

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
171082	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 424130	EXECUTIVE ELEVATOR INC	06/08/2017 26,220.00
174000	390	Debt Service	237000	Finance-Debt Service	2370100 455001	EMPHASYS SOFTWARE	04/04/2017 44,800.00
174029	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9798923 440301	CAROLLO ENGINEERS INC	04/07/2017 50,000.00
174031	510	Electric	610000	Electric-Operations	6100000 462200	DILO COMPANY INC	04/07/2017 32,714.99
174059	101	General Fund	310500	Police-Administrative Services	9335600 440210	FRITTS FORD INC	04/11/2017 41,068.16
174073	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	ADVANCED BATTERY SYSTEMS INC	04/13/2017 46,700.00
174111	520	Water	623000	PU Water Capital Projects	6230000 470803	DOWNSTREAM SERVICES INC	04/17/2017 44,034.00
174112	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 470020	OTIS ELEVATOR COMPANY	04/18/2017 34,150.00
174115	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9899427 440223	C P CONSTRUCTION CO INC	05/17/2017 49,375.00
174117	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9899927 440223	C P CONSTRUCTION CO INC	04/19/2017 49,500.00
174129	223	Development	287000	CD-Grants	9229930 440210	RIVERSIDE HOUSING DEVELOPMENT	04/19/2017 40,000.00
174140	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	XYLEM WATERING SOLUTIONS INC	04/20/2017 29,323.46
174157	520	Water	623000	PU Water Capital Projects	6230000 470702	HUGES SUPPLY INC	04/20/2017 46,962.91
174166	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	04/21/2017 25,023.74
174167	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	04/21/2017 38,452.99
174201	520	Water	621000	PU Water Engineering	6210000 425300	CANON FINANCIAL SERVIC	04/24/2017 32,220.00
174229	510	Electric	613000	PU Electric Capital Projects	6130000 470672	COMPUTER DISCOUNT WAREHOUSE	04/26/2017 43,564.58
174249	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 470020	STANLEY SECURITY SOLUTIONS INC	04/27/2017 25,288.93
174255	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	UNIVAR	04/28/2017 30,015.06
174257	101	General Fund	241500	IT-Applications	2415000 424310	QUESTICA INC	04/28/2017 27,532.59
174324	260	NPDES Storm	414020	PW-NPDES-Urban Run-off	9725135 440301	DUDEK	05/10/2017 49,455.00
174326	520	Water	623000	PU Water Capital Projects	6230000 470803	TRI COUNTY PUMP COMPANY	05/10/2017 35,702.59
174360	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AMERON POLE PRODUCTS DIV	05/10/2017 28,253.26
174363	101	General Fund	514500	Library-Gift & Trust	5145000 450201	BIBLIOTHECA LLC	05/10/2017 45,805.51
174405	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9892027 440223	WEST COAST STRUCTURES INC	05/12/2017 34,305.45
174414	510	Electric	610000	Electric-Operations	6100000 424310	HEWLETT PACKARD ENTERPRISES CO	05/16/2017 33,751.12
174421	101	General Fund	312500	Police-Special Operations	3125000 426800	STOMMEL INC	05/16/2017 29,440.80
174423	101	General Fund	411500	Pub Works-City Engineering Svcs	4115000 421000	HR GREEN CALIFORNIA INC	05/16/2017 35,000.00
174426	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGES SUPPLY INC	05/17/2017 27,086.70
174433	101	General Fund	520500	Park & Recreation-Recreation	5205000 426500	PYRO SPECTACULARS INC	05/17/2017 50,000.00
174442	101	General Fund	351000	Fire-Operations	3510000 426800	ALLSTAR FIRE EQUIPMENT INC	05/17/2017 41,741.51
174495	240	Air Quality	414010	Public Works-Sundry-AQMD	9865434 440211	AVOLVE SOFTWARE	05/23/2017 34,980.00

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
174517	101	General Fund	240500	IT-Network	2405000 424310	APPLIED VOICE & SPEECH	05/25/2017 46,483.83
174564	101	General Fund	241000	IT-Operations	2410000 462320	DELL COMPUTER CORPORATION	05/28/2017 49,079.47
174604	101	General Fund	352000	Fire-Training	9891700 427200	JOHNSON EQUIPMENT COMPANY	05/30/2017 40,465.66
174622	520	Water	623000	PU Water Capital Projects	6230000 470803	CHARLES P CROWLEY CO	05/31/2017 31,555.67
174644	101	General Fund	530500	Museum Facilities and Operatns	5305000 459950	STRUCTURAL FOCUS	06/02/2017 37,600.00
174704	101	General Fund	311000	Police-Communications	3110000 424220	MOTOROLA	06/11/2017 48,394.53
174738	510	Electric	613000	PU Electric Capital Projects	6130000 470625	ROYAL WHOLESALE ELECTRIC	06/14/2017 49,953.69
174764	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	06/15/2017 38,059.79
174769	101	General Fund	521500	Park & Recreation-Parks	9257100 440120	LANDSCAPE STRUCTURES INC	06/16/2017 37,877.17
174778	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	MUSEUM MANAGEMENT CONSULTANTS	06/19/2017 40,000.00
174782	540	Refuse	413020	PW-Solid Waste-Refuse Disposal	9770224 440301	STEARNS CONRAD SCHMIDT	06/19/2017 26,300.00
174823	510	Electric	613000	PU Electric Capital Projects	6130000 470613	ANIXTER INC	06/28/2017 26,983.74
174827	221	Home Investment	283520	Proj-HOME Prog	2835200 453222	RIVERSIDE HOUSING DEVELOPMENT	06/28/2017 27,533.97
180209	510	Electric	610000	Electric-Operations	6100000 421000	STANLEY SECURITY SOLUTIONS INC	06/30/2017 40,000.00

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171053	101	General Fund	513500	Library-Neighborhood Services	5135000 424220	BURTRONICS BUSINESS SYSTEMS	04/06/2017 2,160.00
171058	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	AIR EXCHANGE	04/13/2017 1,500.00
171060	101	General Fund	530500	Museum Facilities and Operatns	5305000 450031	STRUCTURAL FOCUS	04/17/2017 2,450.00
171061	101	General Fund	210000	Human Resources-Administration	2100000 450338	ADDICTION MEDICINE CONSULTANTS	04/18/2017 7,581.00
171063	101	General Fund	530500	Museum Facilities and Operatns	5305000 450031	HISTORIC RESOURCES GROUP LLC	04/18/2017 2,450.00
171068	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 424130	INFOTOX INC	04/20/2017 1,000.00
171069	520	Water	620000	Water-Production & Operations	6200000 421000	PROTECTION ONE INC	04/26/2017 20,000.00
171070	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400 424220	MOTOROLA	04/26/2017 12,500.00
171071	101	General Fund	530500	Museum Facilities and Operatns	5305000 450031	WILLIAMS ART CONSERVATION	04/26/2017 2,450.00
171075	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	EXCLUSIVE CONSTRUCTION	05/17/2017 8,429.00
171076	101	General Fund	310500	Police-Administrative Services	3105000 426800	TOSHIBA AMERICA INFORMATION	05/18/2017 1,276.36
171080	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	EAGLE ROAD SERVICE & TIRE	05/23/2017 15,833.00
171081	510	Electric	610000	Electric-Operations	6100000 424220	EMERALD TRANSFORMER	06/09/2017 2,500.00
173989	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 423100	PAVEMENT RECYCLING SYSTEMS INC	04/03/2017 10,625.00
173990	510	Electric	613000	PU Electric Capital Projects	6130000 470608	CONCEPT POWER INC	04/03/2017 2,479.00
173991	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CONSOLIDATED ELECTRIC DIST INC	04/03/2017 971.89
173992	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 421000	GROOVELABS LLC	04/03/2017 1,902.89
173993	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	04/03/2017 264.27
173994	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MALLORY SAFETY & SUPPLY LLC	04/03/2017 2,594.34
173995	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9586133 440313	A CONE ZONE INC	04/03/2017 1,027.40
173996	520	Water	623000	PU Water Capital Projects	6230000 470803	ROSS FENCE CO.	04/04/2017 5,288.00
173997	520	Water	620000	Water-Production & Operations	6200000 424130	MARIPOSA HORTICULTURAL	04/04/2017 2,200.00
173998	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	MERCHANTS LANDSCAPE SERVICES I	04/04/2017 3,915.12
174001	101	General Fund	351500	Fire-Special Services	3515000 426800	MUZAK	04/05/2017 1,122.00
174002	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	04/05/2017 762.77
174003	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	CORNERSTONE MASONRY	04/05/2017 1,980.00
174004	223	Development	287000	CD-Grants	9158500 440120	HISTORIC RESOURCES GROUP LLC	04/05/2017 5,000.00
174005	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	04/05/2017 158.16
174006	520	Water	620500	PU Water Field Operations	6205000 421000	HILLTOP GEO-TECHNICAL INC	04/05/2017 1,615.00
174007	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HUBER TEHNOLOGY INC	04/05/2017 550.80
174008	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ULTIMATE EATERS, THE	04/05/2017 1,397.35
174009	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	INGERSOLL RAND CO	04/05/2017 628.56

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174010	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	LUBRICATION ENGINEERS	04/05/2017 381.06
174011	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	04/05/2017 146.99
174012	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	APGN INC	04/05/2017 2,021.97
174013	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	REFRIGERATION SUPPLIES DISTRIB	04/05/2017 611.98
174014	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	QA LUBRICANTS INC	04/05/2017 80.43
174015	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	04/05/2017 1,056.59
174016	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HACH COMPANY	04/05/2017 1,848.09
174017	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	REFRIGERATION SUPPLIES DISTRIB	04/05/2017 204.89
174018	101	General Fund	311500	Police-Field Operations	9157110 440110	PSTI	04/05/2017 16,800.00
174019	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HANIGAN BUSINESS FORMS INC	04/05/2017 16,408.17
174020	650	Central Garage	221500	Gen Svs-Central Garage	2215000 421000	KNAPP & ASSOCIATES INC	04/06/2017 2,400.00
174021	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	04/06/2017 14,385.33
174022	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 421000	SOUTHWEST SITE SERVICES INC	04/06/2017 342.40
174023	510	Electric	612500	PU Electric Revenue Bond	6125000 487000	WELLS FARGO BANK	04/06/2017 11,000.00
174024	101	General Fund	351500	Fire-Special Services	3515000 426800	OFFICE DEPOT	04/06/2017 2,870.98
174025	101	General Fund	231000	Finance-Budget and Revenue	2310000 425610	CREATIVE COLOR PRINTING INC	04/06/2017 1,498.23
174026	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	04/06/2017 1,461.25
174027	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SOUTH BAY FOUNDRY	04/07/2017 13,376.25
174028	101	General Fund	281025	Comm Dev-Plng-Hist Pres	2810250 427200	HARITAGE ARCHITECTURE & PLANNI	04/07/2017 1,525.00
174030	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HACH COMPANY	04/07/2017 4,230.67
174032	520	Water	620000	Water-Production & Operations	6200000 424130	MCCALL'S METER SALES & SERVICE	04/07/2017 1,745.66
174033	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	HILLTOP GEOTECHNICAL INC	04/07/2017 555.00
174034	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	9898700 470020	VECTOR RESOURCES INC	04/07/2017 2,132.17
174035	432	Measure A	413530	PW-Cap Imp-Street Projects	9593430 440313	UNION PACIFIC RAILROAD COMPANY	04/07/2017 15,000.00
174036	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	ROYAL WHOLESALE ELECTRIC	04/07/2017 4,552.41
174037	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	9898700 470020	MOORE FLOORING INC	04/07/2017 24,048.00
174038	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	RIGHTWAY	04/07/2017 10,800.00
174039	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 424130	SEQUOIA ENGINEERING CORP	04/07/2017 600.00
174040	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	ROSS FENCE CO.	04/07/2017 2,483.00
174041	510	Electric	610000	Electric-Operations	6100000 426700	PRO TOOL AND EQUIPMENT	04/07/2017 11,695.11
174042	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 423100	PAVEMENT RECYCLING SYSTEMS INC	04/07/2017 2,125.00
174043	101	General Fund	130000	Office of the City Attorney	1300000 425400	WESTCOAST LOCK & SAFE	04/07/2017 420.00

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174044	101	General Fund	513500	Library-Neighborhood Services	9899300 425400	CAMGUARD SYSTEMS	04/07/2017 2,494.00
174045	510	Electric	613000	PU Electric Capital Projects	6130000 470623	DOTY BROS EQUIPMENT COMPANY	04/07/2017 6,800.00
174046	101	General Fund	513500	Library-Neighborhood Services	5135000 425400	FAIR PRICE CARPETS	04/07/2017 672.00
174047	510	Electric	602000	Pub Util Adm-Marketing Service	6900110 440309	GROWING POWER INC	04/07/2017 20,000.00
174048	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	BRIGHTVIEW LANDSCAPE SERVICES	04/10/2017 202.88
174049	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	04/11/2017 102.27
174050	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	04/11/2017 1,418.05
174051	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMASTER-CARR SUPPLY	04/11/2017 424.61
174052	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	RDO EQUIPMENT COMPANY	04/11/2017 17,625.62
174053	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	DISTRAN OVERHEAD SOLUTIONS	04/11/2017 8,256.03
174054	520	Water	620000	Water-Production & Operations	6200000 421000	CAMP DRESSER & MCKEE INC	04/11/2017 2,374.00
174055	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 462200	CONVERGEONE INC	04/11/2017 5,493.33
174056	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9861937 440313	JTB SUPPLY	04/11/2017 2,424.12
174057	520	Water	620000	Water-Production & Operations	6200000 424130	CHARLES P CROWLEY CO	04/11/2017 3,130.14
174060	101	General Fund	314540	Pol-Asst Forfeit-US DOJ	3145400 425700	MOBILE PD INC	04/11/2017 25,000.00
174061	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	04/12/2017 2,925.64
174062	101	General Fund	351000	Fire-Operations	3510000 421000	WESTNET INC	04/12/2017 2,000.00
174063	510	Electric	610000	Electric-Operations	6100000 424220	WINTERTON TRUCKING	04/12/2017 200.00
174064	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462050	DESIGN WEST ENGINEERING	04/12/2017 1,500.00
174065	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SPECTRUM PUMPING SOLUTIONS LLC	04/12/2017 567.00
174066	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	OTIS ELEVATOR COMPANY	04/12/2017 20,274.10
174067	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462050	HKA ELEVATOR CONSULTING INC	04/12/2017 23,500.00
174068	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	04/12/2017 1,374.89
174069	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	04/12/2017 768.91
174070	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	04/12/2017 650.33
174072	520	Water	620000	Water-Production & Operations	6200000 421000	PROTECTION ONE INC	04/13/2017 463.91
174075	101	General Fund	520500	Park & Recreation-Recreation	5205000 426500	S & S WORLDWIDE	04/13/2017 3,565.87
174076	520	Water	623000	PU Water Capital Projects	6230000 470803	PATRIOT ENVIRONMENTAL SERVICES	04/13/2017 1,000.00
174077	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	SHRED-IT US JV LLC	04/13/2017 668.05
174078	101	General Fund	311500	Police-Field Operations	3115000 421000	CALIFORNIA BUILDING MAINTENANC	04/13/2017 945.20
174079	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	FRED'S GLASS & MIRROR	04/13/2017 532.43
174080	101	General Fund	312000	Police-Aviation Unit	3120000 426800	FLIR SYSTEMS BOSTON	04/13/2017 18,270.00

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174081	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CONSOLIDATED ELECTRIC DIST INC	04/13/2017 1,957.28
174082	101	General Fund	312000	Police-Aviation Unit	3120000 426800	AIR COMM SYSTEMS INC	04/13/2017 1,946.63
174083	101	General Fund	312000	Police-Aviation Unit	3120000 426800	FLIGHT SUITS LTD	04/13/2017 1,205.55
174084	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 421000	TAIT & ASSOCIATES	04/13/2017 2,495.00
174085	101	General Fund	312000	Police-Aviation Unit	3120000 426800	MACRO-BLUE INC	04/13/2017 14,155.99
174086	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	04/13/2017 231.10
174087	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9888927 440223	COUNTS UNLIMITED	04/14/2017 2,000.00
174088	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	FLEMING PAINTING INC	04/14/2017 1,300.00
174089	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	04/14/2017 727.54
174090	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	04/14/2017 573.98
174091	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FARWEST LINE SPECIALTIES	04/14/2017 848.25
174092	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	04/14/2017 936.25
174093	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	04/14/2017 1,171.24
174094	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FULL COMPASS SYSTEMS LTD	04/14/2017 914.86
174095	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	PARTS AUTHORITY METRO	04/14/2017 194.71
174096	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	04/14/2017 8,038.63
174097	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	SERVICE 1ST COMMERCIAL POOL SY	04/14/2017 1,149.00
174098	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	CREATIVE COLOR PRINTING INC	04/14/2017 1,896.48
174100	240	Air Quality	414010	Public Works-Sundry-AQMD	4140100 450367	RIVERSIDE TRANSIT AGENCY	04/17/2017 17,623.34
174101	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	NEW PIG CORPORATION	04/17/2017 255.71
174102	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	XYLEM WATERING SOLUTIONS INC	04/17/2017 8,056.64
174103	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	04/17/2017 3,392.06
174104	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	04/17/2017 4,861.13
174105	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	FRITTS FORD INC	04/17/2017 5,169.69
174106	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	RACEWAY FORD INC	04/17/2017 3,634.97
174107	101	General Fund	521500	Park & Recreation-Parks	5215000 450014	FLYERS ENERGY LLC	04/17/2017 1,024.86
174108	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	04/17/2017 825.42
174109	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	04/17/2017 1,920.97
174113	520	Water	623000	PU Water Capital Projects	6230000 470707	HILLTOP GEOTECHNICAL INC	05/02/2017 726.00
174116	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	04/19/2017 810.22
174118	510	Electric	612014	Clearwater Generating Plant	6120140 424131	HELIUM LEAK TESTING INC	04/19/2017 3,289.75
174120	101	General Fund	521500	Park & Recreation-Parks	5215000 426200	INLAND BOBCAT SALES AND RENTAL	04/19/2017 6,698.63

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174121	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	04/19/2017 259.56
174122	570	Public Parking	415000	Public Works-Public Parking	4150000 421000	ALL AMERICAN SECURITY	04/19/2017 2,175.36
174123	510	Electric	612014	Clearwater Generating Plant	6120140 424131	PACIFIC TECHNICAL RESOURCES IN	04/19/2017 3,600.00
174124	223	Development	287000	CD-Grants	9263900 440110	FALK, JAMES P	04/19/2017 9,570.00
174125	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	FISHER SCIENTIFIC COMPANY	04/19/2017 204.42
174126	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	04/19/2017 8,000.00
174127	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	04/19/2017 8,000.00
174128	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	04/19/2017 8,000.00
174130	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462050	ROSS FENCE CO.	04/19/2017 7,027.00
174131	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424230	CSJ INC	04/19/2017 480.00
174132	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	PACIFIC COAST LANDSCAPE & DESI	04/19/2017 2,000.00
174133	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PACIFIC MECHANICAL SUPPLY	04/19/2017 1,149.77
174134	520	Water	623000	PU Water Capital Projects	6230000 470707	C. WELLS PIPELINE MATERIALS IN	04/19/2017 5,051.44
174135	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	SMITH FLOORS AND INSTALLATIONS	04/19/2017 400.00
174136	420	Measure Z -	224000	Capital Projects	9990509 462050	LOR GEOTECHNICAL GROUP INC	04/19/2017 8,000.00
174137	520	Water	623000	PU Water Capital Projects	6230000 470707	GEOTEK INC	04/19/2017 12,912.00
174138	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	DC FROST ASSOCIATES INC	04/19/2017 11,855.12
174139	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	04/19/2017 2,917.83
174141	510	Electric	612014	Clearwater Generating Plant	6120140 421000	RELIABLE WATER SOLUTIONS LLC	04/20/2017 1,911.10
174142	520	Water	623000	PU Water Capital Projects	6230000 470707	RAILPROS FIELD SERVICES INC	04/20/2017 1,200.00
174143	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	REDLINE AIR	04/20/2017 2,990.00
174144	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	ELROD FENCE CO	04/20/2017 2,307.00
174145	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	INLAND ELECTRIC INC	04/20/2017 7,467.00
174146	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	04/20/2017 1,053.12
174147	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 426200	COMPUTERIZED EMBROIDERY COMPAN	04/20/2017 528.53
174148	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	04/20/2017 142.24
174149	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	04/20/2017 1,445.33
174150	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	QA LUBRICANTS INC	04/20/2017 450.18
174151	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	REFRIGERATION SUPPLIES DISTRIB	04/20/2017 920.81
174152	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	04/20/2017 485.72
174153	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SO CO GROUP	04/20/2017 265.53
174154	101	General Fund	310500	Police-Administrative Services	9335600 440210	RIVERSIDE TRANSMISSION CENTER	04/20/2017 5,238.96

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
174155	223	Development	287000	CD-Grants	9263900 440110	STONEMARK CONSULTING INC	04/20/2017 12,857.50
174156	101	General Fund	310500	Police-Administrative Services	3105000 424250	RIVERSIDE TRANSMISSION CENTER	04/20/2017 2,619.48
174158	510	Electric	612014	Clearwater Generating Plant	6120140 424131	TONY PAINTING INC	05/26/2017 6,000.00
174159	540	Refuse	413010	PW-Solid Waste-Collection	4130100 422700	PACIFIC COAST LANDSCAPE & DESI	04/20/2017 815.57
174160	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	OTIS ELEVATOR COMPANY	04/20/2017 24,500.00
174161	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	M 12 ENGINEERING	04/21/2017 4,937.47
174162	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	BABCOCK & WILCOX POWER GENERAT	04/21/2017 4,400.00
174163	520	Water	620000	Water-Production & Operations	6200000 422500	INLAND WATER WORKS SUPPLY CO.	04/25/2017 5,846.40
174164	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	04/21/2017 476.33
174165	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	04/21/2017 6,612.00
174168	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	04/21/2017 16,943.38
174169	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	INTERNATIONAL PAVEMENT	04/21/2017 19,800.00
174170	520	Water	623000	PU Water Capital Projects	6230000 470803	MARIPOSA HORTICULTURAL	04/21/2017 15,727.00
174171	520	Water	623000	PU Water Capital Projects	6230000 470803	ROSS FENCE CO.	04/21/2017 5,556.00
174172	101	General Fund	520011	P&R-Adm-Plan & Des-Park Proj	9729151 440301	ABOVE ALL NAMES CONSTRUCTION	06/05/2017 7,775.00
174174	510	Electric	613000	PU Electric Capital Projects	6130000 470623	BLUE DIAMOND LANDSCAPE INC	04/21/2017 2,490.00
174175	101	General Fund	520011	P&R-Adm-Plan & Des-Park Proj	9729151 440301	SERVICE 1ST COMMERCIAL POOL SY	04/21/2017 5,500.00
174176	520	Water	620000	Water-Production & Operations	6200000 424130	MARIPOSA HORTICULTURAL	04/21/2017 2,420.24
174177	520	Water	620500	PU Water Field Operations	6205000 424130	WEST COAST ARBORISTS	04/21/2017 3,250.00
174178	520	Water	623000	PU Water Capital Projects	6230000 470803	D & H WATER TECHNOLOGIES	04/24/2017 8,982.80
174179	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 421000	CALIFORNIA BARRICADE INC	04/24/2017 3,035.00
174180	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	04/24/2017 3,344.55
174181	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	04/24/2017 2,256.23
174182	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	04/24/2017 188.29
174183	520	Water	620500	PU Water Field Operations	6205000 425800	DELL COMPUTER CORPORATION	04/24/2017 1,369.93
174184	101	General Fund	350500	Fire-Prevention	3505000 425800	DELL COMPUTER CORPORATION	04/24/2017 1,299.33
174185	520	Water	621000	PU Water Engineering	6210000 425800	DELL COMPUTER CORPORATION	04/24/2017 2,191.30
174186	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 425800	DELL COMPUTER CORPORATION	04/24/2017 186.65
174187	101	General Fund	242500	IT-Cybersecurity	2425000 425800	DELL COMPUTER CORPORATION	04/24/2017 2,118.14
174188	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 425800	DELL COMPUTER CORPORATION	04/24/2017 2,534.39
174189	520	Water	621000	PU Water Engineering	6210000 425800	DELL COMPUTER CORPORATION	04/24/2017 533.33
174190	101	General Fund	513500	Library-Neighborhood Services	9335100 426800	DELL COMPUTER CORPORATION	04/24/2017 2,858.14

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174191	550	Sewer	412542	PW-Sewer-SCADA & SPL	4125420 425800	DELL COMPUTER CORPORATION	04/24/2017 939.61
174192	511	Electric-Public	602010	PU Adm Marketing Public Benefit	6020100 425800	DELL COMPUTER CORPORATION	04/24/2017 155.68
174193	520	Water	621000	PU Water Engineering	6210000 425800	DELL COMPUTER CORPORATION	04/24/2017 3,536.24
174194	101	General Fund	231000	Finance-Budget and Revenue	2310000 425700	DELL COMPUTER CORPORATION	04/24/2017 18.43
174195	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 425800	DELL COMPUTER CORPORATION	04/24/2017 939.61
174196	101	General Fund	230000	Finance-Administration	2300000 425700	DELL COMPUTER CORPORATION	04/24/2017 18.43
174197	520	Water	621000	PU Water Engineering	6210000 425800	DELL COMPUTER CORPORATION	04/24/2017 1,531.83
174198	101	General Fund	410000	Public Works-Administration	4100000 425800	DELL COMPUTER CORPORATION	04/24/2017 2,807.76
174199	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 425800	DELL COMPUTER CORPORATION	04/24/2017 18.43
174200	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	SHELDON'S HEATING AND AIR COND	04/24/2017 5,186.00
174202	520	Water	621000	PU Water Engineering	6210000 425300	CANON SOLUTIONS AMERICA INC	04/24/2017 17,715.60
174203	101	General Fund	513500	Library-Neighborhood Services	9335300 440210	STARNET DATA DESIGN	04/24/2017 2,824.86
174204	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	04/25/2017 1,025.25
174205	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SO CO GROUP	04/25/2017 1,351.55
174207	510	Electric	610000	Electric-Operations	6100000 424220	WINTERTON TRUCKING	04/25/2017 200.00
174208	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PEDLEY KNOWLES AND COMPANY	04/25/2017 109.36
174209	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCKENNA ENGINEERING	04/25/2017 2,144.70
174210	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	INGERSOLL RAND CO	04/25/2017 562.24
174211	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	ATA ALL TEMPERATURE AIR	04/25/2017 3,250.95
174212	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	ATA ALL TEMPERATURE AIR	04/25/2017 18,790.20
174213	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	SOUTHWEST ICE MACHINES	04/25/2017 500.00
174214	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	KD ACOUSTICS	04/25/2017 749.57
174215	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	RIV-OR COUNTIES PUMP CO INC	04/25/2017 1,788.71
174216	101	General Fund	521500	Park & Recreation-Parks	5215000 427200	SIEMENS BUILDING TECHNOLOGIES	04/25/2017 1,422.00
174217	101	General Fund	521500	Park & Recreation-Parks	5215000 424220	LEGEND PUMP & WELL SERVICE INC	04/25/2017 10,305.88
174218	520	Water	623000	PU Water Capital Projects	6230000 470803	ROSS FENCE CO.	04/25/2017 13,988.00
174219	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	AMERICAN FENCE CO	04/25/2017 624.44
174220	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	XYLEM WATERING SOLUTIONS INC	04/25/2017 11,778.33
174221	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424121	ELROD FENCE CO	04/25/2017 3,640.00
174222	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	9898700 470020	IRONWOOD CONSTRUCTION	04/25/2017 2,481.00
174223	510	Electric	612014	Clearwater Generating Plant	6120140 424131	RPW SERVICES INC	04/25/2017 250.00
174224	520	Water	620000	Water-Production & Operations	6200000 421000	BRITHINEE ELECTRIC	04/25/2017 3,361.80

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
174225	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	LAKE CHEVROLET	04/25/2017 5,514.94
174226	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	9898700 470020	DELL COMPUTER CORPORATION	04/25/2017 6,243.03
174227	510	Electric	613000	PU Electric Capital Projects	6130000 470613	ANIXTER INC	04/26/2017 13,465.00
174228	510	Electric	610000	Electric-Operations	6100000 426800	COMPUTER DISCOUNT WAREHOUSE	04/26/2017 7,203.71
174230	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ARMORCAST PRODUCTS COMPANY	04/26/2017 6,159.56
174231	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	WESTERN MUNICIPAL WATER DISTRI	04/26/2017 12,454.39
174232	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	CURTIS DUMP TRUCK & BACKHOE SE	04/26/2017 5,200.00
174233	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9821323 440301	BRAY SALES	04/26/2017 6,965.32
174234	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SO CO GROUP	04/26/2017 2,405.28
174235	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	FLEMING PAINTING INC	04/26/2017 5,550.00
174236	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	WSG & SOLUTIONS	04/26/2017 901.54
174237	101	General Fund	231000	Finance-Budget and Revenue	2310000 426800	NRS INC	04/26/2017 588.36
174238	520	Water	620000	Water-Production & Operations	6200000 421000	JON LEE	04/26/2017 1,841.00
174239	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 421000	INLAND ELECTRIC INC	04/26/2017 2,489.00
174240	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	LEGEND PUMP & WELL SERVICE INC	04/26/2017 352.00
174241	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131	ADVANCED FILTRATION CONCEPTS I	04/26/2017 7,620.80
174242	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	CAPITALIST MASTERS GROUP LLC	04/26/2017 12,383.08
174243	540	Refuse	413020	PW-Solid Waste-Refuse Disposal	9762124 440301	ES ENGINEERING LLC	04/26/2017 12,345.94
174245	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424220	ORANGE COAST PETROLEUM	04/26/2017 1,390.57
174246	570	Public Parking	415000	Public Works-Public Parking	4150000 421000	ALL AMERICAN SECURITY	04/27/2017 18,900.00
174247	510	Electric	611000	Energy Deliv Engineering	6110000 425700	DLT SOLUTIONS	04/27/2017 3,879.00
174248	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	UE COMPRESSION	04/27/2017 5,719.57
174250	101	General Fund	520500	Park & Recreation-Recreation	5205000 426800	MITY-LITE INC	04/27/2017 7,497.49
174251	510	Electric	613000	PU Electric Capital Projects	6130000 470635	DOTY BROS EQUIPMENT COMPANY	04/27/2017 8,618.00
174252	510	Electric	613000	PU Electric Capital Projects	6130000 470623	DOTY BROS EQUIPMENT COMPANY	04/27/2017 11,077.00
174256	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	04/28/2017 257.12
174258	101	General Fund	514500	Library-Gift & Trust	5145000 450201	ROBERT BOSCH TOOL CORP	04/28/2017 10,955.15
174259	101	General Fund	231000	Finance-Budget and Revenue	2310000 425400	CALL ONE INC	05/01/2017 1,301.36
174260	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 426800	DELL COMPUTER CORPORATION	05/01/2017 980.47
174261	101	General Fund	351500	Fire-Special Services	3515000 425800	DELL COMPUTER CORPORATION	05/01/2017 1,621.96
174262	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	05/01/2017 556.03
174263	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	05/01/2017 1,490.32

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174264	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	9898700 470020	SOUTHERN COMPUTER WAREHOUSE IN	05/01/2017 2,067.78
174265	220	CDBG-Communit	285500	Housing	2855000 425800	SOUTHERN COMPUTER WAREHOUSE IN	05/01/2017 2,638.41
174266	101	General Fund	284500	CD-Property Services	2845000 425800	SOUTHERN COMPUTER WAREHOUSE IN	05/01/2017 2,799.24
174267	101	General Fund	210000	Human Resources-Administration	2100000 452004	HRC CONSULTANTS INC	05/01/2017 10,000.00
174268	101	General Fund	130000	Office of the City Attorney	1300000 428200	SILVER & WRIGHT LLP	05/01/2017 4,588.80
174269	101	General Fund	351000	Fire-Operations	9156800 426700	ALLSTAR FIRE EQUIPMENT INC	05/02/2017 1,939.50
174270	101	General Fund	724110	N/D-Pub Works-Landscape Dist	9760340 421000	BRIGHTVIEW LANDSCAPE SERVICES	05/02/2017 23,561.94
174271	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	TWIN BUILDERS	05/02/2017 3,800.00
174272	101	General Fund	230500	Finance-Accounting	2305000 424220	TEK TIME SYSTEMS	05/02/2017 132.48
174273	101	General Fund	230000	Finance-Administration	2300000 425800	DELL COMPUTER CORPORATION	05/03/2017 1,970.47
174274	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	05/03/2017 635.05
174275	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALLEN DISTRIBUTION INC	05/03/2017 589.08
174276	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	05/03/2017 564.63
174277	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	05/03/2017 445.01
174278	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	05/03/2017 343.65
174279	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEMSEARCH	05/03/2017 913.04
174280	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	05/03/2017 2,314.90
174282	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	LEGEND PUMP & WELL SERVICE INC	05/03/2017 4,291.00
174283	101	General Fund	010000	Mayor	0100000 450006	SOUTHERN COMPUTER WAREHOUSE IN	05/03/2017 1,727.24
174284	101	General Fund	530500	Museum Facilities and Operatns	5305000 440301	JB WOODWARD FLOOR	05/03/2017 969.75
174285	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MERIT OIL COMPANY	05/03/2017 4,891.23
174286	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	05/03/2017 991.80
174287	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	9898700 470020	FLEMING PAINTING INC	05/03/2017 1,550.00
174288	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SIEMENS ENERGY INC	05/03/2017 1,291.95
174289	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	APGN INC	05/03/2017 2,044.85
174290	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	05/03/2017 1,442.03
174291	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	TOOL WAREHOUSE, THE	05/03/2017 1,125.89
174292	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	WESTERN WATER WORKS SUPPLY CO	05/23/2017 2,531.70
174293	510	Electric	612014	Clearwater Generating Plant	6120140 424131	AIR TREATMENT CORP	05/04/2017 9,724.13
174294	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	RACEWAY FORD INC	05/04/2017 3,569.39
174295	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	PREMIER FITNESS SERVICE LLC	05/04/2017 262.66
174296	410	Storm Drain	413520	PW-Cap Imp-Storm Drain Project	9700126 440301	PACIFIC CORRUGATED PIPE COMPAN	05/04/2017 1,921.98

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174297	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 OMNI WESTERN	05/04/2017	690.82
174298	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAINGER INC	05/04/2017	451.01
174299	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CHEM-PAK	05/04/2017	286.06
174300	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 D & H WATER TECHNOLOGIES	05/04/2017	2,124.88
174301	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 PACIFIC MECHANICAL SUPPLY	05/04/2017	714.14
174302	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 MCMASTER-CARR SUPPLY	05/04/2017	653.51
174303	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	9898700 470020 SIGNS AND SERVICES CO INC	05/04/2017	1,795.00
174304	510	Electric	613000	PU Electric Capital Projects	6130000 470623 ASPLUNDH CONSTRUCTION DIVISION	05/05/2017	6,560.00
174305	101	General Fund	411500	Pub Works-City Engineering Svs	4115000 426200 COMPUTERIZED EMBROIDERY COMPAN	05/05/2017	474.65
174306	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250 NATIONAL CNG & FLEET SVC LLC	05/05/2017	14,310.41
174307	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAINGER INC	05/05/2017	495.07
174308	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ALLIED INTERNATIONAL	05/05/2017	449.57
174309	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WAXIE ENTERPRISES INC	05/05/2017	1,324.60
174311	101	General Fund	314540	Pol-Asst Forfeit-US DOJ	3145400 426800 INNOVATIVE DESIGN AND SHEET	05/05/2017	4,694.68
174312	101	General Fund	312500	Police-Special Operations	3125000 426800 VERSATILE INFORMATION PRODUCTS	05/05/2017	2,233.67
174313	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130 CONVERSE CONSULTANTS	05/08/2017	3,512.20
174314	101	General Fund	210000	Human Resources-Administration	2100000 453221 ON-TARGET PROMOTIONAL PRODUCTS	05/08/2017	3,767.98
174316	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 426500 BRIGHT LIGHT TRADING INC	05/09/2017	2,175.00
174317	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250 MAR-CO EQUIPMENT CO	05/09/2017	576.12
174318	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250 MAR-CO EQUIPMENT CO	05/09/2017	576.14
174319	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125001 421043 GEI CONSULTANTS INC	05/09/2017	3,528.20
174320	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GORM INC.	05/09/2017	1,325.45
174321	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 HI-WAY SAFETY INC	05/09/2017	7,834.32
174322	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WAXIE ENTERPRISES INC	05/09/2017	11,560.36
174323	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220 INTERSTATE BATTERY SYSTEM OF S	05/09/2017	2,243.95
174325	510	Electric	610500	PU Electric Field Operations	6105000 462200 ONESOURCE DISTRIBUTORS	05/10/2017	4,348.91
174327	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453361 RIVERSIDE CO HOUSING AUTHORITY	05/10/2017	10,000.00
174328	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220 ROTORK	05/10/2017	9,281.94
174329	520	Water	623000	PU Water Capital Projects	6230000 470707 GEOMAT TESTING LABORATORIES IN	05/10/2017	3,300.00
174330	101	General Fund	231000	Finance-Budget and Revenue	2310000 421000 NBS INC	05/10/2017	457.50
174331	101	General Fund	231000	Finance-Budget and Revenue	2310000 421000 NBS INC	05/10/2017	410.00
174332	101	General Fund	231000	Finance-Budget and Revenue	2310000 421000 NBS INC	05/10/2017	205.00

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174333	101	General Fund	231000	Finance-Budget and Revenue	2310000 421000	NBS INC	05/10/2017 1,960.00
174334	510	Electric	610500	PU Electric Field Operations	6105000 424130	IRONWOOD CONSTRUCTION	05/10/2017 2,085.00
174335	510	Electric	610500	PU Electric Field Operations	6105000 424130	CARPET BY DUANE INC	05/10/2017 230.00
174336	101	General Fund	114000	CM-Communications Office	1140000 450055	HASCO HEATING AIR CONDITIONING	05/10/2017 11,370.00
174337	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 421000	OPTIV SECURITY INC	05/10/2017 11,250.00
174338	101	General Fund	351000	Fire-Operations	3510000 424220	LN CURTIS & SONS	05/10/2017 3,696.41
174339	520	Water	623000	PU Water Capital Projects	6230000 470803	SOUTHWEST PUMP & DRILLING	05/10/2017 10,070.00
174340	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 421000	EMERGENCY POWER CONTROLS INC	05/10/2017 21,145.94
174341	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	ADAM RAMSEY	05/10/2017 456.00
174342	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425200	GREENTECH MEDIA INC	05/10/2017 10,000.00
174343	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	CORNERSTONE MASONRY	05/10/2017 2,480.00
174344	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	05/10/2017 946.87
174345	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9821323 440301	GRAYBAR ELECTRIC COMPANY INC	05/10/2017 5,731.65
174346	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	TONY PAINTING INC	05/10/2017 4,050.00
174347	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	CLI METROLOGY	05/10/2017 2,288.00
174348	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	EWING IRRIGATION PRODUCTS	05/10/2017 6,343.04
174349	650	Central Garage	221500	Gen Svs-Central Garage	2215000 421000	HIGGINSON ARCHITECTS INC	05/10/2017 2,490.00
174350	223	Development	287000	CD-Grants	9263900 440110	AMERICAN PROPERTY MANAGEMENT	05/10/2017 13,019.43
174351	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 451292	STUDENT TRANSPORTATION OF AMER	05/10/2017 2,600.00
174352	520	Water	620000	Water-Production & Operations	6200000 421000	WEST COAST ARBORISTS	05/10/2017 1,300.00
174353	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CORTECH ENGINEERING	05/10/2017 20,317.84
174354	510	Electric	613000	PU Electric Capital Projects	6130000 470637	PIP PRINTING	05/10/2017 630.13
174355	550	Sewer	412530	PW-Sewer-Environmental Complia	4125300 425800	DELL COMPUTER CORPORATION	05/10/2017 20,265.13
174356	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	05/10/2017 103.27
174357	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	EMPIRE TRUCK & EQUIPMENT REPAI	05/10/2017 6,997.53
174358	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	EMPIRE TRUCK & EQUIPMENT REPAI	05/10/2017 9,732.00
174359	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100	FLYERS ENERGY LLC	05/10/2017 297.32
174361	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	05/10/2017 9,763.81
174362	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	05/10/2017 5,004.67
174364	101	General Fund	530500	Museum Facilities and Operatns	5305000 425700	DELL COMPUTER CORPORATION	05/10/2017 17.59
174365	510	Electric	600300	Pub Util Office Ops Technology	6003000 425800	DELL COMPUTER CORPORATION	05/11/2017 1,785.52
174366	510	Electric	600400	Pub Util Business Support	6004000 425800	DELL COMPUTER CORPORATION	05/11/2017 311.33

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174367	280	Housing	287500	Housing Authority	2875000 425400	DELL COMPUTER CORPORATION	05/11/2017 188.29
174368	101	General Fund	351500	Fire-Special Services	3515000 425800	DELL COMPUTER CORPORATION	05/11/2017 646.78
174369	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	05/11/2017 3,212.21
174370	520	Water	621000	PU Water Engineering	6210000 425700	DELL COMPUTER CORPORATION	05/11/2017 18.43
174371	101	General Fund	520000	Park & Rec-Administration	5200000 425800	DELL COMPUTER CORPORATION	05/11/2017 376.59
174372	101	General Fund	520500	Park & Recreation-Recreation	5205000 426800	DELL COMPUTER CORPORATION	05/11/2017 3,550.39
174373	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	05/11/2017 1,696.17
174374	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 425400	DELL COMPUTER CORPORATION	05/11/2017 48.93
174375	101	General Fund	130000	Office of the City Attorney	1300000 425700	DELL COMPUTER CORPORATION	05/11/2017 193.49
174376	101	General Fund	240500	IT-Network	2405000 425800	DELL COMPUTER CORPORATION	05/11/2017 780.11
174377	101	General Fund	312000	Police-Aviation Unit	3120000 424210	HELI-MART INC	05/11/2017 14,321.88
174378	101	General Fund	210000	Human Resources-Administration	2100000 421000	DELL COMPUTER CORPORATION	05/11/2017 18,700.20
174379	101	General Fund	230000	Finance-Administration	2300000 425800	DELL COMPUTER CORPORATION	05/11/2017 376.59
174380	101	General Fund	241000	IT-Operations	2410000 426800	GOFORTH AND MARTI	05/11/2017 658.97
174381	510	Electric	611000	Energy Deliv Engineering	6110000 425400	GOFORTH AND MARTI	05/11/2017 174.96
174382	520	Water	621000	PU Water Engineering	6210000 425400	GOFORTH AND MARTI	05/11/2017 1,408.49
174383	510	Electric	612000	PU Elec Power Supply Operation	6120000 425400	GOFORTH AND MARTI	05/11/2017 3,325.75
174384	510	Electric	611000	Energy Deliv Engineering	6110000 425400	GOFORTH AND MARTI	05/11/2017 3,286.47
174385	101	General Fund	241000	IT-Operations	2410000 425700	PRESIDIO NETWORKED	05/11/2017 445.20
174386	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	FIELD SECURITY AND CONTROL	05/11/2017 97.50
174387	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	9898700 470020	SIGNS & LUCITE PRODUCTS	05/11/2017 9,751.69
174388	520	Water	620000	Water-Production & Operations	6200000 425800	SOUTHERN COMPUTER WAREHOUSE IN	05/11/2017 12,935.14
174389	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	TRAFFIC MANAGEMENT INC	05/11/2017 2,600.00
174390	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	05/11/2017 10,443.05
174391	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	05/11/2017 2,038.41
174392	510	Electric	610000	Electric-Operations	6100000 424310	COMPUTER DISCOUNT WAREHOUSE	05/11/2017 22,082.40
174393	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	DISTRAN OVERHEAD SOLUTIONS	05/11/2017 12,735.99
174394	101	General Fund	310500	Police-Administrative Services	9335600 440210	RIVERSIDE TRANSMISSION CENTER	05/11/2017 5,238.95
174395	510	Electric	610000	Electric-Operations	6100000 426200	IMPACT PROMOTIONAL PRODUCTS	05/11/2017 8,411.98
174396	101	General Fund	311500	Police-Field Operations	9157100 440110	FOXFURY LLC	05/11/2017 1,483.61
174398	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	PROTRANS TRANSMISSIONS	05/11/2017 3,632.25
174399	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	PROTRANS TRANSMISSIONS	05/11/2017 3,632.25

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174400	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 421000	EMERGENCY POWER CONTROLS INC	05/11/2017 1,831.75
174401	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	APGN INC	05/11/2017 6,868.42
174402	101	General Fund	230000	Finance-Administration	2300000 421000	HDL SOFTWARE LLC	05/12/2017 13,088.51
174403	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	MERCHANTS LANDSCAPE SERVICES I	05/12/2017 4,829.00
174404	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	RDO EQUIPMENT COMPANY	05/12/2017 4,982.12
174406	101	General Fund	241000	IT-Operations	2410000 424310	VOLOGY INC	05/15/2017 830.00
174407	510	Electric	613000	PU Electric Capital Projects	6130000 470664	OPTIV SECURITY INC	05/15/2017 12,417.71
174409	520	Water	623000	PU Water Capital Projects	6230000 470707	HILLTOP GEOTECHNICAL INC	05/16/2017 1,104.00
174410	101	General Fund	350500	Fire-Prevention	3505000 425610	HANIGAN BUSINESS FORMS INC	05/16/2017 3,521.36
174411	520	Water	620000	Water-Production & Operations	6200000 421000	INSIGHT PUBLIC SECTOR SLED	05/16/2017 4,127.14
174412	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	GAMETIME	05/16/2017 5,046.08
174413	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 427200	SUPERIOR AED	05/16/2017 4,741.00
174416	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	DDL TRAFFIC INC	05/16/2017 1,500.00
174417	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	05/16/2017 644.67
174418	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	05/16/2017 322.34
174420	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	9898700 470020	NRS INC	05/16/2017 2,789.65
174422	101	General Fund	312000	Police-Aviation Unit	3120000 426300	ASCENT AVIATION GROUP INC	05/16/2017 13,968.00
174424	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	05/17/2017 151.99
174425	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGES SUPPLY INC	05/17/2017 1,129.43
174427	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	05/17/2017 3,395.99
174428	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	05/17/2017 3,157.35
174429	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	05/17/2017 4,874.20
174430	101	General Fund	520500	Park & Recreation-Recreation	5205000 426200	KUSTOM IMPRINTS	05/17/2017 2,276.46
174431	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SUPERCO SPECIALTY PRODUCTS	05/17/2017 2,707.22
174432	101	General Fund	310500	Police-Administrative Services	9890700 462300	INNOVATIVE DESIGN AND SHEET	05/17/2017 9,688.31
174434	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GENERAL ELECTRIC CO	05/17/2017 5,807.26
174435	510	Electric	610000	Electric-Operations	6100000 425700	KELARPACIFIC PROJECT SOLUTIONS	05/17/2017 7,604.89
174436	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131	TRUNORTHE LLC	05/17/2017 10,216.38
174437	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MCAVOY & MARKHAM	05/17/2017 2,610.00
174438	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	05/17/2017 257.18
174439	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 421000	STERICYCLE ENVIRONMENTAL SOLUT	05/17/2017 9,260.90
174440	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9821323 440301	AMERICAN SAFETY SERVICES INC	05/17/2017 807.75

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174441	101	General Fund	522500	Park & Recreation-Comm Svcs	9897520 426500	PREMIER FITNESS SERVICE LLC	05/17/2017 675.00
174443	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	SUNBELT RENTALS INC	05/17/2017 495.48
174444	410	Storm Drain	413520	PW-Cap Imp-Storm Drain Project	9700126 440301	HOUSTON & HARRIS PCS INC.	05/17/2017 2,320.00
174445	101	General Fund	210000	Human Resources-Administration	2100000 425700	DELL COMPUTER CORPORATION	05/17/2017 35.18
174448	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	ADVANCED CHEMICAL TRANSPORT IN	05/18/2017 6,474.60
174449	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9861937 440313	WESTERN PACIFIC SIGNAL LLC	05/18/2017 5,428.09
174450	101	General Fund	311500	Police-Field Operations	3115000 426800	IMAGE ONE CAMERA & VIDEO	05/18/2017 1,432.99
174451	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424250	PROTRANS TRANSMISSIONS	05/18/2017 2,295.00
174452	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	J&R CONCRETE PRODUCTS INC	05/18/2017 2,664.38
174454	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	SOUTHWEST MATERIAL HANDLING IN	05/18/2017 764.16
174455	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CROP PRODUCTION SERVICES INC	05/18/2017 4,913.33
174456	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	05/19/2017 8,674.75
174457	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	05/19/2017 2,276.05
174458	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424250	MCCRAY'S DIESEL REPAIR & BODY	05/19/2017 9,601.44
174459	510	Electric	610500	PU Electric Field Operations	6105000 462200	SPARTACO LLC	05/19/2017 6,294.47
174460	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMASTER-CARR SUPPLY	05/19/2017 335.15
174461	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	05/19/2017 539.59
174462	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	QA LUBRICANTS INC	05/19/2017 506.08
174463	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	05/19/2017 785.47
174464	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	05/19/2017 683.16
174465	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	05/19/2017 1,018.22
174466	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	05/19/2017 1,674.09
174467	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MERIT OIL COMPANY	05/19/2017 2,543.66
174468	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PACIFIC MECHANICAL SUPPLY	05/19/2017 514.66
174469	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	05/19/2017 1,305.85
174470	510	Electric	611000	Energy Deliv Engineering	6110000 427200	mitsubishi electric power prod	05/19/2017 9,000.00
174471	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JPR SYSTEMS INC	05/19/2017 808.31
174472	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	05/19/2017 1,739.48
174473	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	REFRIGERATION SUPPLIES DISTRIB	05/19/2017 3,147.66
174475	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424250	YALE CHASE EQUIPMENT & SERVICE	05/19/2017 2,499.00
174476	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	YUCAIPA REGIONAL PARK	05/19/2017 1,000.00
174477	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	TECTA AMERICA SOUTHERN CALIFOR	05/22/2017 3,215.00

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174478	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462210	PURE EFFECT ENVIRONMENTAL	05/23/2017 14,163.56
174479	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	C P CONSTRUCTION CO INC	05/23/2017 2,495.00
174480	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	MARIPOSA HORTICULTURAL	05/23/2017 2,257.84
174481	520	Water	620000	Water-Production & Operations	6200000 421000	WEST COAST ARBORISTS	05/23/2017 1,170.00
174482	520	Water	620500	PU Water Field Operations	6205000 421000	WEST COAST ARBORISTS	05/23/2017 2,730.00
174483	520	Water	620000	Water-Production & Operations	6200000 421001	WEST COAST ARBORISTS	05/23/2017 1,170.00
174484	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	05/23/2017 1,488.00
174485	520	Water	620000	Water-Production & Operations	6200000 421001	MARIPOSA HORTICULTURAL	05/23/2017 640.00
174486	510	Electric	611000	Energy Deliv Engineering	6110000 425700	CYME INTERNATIONAL T&D INC	05/23/2017 2,674.84
174487	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	MCCAIN TRAFFIC SUPPLY	05/23/2017 1,237.58
174488	520	Water	620000	Water-Production & Operations	6200000 424130	PROCESS SOLUTIONS INC	05/23/2017 159.00
174489	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462050	IRONWOOD CONSTRUCTION	05/23/2017 22,488.00
174490	520	Water	621000	PU Water Engineering	6210000 421000	WESTERN MUNICIPAL WATER DISTRI	05/23/2017 24,000.00
174491	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462050	STANLEY SECURITY SOLUTIONS INC	05/23/2017 9,942.00
174492	101	General Fund	521500	Park & Recreation-Parks	5215000 422600	BASIC BACKFLOW	05/23/2017 1,006.88
174493	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	HADRONEX INC	05/23/2017 9,157.67
174494	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	INDUSTRIAL VALVE & AUTOMATION	05/23/2017 1,939.84
174496	511	Electric-Public	602010	PU Adm Marketing Public Benefit	6020100 421000	WESTAMERICA	05/23/2017 3,196.94
174497	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	05/23/2017 82.65
174498	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	05/23/2017 134.58
174499	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	LAWNTECH EQUIPMENT COMPANY	05/23/2017 212.19
174501	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	05/23/2017 230.32
174502	101	General Fund	312000	Police-Aviation Unit	3120000 424210	FLIR SYSTEMS BOSTON	05/23/2017 6,515.94
174503	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	INLAND FLOORING CONTRACTORS IN	05/24/2017 872.00
174504	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	WEST COAST ARBORISTS	05/24/2017 1,648.58
174505	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	COMMERCIAL DOOR METAL SYSTEMS	05/24/2017 1,288.69
174506	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	OTIS ELEVATOR COMPANY	05/24/2017 523.15
174507	101	General Fund	310500	Police-Administrative Services	3105000 424250	K & G COLLISION CENTER	05/24/2017 3,083.19
174508	101	General Fund	351000	Fire-Operations	9156800 426700	LIFE-ASSIST	05/24/2017 7,573.02
174509	101	General Fund	411500	Pub Works-City Engineering Svs	4115000 426200	COMPUTERIZED EMBROIDERY COMPAN	05/24/2017 2,162.17
174510	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 426200	ID ACTIVE WEAR INC	05/24/2017 1,033.82
174511	101	General Fund	310200	Police-Support Services	3102000 426800	TASER INTERNATIONAL	05/24/2017 371.89

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
174512	650	Central Garage	221510	Gen Svs-Cntrl Gar-Auto Stores	2215100 426300	SO CO GROUP	05/24/2017 18,484.94
174513	101	General Fund	310500	Police-Administrative Services	9334500 440210	STOMMEL INC	05/25/2017 23,418.65
174514	101	General Fund	310500	Police-Administrative Services	9334500 440210	MAACO AUTO PAINTING & BODYWORK	05/25/2017 4,496.97
174515	101	General Fund	310500	Police-Administrative Services	3105000 424250	K & G COLLISION CENTER	05/25/2017 6,103.41
174516	560	Special Transit	520020	P&R-Adm-Special Transit Svs	9259456 424230	FRITTS FORD INC	05/25/2017 15,529.50
174518	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FIRST AID 2000	05/26/2017 538.31
174519	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	WELD-IT COMPANY	05/26/2017 3,362.50
174520	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	RDO EQUIPMENT COMPANY	05/26/2017 14,346.24
174521	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	RDO EQUIPMENT COMPANY	05/26/2017 3,515.47
174522	101	General Fund	310500	Police-Administrative Services	9334500 440210	P&P UNIFORMS	05/26/2017 23,597.25
174523	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	WEST COAST SITE SERVICES	05/28/2017 3,330.00
174524	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	WEST COAST SITE SERVICES	05/28/2017 8,188.03
174525	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	WEST COAST SITE SERVICES	05/28/2017 684.03
174526	101	General Fund	522500	Park & Recreation-Comm Svcs	9159357 421000	WEST COAST SITE SERVICES	05/28/2017 580.00
174527	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	9898700 470020	VOLOGY INC	05/28/2017 1,949.76
174528	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	9898700 470020	VECTOR RESOURCES INC	05/28/2017 1,061.34
174529	101	General Fund	520500	Park & Recreation-Recreation	5205000 425800	VECTOR RESOURCES INC	05/28/2017 2,350.88
174530	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	TRU ONE PRODUCTIONS	05/28/2017 2,490.00
174531	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	TRAFFIC MANAGEMENT INC	05/28/2017 2,381.09
174532	101	General Fund	351000	Fire-Operations	3510000 426200	SYMBOL ARTS	05/28/2017 877.38
174533	101	General Fund	281500	Economic Development	2815001 425400	SOUTHERN COMPUTER WAREHOUSE IN	05/28/2017 2,093.80
174534	101	General Fund	281500	Economic Development	2815001 425800	SOUTHERN COMPUTER WAREHOUSE IN	05/28/2017 158.10
174535	223	Development	287000	CD-Grants	9147220 440110	SOUTHERN COMPUTER WAREHOUSE IN	05/28/2017 1,783.50
174536	101	General Fund	130500	CAO-Community Involvement-Mes Z	1305000 450248	SOUTHERN COMPUTER WAREHOUSE IN	05/28/2017 1,829.11
174537	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	SO CAL SANITATION	05/28/2017 702.19
174538	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	SO CAL SANITATION	05/28/2017 1,508.00
174539	101	General Fund	350000	Fire-Administration	3500000 421000	SHRED-IT US JV LLC	05/28/2017 344.25
174540	510	Electric	610000	Electric-Operations	6100000 426200	PRO TOOL AND EQUIPMENT	05/28/2017 9,333.65
174541	101	General Fund	114000	CM-Communications Office	1140000 453220	PRESS ENTERPRISE COMPANY	05/28/2017 3,500.00
174542	101	General Fund	513500	Library-Neighborhood Services	5135000 424220	MOORE FLOORING INC	05/28/2017 1,568.00
174543	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	9898700 470020	MONSTER MEDIA	05/28/2017 10,190.37
174544	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 426500	MAD SCIENCE	05/28/2017 1,745.00

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174545	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9861937 440313	JTB SUPPLY	05/28/2017 2,446.20
174546	101	General Fund	513500	Library-Neighborhood Services	5135000 425400	GOFORTH AND MARTI	05/28/2017 5,108.01
174547	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	GOFORTH AND MARTI	05/28/2017 900.00
174548	510	Electric	611000	Energy Deliv Engineering	6110000 425400	GOFORTH AND MARTI	05/28/2017 540.40
174549	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 426500	GAMETRUCK INLAND EMPIRE	05/28/2017 1,546.50
174550	510	Electric	600300	Pub Util Office Ops Technology	6003000 425800	DELL COMPUTER CORPORATION	05/28/2017 1,757.63
174551	101	General Fund	351500	Fire-Special Services	3515000 425700	DELL COMPUTER CORPORATION	05/28/2017 35.18
174552	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	05/28/2017 980.47
174553	101	General Fund	520500	Park & Recreation-Recreation	5205000 425800	DELL COMPUTER CORPORATION	05/28/2017 83.18
174554	510	Electric	611000	Energy Deliv Engineering	6110000 425400	DELL COMPUTER CORPORATION	05/28/2017 243.86
174555	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	05/28/2017 123.13
174556	101	General Fund	351500	Fire-Special Services	3515000 425800	DELL COMPUTER CORPORATION	05/28/2017 1,636.69
174557	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	05/28/2017 920.06
174558	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125000 425800	DELL COMPUTER CORPORATION	05/28/2017 646.78
174559	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 425800	DELL COMPUTER CORPORATION	05/28/2017 1,562.85
174560	550	Sewer	412543	PW-Sewer-Warehouse	4125430 425800	DELL COMPUTER CORPORATION	05/28/2017 1,879.22
174561	101	General Fund	230500	Finance-Accounting	2305000 425800	DELL COMPUTER CORPORATION	05/28/2017 376.59
174562	520	Water	621000	PU Water Engineering	6210000 425800	DELL COMPUTER CORPORATION	05/28/2017 52.77
174563	110	Measure Z Fund	130500	CAO-Community Involvemnt-Mes Z	1305009 450248	DELL COMPUTER CORPORATION	05/28/2017 1,127.90
174565	510	Electric	611000	Energy Deliv Engineering	6110000 425700	DELL COMPUTER CORPORATION	05/28/2017 18.43
174566	101	General Fund	530500	Museum Facilities and Operatns	5305000 425700	DELL COMPUTER CORPORATION	05/28/2017 17.59
174567	110	Measure Z Fund	130500	CAO-Community Involvemnt-Mes Z	1305009 450248	DELL COMPUTER CORPORATION	05/28/2017 939.61
174568	510	Electric	600400	Pub Util Business Support	6004000 425800	DELL COMPUTER CORPORATION	05/28/2017 3,146.93
174569	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	05/28/2017 1,960.95
174570	520	Water	621000	PU Water Engineering	6210000 425800	DELL COMPUTER CORPORATION	05/28/2017 52.77
174571	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 425800	DELL COMPUTER CORPORATION	05/28/2017 1,183.47
174572	101	General Fund	520500	Park & Recreation-Recreation	5205000 425800	DELL COMPUTER CORPORATION	05/28/2017 1,127.90
174573	101	General Fund	520000	Park & Rec-Administration	5200000 421000	DELL COMPUTER CORPORATION	05/28/2017 17.59
174574	510	Electric	611000	Energy Deliv Engineering	6110000 425700	DELL COMPUTER CORPORATION	05/28/2017 17.59
174575	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 425800	DELL COMPUTER CORPORATION	05/28/2017 188.29
174576	101	General Fund	281500	Economic Development	2815001 425400	DELL COMPUTER CORPORATION	05/28/2017 1,007.73
174577	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	05/28/2017 243.86

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174578	101	General Fund	310500	Police-Administrative Services	3105000 425800	DELL COMPUTER CORPORATION	05/28/2017 9,889.55
174579	101	General Fund	114000	CM-Communications Office	1140000 425400	DELL COMPUTER CORPORATION	05/28/2017 931.77
174580	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	DAISY WHEEL RIBBON CO INC	05/28/2017 127.50
174581	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 421000	CREATIVE COLOR PRINTING INC	05/28/2017 3,877.20
174582	101	General Fund	240500	IT-Network	2405000 425800	CONVERGEONE INC	05/28/2017 3,379.80
174583	510	Electric	610000	Electric-Operations	6100000 426700	COMPUTER DISCOUNT WAREHOUSE	05/28/2017 3,513.54
174584	510	Electric	610000	Electric-Operations	6100000 425700	COMPUTER DISCOUNT WAREHOUSE	05/28/2017 5,433.48
174585	510	Electric	610000	Electric-Operations	6100000 426700	COMPUTER DISCOUNT WAREHOUSE	05/28/2017 6,907.81
174586	101	General Fund	240500	IT-Network	2405000 425800	COMPUTER DISCOUNT WAREHOUSE	05/28/2017 2,406.96
174587	510	Electric	610000	Electric-Operations	6100000 425700	COMPUTER DISCOUNT WAREHOUSE	05/28/2017 854.62
174588	510	Electric	610000	Electric-Operations	6100000 425700	COMPUTER DISCOUNT WAREHOUSE	05/28/2017 11,739.70
174589	101	General Fund	520500	Park & Recreation-Recreation	5205000 426500	BRICKS 4 KIDZ	05/28/2017 275.00
174590	101	General Fund	114000	CM-Communications Office	1140000 425100	BARRIE PUBLISHING, SERAFINA	05/28/2017 1,500.00
174591	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	9898700 470020	IRONWOOD CONSTRUCTION	05/30/2017 4,825.00
174593	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	REDLINE AIR	05/30/2017 2,990.00
174594	510	Electric	612014	Clearwater Generating Plant	6120140 424131	VAUGHANS INDUSTRIAL REPAIR CO	05/30/2017 2,400.00
174595	101	General Fund	210000	Human Resources-Administration	2100000 453221	OSCAR G DE LEON	05/30/2017 350.00
174596	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	9898700 470020	PATRICIAN GROUP, THE	05/30/2017 300.00
174597	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 421000	A CONE ZONE INC	05/30/2017 1,166.55
174598	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALLEN DISTRIBUTION INC	05/30/2017 305.70
174599	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	05/30/2017 341.80
174600	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CARQUEST AUTO PARTS	05/30/2017 339.17
174601	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	05/30/2017 414.34
174602	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUB CONSTRUCTION	05/30/2017 365.17
174603	101	General Fund	513500	Library-Neighborhood Services	5135000 425500	ABLE CARD LLC	05/30/2017 3,577.61
174605	101	General Fund	312000	Police-Aviation Unit	3120000 424210	HELI-MART INC	05/30/2017 7,226.44
174606	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	D & H WATER TECHNOLOGIES	05/31/2017 1,522.50
174607	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMMASTER-CARR SUPPLY	05/31/2017 407.14
174608	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	REFRIGERATION SUPPLIES DISTRIB	05/31/2017 2,919.67
174609	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	INGERSOLL RAND CO	05/31/2017 823.07
174610	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	05/31/2017 2,006.92
174611	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	05/31/2017 437.68

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174612	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PEDLEY KNOWLES AND COMPANY	05/31/2017 382.76
174613	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	05/31/2017 281.68
174614	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	05/31/2017 1,170.93
174615	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	INGERSOLL RAND CO	05/31/2017 500.26
174616	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	05/31/2017 2,465.91
174617	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PLUMBERS DEPOT INC	05/31/2017 2,250.04
174618	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	05/31/2017 2,299.49
174619	101	General Fund	724110	N/D-Pub Works-Landscape Dist	9760340 421203	BRIGHTVIEW LANDSCAPE SERVICES	05/31/2017 8,291.31
174620	520	Water	623000	PU Water Capital Projects	6230000 470803	TRAUTWEIN CONSTRUCTION	05/31/2017 9,900.00
174621	520	Water	623000	PU Water Capital Projects	6230000 470803	CORTECH ENGINEERING	05/31/2017 8,531.98
174623	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	06/01/2017 353.13
174624	101	General Fund	310200	Police-Support Services	3102000 426800	PRO FORCE LAW ENFORCEMENT	06/01/2017 606.98
174625	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	MERCHANTS LANDSCAPE SERVICES I	06/01/2017 9,243.99
174626	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 462200	HOLLROCK ENGINEERING INC	06/01/2017 2,405.00
174627	650	Central Garage	221510	Gen Svs-Cntrl Gar-Auto Stores	2215100 426300	SO CO GROUP	06/01/2017 19,648.34
174628	101	General Fund	312000	Police-Aviation Unit	3120000 426200	FLIGHT SUITS LTD	06/01/2017 2,314.85
174629	101	General Fund	210000	Human Resources-Administration	2100000 452011	CA SHORT COMPANY	06/01/2017 9,773.74
174630	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	06/01/2017 1,374.64
174631	530	Airport	224500	Airport Administration	2245000 426800	GREEN THUMB INDOOR PLANT CARE	06/01/2017 1,802.56
174632	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9518337 440313	MCCAIN TRAFFIC SUPPLY	06/01/2017 19,792.50
174633	510	Electric	612000	PU Elec Power Supply Operation	6120000 426800	SOUTHWEST ICE MACHINES	06/01/2017 5,521.27
174634	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	06/01/2017 5,236.54
174635	101	General Fund	521500	Park & Recreation-Parks	9256700 440120	CALIFORNIA SURFACING	06/01/2017 24,215.00
174637	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 426500	TALA MAI MOANA PRODUCTIONS	06/01/2017 900.00
174638	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	06/01/2017 474.05
174639	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MALLORY SAFETY & SUPPLY LLC	06/01/2017 97.61
174641	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	06/01/2017 123.98
174642	101	General Fund	310200	Police-Support Services	3102000 426800	PRO FORCE LAW ENFORCEMENT	06/01/2017 4,447.88
174643	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9990323 440301	TRAFFIC MANAGEMENT INC	06/02/2017 3,721.88
174645	101	General Fund	012000	Mayor-Community Relations	9899500 421000	RIVERSIDE UNIFIED SCHOOL DISTR	06/02/2017 3,400.00
174646	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	WEST COAST ARBORISTS	06/02/2017 1,600.00
174647	101	General Fund	012000	Mayor-Community Relations	9899500 421000	ALVORD UNIFIED SCHOOL DISTRICT	06/02/2017 3,500.00

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174648	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MCCAIN TRAFFIC SUPPLY	06/02/2017 4,743.13
174650	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	06/02/2017 2,675.25
174651	101	General Fund	520000	Park & Rec-Administration	9260700 440120	INLAND EMPIRE LANDSCAPE	06/02/2017 13,979.00
174652	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	NAPA AUTO PARTS	06/02/2017 51.94
174653	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CERTIFIED LABORATORIES	06/02/2017 330.30
174654	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	06/02/2017 1,791.77
174655	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	06/02/2017 149.88
174656	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	9898700 470020	FLEMING PAINTING INC	06/05/2017 1,988.00
174657	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9586133 440302	ECONO FENCE COMPANY	06/05/2017 3,082.00
174659	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 421000	TECHNICAL SYSTEMS INC	06/05/2017 20,000.00
174661	101	General Fund	243500	IT-Project Management	2435000 423200	PARKING CONCEPTS INC	06/05/2017 11,880.00
174662	101	General Fund	520011	P&R-Adm-Plan & Des-Park Proj	9729151 440301	CALIFORNIA SURFACING	06/05/2017 20,440.00
174663	101	General Fund	724110	N/D-Pub Works-Landscape Dist	9760350 450119	ROBERTSON INDUSTRIES INC	06/05/2017 951.00
174664	101	General Fund	351000	Fire-Operations	3510000 421000	FACILITIES PROTECTION SYSTEMS	06/05/2017 532.00
174665	510	Electric	613000	PU Electric Capital Projects	6130000 470635	ASPLUNDH CONSTRUCTION DIVISION	06/05/2017 21,205.00
174666	650	Central Garage	221500	Gen Svs-Central Garage	2215000 421000	INLAND ELECTRIC INC	06/05/2017 1,321.00
174667	101	General Fund	725320	N/D-Museum-The Box	7253200 421000	MCKINLEY ELEVATOR CORP	06/05/2017 2,495.00
174668	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	SIGLER COMMERCIAL HVAC DIV	06/05/2017 4,839.38
174669	560	Special Transit	520020	P&R-Adm-Special Transit Svs	9259456 424230	SEQUOIA ENGINEERING CORP	06/05/2017 612.00
174670	510	Electric	613000	PU Electric Capital Projects	6130000 470644	BNSF RAILWAY COMPANY	06/05/2017 1,848.73
174671	510	Electric	613000	PU Electric Capital Projects	6130000 470623	ASPLUNDH CONSTRUCTION DIVISION	06/05/2017 4,980.00
174672	510	Electric	613000	PU Electric Capital Projects	6130000 470635	VCI CONSTRUCTION INC	06/05/2017 18,729.00
174673	520	Water	623000	PU Water Capital Projects	6230000 470803	LAYNE CHRISTENSEN COMPANY INC	06/05/2017 20,682.95
174674	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INNER-TITE CORP	06/05/2017 13,398.00
174675	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	06/06/2017 798.67
174676	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	06/06/2017 831.94
174677	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125002 427200	EHS INTERNATIONAL INC	06/07/2017 2,056.75
174678	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 424220	CEM CORPORATION	06/07/2017 1,477.91
174680	101	General Fund	521500	Park & Recreation-Parks	5215000 426200	STATEWIDE PEST CONTROL COMPANY	06/07/2017 1,280.00
174681	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	06/07/2017 985.28
174682	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100	DESERT PACIFIC OIL LLC	06/07/2017 18,615.40
174683	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	CARIBBEAN PACIFIC BUS LLC	06/07/2017 2,000.00

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174684	101	General Fund	514500	Library-Gift & Trust	5145000 450201	VAZQUEZ, JOSE	06/08/2017 1,200.00
174686	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	06/08/2017 430.00
174687	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VISTA PAINT CORPORATION	06/08/2017 69.77
174688	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	PETALS THE CLOWN & FRIENDS	06/08/2017 1,944.00
174689	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	BRAZILL, STEVE	06/08/2017 840.00
174690	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	REED, DARRYL	06/08/2017 1,200.00
174691	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	STONE SOUL BAND	06/08/2017 1,200.00
174692	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	BYRD, PAUL	06/08/2017 1,200.00
174693	205	UASI	353010	Fire-UASI-Riverside	9154810 440456	QUICKSERIES PUBLISHING INC	06/08/2017 5,270.09
174694	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 423100	PRECISION COLD PLANING INC	06/09/2017 11,100.00
174695	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 426500	BK ROGERS INC	06/09/2017 1,196.00
174696	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 421000	CALIFORNIA BARRICADE INC	06/09/2017 1,475.73
174697	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	FLYING COASTER RECORDS	06/09/2017 1,300.00
174698	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	RHYTHM TECH PRODUCTIONS	06/09/2017 1,400.00
174699	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	LATIN NATION BAND	06/09/2017 1,100.00
174700	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	WOODIE AND THE LONGBOARDS	06/11/2017 1,200.00
174701	101	General Fund	514000	Library-Measure I	5140000 421000	AMS.NET INC	06/11/2017 20,017.44
174702	101	General Fund	311000	Police-Communications	3110000 421000	GENCORE CANDEO LTD	06/11/2017 495.00
174703	101	General Fund	114000	CM-Communications Office	1140000 425100	GREATER RIVERSIDE CHAMBER OF C	06/11/2017 6,990.00
174705	101	General Fund	514000	Library-Measure I	5140000 421000	VECTOR RESOURCES INC	06/11/2017 7,177.07
174706	101	General Fund	520500	Park & Recreation-Recreation	5205000 426500	KIDS DJ ENTERTAINMENT	06/11/2017 1,260.81
174707	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 470020	INLAND FLOORING CONTRACTORS IN	06/11/2017 5,707.00
174708	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 470020	INLAND FLOORING CONTRACTORS IN	06/11/2017 7,624.00
174709	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WINSHIP STAKE & LATH	06/11/2017 783.00
174710	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462210	CORONA COATING CORP	06/12/2017 12,262.00
174711	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 424130	CHERRY GLASS	06/12/2017 4,000.00
174712	101	General Fund	311500	Police-Field Operations	3115000 426200	INDUSTRIAL SAFETY SUPPLY CORP	06/12/2017 1,305.11
174713	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	ENVIRONMENTAL KLEAN-UP	06/12/2017 4,435.00
174714	101	General Fund	311500	Police-Field Operations	3115000 426200	INDUSTRIAL SAFETY SUPPLY CORP	06/12/2017 2,095.06
174717	101	General Fund	351000	Fire-Operations	3510000 421000	FACILITIES PROTECTION SYSTEMS	06/12/2017 532.00
174718	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	06/12/2017 3,897.62
174719	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	UNIVERSAL PROTECTION SERVICES	06/12/2017 823.76

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174720	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400	426200	MALLORY SAFETY & SUPPLY LLC	06/12/2017	3,278.42
174721	650	Central Garage	000000	Balance Sheet / Revenue	0000650	141100	SO CO GROUP	06/12/2017	18,805.97
174722	221	Home Investment	283520	Proj-HOME Prog	2835200	453018	RIVERSIDE HOUSING DEVELOPMENT	06/12/2017	8,000.00
174723	221	Home Investment	283520	Proj-HOME Prog	2835200	453018	RIVERSIDE HOUSING DEVELOPMENT	06/12/2017	8,000.00
174724	221	Home Investment	283520	Proj-HOME Prog	2835200	453018	RIVERSIDE HOUSING DEVELOPMENT	06/12/2017	8,000.00
174725	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	RAINBOW NUT & BOLT	06/12/2017	257.09
174726	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	ONESOURCE DISTRIBUTORS	06/13/2017	4,659.94
174727	101	General Fund	230500	Finance-Accounting	2305000	424220	NCR CORPORATION	06/13/2017	657.28
174728	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	ARMORCAST PRODUCTS COMPANY	06/13/2017	2,994.32
174729	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000	470020	ABC LOCKSMITHS INC	06/13/2017	3,595.00
174730	510	Electric	610500	PU Electric Field Operations	6105000	421000	FIREMASTER	06/14/2017	3,301.65
174731	101	General Fund	010000	Mayor	0100000	450006	DAY TRANSLATIONS INC	06/14/2017	2,636.28
174732	101	General Fund	010000	Mayor	0100000	450006	HANIGAN BUSINESS FORMS INC	06/14/2017	4,299.12
174733	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	PONTON INDUSTRIES INC	06/14/2017	1,004.16
174734	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	GRAINGER INC	06/14/2017	838.42
174735	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	ZORO TOOL	06/14/2017	814.06
174736	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	REOTEMP INSTRUMENT CORP	06/14/2017	1,336.06
174737	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	CENTRISYS CORP	06/14/2017	1,334.44
174739	101	General Fund	521500	Park & Recreation-Parks	5215000	424130	GAMETIME	06/14/2017	6,080.78
174740	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	OMNI WESTERN	06/14/2017	251.99
174741	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	FASTENAL COMPANY	06/14/2017	207.01
174742	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	SHAMROCK SUPPLY	06/14/2017	1,689.00
174743	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	JG TUCKER & SON	06/14/2017	1,658.66
174744	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	SURFA SLICK LLC	06/20/2017	502.52
174745	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	SHAMROCK SUPPLY	06/14/2017	1,200.17
174746	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	AIRGAS	06/14/2017	1,305.00
174747	101	General Fund	230000	Finance-Administration	2300000	462305	SUPERION LLC	06/14/2017	7,694.40
174748	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	WINSHIP STAKE & LATH	06/14/2017	1,875.94
174749	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	MALLORY SAFETY & SUPPLY LLC	06/14/2017	2,594.34
174750	510	Electric	602000	Pub Util Adm-Marketing Service	6020000	456022	1 BAG AT A TIME	06/14/2017	8,954.25
174751	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	CHEM-PAK	06/14/2017	1,722.60
174752	101	General Fund	351500	Fire-Special Services	3515000	425700	CONVERGINT TECHNOLOGIES LLC	06/14/2017	3,168.30

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174753	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	06/14/2017 198.47
174754	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	06/14/2017 2,209.80
174755	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	06/14/2017 1,495.53
174756	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	06/14/2017 1,777.85
174757	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	AEROCOACH TRANSPORTATION LLC	06/14/2017 13,078.62
174758	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALLEN DISTRIBUTION INC	06/14/2017 199.14
174759	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	A & A WIPING CLOTH	06/14/2017 1,576.88
174761	101	General Fund	312000	Police-Aviation Unit	3120000 424210	ROTORCRAFT SUPPORT INC	06/14/2017 24,588.16
174763	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGES SUPPLY INC	06/15/2017 2,913.41
174765	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	06/15/2017 2,815.86
174766	510	Electric	612014	Clearwater Generating Plant	6120140 424131	CLI METROLOGY	06/15/2017 1,100.00
174770	101	General Fund	284500	CD-Property Services	2845000 421000	JOHNSON FAVARO	06/16/2017 5,000.00
174771	101	General Fund	284500	CD-Property Services	2845000 421000	JOHNSON FAVARO	06/16/2017 5,000.00
174772	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ELECTROMARK	06/16/2017 2,141.29
174773	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9593133 440302	ECONOLITE GROUP INC	06/16/2017 11,249.11
174774	101	General Fund	351000	Fire-Operations	3510000 424220	BESTWAY LAUNDRY SOLUTIONS	06/16/2017 800.00
174779	101	General Fund	281025	Comm Dev-Plng-Hist Pres	2810250 450309	PETALS THE CLOWN & FRIENDS	06/19/2017 320.00
174780	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131	JOHNSON POWER SYSTEMS	06/19/2017 4,578.02
174781	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100	DESERT PACIFIC OIL LLC	06/19/2017 18,378.41
174783	101	General Fund	241500	IT-Applications	2415000 424310	PUBLIC ENGINES	06/20/2017 3,438.72
174784	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	06/20/2017 582.56
174785	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUB CONSTRUCTION	06/20/2017 765.95
174786	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	06/20/2017 1,219.59
174787	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	06/20/2017 1,328.23
174788	101	General Fund	351000	Fire-Operations	3510000 421000	FACILITIES PROTECTION SYSTEMS	06/21/2017 456.00
174789	510	Electric	613000	PU Electric Capital Projects	6130000 470638	PACIFIC UTILITY PRODUCTS	06/21/2017 4,705.61
174790	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 426800	DAN LYMAN CONSTRUCTION	06/21/2017 1,520.82
174791	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	DECOR INTERIORS INC	06/21/2017 150.00
174792	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	GOFORTH AND MARTI	06/21/2017 17,993.74
174793	101	General Fund	530500	Museum Facilities and Operatns	5305000 440301	FRED'S GLASS & MIRROR	06/22/2017 191.31
174794	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	PACIFIC CORRUGATED PIPE COMPAN	06/22/2017 308.34
174795	520	Water	623000	PU Water Capital Projects	6230000 470707	HILLTOP GEOTECHNICAL INC	06/22/2017 348.00

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174796	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	06/22/2017 4,169.48
174797	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OFFICE DEPOT	06/22/2017 2,697.83
174798	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUB CONSTRUCTION	06/22/2017 619.35
174799	570	Public Parking	415000	Public Works-Public Parking	4150000 421000	ALL AMERICAN SECURITY	06/22/2017 9,750.00
174800	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	06/22/2017 10,229.90
174801	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OFFICE DEPOT	06/22/2017 8,484.68
174802	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421000	CAMGUARD SYSTEMS	06/22/2017 978.09
174803	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OFFICE DEPOT	06/22/2017 176.96
174804	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KATHCO PRODUCTS	06/22/2017 394.76
174805	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ALLIED INTERNATIONAL	06/22/2017 326.90
174806	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	06/22/2017 1,663.70
174807	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	UNISOURCE CORPORATION	06/22/2017 2,504.51
174808	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HANIGAN BUSINESS FORMS INC	06/22/2017 9,856.01
174809	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	06/22/2017 145.51
174810	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	06/22/2017 1,937.53
174811	101	General Fund	240000	IT-Administration	2400000 421000	INFRAGISTICS INC	06/26/2017 3,000.00
174813	510	Electric	613000	PU Electric Capital Projects	6130000 470685	GOENGINEER	06/27/2017 1,796.22
174814	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100	SO CO GROUP	06/27/2017 18,504.69
174816	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125002 427200	EHS INTERNATIONAL INC	06/27/2017 3,600.00
174817	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 424130	HASCO HEATING AIR CONDITIONING	06/27/2017 15,600.00
174818	101	General Fund	310500	Police-Administrative Services	3105000 421000	TRIMMING LAND CO INC	06/27/2017 535.74
174819	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	06/27/2017 15,297.28
174820	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	TRIPAC FASTENERS	06/27/2017 1,718.25
174821	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	06/27/2017 6,715.01
174824	101	General Fund	242500	IT-Cybersecurity	2425000 424310	SHI INTERNATIONAL CORP	06/28/2017 8,613.64
174825	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	CALIFORNIA STEEPLEJACK	06/28/2017 1,345.00
174826	790	Payroll Revolving	000000	Balance Sheet / Revenue	0000790 211381	CAPITOL ADMINISTRATORS INC	06/28/2017 9,533.06
174828	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MCKESSON GENERAL MEDICAL	06/28/2017 3,610.50
174829	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	INLAND EMPIRE REGIONAL COMPOST	06/29/2017 2,383.80
174840	560	Special Transit	520020	P&R-Adm-Special Transit Svcs	5200200 421000	BEARCOM	06/29/2017 2,312.40
174841	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FIRST AID 2000	06/29/2017 258.39
174842	101	General Fund	351000	Fire-Operations	9159600 440110	INDUSTRIAL SAFETY SUPPLY CORP	06/29/2017 3,967.96

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174843	520	Water	623000	PU Water Capital Projects	6230000 470811 GEOTEK INC	06/30/2017	22,784.00
174845	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100 SO CO GROUP	06/30/2017	17,391.82
180431	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000 MERCHANTS BUILDING MAINTENANCE	06/27/2017	2,000.00
180558	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 422700 CR&R INCORPORATED	06/27/2017	3,000.00
181095	520	Water	620000	Water-Production & Operations	6200000 426200 PRUDENTIAL OVERALL SUPPLY	06/30/2017	7,612.50
181100	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000 PRUDENTIAL OVERALL SUPPLY	06/30/2017	4,500.00