA	11/09/2016 1,304,070.
172755	510	Electric	611000	Energy Deliv Engineering	6110000 425400	GOFORTH AND MARTI	11/10/2016 855.81
172756	510	Electric	611000	Energy Deliv Engineering	6110000 425400	QUENCH USA INC	11/10/2016 2,131.88
172757	101	General Fund	312000	Police-Aviation Unit	3120000 424210	HELI-MART INC	11/10/2016 48,850.00
172758	650	Central Garage	221510	Gen Svcs-Cntrl Gar-Auto Stores	2215100 424210	ALL AMERICAN SERVICE & SUPPLY	11/10/2016 729.90
172759	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	9897900 470020	CONVERGINT TECHNOLOGIES LLC	11/10/2016 1,043.85
172760	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	11/10/2016 878.45
172761	101	General Fund	240000	IT-Administration	2400000 425800	DELL COMPUTER CORPORATION	11/10/2016 413.04
172762	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	11/10/2016 551.80
172763	520	Water	620000	Water-Production & Operations	6200000 425800	DELL COMPUTER CORPORATION	11/10/2016 1,195.23
172764	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	11/10/2016 1,195.23
172765	650	Central Garage	221510	Gen Svcs-Cntrl Gar-Auto Stores	2215100 425800	DELL COMPUTER CORPORATION	11/10/2016 1,961.05
172766	101	General Fund	411500	Pub Works-City Engineering Svcs	4115000 425800	DELL COMPUTER CORPORATION	11/10/2016 1,426.09
172767	510	Electric	610500	PU Electric Field Operations	6105000 425800	DELL COMPUTER CORPORATION	11/10/2016 2,916.02
172768	101	General Fund	231000	Finance-Financial Resources	2310000 425800	GOFORTH AND MARTI	11/10/2016 914.50
172769	101	General Fund	130000	Office of the City Attorney	1300000 423200	GOFORTH AND MARTI	11/10/2016 345.34
172770	630	Liability	232020	Finance-Liability Trust	2320200 428200	GREINES MARTIN	11/10/2016 400.00
172771	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 422120	INTELLI-TECH	11/10/2016 382.00

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172772	520	Water	620000	Water-Production & Operations	6200000 425700	INTELLI-TECH	11/10/2016 382.00
172773	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125000 425400	OFFICE DEPOT	11/10/2016 1,980.32
172774	101	General Fund	351000	Fire-Operations	3510000 426800	SERTA MATTRESS COMPANY	11/10/2016 5,000.32
172775	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	9897900 470020	VECTOR RESOURCES INC	11/10/2016 2,965.08
172776	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 421000	WESTAMERICA	11/10/2016 3,204.36
172777	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	11/10/2016 2,079.94
172778	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HACH COMPANY	11/10/2016 2,494.68
172779	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	11/10/2016 961.43
172780	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	QA LUBRICANTS INC	11/10/2016 2,253.23
172781	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ULINE	11/10/2016 164.00
172782	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	SO CO GROUP	11/10/2016 1,039.26
172783	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9858823 440301	TETRA TECH INC	11/10/2016 216,770.00
172784	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	11/14/2016 94.61
172785	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	11/14/2016 179.88
172786	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	11/14/2016 384.59
172787	510	Electric	612014	Clearwater Generating Plant	6120140 424131	TESTEX INC	11/14/2016 16,600.00
172788	510	Electric	612014	Clearwater Generating Plant	6120140 424131	DON PETERSON CONTRACTING INC	11/14/2016 4,570.00
172789	510	Electric	612014	Clearwater Generating Plant	6120140 424131	DRY CREEK ENTERPRISES INC	11/14/2016 3,900.00
172790	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	11/14/2016 1,392.78
172791	101	General Fund	722220	N/D-Gen Svs-Managed Facilities	9878700 462300	WERNER THEATRICAL SUPPLY INC	11/14/2016 40,706.00
172792	101	General Fund	722220	N/D-Gen Svs-Managed Facilities	9878700 462300	POLARIS LIGHTING ASSOCIATES	11/15/2016 6,441.00
172793	510	Electric	612014	Clearwater Generating Plant	6120140 424131	VAUGHANS INDUSTRIAL REPAIR CO	11/15/2016 4,201.20
172794	101	General Fund	110000	City Manager-Administration	1100000 425800	DELL COMPUTER CORPORATION	11/15/2016 2,299.93
172795	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	TAS ENERGY INC	11/16/2016 1,222.50
172796	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	FIRE APPARATUS SOLUTIONS	11/16/2016 2,494.00
172797	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	RDO EQUIPMENT COMPANY	11/16/2016 10,277.05
172798	101	General Fund	241500	IT-Applications	2415000 424310	PRIORITY DISPATCH	11/16/2016 14,771.33
172799	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	FUN 4 ALL PARTY SUPPLIES	11/16/2016 23,301.03
172800	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ADVANCED PROCESS SERVICES	11/16/2016 14,846.80
172801	510	Electric	612014	Clearwater Generating Plant	6120140 424131	CONDENSER & CHILLER SERVICES I	11/16/2016 8,031.40
172802	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	11/16/2016 322.92
172803	101	General Fund	210000	Human Resources-Administration	2100000 421000	LAW OFFICE OF WILLIAM W FLOYD	11/16/2016 50,000.00

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172804	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	LAWRENCE ROLL-UP DOORS INC	11/17/2016 346.52
172805	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 426400	INLAND EMPIRE LANDSCAPE	11/17/2016 1,458.00
172806	520	Water	621000	PU Water Engineering	6210000 425800	AT&T MOBILITY	11/17/2016 9,469.96
172807	520	Water	621000	PU Water Engineering	6210000 425800	DELL COMPUTER CORPORATION	11/17/2016 1,759.30
172808	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	MCCRAY'S DIESEL REPAIR & BODY	11/17/2016 15,231.40
172809	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	11/17/2016 1,892.16
172810	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SO CO GROUP	11/17/2016 409.54
172811	520	Water	621000	PU Water Engineering	6210000 425800	DELL COMPUTER CORPORATION	11/17/2016 1,891.57
172812	520	Water	621000	PU Water Engineering	6210000 425800	DELL COMPUTER CORPORATION	11/17/2016 4,858.81
172813	520	Water	621000	PU Water Engineering	6210000 425800	DELL COMPUTER CORPORATION	11/17/2016 1,632.40
172814	520	Water	621000	PU Water Engineering	6210000 425800	DELL COMPUTER CORPORATION	11/17/2016 1,959.99
172815	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	INLAND ELECTRIC INC	11/17/2016 2,490.00
172816	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	DEMCO	11/17/2016 2,911.68
172817	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	CALIFORNIA BUILDING MAINTENANC	11/17/2016 2,323.00
172818	101	General Fund	310000	Police-Office of the Chief	3100000 421100	LAW OFC OF LINDA L DAUBE	11/17/2016 21,270.05
172819	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453010	RIVERSIDE COUNTY FAIR HOUSING	11/17/2016 79,700.00
172820	101	General Fund	722220	N/D-Gen Svs-Managed Facilities	9878700 462300	K&S CONSTRUCTION	11/18/2016 35,844.60
172821	101	General Fund	722220	N/D-Gen Svs-Managed Facilities	9878700 462300	K&S CONSTRUCTION	11/18/2016 43,846.00
172822	510	Electric	610000	Electric-Operations	6100000 424130	DECOR INTERIORS INC	11/18/2016 995.00
172823	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	STERICYCLE ENVIRONMENTAL SOLUT	11/18/2016 1,639.05
172824	410	Storm Drain	413520	PW-Cap Imp-Storm Drain Project	9700126 440301	C P CONSTRUCTION CO INC	11/18/2016 20,000.00
172825	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	11/18/2016 155.26
172826	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	DIAMOND ENVIORNMENTAL LLC	11/18/2016 36,925.84
172827	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	ASSOCIATED GROUP	11/18/2016 75,470.40
172828	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	GROOVELABS LLC	11/18/2016 39,638.16
172829	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	COMTEMPORARY SERVICES CORPORAT	11/18/2016 162,000.00
172830	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	TRAFFIC MANAGEMENT INC	11/18/2016 4,183.92
172831	413	Regional Park	520000	Park & Rec-Administration	9889254 440305	HAL HAYS CONSTRUCTION	11/18/2016 273,273.00
172832	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	COMPUTER DISCOUNT WAREHOUSE	11/21/2016 8,168.28
172833	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	ALL AMERICAN SECURITY	11/21/2016 8,926.00
172834	510	Electric	601000	Pub Util Admin-Field Services	6010000 427200	WESCO	11/21/2016 5,022.00
172835	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	MONTENEGRO, ALEX	11/22/2016 1,912.00

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172836	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	ROSEMOUNT INC	11/22/2016 3,944.53
172837	510	Electric	613000	PU Electric Capital Projects	6130000 470635	ASPLUNDH CONSTRUCTION DIVISION	11/22/2016 17,787.35
172838	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MCKESSON GENERAL MEDICAL	11/23/2016 4,860.00
172839	510	Electric	612014	Clearwater Generating Plant	6120140 424131	KENMAR INSTRUMENTATION SERVICE	11/23/2016 5,103.65
172841	101	General Fund	114000	CM-Communications Office	1140000 453055	CHRIS GEIGER	11/23/2016 1,200.00
172842	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	CUMMINS CAL PACIFIC INC	11/23/2016 586.00
172843	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	CUMMINS CAL PACIFIC INC	11/23/2016 586.00
172844	101	General Fund	240500	IT-Network	2405000 424310	OPTIV SECURITY INC	11/23/2016 57,852.00
172845	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	DIAMOND ENVIORNMENTAL LLC	11/23/2016 458.00
172846	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	EMPIRE TRUCK & EQUIPMENT REPAI	11/23/2016 9,254.22
172847	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	ROYAL COLLISION	11/23/2016 3,567.63
172849	101	General Fund	722220	N/D-Gen Svs-Managed Facilities	9878700 462300	GALLAGHER MANUFACTURING INC	11/23/2016 19,099.00
172850	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	RPW SERVICES INC	11/23/2016 2,475.00
172851	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	11/23/2016 2,764.78
172852	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	11/23/2016 81.65
172853	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WHITE CAP INDUSTRIES	11/23/2016 977.62
172854	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MALLORY SAFETY & SUPPLY LLC	11/23/2016 996.11
172855	650	Central Garage	221520	Gen Svs-Cntrl Gar-Motor Pool	2215200 462100	RACEWAY FORD	11/23/2016 76,470.70
172856	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	RPW SERVICES INC	11/28/2016 2,475.00
172857	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON ENTERPRISES	11/28/2016 29,249.48
172858	101	General Fund	351000	Fire-Operations	3510000 421000	BELFOR USA GROUP INC	11/28/2016 379.89
172859	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	11/28/2016 1,728.27
172860	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	11/28/2016 22,615.20
172861	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	11/28/2016 1,034.40
172862	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	11/28/2016 544.32
172863	510	Electric	613000	PU Electric Capital Projects	6130000 470607	WALTERS WHOLESALE ELECTRIC CO	11/28/2016 18,274.36
172864	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	11/28/2016 20,115.49
172865	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 421000	NEWGEN STRATEGIES & SOLUTIONS	11/28/2016 5,000.00
172866	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	11/28/2016 413.42
172867	540	Refuse	413010	PW-Solid Waste-Collection	4130100 462100	LOS ANGELES FREIGHTLINER-GMC	11/28/2016 701,598.56
172868	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462300	GOFORTH AND MARTI	11/28/2016 22,570.93
172869	101	General Fund	721100	N/D-City Manager-Conv Ctr	9878500 462300	EAST BAY RESTAURANT SUPPLY	11/29/2016 12,123.58

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172870	101	General Fund	721100	N/D-City Manager-Conv Ctr	9878500 462300	EDWARD DON & COMPANY	11/29/2016 34,906.73
172871	101	General Fund	721100	N/D-City Manager-Conv Ctr	9878500 462300	EDWARD DON & COMPANY	11/29/2016 11,538.72
172872	101	General Fund	721100	N/D-City Manager-Conv Ctr	9878500 462300	TOTALPLAN INC	11/29/2016 3,699.00
172873	101	General Fund	284500	CD-Property Services	9893200 440301	K&S CONSTRUCTION	11/29/2016 13,304.50
172874	520	Water	620500	PU Water Field Operations	6205000 424130	MCCALL'S METER SALES & SERVICE	11/29/2016 695.34
172875	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	R&C VALVE REPAIR INC	11/29/2016 2,430.00
172876	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	11/29/2016 754.92
172877	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AMERICAN AIR FILTER CO	11/29/2016 162.78
172878	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SCHWING BIOSSET INC	11/29/2016 581.47
172879	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453315	CATHOLIC CHARITIES SAN BERNARD	11/29/2016 7,500.00
172880	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453003	PATH OF LIFE MINISTRIES	11/29/2016 125,000.00
172881	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	SIEMENS BUILDING TECHNOLOGIES	11/29/2016 1,775.00
172882	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453357	BIG BROTHERS BIG SISTERS	11/29/2016 5,000.00
172883	101	General Fund	284500	CD-Property Services	9893200 440301	COUNTS UNLIMITED	11/29/2016 2,320.80
172884	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	11/29/2016 622.88
172885	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	C&M ELECTRIC	11/29/2016 170.64
172886	520	Water	620000	Water-Production & Operations	6200000 424130	PROTECTION ONE INC	11/29/2016 9,180.00
172887	510	Electric	610000	Electric-Operations	6100000 424130	COMMERCIAL DOOR COMPANY	11/29/2016 312.50
172888	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	COMMERCIAL DOOR METAL SYSTEMS	11/29/2016 1,713.96
172889	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	9897900 470020	AMERICAN METAL CRAFT	11/29/2016 40,687.00
172890	520	Water	620000	Water-Production & Operations	6200000 424130	A+ MOBILE REPAIR	11/29/2016 1,832.94
172891	101	General Fund	351000	Fire-Operations	9154400 440110	USAR DB CONSULTING	11/29/2016 0.00
172892	101	General Fund	721100	N/D-City Manager-Conv Ctr	9878500 462300	ASSI SECURITY INC	11/29/2016 5,437.80
172893	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453027	ASSISTANCE LEAGUE OF RIVERSIDE	11/29/2016 4,550.00
172894	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453017	VOLUNTEER CENTER OF RIVERSIDE	12/19/2016 7,500.00
172895	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453110	RIVERSIDE AREA RAPE CRISIS CNT	11/29/2016 14,500.00
172897	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 459982	RIVERSIDE COMMUNITY ON-LINE	11/29/2016 18,955.00
172898	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453335	SMOOTH TRANSITIONS INC	11/29/2016 4,050.00
172899	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453339	JANET GOESKE CENTER	11/29/2016 6,950.00
172900	223	Development	287000	CD-Grants	9258910 440110	CAPITALIST MASTERS GROUP LLC	11/29/2016 11,809.09
172902	223	Development	287000	CD-Grants	9258910 440110	CAPITALIST MASTERS GROUP LLC	11/29/2016 11,809.09
172903	223	Development	287000	CD-Grants	9258910 440110	CAPITALIST MASTERS GROUP LLC	11/29/2016 11,809.09

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172904	223	Development	287000	CD-Grants	9258910 440110	CAPITALIST MASTERS GROUP LLC	11/29/2016 11,809.09
172905	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	CAPITALIST MASTERS GROUP LLC	11/29/2016 11,809.09
172906	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OFFICE DEPOT	11/29/2016 8,424.02
172907	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	11/29/2016 192.03
172909	510	Electric	613000	PU Electric Capital Projects	6130000 470664	GRAYBAR ELECTRIC COMPANY INC	11/29/2016 11,452.80
172910	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425700	INTELLI-TECH	11/29/2016 382.00
172911	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 425700	DELL COMPUTER CORPORATION	11/29/2016 187.76
172912	220	CDBG-Communit	285500	Housing	2855000 425800	DELL COMPUTER CORPORATION	11/29/2016 2,482.21
172913	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	11/29/2016 2,237.81
172914	520	Water	620000	Water-Production & Operations	6200000 425800	DELL COMPUTER CORPORATION	11/29/2016 1,114.44
172915	510	Electric	601500	Pub Util Admn-Customer Service	6015000 426800	GOFORTH AND MARTI	11/29/2016 1,000.60
172916	510	Electric	611000	Energy Deliv Engineering	6110000 425800	INTELLI-TECH	11/29/2016 382.00
172917	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 421000	CREATIVE COLOR PRINTING INC	11/29/2016 6,219.72
172918	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	SHRED-IT US JV LLC	11/29/2016 967.50
172919	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	SMITH FLOORS AND INSTALLATIONS	11/29/2016 1,087.56
172920	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425610	CREATIVE COLOR PRINTING INC	11/29/2016 7,096.68
172921	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	7211200 450247	CREATIVE COLOR PRINTING INC	11/29/2016 10,367.71
172923	630	Liability	232020	Finance-Liability Trust	2320200 428200	MANNING & KASS	11/29/2016 19,882.00
172924	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	HILLTOP GEOTECHNICAL INC	11/29/2016 2,100.00
172925	101	General Fund	310500	Police-Administrative Services	3105000 424220	N/S CORPORATION	11/29/2016 10,239.35
172926	650	Central Garage	221500	Gen Svs-Central Garage	2215000 425800	VECTOR RESOURCES INC	11/29/2016 906.30
172928	510	Electric	613000	PU Electric Capital Projects	6130000 470632	ALL AMERICAN ASPHALT	11/29/2016 353,467.00
172929	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	STANLEY SECURITY SOLUTIONS INC	11/30/2016 1,642.00
172930	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462300	GOFORTH AND MARTI	11/30/2016 2,888.27
172931	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	STANLEY SECURITY SOLUTIONS INC	11/30/2016 1,380.00
172932	101	General Fund	351000	Fire-Operations	9154400 426700	DONS LOCK & KEY INC	11/30/2016 65.00
172933	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	SPORTIQUE	11/30/2016 1,725.52
172934	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 421000	TELLUS VENTURE ASSOCIATES	12/01/2016 92,000.00
172935	510	Electric	612014	Clearwater Generating Plant	6120140 424131	POWERHOUSE COMBUSTION	12/01/2016 21,740.00
172936	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	STUDIO 33	12/01/2016 1,768.55
172937	510	Electric	613000	PU Electric Capital Projects	6130000 470608	ROYAL WHOLESALE ELECTRIC	12/01/2016 14,242.50
172938	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	RPW SERVICES INC	12/01/2016 2,400.00

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172939	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	12/01/2016 658.37
172940	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	J.L. WINGERT CO.	12/01/2016 515.16
172941	530	Airport	224500	Airport Administration	2245000 424130	TONKIN PLUMBING	12/01/2016 179.00
172942	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	FOUR WINDS INTERACTIVE	12/01/2016 2,487.02
172943	101	General Fund	240500	IT-Network	2405000 424310	OPTIV SECURITY INC	12/01/2016 29,257.00
172944	101	General Fund	280000	CD-Administration	9878200 421000	RAMIREZ EVENT PLANNING	12/01/2016 19,000.00
172945	510	Electric	613000	PU Electric Capital Projects	6130000 470616	GRAYBAR ELECTRIC COMPANY INC	12/02/2016 20,875.76
172946	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	LAWRENCE ROLL-UP DOORS INC	12/02/2016 617.89
172947	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 424130	FACILITIES PROTECTION SYSTEMS	12/02/2016 581.00
172948	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	CORNERSTONE MASONRY	12/02/2016 1,814.40
172949	550	Sewer	412590	PW-Sewer-Capital Engrng Svs	4125900 421000	CAROLLO ENGINEERS INC	12/02/2016 47,950.00
172950	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	CENTRAL AVE SELF STORAGE LLC	12/02/2016 3,650.40
172951	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	CR&R INCORPORATED	12/02/2016 433.65
172952	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	STANLEY SECURITY SOLUTIONS INC	12/02/2016 2,770.00
172953	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	12/02/2016 690.29
172954	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	12/02/2016 189.95
172955	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PLUMBERS DEPOT INC	12/02/2016 2,565.00
172956	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	EUTEK SYSTEMS	12/02/2016 382.32
172957	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	12/02/2016 1,376.96
172958	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CONSOLIDATED ELECTRIC DIST INC	12/02/2016 1,943.78
172959	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	ENVIRONMENTAL KLEAN-UP	12/02/2016 5,833.00
172960	510	Electric	613000	PU Electric Capital Projects	6130000 470616	ELECTROSWITCH	12/02/2016 3,824.58
172961	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	PREMIER FITNESS SERVICE LLC	12/02/2016 213.32
172962	510	Electric	613000	PU Electric Capital Projects	6130000 470616	ROYAL WHOLESALE ELECTRIC	12/02/2016 4,995.00
172963	510	Electric	613000	PU Electric Capital Projects	6130000 470616	ROYAL WHOLESALE ELECTRIC	12/02/2016 2,765.72
172964	101	General Fund	530500	Museum Facilities and Operatns	5305000 450031	FLEMING PAINTING INC	12/02/2016 2,499.00
172965	101	General Fund	351000	Fire-Operations	3510000 426800	MUNICIPAL EMERGENCY SERVICES	12/02/2016 7,095.60
172966	101	General Fund	020000	City Council	0200000 450102	HANG UP AND DRIVE INC	12/02/2016 19,000.00
172967	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125002 427200	EHS INTERNATIONAL INC	12/02/2016 1,800.00
172968	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	12/02/2016 464.92
172969	520	Water	623000	PU Water Capital Projects	6230000 470707	C P CONSTRUCTION CO INC	12/02/2016 461,450.00
172970	101	General Fund	230000	Finance-Administration	2300000 426800	BRAGG CRANE SERVICE	12/05/2016 3,996.40

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172971	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453166	CARE CONNEXXUS INC	12/05/2016 7,500.00
172972	520	Water	623000	PU Water Capital Projects	6230000 470803	MCCALL'S METER SALES & SERVICE	12/05/2016 6,010.07
172973	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453126	WHITESIDE MANOR INC	12/05/2016 18,600.00
172974	510	Electric	613000	PU Electric Capital Projects	6130000 470635	WA RASIC CONSTRUCTION CO INC	12/05/2016 9,300.68
172975	510	Electric	613000	PU Electric Capital Projects	6130000 470635	WA RASIC CONSTRUCTION CO INC	12/05/2016 8,837.68
172976	225	Neighborhood	283541	NSP Programs	9256200 440446	ROMO ACQUISITION AND RELOCATIO	12/05/2016 1,900.00
172977	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	J&R CONCRETE PRODUCTS INC	12/05/2016 842.40
172978	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	EISEL ENTERPRISES INC	12/05/2016 1,684.80
172979	510	Electric	611000	Energy Deliv Engineering	6110000 424220	DAISY WHEEL RIBBON CO INC	12/06/2016 320.82
172980	650	Central Garage	221520	Gen Svs-Cntrl Gar-Motor Pool	2215200 462100	HARBOR TRUCK BODY	12/06/2016 6,681.92
172981	223	Development	287000	CD-Grants	9157200 440110	PATH OF LIFE MINISTRIES	12/06/2016 94,730.00
172982	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	APPLIED INDUSTRIAL TECHNOLOGIE	12/06/2016 3,740.69
172983	520	Water	620000	Water-Production & Operations	6200000 424130	WEST COAST ARBORISTS	12/06/2016 1,115.00
172984	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	12/06/2016 2,496.00
172985	223	Development	287000	CD-Grants	9157210 440110	PATH OF LIFE MINISTRIES	12/06/2016 67,600.00
172986	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	12/06/2016 336.36
172987	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	12/06/2016 199.15
172988	101	General Fund	314540	Pol-Asst Forefeit-US DOJ	3145400 426800	PRO FORCE LAW ENFORCEMENT	12/06/2016 42,374.21
172989	101	General Fund	351000	Fire-Operations	9154400 426700	STANLEY SECURITY SOLUTIONS INC	12/06/2016 750.00
172990	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CORTECH ENGINEERING	12/06/2016 10,149.84
172991	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424130	FUEL SERV	12/07/2016 2,360.00
172992	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	C P CONSTRUCTION CO INC	12/07/2016 45,000.00
172993	530	Airport	224500	Airport Administration	2245000 424130	INLAND ELECTRIC INC	12/07/2016 603.77
172994	530	Airport	224500	Airport Administration	2245000 424130	DC ELECTRONICS INC	12/07/2016 515.00
172995	530	Airport	224500	Airport Administration	2245000 424130	AUTOMATED GATE SERVICES	12/07/2016 865.00
172996	530	Airport	224500	Airport Administration	2245000 424130	TONKIN PLUMBING	12/07/2016 960.00
172997	530	Airport	224500	Airport Administration	2245000 424130	TONKIN PLUMBING	12/07/2016 147.00
172998	101	General Fund	724140	N/D-PW-Shopping Cart Retrieval	9791910 440301	CALIFORNIA SHOPPING	12/07/2016 67,000.00
172999	101	General Fund	350000	Fire-Administration	3500000 422120	CAMGUARD SYSTEMS	12/07/2016 2,491.00
173000	511	Electric-Public	602010	PU Adm Marketing Public Benefit	6020100 425800	DELL COMPUTER CORPORATION	12/07/2016 1,557.45
173001	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	STANLEY SECURITY SOLUTIONS INC	12/07/2016 5,437.00
173002	520	Water	623000	PU Water Capital Projects	6230000 470803	PLASTIC WATER TANKS.COM INC	12/07/2016 28,620.00

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173003	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	12/07/2016 1,364.84
173004	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	12/07/2016 348.46
173005	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	12/07/2016 789.26
173006	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	SPORTIQUE	12/07/2016 1,078.65
173008	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALLEN DISTRIBUTION INC	12/07/2016 380.85
173009	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALLEN DISTRIBUTION INC	12/07/2016 423.53
173010	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MERCURY PLASTICS INC	12/07/2016 11,476.08
173011	101	General Fund	312000	Police-Aviation Unit	3120000 426300	TAIT ENVIRONMENTAL MGT INC	12/07/2016 13,625.00
173012	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	APPLIED INDUSTRIAL TECHNOLOGIE	12/08/2016 5,568.83
173013	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	OEM PARTS NETWORK	12/08/2016 8,272.00
173014	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9858623 440301	INLAND WATER WORKS SUPPLY CO.	12/08/2016 35,984.25
173015	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9858623 440301	SAC INC	12/08/2016 7,007.94
173016	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	GE OIL & GAS INC	12/08/2016 11,282.74
173017	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	CHARLES P CROWLEY CO	12/08/2016 25,299.86
173018	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 426200	PRUDENTIAL OVERALL SUPPLY	12/08/2016 5,254.91
173019	650	Central Garage	221510	Gen Svs-Cntrl Gar-Auto Stores	2215100 424230	UGLY BROTHERS LLC	12/08/2016 37,101.09
173020	101	General Fund	114000	CM-Communications Office	1140000 450055	TABORDA SOLUTIONS	12/08/2016 4,063.98
173021	101	General Fund	312000	Police-Aviation Unit	3120000 424120	HELICOPTER TECHNOLOGY	12/08/2016 63,774.47
173022	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	JUDGE NETTING INC	12/09/2016 13,200.00
173023	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	ROY KLOPPING ENTERPRISES	12/09/2016 1,336.00
173025	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	EMPIRE TRUCK & EQUIPMENT REPAI	12/09/2016 2,880.04
173026	101	General Fund	231000	Finance-Financial Resources	2310000 426800	GOFORTH AND MARTI	12/12/2016 33,170.63
173027	530	Airport	224500	Airport Administration	2245000 425400	TABORDA SOLUTIONS	12/12/2016 812.80
173028	101	General Fund	513500	Library-Neighborhood Services	5135000 421000	DEWEY PEST CONTROL	12/12/2016 500.00
173029	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	MOBILE ZOO OF SO CA	12/12/2016 574.25
173030	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMASTER-CARR SUPPLY	12/12/2016 264.38
173031	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	NMS - NATIONAL MECHANICAL	12/12/2016 1,134.00
173032	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	ROSS FENCE CO.	12/12/2016 3,782.00
173033	530	Airport	224500	Airport Administration	2245000 424130	ROSS FENCE CO.	12/12/2016 2,388.00
173034	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	12/12/2016 640.45
173035	101	General Fund	351000	Fire-Operations	3510000 426700	LN CURTIS & SONS	12/12/2016 2,511.39
173036	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMASTER-CARR SUPPLY	12/12/2016 120.97

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173037	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	12/12/2016 146.67
173038	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 426200	THE COMPUTERIZED EMBROIDERY CO	12/12/2016 1,883.68
173039	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	TOOLTOPIA.COM	12/12/2016 889.70
173040	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CRITICALTOOL INC	12/12/2016 397.01
173041	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	12/12/2016 37.58
173042	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	12/12/2016 1,894.75
173043	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALLEN DISTRIBUTION INC	12/12/2016 709.17
173044	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	12/12/2016 738.72
173045	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	12/12/2016 1,598.94
173046	530	Airport	224500	Airport Administration	2245000 424130	ROSS FENCE CO.	12/12/2016 972.00
173048	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	12/12/2016 1,982.56
173049	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	12/12/2016 2,435.18
173050	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	12/12/2016 2,488.32
173051	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VISTA PAINT CORPORATION	12/12/2016 77.76
173052	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	12/12/2016 4,190.40
173053	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	12/12/2016 205.51
173054	510	Electric	610000	Electric-Operations	6100000 426200	CLASSIC CONNECTORS USA	12/13/2016 1,370.52
173055	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	12/13/2016 280.80
173056	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	SO CO GROUP	12/13/2016 2,966.85
173057	101	General Fund	310500	Police-Administrative Services	9890700 462300	HI DESERT COMMUNICATIONS	12/13/2016 1,920.00
173058	101	General Fund	310500	Police-Administrative Services	9890700 462300	HI DESERT COMMUNICATIONS	12/13/2016 1,089.60
173059	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	12/14/2016 12,132.24
173060	520	Water	623000	PU Water Capital Projects	6230000 470822	OPEN SYSTEMS INTERNATIONAL INC	12/14/2016 61,750.00
173061	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	12/14/2016 8,555.22
173062	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	12/14/2016 1,968.73
173063	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	12/14/2016 757.81
173064	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9586133 440313	ALL AMERICAN ASPHALT	12/14/2016 325,412.00
173065	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462050	MUNI-FED ENERGY	12/14/2016 41,082.81
173066	530	Airport	224500	Airport Administration	2245000 424130	TONKIN PLUMBING	12/15/2016 255.00
173067	530	Airport	224500	Airport Administration	2245000 424130	TONKIN PLUMBING	12/15/2016 275.00
173068	520	Water	623000	PU Water Capital Projects	6230000 470803	WEST COAST ARBORISTS	12/15/2016 750.00
173069	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	LEGEND PUMP & WELL SERVICE INC	12/15/2016 2,414.82

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173070	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	SO CAL LAND MAINTENANCE	12/15/2016 1,550.00
173071	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	BASIC BACKFLOW	12/15/2016 1,177.50
173072	430	Capital Outlay	413540	PW-Cap Imp-Traffic Signal Proj	9894728 440125	COUNTS UNLIMITED	12/15/2016 270.00
173073	510	Electric	613000	PU Electric Capital Projects	6130000 470635	INLAND EMPIRE LANDSCAPE	12/15/2016 2,340.75
173074	510	Electric	613000	PU Electric Capital Projects	6130000 470635	HOT LINE CONSTRUCTION INC	12/15/2016 9,350.00
173075	101	General Fund	310500	Police-Administrative Services	3105000 424250	JL AUTO DETAIL BODY AND PAINT	12/15/2016 2,812.20
173076	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	INTERSTATE BATTERY SYSTEM OF S	12/15/2016 2,427.46
173077	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9586133 440302	HARDY & HARPER INC	12/15/2016 911,000.00
173078	101	General Fund	531000	Museum-Arts & Cultural Affairs	9878600 462300	21ST CENTURY DRAFT BEER SYSTEM	12/15/2016 10,495.88
173079	101	General Fund	311500	Police-Field Operations	9157110 440110	CRASH DATA GROUP INC	12/15/2016 1,828.20
173080	101	General Fund	311500	Police-Field Operations	9157110 440110	DELL COMPUTER CORPORATION	12/15/2016 1,348.81
173081	650	Central Garage	221510	Gen Svs-Cntrl Gar-Auto Stores	2215100 424250	FRANZEN-HILL CORP	12/15/2016 1,220.00
173082	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	UNISOURCE CORPORATION	12/15/2016 538.49
173083	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	RACEWAY FORD INC	12/15/2016 15,871.39
173084	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	RIGHTWAY SITE SERVICES	12/16/2016 3,735.00
173085	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	WHITE HOUSE SANITATION	12/16/2016 18,450.00
173086	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	INLAND PUMPING CO	12/16/2016 4,000.00
173087	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	SKUNKY PUMPERS	12/16/2016 9,400.00
173088	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	ADVANCED PUMPING SERVICES INC	12/16/2016 10,800.00
173089	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	WRIGHT SEPTIC TANK PUMPING	12/16/2016 23,100.00
173090	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	ROYAL FLUSH PUMPING	12/16/2016 2,000.00
173091	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	RIV-OR COUNTIES PUMP CO INC	12/16/2016 1,484.01
173092	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 426600	PRAXAIR SERVICES INC	12/16/2016 6,222.96
173093	520	Water	623000	PU Water Capital Projects	6230000 470803	TRI COUNTY PUMP COMPANY	12/16/2016 13,539.40
173094	510	Electric	612014	Clearwater Generating Plant	6120140 424131	SMARTWARE GROUP	12/16/2016 4,580.00
173095	520	Water	623000	PU Water Capital Projects	6230000 470803	WEST COAST ARBORISTS	12/16/2016 2,925.00
173096	101	General Fund	231000	Finance-Financial Resources	2310000 421000	NBS INC	12/16/2016 3,320.00
173097	101	General Fund	231000	Finance-Financial Resources	2310000 421000	NBS INC	12/16/2016 337.50
173098	101	General Fund	231000	Finance-Financial Resources	2310000 421000	NBS INC	12/16/2016 160.00
173099	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CERAMTEC NORTH AMERICA CORP	12/16/2016 6,497.82
173100	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	APGN INC	12/16/2016 6,860.15
173101	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	PROTRANS TRANSMISSIONS	12/16/2016 3,340.00

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173102	101	General Fund	513500	Library-Neighborhood Services	5135000 421000	DEWEY PEST CONTROL	12/16/2016 1,383.00
173103	520	Water	623000	PU Water Capital Projects	6810030 440309	TRAUTWEIN CONSTRUCTION	12/16/2016 453,768.00
173104	101	General Fund	725320	N/D-Museum-The Box	7253200 421000	KINGS III EMERGENCY COMMUNICAT	12/19/2016 1,500.00
173105	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453356	VOCIES FOR CHILDREN	12/19/2016 7,500.00
173106	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALMONT INDUSTRIES INC.	12/19/2016 5,054.40
173107	101	General Fund	359500	Fire-Capital	9866810 440301	TRITECH SOFTWARE SYSTEMS INC	12/19/2016 21,068.76
173108	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	PANTER'S HARDWOOD FLOORS INC	12/19/2016 1,200.00
173109	280	Housing	287500	Housing Authority	9887300 440446	SHEEHAN, MIKE	12/19/2016 19,500.00
173110	101	General Fund	310500	Police-Administrative Services	3105000 421000	ABS FACILITY SERVICES INC	12/19/2016 355.00
173111	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 424200	UPLAND SOUND SHOP	12/19/2016 945.00
173112	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	12/19/2016 835.92
173113	101	General Fund	231000	Finance-Financial Resources	2310000 426800	IRONWOOD CONSTRUCTION	12/19/2016 7,850.00
173114	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	BRIGHTVIEW TREE COMPANY	12/20/2016 4,729.00
173115	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	SIEMENS BUILDING TECHNOLOGIES	12/20/2016 1,422.00
173116	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	12/20/2016 459.56
173117	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	12/20/2016 156.82
173118	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	12/20/2016 1,049.76
173119	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	12/20/2016 2,345.76
173120	520	Water	623000	PU Water Capital Projects	6230000 470803	BLUE DIAMOND LANDSCAPE INC	12/20/2016 19,499.00
173121	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ZUMAR INDUSTRIES	12/20/2016 1,555.20
173122	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	12/20/2016 463.36
173123	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	12/20/2016 499.50
173124	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424130	FUEL SERV	12/20/2016 12,636.80
173125	101	General Fund	310500	Police-Administrative Services	9261310 440301	COBAN	12/20/2016 286,454.00
173126	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 422100	DELL COMPUTER CORPORATION	12/20/2016 2,313.27
173127	101	General Fund	210000	Human Resources-Administration	2100000 452004	GLOBAL ENVIRONMENTAL NETWORK I	12/20/2016 20,000.00
173129	101	General Fund	724110	N/D-Pub Works-Landscape Dist	9760340 421203	MERCHANTS LANDSCAPE SERVICES I	12/21/2016 6,570.00
173130	520	Water	620000	Water-Production & Operations	6200000 424130	WEST COAST ARBORISTS	12/21/2016 780.00
173131	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	SOUTHWEST MICROWAVE INC	12/21/2016 0.00
173132	510	Electric	613000	PU Electric Capital Projects	6130000 470664	FIBERNETLINKS	12/21/2016 18,274.40
173133	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	OEM PARTS NETWORK	12/21/2016 32,670.00
173134	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9586627 440223	COUNTS UNLIMITED	12/21/2016 1,920.00

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173135	530	Airport	224500	Airport Administration	2245000 424130	TONKIN PLUMBING	12/21/2016 1,745.00
173136	530	Airport	224500	Airport Administration	2245000 424130	TONKIN PLUMBING	12/21/2016 475.00
173137	530	Airport	224500	Airport Administration	2245000 424130	AUTOMATED GATE SERVICES	12/21/2016 810.00
173138	101	General Fund	310500	Police-Administrative Services	3105000 426800	SYSTEMS SOURCE INC	12/21/2016 911.15
173139	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	UNIVAR	12/21/2016 37,233.00
173140	520	Water	621000	PU Water Engineering	6210000 421000	DUDEK	12/21/2016 114,982.00
173141	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SITEONE LANDSCAPE SUPPLY LLC	12/21/2016 4,590.29
173142	510	Electric	613000	PU Electric Capital Projects	6130000 470672	COMPUTER DISCOUNT WAREHOUSE	12/22/2016 1,419.00
173143	510	Electric	610000	Electric-Operations	6100000 426200	CINTAS CORPORATION	12/22/2016 3,780.00
173144	510	Electric	613000	PU Electric Capital Projects	6130000 470608	ANIXTER INC	12/23/2016 19,791.52
173145	280	Housing	287500	Housing Authority	2875000 425100	CREATIVE COLOR PRINTING INC	12/23/2016 2,004.48
173146	511	Electric-Public	602010	PU Adm Marketing Public Benefit	6020100 421000	CREATIVE COLOR PRINTING INC	12/23/2016 2,552.04
173147	101	General Fund	351500	Fire-Special Services	3515000 425800	DELL COMPUTER CORPORATION	12/23/2016 4,093.55
173148	101	General Fund	281000	CD-Planning	2810000 425800	DELL COMPUTER CORPORATION	12/23/2016 4,546.12
173149	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	12/23/2016 2,459.56
173150	101	General Fund	411000	Public Works-Streets-Admin	4110000 424220	DELL COMPUTER CORPORATION	12/23/2016 40.81
173151	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	12/23/2016 948.58
173152	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	12/23/2016 1,500.36
173153	520	Water	620000	Water-Production & Operations	6200000 425800	DELL COMPUTER CORPORATION	12/23/2016 1,068.58
173154	101	General Fund	114000	CM-Communications Office	1140000 425400	INTELLI-TECH	12/23/2016 382.00
173155	101	General Fund	411500	Pub Works-City Engineering Svs	4115000 425700	INTELLI-TECH	12/23/2016 382.00
173157	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125002 427200	INTELLI-TECH	12/23/2016 382.00
173158	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9861937 440313	JTB SUPPLY	12/23/2016 4,411.84
173159	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	12/23/2016 943.94
173160	101	General Fund	351000	Fire-Operations	3510000 426800	OFFICE DEPOT	12/23/2016 88.43
173161	510	Electric	610000	Electric-Operations	6100000 425800	SIGMANET INC	12/23/2016 17,293.68
173162	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	12/23/2016 528.09
173163	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	12/23/2016 741.18
173164	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMaster-CARR SUPPLY	12/23/2016 310.86
173165	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	12/23/2016 909.16
173166	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CHARLES P CROWLEY CO	12/23/2016 14,144.76
173167	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	12/23/2016 299.64

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173168	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PEDLEY KNOWLES AND COMPANY	12/23/2016 176.25
173169	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	12/23/2016 263.79
173170	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	12/23/2016 760.27
173171	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	12/23/2016 1,207.83
173172	101	General Fund	241000	IT-Operations	2410000 424310	PCMG INC	12/23/2016 49,441.54
173173	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	12/23/2016 654.48
173174	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	12/23/2016 1,350.15
173175	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WINSHIP STAKE & LATH	12/23/2016 239.76
173176	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	12/23/2016 869.10
173178	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125000 425800	DELL COMPUTER CORPORATION	12/27/2016 1,253.54
173179	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 425800	DELL COMPUTER CORPORATION	12/27/2016 1,253.54
173180	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	12/27/2016 5,080.32
173181	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	12/27/2016 2,423.52
173182	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	12/27/2016 1,486.08
173183	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	FACILITIES ENGINEERING	12/28/2016 2,051.99
173184	530	Airport	224500	Airport Administration	2245000 424130	QUIEL BROTHERS	12/28/2016 345.00
173185	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	JURUPA ROYALE APPARTMENTS	12/28/2016 11,477.00
173186	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHAMPION LUMBER COMPANY	12/28/2016 2,622.54
173187	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	LUMINATION LLC	12/29/2016 3,088.72
173188	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INWESCO INC	12/29/2016 1,916.87
173189	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	INLAND LIGHTING SUPPLIES INC	12/29/2016 3,511.40
173190	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	EWING IRRIGATION PRODUCTS	12/29/2016 8,662.64
173191	510	Electric	612014	Clearwater Generating Plant	6120140 424131	STANLEY SECURITY SOLUTIONS INC	12/29/2016 3,892.00
173192	510	Electric	613000	PU Electric Capital Projects	6130000 470603	ASPLUNDH CONSTRUCTION DIVISION	12/29/2016 68,795.00
173193	101	General Fund	521500	Park & Recreation-Parks	5215000 424220	RIV-OR COUNTIES PUMP CO INC	12/29/2016 2,438.21
173194	205	UASI	353010	Fire-UASI-Riverside	9154810 440453	TRIAD CONSULTING AND	12/29/2016 159,654.40
173195	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	EXCEL LANDSCAPE	12/29/2016 158,693.44
173196	222	Hsng Opport for	283530	Projects-HOPWA Proj	2835300 453207	FOOTHILL AIDS PROJECT	12/29/2016 797,797.00
173197	101	General Fund	231500	Finance-Purchasing/Risk Mgmt	2315000 421000	MANAGEMENT PARTNERS INC	12/29/2016 50,000.00
173198	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	STANLEY SECURITY SOLUTIONS INC	12/29/2016 2,691.00
173199	101	General Fund	241500	IT-Applications	2415000 424310	GRANICUS INC	12/29/2016 27,707.40
173200	530	Airport	224500	Airport Administration	2245000 424130	ROSS FENCE CO.	12/30/2016 2,528.28

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

<b>PO#</b>	<b>Fund</b>	<b>Section</b>	<b>GL Key</b>	<b>GL Object</b>	<b>Vendor</b>	<b>Approval Date</b>	<b>Amount</b>
173201	530	Airport	541000	Airport-Capital Projects	9261100 440301	MEAD AND HUNT INC	12/30/2016 117,613.00
173202	521	Water	622020	Water Conservation	6220200 457032	RB DEVELOPMENT	12/30/2016 299,787.51
173203	520	Water	623000	PU Water Capital Projects	6230000 470701	MAMCO INC	12/30/2016 1,077,777.
173204	520	Water	623000	PU Water Capital Projects	6230000 470707	TBU INC	12/30/2016 1,452,750.
173205	520	Water	623000	PU Water Capital Projects	6230000 470822	COMMVault SYSTEMS INC	12/30/2016 48,446.80