

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
190368	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	LLOYD PEST CONTROL INC	01/03/2019 780.00
190536	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	HOFFMAN SOUTHWEST CORP	02/01/2019 10,000.00
190995	520	Water	620000	Water-Production & Operations	6200000 424130	PAMCO MACHINE WORKS INC	01/02/2019 1,968.00
191001	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	INLAND FLOORING CONTRACTORS IN	01/14/2019 8,000.00
191006	510	Electric	610000	Electric-Operations	6100000 424220	DETRITUS LLC	01/23/2019 14,170.00
191011	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	ADAM RAMSEY	01/30/2019 1,000.00
191565	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	MIKE'S TINT SHOP	02/20/2019 5,000.00
191573	790	Payroll Revolving	000000	Balance Sheet / Revenue	0000790 211383	LUCENT HEALTH SOLUTIONS LLC	01/16/2019 4,821.05
191574	215	Grants and	351000	Fire-Operations	9160120 426700	ALLSTAR FIRE EQUIPMENT INC	01/29/2019 1,530.00
191576	630	Liability	131000	City Attorney-Claim Management	1310000 428630	INLAND VALLEY APPRAISERS	03/01/2019 5,000.00
191577	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	KAYATTA, DAVID	03/20/2019 11,000.00
191578	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	TADLOCK, MAGDALENA	03/20/2019 2,700.00
191579	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	INLAND EMPIRE ESCAPE ROOMS	03/21/2019 1,890.00
191580	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	MERI EDUCATION	03/21/2019 3,500.00
191581	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	LITTLE GYM OF RIVERSIDE, THE	03/21/2019 1,128.00
193627	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SO CO GROUP	01/04/2019 2,170.22
193855	530	Airport	224500	Airport Administration	2245000 424130	EXCEL DOOR AND GATE CO INC	01/02/2019 9,265.75
193856	223	Development	287000	CD-Grants	9902100 440309	LATORRE, MIKE	01/02/2019 24,780.47
193857	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	INLAND ELECTRIC INC	01/02/2019 7,348.00
193858	220	CDBG-	283510	Proj-CDBG Projects	2835100 453358	INSPIRE LIFE SKILLS TRAINING I	01/02/2019 7,000.00
193859	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	01/02/2019 2,097.35
193860	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	01/02/2019 1,173.65
193861	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	01/02/2019 1,173.65
193862	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	01/02/2019 1,746.67
193863	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	01/02/2019 1,020.58
193864	530	Airport	224500	Airport Administration	2245000 424130	FRED'S GLASS & MIRROR	01/03/2019 4,786.96
193865	220	CDBG-	283510	Proj-CDBG Projects	2835100 453357	BIG BROTHERS BIG SISTERS	01/03/2019 6,500.00
193866	220	CDBG-	283510	Proj-CDBG Projects	2835100 453066	FAMILY SERVICE ASSN	01/03/2019 8,800.00
193868	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470638	LEOTEK ELECTRONICS USA LLC	01/03/2019 2,004.45
193869	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	QA LUBRICANTS INC	01/03/2019 668.49

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193870	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	PI PROPERTIES 148 LLC	01/03/2019 6,480.88
193871	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HUBER TEHNOLOGY INC	01/03/2019 549.19
193872	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	RADWELL INTERNATIONAL INC	01/03/2019 2,575.47
193873	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	J.E. WALL VICTORIA MANOR PRESE	01/03/2019 7,985.00
193874	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CEM CORPORATION	01/03/2019 325.16
193875	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ROCKWELL ENGINEERING & EQUIPME	01/03/2019 4,418.51
193876	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	01/03/2019 4,316.06
193877	223	Development	287000	CD-Grants	9902100 440309	MONROE MANOR LLC	01/03/2019 19,113.81
193878	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	01/03/2019 474.06
193879	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ULTIMATE EATERS, THE	01/03/2019 1,195.16
193882	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	G&W ELECTRIC	01/03/2019 21,791.33
193883	570	Public Parking	415000	Public Works-Public Parking	4150000 421000	RISE INTERPRETING INC	01/03/2019 174.00
193884	101	General Fund	352000	Fire-Training	9891700 427200	MIKE'S FITNESS EQUIPMENT	01/03/2019 15,714.38
193886	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	01/04/2019 27.73
193887	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ELECTROMARK	01/04/2019 60.36
193888	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	01/04/2019 268.21
193889	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470735	CONSTRUCTION TESTING &	01/04/2019 21,866.00
193891	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	01/04/2019 1,644.30
193892	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KING LUMINAIRE	01/04/2019 4,671.90
193893	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	01/04/2019 257.09
193894	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	01/04/2019 215.33
193895	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	01/04/2019 4,297.33
193896	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	01/04/2019 698.18
193897	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	01/04/2019 347.65
193898	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635	DOTY BROS EQUIPMENT COMPANY	01/04/2019 10,775.00
193899	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470802	TRI COUNTY PUMP COMPANY	01/04/2019 950.00
193900	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424220	LA SIERRA FIRE EQUIPMENT	01/04/2019 277.40
193901	110	Measure Z Fund	311500	Police-Field Operations	3115009 425120	ENTERCOM COMMUNICATIONS CORP	01/04/2019 9,660.00
193902	205	UASI	353010	Fire-UASI-Riverside	9158110 440453	NETSENTIAL.COM INC	01/04/2019 1,700.00
193904	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	M&R PROPERTY MANAGEMENT	01/04/2019 21,750.22

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193906	220	CDBG-	283510	Proj-CDBG Projects	2835100 453048	ALTERNATIVES TO DOMESTIC	01/04/2019 12,000.00
193907	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	SOUTHWEST ICE MACHINES	01/07/2019 313.50
193908	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HOWDEN ROOTS LLC	01/08/2019 1,507.28
193909	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	01/08/2019 2,606.42
193910	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ROCKWELL ENGINEERING & EQUIPME	01/08/2019 1,253.89
193911	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MISCO	01/08/2019 1,289.78
193912	410	Storm Drain	413520	PW-Cap Imp-Storm Drain Project	9902026 440301	C BELOW INC	01/08/2019 4,605.00
193913	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	01/08/2019 546.96
193914	101	General Fund	530500	Museum Facilities and Operatns	5305000 426800	ARCHITECTURAL DESIGN & SIGNS I	01/08/2019 3,375.00
193915	101	General Fund	210000	Human Resources-Administration	2100000 452004	LIEBERT CASSIDY WHITMORE	01/09/2019 35.00
193918	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	ACTION DOOR CONTROLS	01/09/2019 197.93
193922	520	Water	621000	PU Water Engineering	6210000 457004	MARIPOSA HORTICULTURAL	01/09/2019 3,640.00
193923	101	General Fund	514500	Library-Gift & Trust	5145000 450201	COMPRISE TECHNOLOGIES INC	01/10/2019 11,460.00
193924	101	General Fund	210000	Human Resources-Administration	2100000 421100	ADLER ESQ, SARA	01/10/2019 1,537.84
193925	101	General Fund	520500	Park & Recreation-Recreation	5205000 425800	DELL COMPUTER CORPORATION	01/10/2019 1,173.65
193926	530	Airport	224500	Airport Administration	2245000 425800	DELL COMPUTER CORPORATION	01/10/2019 1,173.65
193927	101	General Fund	520000	Park & Rec-Administration	5200000 463300	DELL COMPUTER CORPORATION	01/10/2019 346.61
193928	101	General Fund	282500	Comm Dev-Building & Safety	2825000 425800	DELL COMPUTER CORPORATION	01/10/2019 684.50
193929	101	General Fund	351000	Fire-Operations	3510000 425800	DELL COMPUTER CORPORATION	01/10/2019 12,295.72
193930	530	Airport	224500	Airport Administration	2245000 425800	DELL COMPUTER CORPORATION	01/10/2019 1,173.65
193931	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9861937 440313	JTB SUPPLY	01/10/2019 2,757.00
193932	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	01/10/2019 5,466.69
193933	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	REFRIGERATION SUPPLIES DISTRIB	01/10/2019 3,749.35
193934	390	Debt Service	237000	Finance-Debt Service	2370100 447010	LUMESIS INC	01/10/2019 8,000.00
193935	101	General Fund	210000	Human Resources-Administration	2100000 421100	LIEBERT CASSIDY WHITMORE	01/10/2019 196.00
193936	101	General Fund	310500	Police-Administrative Services	3105000 425700	FARO TECHNOLOGIES INC	01/11/2019 1,544.52
193937	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	EXCLUSIVE TOWING	01/11/2019 1,000.00
193939	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	01/11/2019 935.42
193940	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	01/11/2019 6,336.21
193941	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MALLORY SAFETY & SUPPLY LLC	01/11/2019 5,983.16

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193942	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MCAVOY & MARKHAM	01/11/2019	2,630.88
193943	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 RAINBOW NUT & BOLT	01/11/2019	578.55
193944	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CONSOLIDATED ELECTRIC DIST INC	01/11/2019	64.71
193945	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAINGER INC	01/11/2019	288.06
193946	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESTERN WATER WORKS SUPPLY CO	01/11/2019	842.38
193947	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CERTEX USA INC	01/11/2019	4,812.84
193948	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 VALLEN DISTRIBUTION INC	01/11/2019	637.76
193949	510	Electric	612014	Clearwater Generating Plant	6120140 424131 ROYAL INDUSTRIAL SOLUTIONS	01/14/2019	4,010.71
193950	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 426500 SPORTS INNOVATOR	01/14/2019	65.25
193951	101	General Fund	521500	Park & Recreation-Parks	5215000 426100 MERCURY PLASTICS INC	01/14/2019	7,177.50
193952	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 426800 SINGER CARPETS	01/14/2019	9,100.00
193953	560	Special Transit	520020	P&R-Adm-Special Transit Svcs	5200200 424250 UPLAND SOUND SHOP	01/14/2019	1,712.81
193954	101	General Fund	521500	Park & Recreation-Parks	5215000 424130 TD SPORTS GROUP LLC	01/14/2019	969.00
193956	101	General Fund	521500	Park & Recreation-Parks	5215000 424130 RIV-OR COUNTIES PUMP CO INC	01/14/2019	4,298.93
193958	101	General Fund	230000	Finance-Administration	2300000 425800 GOFORTH AND MARTI	01/15/2019	942.83
193959	101	General Fund	240500	IT-Network	2405000 424310 METROPOLIS CORP	01/15/2019	3,285.00
193962	101	General Fund	521500	Park & Recreation-Parks	5215000 424130 RPW SERVICES INC	01/16/2019	4,600.00
193963	101	General Fund	230000	Finance-Administration	2300000 425800 DELL COMPUTER CORPORATION	01/16/2019	2,422.82
193964	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WAXIE ENTERPRISES INC	01/16/2019	1,083.67
193965	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	01/16/2019	187.92
193966	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ONESOURCE DISTRIBUTORS	01/16/2019	3,110.26
193967	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 UNISOURCE CORPORATION	01/16/2019	319.03
193968	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CHEM-PAK	01/16/2019	224.29
193969	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 KATHCO PRODUCTS	01/16/2019	707.32
193970	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 AMERON POLE PRODUCTS DIV	01/16/2019	7,897.56
193971	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAINGER INC	01/16/2019	609.70
193972	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CORE & MAIN LP	01/16/2019	325.73
193973	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 AIRGAS	01/16/2019	3,552.86
193974	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SOUTHWEST CONCRETE PRODUCTS	01/16/2019	713.40
193975	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND WATER WORKS SUPPLY CO.	01/16/2019	583.50

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193976	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESCO	01/16/2019	299.06
193977	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FERGUSON WATERWORKS	01/16/2019	27.73
193978	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 AMERON POLE PRODUCTS DIV	01/16/2019	2,220.63
193980	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SHAMROCK SUPPLY	01/16/2019	498.51
193981	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 VALLEN DISTRIBUTION INC	01/16/2019	121.58
193982	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 HUB CONSTRUCTION	01/16/2019	589.59
193983	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAINGER INC	01/16/2019	58.89
193984	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CALOLYMPIC SAFETY CO	01/16/2019	79.61
193985	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ONESOURCE DISTRIBUTORS	01/16/2019	234.90
193989	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616 POWER-TECH ENGINEERS INC	01/17/2019	10,000.00
193990	101	General Fund	310500	Police-Administrative Services	3105000 426300 MERIT OIL COMPANY	01/17/2019	17,861.15
193991	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131 RPW SERVICES INC	01/17/2019	2,315.00
193992	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000 UNTCH, KATHARINE	01/17/2019	9,365.00
193994	101	General Fund	521500	Park & Recreation-Parks	5215000 424130 ASSA ABLOY ENTRANCE SYSTEMS	01/18/2019	949.63
193995	101	General Fund	210000	Human Resources-Administration	2100000 421000 LIEBERT CASSIDY WHITMORE	01/18/2019	400.00
193996	101	General Fund	210000	Human Resources-Administration	2100000 421000 CPS	01/18/2019	25,000.00
193997	101	General Fund	521500	Park & Recreation-Parks	5215000 424130 COAST RECREATION INC	01/18/2019	1,355.75
193998	510	Electric	610500	PU Electric Field Operations	6105000 425800 DELL COMPUTER CORPORATION	01/22/2019	1,056.78
193999	101	General Fund	352000	Fire-Training	3520000 425300 DELL COMPUTER CORPORATION	01/22/2019	1,173.65
194000	101	General Fund	530500	Museum Facilities and Operatns	5305000 425800 DELL COMPUTER CORPORATION	01/22/2019	1,173.65
194001	101	General Fund	520000	Park & Rec-Administration	5200000 425400 DELL COMPUTER CORPORATION	01/22/2019	1,206.06
194002	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308 DELL COMPUTER CORPORATION	01/22/2019	1,173.65
194003	101	General Fund	350000	Fire-Administration	3500000 425800 DELL COMPUTER CORPORATION	01/22/2019	187.32
194004	215	Grants and	351000	Fire-Operations	9163700 425400 DELL COMPUTER CORPORATION	01/22/2019	820.83
194005	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308 DELL COMPUTER CORPORATION	01/22/2019	1,173.65
194006	101	General Fund	514500	Library-Gift & Trust	5145000 450201 DELL COMPUTER CORPORATION	01/22/2019	11,697.44
194007	101	General Fund	352000	Fire-Training	3520000 425600 DELL COMPUTER CORPORATION	01/22/2019	1,173.65
194008	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125000 425800 DELL COMPUTER CORPORATION	01/22/2019	1,290.34
194009	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800 DELL COMPUTER CORPORATION	01/22/2019	2,181.29
194010	101	General Fund	352000	Fire-Training	3520000 425600 DELL COMPUTER CORPORATION	01/22/2019	1,173.65

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194011	101	General Fund	220000	General Services-Administratn	2200000 425800	DELL COMPUTER CORPORATION	01/22/2019 397.81
194012	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	WESTERN WATER WORKS SUPPLY CO	01/22/2019 1,931.40
194013	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	01/22/2019 304.47
194014	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	01/22/2019 496.37
194015	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	QA LUBRICANTS INC	01/22/2019 646.95
194016	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	BRIGHTVIEW TREE COMPANY	01/22/2019 3,290.00
194017	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	INLAND KENWORTH US INC	01/22/2019 2,070.90
194018	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	01/22/2019 487.65
194022	223	Development	287000	CD-Grants	9266220 440110	COUNTRY HILLS APARTMENTS LLC	01/23/2019 11,947.71
194025	520	Water	620000	Water-Production & Operations	6200000 422500	CORTECH ENGINEERING	01/23/2019 3,960.00
194028	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424121	ELROD FENCE CO	01/24/2019 895.00
194029	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9584637 440313	MCCAIN TRAFFIC SUPPLY	01/24/2019 3,813.86
194030	550	Sewer	412590	PW-Sewer-Capital Engrng Svs	4125900 425800	DELL COMPUTER CORPORATION	01/24/2019 15,441.04
194031	520	Water	620000	Water-Production & Operations	6200000 425800	DELL COMPUTER CORPORATION	01/24/2019 209.73
194032	101	General Fund	520000	Park & Rec-Administration	5200000 425400	DELL COMPUTER CORPORATION	01/24/2019 987.62
194033	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	01/24/2019 396.01
194034	101	General Fund	521500	Park & Recreation-Parks	5215000 424220	RDO EQUIPMENT COMPANY	01/24/2019 9,866.13
194038	101	General Fund	285530	CD-Homeless Svcs Campus	2855304 424130	TONKIN PLUMBING	01/24/2019 1,392.00
194039	220	CDBG-	285500	CDBG-Community Development	2855000 421000	CANNAN, JOHN	01/24/2019 10,000.00
194042	581	Entertainment	288020	The Box	2880200 421000	MCKINLEY ELEVATOR CORP	01/24/2019 798.00
194043	581	Entertainment	288020	The Box	2880200 421000	MCKINLEY EQUIPMENT CORPORATION	01/24/2019 798.00
194044	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 422700	SERVICE 1ST COMMERCIAL POOL SY	01/24/2019 2,773.50
194045	520	Water	621000	PU Water Engineering	6210000 457004	AB FENCE CO	01/24/2019 9,950.00
194046	520	Water	621000	PU Water Engineering	6210000 457004	WEST COAST ARBORISTS	01/24/2019 2,840.00
194047	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	R&C WELDING & FABRICATION	01/24/2019 10,350.91
194048	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SERVICE 1ST COMMERCIAL POOL SY	01/25/2019 9,735.00
194049	420	Measure Z -	224000	Capital Projects	9901909 462050	CLEMENTS BROS GLASS	01/25/2019 9,880.00
194050	420	Measure Z -	224000	Capital Projects	9901909 462050	CLEMENTS BROS GLASS	01/25/2019 24,969.00
194051	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	AB FENCE CO	01/29/2019 9,800.00
194052	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	COST PRICE ELECTRIC	01/30/2019 3,600.00

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194054	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	CORNERSTONE MASONRY	01/30/2019 3,940.00
194055	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	01/30/2019 109.56
194056	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AIRGAS	01/30/2019 184.78
194057	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SOUTHLAND WATER TECHNOLOGIES L	01/30/2019 2,757.90
194058	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	01/30/2019 1,162.95
194059	101	General Fund	112500	CM-Comm Police Review Commiss.	1125000 425700	LASERFICHE	01/30/2019 2,292.60
194060	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ARMORCAST PRODUCTS COMPANY	01/30/2019 8,854.43
194061	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	01/30/2019 3,764.93
194062	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HI-WAY SAFETY INC	01/30/2019 7,888.73
194063	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RS HUGHES COMPANY INC	01/30/2019 2,370.76
194064	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	01/30/2019 565.50
194065	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	01/30/2019 142.25
194066	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	01/30/2019 1,047.92
194067	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	01/30/2019 1,629.08
194068	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	01/30/2019 576.29
194069	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	QUIKRETE CALIFORNIA LLC	01/30/2019 6,474.43
194070	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	01/30/2019 910.89
194071	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FARWEST LINE SPECIALTIES	01/30/2019 247.95
194072	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	01/30/2019 654.95
194073	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	NIKKI'S FLAGS	01/30/2019 614.98
194074	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	01/30/2019 806.49
194075	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	01/30/2019 1,103.64
194076	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND LIGHTING SUPPLIES INC	01/30/2019 2,146.73
194077	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	01/30/2019 924.48
194078	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WINSHIP STAKE & LATH	01/30/2019 130.50
194079	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	01/30/2019 1,077.86
194080	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	TRIPAC FASTENERS	01/30/2019 8,156.25
194081	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	01/30/2019 359.42
194083	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	01/30/2019 169.65
194085	550	Sewer	412590	PW-Sewer-Capital Engrnrg Svs	4125900 425400	SHARP ELECTRONICS CORPORATION	01/30/2019 8,563.62

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194086	520	Water	620000	Water-Production & Operations	6200000 425800	SOUTHERN COMPUTER WAREHOUSE IN	01/30/2019 1,126.25
194087	101	General Fund	241000	IT-Operations	2410000 462320	NATIONWIDE POWER SOLUTIONS INC	01/30/2019 6,885.08
194088	540	Refuse	413010	PW-Solid Waste-Collection	4130100 422100	VECTOR RESOURCES INC	01/30/2019 3,506.94
194089	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	FISHER SCIENTIFIC COMPANY	01/30/2019 971.77
194090	220	CDBG-	283510	Proj-CDBG Projects	2835100 453917	STEP UP ON SECOND STREET INC	01/30/2019 16,880.52
194092	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	ROYAL INDUSTRIAL SOLUTIONS	01/30/2019 9,688.06
194093	510	Electric	610000	Electric-Operations	6100000 424220	JB RECYCLING SERVICES INC	01/30/2019 7,700.00
194094	510	Electric	610500	PU Electric Field Operations	6105000 425400	INLAND ELECTRIC INC	01/30/2019 3,060.00
194095	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	FACILITIES PROTECTION SYSTEMS	01/30/2019 980.00
194097	510	Electric	610500	PU Electric Field Operations	6105000 424220	ALTEC INDUSTRIES INC	01/30/2019 1,728.60
194098	101	General Fund	130000	Office of the City Attorney	1300000 462050	GOFORTH AND MARTI	01/31/2019 9,807.89
194099	510	Electric	610500	PU Electric Field Operations	6105000 427200	CALIFORNIA-NEVADA JATC	01/31/2019 5,400.00
194102	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	CROWN TECHNICAL SYSTEMS	01/31/2019 7,483.92
194103	520	Water	620000	Water-Production & Operations	6200000 426600	UNIVAR	01/31/2019 3,337.20
194104	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	TRC ENGINEERING INC	01/31/2019 9,981.25
194105	510	Electric	610000	Electric-Operations	6100000 426800	GOFORTH AND MARTI	01/31/2019 3,712.26
194106	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	TRC ENGINEERING INC	01/31/2019 10,000.00
194108	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	RAMPART SECURITY SOLUTIONS INC	01/31/2019 14,670.26
194110	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	BLAIS & ASSOCIATES INC	01/31/2019 866.25
194112	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	SOUTHWEST SITE SERVICES INC	01/31/2019 528.01
194116	101	General Fund	242000	IT-Client Srvc.	2420000 424310	REDICO INC	01/31/2019 8,256.00
194117	520	Water	620000	Water-Production & Operations	6200000 424130	CORTECH ENGINEERING	01/31/2019 23,900.50
194118	110	Measure Z Fund	311500	Police-Field Operations	3115009 450057	INNOVATIVE DESIGN AND SHEET	02/01/2019 5,813.92
194120	420	Measure Z -	224000	Capital Projects	9901909 462050	RUSSELL SIGLER INC	02/01/2019 10,287.75
194121	420	Measure Z -	224000	Capital Projects	9901909 462050	RUSSELL SIGLER INC	02/01/2019 14,546.40
194123	510	Electric	613020	EL-CIP System Automation	6130200 470637	ANIXTER INC	02/01/2019 3,739.87
194125	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 425800	DELL COMPUTER CORPORATION	02/04/2019 1,173.65
194126	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125000 425800	DELL COMPUTER CORPORATION	02/04/2019 5,378.02
194127	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 425800	DELL COMPUTER CORPORATION	02/04/2019 3,060.58
194128	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 425800	DELL COMPUTER CORPORATION	02/04/2019 1,383.38

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194129	550	Sewer	412542	PW-Sewer-SCADA & SPL	4125420 425800	DELL COMPUTER CORPORATION	02/04/2019 1,173.65
194130	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9586133 440313	NEXTECH SYSTEMS	02/04/2019 3,165.39
194131	520	Water	620000	Water-Production & Operations	6200000 425800	SOUTHERN COMPUTER WAREHOUSE IN	02/04/2019 1,286.72
194132	101	General Fund	351010	Fire-Operatn-Paramedic Program	3510100 425700	MOBILE WIRELESS LLC	02/04/2019 5,555.27
194135	520	Water	622500	PU Water Debt Svc Revenue Bond	6225000 487000	PFM FINANCIAL ADVISOR LLC	02/04/2019 25,000.00
194136	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	ALCORN FENCE COMPANY INC	02/05/2019 10,782.56
194138	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	MCCAIN TRAFFIC SUPPLY	02/05/2019 2,192.40
194139	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470633	ANIXTER INC	02/05/2019 11,155.01
194141	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	MIKE'S TINT SHOP	02/05/2019 598.00
194146	220	CDBG-	283510	Proj-CDBG Projects	2835100 453098	ARLINGTON TEMPORARY ASSISTANCE	02/06/2019 21,500.00
194147	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	PI PROPERTIES 148 LLC	02/06/2019 10,111.70
194148	101	General Fund	351000	Fire-Operations	3510000 424220	FACILITIES PROTECTION SYSTEMS	02/06/2019 3,060.00
194149	101	General Fund	514000	Library-Measure I	5140000 421000	SUTHERLAND CONSULTING GROUP IN	02/06/2019 13,000.00
194150	220	CDBG-	283510	Proj-CDBG Projects	2835100 453601	CASA BLANCA HOME OF NEIGHBORLY	02/06/2019 6,000.00
194151	101	General Fund	311500	Police-Field Operations	3115000 421000	CALIFORNIA BUILDING MAINTENANC	02/06/2019 225.00
194152	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 450128	NAPOLITANO, CHRIS	02/06/2019 355.58
194153	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	RPW SERVICES INC	02/07/2019 1,400.00
194154	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	02/07/2019 1,086.41
194155	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	02/07/2019 7,461.01
194156	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HANIGAN BUSINESS FORMS INC	02/07/2019 5,346.42
194157	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	02/07/2019 3,849.75
194158	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALLEN DISTRIBUTION INC	02/07/2019 402.92
194159	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	02/07/2019 1,157.11
194160	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	NAPA AUTO PARTS	02/07/2019 652.07
194161	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	02/07/2019 5,340.71
194162	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	02/07/2019 142.46
194163	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	02/07/2019 280.84
194164	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	02/07/2019 3,045.66
194165	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	02/07/2019 3,463.69
194166	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	02/07/2019 315.03

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
194167	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MAINTEX	02/07/2019	9,440.37
194168	650	Central Garage	221500	Gen Svs-Central Garage	2215000 421000 TERMINIX INTERNATIONAL	02/08/2019	4,000.00
194169	101	General Fund	521500	Park & Recreation-Parks	5215000 424130 SIEMENS BUILDING TECHNOLOGIES	02/07/2019	1,902.00
194170	420	Measure Z -	224000	Capital Projects	9901909 462050 INLAND FLOORING CONTRACTORS IN	02/07/2019	7,312.00
194171	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000 BRIGHTVIEW TREE COMPANY	02/07/2019	5,603.00
194172	410	Storm Drain	413520	PW-Cap Imp-Storm Drain Project	9902026 440301 GEOMAT TESTING LABORATORIES IN	02/07/2019	4,275.00
194173	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424121 ELROD FENCE CO	02/07/2019	1,625.00
194175	510	Electric	610500	PU Electric Field Operations	6105000 425800 DELL COMPUTER CORPORATION	02/07/2019	1,907.89
194176	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800 DELL COMPUTER CORPORATION	02/07/2019	479.90
194177	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800 DELL COMPUTER CORPORATION	02/07/2019	1,173.65
194178	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 425800 DELL COMPUTER CORPORATION	02/07/2019	1,173.65
194179	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 425800 DELL COMPUTER CORPORATION	02/07/2019	1,346.95
194181	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 RADWELL INTERNATIONAL INC	02/07/2019	400.83
194182	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 425700 DELL COMPUTER CORPORATION	02/07/2019	402.02
194183	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800 DELL COMPUTER CORPORATION	02/07/2019	1,544.25
194184	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800 DELL COMPUTER CORPORATION	02/07/2019	96.56
194186	410	Storm Drain	413520	PW-Cap Imp-Storm Drain Project	9700126 440301 K AND L CONTRACTING INC	02/07/2019	20,000.00
194190	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999 WESTCOAST LOCK & SAFE	02/08/2019	3,000.00
194191	215	Grants and	352000	Fire-Training	9891710 427200 FISHER SCIENTIFIC COMAPNY LLC	02/08/2019	24,416.68
194192	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 450128 ILLUMINATED TREES	02/08/2019	14,877.00
194193	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632 POWER ENGINEERING INC	02/08/2019	9,890.70
194194	510	Electric	611000	Energy Deliv Engineering	6110000 425200 WHITMAN REQUARDT AND ASSOCIATE	02/08/2019	270.00
194195	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632 DELTA STAR INC	02/08/2019	6,692.48
194196	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130 VERTIV CORP	02/08/2019	4,582.30
194197	101	General Fund	114000	CM-Communications Office	1140000 450055 DELL COMPUTER CORPORATION	02/11/2019	2,216.06
194198	550	Sewer	412530	PW-Sewer-Environmental Complia	4125300 425800 DELL COMPUTER CORPORATION	02/11/2019	2,947.44
194199	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 GRAINGER INC	02/11/2019	769.71
194201	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 ZORO TOOL	02/11/2019	1,126.43
194202	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000 HADRONEX INC	02/11/2019	7,625.00
194203	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130 PACIFIC COAST LANDSCAPE & DESI	02/11/2019	9,360.00

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194204	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	ORANGE COAST TITLE COMPANY	02/11/2019 10,000.00
194207	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	FACILITIES ENGINEERING	02/12/2019 2,759.79
194208	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470637	GENERAL ELECTRIC CO	02/12/2019 2,326.16
194209	101	General Fund	285530	CD-Homeless Svcs Campus	2855304 424130	LA SIERRA FIRE EQUIPMENT	02/12/2019 200.00
194210	215	Grants and	310500	Police-Administrative Services	9337410 440210	GOFORTH AND MARTI	02/12/2019 1,020.58
194211	101	General Fund	310500	Police-Administrative Services	3105000 424130	EFI GLOBAL INC	02/12/2019 2,300.00
194212	101	General Fund	310500	Police-Administrative Services	3105000 424130	EFI GLOBAL INC	02/12/2019 2,300.00
194213	215	Grants and	310500	Police-Administrative Services	9337410 440210	GOFORTH AND MARTI	02/12/2019 4,272.52
194214	205	UASI	353010	Fire-UASI-Riverside	9158110 440454	CSTI	02/12/2019 8,586.00
194215	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	POWER ENGINEERING INC	02/12/2019 9,116.32
194219	510	Electric	610500	PU Electric Field Operations	6105000 424220	ALTEC INDUSTRIES INC	02/12/2019 1,130.15
194220	510	Electric	611000	Energy Deliv Engineering	6110000 425700	DELTA-X RESEARCH INC	02/12/2019 7,125.00
194221	101	General Fund	351000	Fire-Operations	9156820 426700	COMMUNICATIONS-APPLIED TECHNOL	02/13/2019 13,080.00
194222	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125001 421043	GEI CONSULTANTS INC	02/13/2019 6,250.00
194223	420	Measure Z -	224000	Capital Projects	9901909 462050	FLEMING PAINTING INC	02/14/2019 6,525.00
194224	101	General Fund	230500	Finance-Accounting	2305000 421000	THALES CONSULTING INC	02/14/2019 6,000.00
194225	110	Measure Z Fund	311500	Police-Field Operations	3115009 450057	INNOVATIVE DESIGN AND SHEET	02/14/2019 4,126.13
194226	110	Measure Z Fund	224000	Capital Projects	2240009 421000	K&S CONSTRUCTION	02/14/2019 8,052.00
194228	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635	DOTY BROS EQUIPMENT COMPANY	02/14/2019 6,650.00
194229	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	POWER-TECH ENGINEERS INC	02/14/2019 10,000.00
194230	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	CLA VAL COMPANY	02/14/2019 4,492.82
194231	520	Water	620000	Water-Production & Operations	6200000 424130	ENGELAUF CONSTRUCTION	02/14/2019 5,000.00
194232	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	POWER-TECH ENGINEERS INC	02/14/2019 4,565.00
194234	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 426800	DELL COMPUTER CORPORATION	02/14/2019 2,404.82
194235	101	General Fund	240000	IT-Administration	2400000 425800	DELL COMPUTER CORPORATION	02/14/2019 1,794.79
194236	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	02/14/2019 1,077.48
194237	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMaster-CARR SUPPLY	02/14/2019 928.97
194238	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	USA BLUEBOOK DIV. OF	02/14/2019 341.07
194239	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	02/14/2019 423.76
194240	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	02/14/2019 283.32

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194241	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	02/14/2019 432.83
194242	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AMERON POLE PRODUCTS DIV	02/14/2019 6,094.00
194243	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	02/14/2019 193.23
194244	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	M L FILTERS	02/14/2019 1,598.63
194245	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	02/14/2019 1,345.78
194246	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	02/14/2019 82.09
194247	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	02/14/2019 135.67
194249	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	02/14/2019 76.13
194250	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SURFA SLICK LLC	02/14/2019 403.72
194251	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	UNISOURCE CORPORATION	02/14/2019 5,953.08
194252	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	ALSO ENERGY INC	02/14/2019 2,025.00
194253	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	POWER ENGINEERING INC	02/14/2019 9,996.00
194254	101	General Fund	313000	Police-Central Investigations	3130000 425300	LINEAR SYSTEMS INC	02/15/2019 5,000.00
194256	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	FUN 4 ALL PARTY SUPPLIES	02/15/2019 6,000.00
194257	520	Water	623010	WT-CIP Wells & Trans Mains	6230100 470803	SULZER ELECTRO-MECHANICAL SERV	02/15/2019 504.00
194259	420	Measure Z -	224000	Capital Projects	9901909 462050	INLAND FLOORING CONTRACTORS IN	02/15/2019 6,770.00
194262	101	General Fund	722200	N/D-Gen Svs-Magnolia Property	7222000 421000	TONKIN PLUMBING	02/15/2019 1,155.00
194263	101	General Fund	310500	Police-Administrative Services	3105000 426300	MERIT OIL COMPANY	02/15/2019 18,222.26
194266	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	MSL ELECTRIC INC	02/15/2019 5,476.90
194267	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462050	K&S CONSTRUCTION	02/19/2019 6,699.00
194268	101	General Fund	130000	Office of the City Attorney	1300000 462050	K&S CONSTRUCTION	02/19/2019 13,013.00
194269	101	General Fund	210000	Human Resources-Administration	2100000 421100	ESQUIRE DEPOSITION SOLUTIONS	02/19/2019 181.00
194271	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	NMS - NATIONAL MECHANICAL	02/19/2019 2,030.00
194273	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125002 427200	EHS INTERNATIONAL INC	02/19/2019 2,055.00
194274	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	02/19/2019 303.41
194275	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JWC ENVIRONMENTAL	02/19/2019 6,230.85
194276	420	Measure Z -	224000	Capital Projects	9901909 462050	AMERICAN THREAT ASSESSMENT CON	02/19/2019 2,500.00
194277	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	BOURNS INC	02/19/2019 2,296.00
194278	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 422700	INLAND ELECTRIC INC	02/19/2019 2,773.50
194279	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	ONESOURCE DISTRIBUTORS	02/19/2019 15,977.05

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
194280	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 425100	GREATER RIVERSIDE CHAMBERS	02/19/2019 15,760.00
194283	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	02/20/2019 600.30
194284	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	02/20/2019 1,611.68
194285	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	02/20/2019 986.58
194286	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	02/20/2019 312.68
194288	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	02/20/2019 564.63
194289	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	02/20/2019 275.56
194290	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	02/20/2019 461.96
194291	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	02/20/2019 5,832.79
194292	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	02/20/2019 2,443.61
194293	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	THOMPSON BUILDING MATERIALS	02/20/2019 1,230.40
194294	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	02/20/2019 577.64
194295	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	02/20/2019 2,887.31
194296	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	02/20/2019 714.59
194297	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AMERON POLE PRODUCTS DIV	02/20/2019 3,260.53
194298	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	DISTRAN OVERHEAD SOLUTIONS	02/20/2019 8,602.56
194299	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	02/20/2019 4,938.78
194300	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	02/20/2019 619.36
194301	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	02/20/2019 320.51
194302	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	02/20/2019 9,081.71
194303	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	02/20/2019 546.80
194304	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	02/20/2019 4,110.75
194305	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	CANNON POWER SYSTEMS LLC	02/20/2019 7,450.50
194307	420	Measure Z -	224000	Capital Projects	9990509 462050	R DEPENDABLE CONST INC	02/20/2019 9,995.00
194310	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 426200	TEEZERS	02/20/2019 7,502.72
194311	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	STUDENT TRANSPORTATION OF AMER	02/20/2019 3,887.50
194313	101	General Fund	130000	Office of the City Attorney	1300000 462050	R DEPENDABLE CONST INC	02/20/2019 23,000.00
194314	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	BSN SPORTS	02/20/2019 19,300.51
194316	101	General Fund	520000	Park & Rec-Administration	9905500 440301	RICK CHAVEZ TRUCKING INC	02/20/2019 1,700.00
194318	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635	DOTY BROS EQUIPMENT COMPANY	02/20/2019 10,912.58

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
194319	510	Electric	610500	PU Electric Field Operations	6105000 424130	IRONWOOD CONSTRUCTION	02/20/2019 2,940.00
194320	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	FIELD SECURITY AND CONTROL	02/20/2019 780.00
194321	510	Electric	610500	PU Electric Field Operations	6105000 424220	ALTEC INDUSTRIES INC	02/20/2019 514.75
194322	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	ELROD FENCE CO	02/21/2019 395.00
194323	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9821323 440301	AIRKINETICS INC	02/21/2019 14,120.00
194324	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	BRAY SALES	02/21/2019 1,019.69
194325	410	Storm Drain	413520	PW-Cap Imp-Storm Drain Project	9700126 440301	C P CONSTRUCTION CO INC	02/21/2019 2,495.00
194326	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 426800	SEAL ANALYTICAL INC	02/21/2019 7,819.13
194327	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	SERVICE 1ST COMMERCIAL POOL SY	02/21/2019 24,919.42
194328	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9799123 440301	C P CONSTRUCTION CO INC	02/21/2019 3,500.00
194329	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	BLAND, VERONICA	02/22/2019 348.21
194330	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MAX SALEHI	02/22/2019 15,677.38
194331	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	SEGOVIA @ TOWNGATE APARTMENT	02/22/2019 11,119.88
194332	220	CDBG-	283510	Proj-CDBG Projects	2835100 453166	CARE CONNEXXUS INC	02/22/2019 7,500.00
194333	223	Development	287000	CD-Grants	9902100 440309	CORONA, CITY OF	02/22/2019 5,000.00
194334	205	UASI	353010	Fire-UASI-Riverside	9158110 440453	LINEGEAR FIRE & RESCUE EQUIP	02/22/2019 21,630.38
194335	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	02/22/2019 9,940.84
194337	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	DELL COMPUTER CORPORATION	02/25/2019 10,563.66
194338	101	General Fund	210000	Human Resources-Administration	2100000 452011	EDCO AWARDS & SPECIALTIES	02/25/2019 9,727.99
194339	101	General Fund	351000	Fire-Operations	9156820 426700	4K SOLUTIONS LLC	02/25/2019 20,961.57
194340	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 425100	GROOVELABS LLC	02/26/2019 725.00
194341	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 425100	GROOVELABS LLC	02/26/2019 2,776.00
194342	101	General Fund	351000	Fire-Operations	3510000 424220	ACE APPLIANCE	02/26/2019 7,000.00
194343	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	WHITE CAP INDUSTRIES	02/26/2019 4,493.85
194344	510	Electric	612014	Clearwater Generating Plant	6120140 424131	CANNON POWER SYSTEMS LLC	02/26/2019 6,877.00
194345	510	Electric	600200	Pub Util Work Force Developmnt	6002000 427203	VITALSMARTS LC	02/26/2019 9,195.90
194346	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	POWER-TECH ENGINEERS INC	02/26/2019 10,000.00
194347	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	INLAND ELECTRIC INC	02/26/2019 3,420.00
194348	520	Water	620500	PU Water Field Operations	6205000 421000	UNDERGROUND SERVICE ALERT	02/26/2019 18,111.76
194349	101	General Fund	310500	Police-Administrative Services	3105000 424130	FUEL SERV	02/27/2019 10,890.50

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194350	101	General Fund	210000	Human Resources-Administration	2100000 453221	ON-TARGET PROMOTIONAL PRODUCTS	02/27/2019 5,080.13
194351	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	LUBRICATION ENGINEERS	02/27/2019 394.72
194352	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CENTRISYS CORP	02/27/2019 567.68
194353	101	General Fund	230000	Finance-Administration	2300000 426800	DELL COMPUTER CORPORATION	02/27/2019 2,029.18
194354	521	Water	622020	Water Conservation	6220200 425800	DELL COMPUTER CORPORATION	02/27/2019 1,561.58
194355	511	Electric-Public	602010	Pub Util Adm-Public Benefit	6020100 425800	DELL COMPUTER CORPORATION	02/27/2019 1,708.88
194356	101	General Fund	244000	IT-Innovation Division	2440000 424310	TRITECH SOFTWARE SYSTEMS INC	02/27/2019 1,862.38
194357	101	General Fund	351500	Fire-Special Services	3515000 425800	DELL COMPUTER CORPORATION	02/27/2019 7,474.52
194358	110	Measure Z Fund	240000	IT-Administration	2400009 462310	RAMPART SECURITY SOLUTIONS INC	02/27/2019 5,031.77
194359	101	General Fund	241500	IT-Applications	2415000 424310	KRONOS INC	02/27/2019 7,794.55
194360	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	FERGUSON ENTERPRISES	02/27/2019 13,260.40
194361	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	ACTION DOOR CONTROLS	02/27/2019 197.93
194362	101	General Fund	230000	Finance-Administration	2300000 425800	GOFORTH AND MARTI	02/27/2019 939.50
194363	101	General Fund	210000	Human Resources-Administration	2100000 421100	LIEBERT CASSIDY WHITMORE	02/27/2019 49.00
194364	101	General Fund	722200	N/D-Gen Svs-Magnolia Property	7222000 424130	RAM PLUMBING HEATING & AIR	02/27/2019 10,000.00
194365	101	General Fund	310500	Police-Administrative Services	9337400 440210	ABS FACILITY SERVICES INC	02/27/2019 11,025.00
194366	101	General Fund	310500	Police-Administrative Services	3105000 424130	AUTOMATED GATE SERVICES	02/27/2019 2,275.00
194367	510	Electric	610500	PU Electric Field Operations	6105000 425800	DELL COMPUTER CORPORATION	02/27/2019 1,117.86
194368	510	Electric	610500	PU Electric Field Operations	6105000 425800	VECTOR RESOURCES INC	02/27/2019 939.07
194369	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	02/27/2019 12,544.49
194373	101	General Fund	310500	Police-Administrative Services	3105000 424130	AUTOMATED GATE SERVICES	02/27/2019 1,965.00
194374	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	RP LAURAIN & ASSOCIATES INC	02/27/2019 4,700.00
194375	223	Development	287000	CD-Grants	9907200 440309	FUN 4 ALL PARTY SUPPLIES	02/27/2019 3,190.58
194376	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 425100	FUN 4 ALL PARTY SUPPLIES	02/27/2019 7,606.35
194377	205	UASI	353010	Fire-UASI-Riverside	9158110 440453	FILLER SECURITY STRATEGIES INC	02/27/2019 9,500.00
194378	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	02/27/2019 2,305.50
194379	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	02/27/2019 2,136.94
194380	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	02/27/2019 3,070.73
194381	570	Public Parking	415100	Public Works-Parking Enforcmnt	4151000 425610	DRI-STICK DECAL CORP	02/28/2019 4,479.00
194382	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424121	MULTIQUIP INC	02/28/2019 3,343.52

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194383	101	General Fund	241000	IT-Operations	2410000 424310	AT&T MOBILITY	02/28/2019 12,092.08
194384	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	03/01/2019 408.90
194385	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KH METALS & SUPPLY	03/01/2019 78.04
194386	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	03/01/2019 771.26
194387	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ARMORCAST PRODUCTS COMPANY	03/01/2019 5,420.11
194388	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SURFA SLICK LLC	03/01/2019 129.20
194389	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	THOMPSON BUILDING MATERIALS	03/01/2019 484.81
194390	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KUMAR INDUSTRIES	03/01/2019 4,730.63
194391	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	03/01/2019 125.50
194392	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	03/01/2019 428.43
194393	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	03/01/2019 1,054.88
194394	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	03/01/2019 424.13
194395	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	03/01/2019 1,534.19
194396	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ARMORCAST PRODUCTS COMPANY	03/01/2019 3,064.84
194397	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	03/01/2019 411.08
194398	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125002 425800	DELL COMPUTER CORPORATION	03/01/2019 1,475.64
194399	101	General Fund	351500	Fire-Special Services	3515000 425800	DELL COMPUTER CORPORATION	03/01/2019 2,825.62
194400	215	Grants and	351000	Fire-Operations	9163700 425400	DELL COMPUTER CORPORATION	03/01/2019 780.24
194401	101	General Fund	520500	Park & Recreation-Recreation	5205000 425800	DELL COMPUTER CORPORATION	03/01/2019 1,315.41
194402	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 425800	DELL COMPUTER CORPORATION	03/01/2019 2,284.20
194403	101	General Fund	520000	Park & Rec-Administration	5200000 425400	DELL COMPUTER CORPORATION	03/01/2019 10,387.77
194404	101	General Fund	310500	Police-Administrative Services	3105000 425800	DELL COMPUTER CORPORATION	03/01/2019 1,142.11
194406	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	INLAND ELECTRIC INC	03/01/2019 3,785.00
194407	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SERVICE 1ST COMMERCIAL POOL SY	03/01/2019 901.52
194410	101	General Fund	281500	Economic Development	2815001 425700	SALESFORCE.COM INC	03/01/2019 13,200.00
194411	215	Grants and	310500	Police-Administrative Services	9337410 440210	CHEFS TOYS LLC	03/01/2019 20,715.16
194412	510	Electric	610500	PU Electric Field Operations	6105000 462200	QUINN COMPANY	03/04/2019 23,623.76
194414	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	IRONWOOD CONSTRUCTION	03/04/2019 3,100.00
194415	510	Electric	600200	Pub Util Work Force Developmnt	6002000 427203	TALENTSMART	03/04/2019 10,225.87
194417	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 462200	SIEMENS ENERGY AND AUTOMATION	03/07/2019 22,103.44

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194419	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	ROYAL INDUSTRIAL SOLUTIONS	03/04/2019 9,938.20
194420	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424220	LA SIERRA FIRE EQUIPMENT	03/04/2019 41.75
194421	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	POWER ENGINEERING INC	03/04/2019 8,619.62
194422	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HACH COMPANY	03/05/2019 92.48
194423	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	03/05/2019 290.58
194424	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PLUMBERS DEPOT INC	03/05/2019 2,308.76
194425	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SIEMENS ENERGY AND AUTOMATION	03/05/2019 2,118.45
194426	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SPECTRUM PUMPING SOLUTIONS LLC	03/05/2019 839.29
194427	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KANO LABORATORIES	03/05/2019 140.23
194428	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	QA LUBRICANTS INC	03/05/2019 506.68
194429	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	03/05/2019 1,784.42
194430	101	General Fund	240000	IT-Administration	2400000 421000	CCS DISASTER RECOVERY SERVICES	03/05/2019 3,420.00
194432	101	General Fund	351000	Fire-Operations	3510000 426200	ALLSTAR FIRE EQUIPMENT INC	03/05/2019 2,923.53
194433	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	GROUP XIII PROPERTIES LP	03/05/2019 11,368.35
194434	101	General Fund	310500	Police-Administrative Services	3105000 424130	ABS FACILITY SERVICES INC	03/05/2019 3,974.86
194435	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	GROUP XIII PROPERTIES LP	03/05/2019 10,619.14
194436	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	GROUP XIII PROPERTIES LP	03/05/2019 7,482.63
194437	223	Development	287000	CD-Grants	9266220 440110	GROUP XIII PROPERTIES LP	03/05/2019 9,760.00
194438	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	GROUP XIII PROPERTIES LP	03/05/2019 4,729.60
194440	101	General Fund	351000	Fire-Operations	3510000 424220	MIKE'S FITNESS EQUIPMENT	03/05/2019 1,150.00
194441	101	General Fund	210000	Human Resources-Administration	2100000 452004	LIEBERT CASSIDY WHITMORE	03/06/2019 245.00
194442	101	General Fund	241500	IT-Applications	2415000 421000	NANCY K BOHL INC	03/06/2019 1,268.75
194443	110	Measure Z Fund	311500	Police-Field Operations	3115009 450057	ENTERPRISE CAR SALES	03/06/2019 22,851.10
194444	215	Grants and	227000	General Svs - CDBG Projects	9267610 440120	K&S CONSTRUCTION	03/07/2019 20,312.00
194445	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470603	UNION PACIFIC RAILROAD	03/07/2019 755.00
194446	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	R&C WELDING & FABRICATION	03/07/2019 14,894.41
194447	630	Liability	232020	Finance-Liability Trust	2320200 428420	LINA DBA	03/07/2019 2,700.00
194448	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	BEST DRILLING AND PUMP	03/07/2019 6,180.00
194449	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	R & R ROOFING & WATERPROOFING	03/07/2019 3,480.00
194451	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ROCK HAMMER INC	03/07/2019 5,000.00

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194452	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424121	ELROD FENCE CO	03/07/2019 898.00
194454	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	CORNERSTONE MASONRY	03/07/2019 5,940.00
194456	101	General Fund	310000	Police-Office of the Chief	3100000 421000	GOSERCO INC	03/08/2019 18,378.73
194458	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	ATA ALL TEMPERATURE AIR	03/08/2019 11,995.00
194459	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	NORTH AMERICAN CRANE	03/08/2019 3,400.00
194460	110	Measure Z Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210009 424130	ABC LOCKSMITHS INC	03/08/2019 20,519.32
194461	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	COST PRICE ELECTRIC	03/08/2019 10,331.25
194463	101	General Fund	351000	Fire-Operations	3510000 425800	KRONOS INC	03/08/2019 7,794.55
194464	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	ARCHITECTURAL RESOURCES GROUP	03/08/2019 4,515.25
194465	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	03/08/2019 235.40
194466	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CONSOLIDATED ELECTRIC DIST INC	03/08/2019 152.26
194469	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470672	COMPUTER DISCOUNT WAREHOUSE	03/11/2019 8,051.76
194470	510	Electric	600200	Pub Util Work Force Developmnt	6002000 427203	FRANKLIN COVEY	03/11/2019 17,889.38
194471	520	Water	620000	Water-Production & Operations	6200000 424130	ARTURO GUERRERO	03/11/2019 3,890.00
194472	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGHES SUPPLY	03/12/2019 391.50
194473	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MCKESSON GENERAL MEDICAL	03/12/2019 445.01
194474	101	General Fund	310500	Police-Administrative Services	3105000 424220	EVREX CORP	03/12/2019 1,870.00
194475	215	Grants and	351500	Fire-Special Services	9165300 440110	CSTI	03/12/2019 10,910.00
194476	215	Grants and	351500	Fire-Special Services	9165300 440110	CSTI	03/12/2019 10,910.00
194477	215	Grants and	351500	Fire-Special Services	9165300 440110	CSTI	03/12/2019 10,910.00
194479	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	PALERMO ELECTRIC	03/12/2019 3,704.50
194480	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9858823 440301	TRAUTWEIN CONSTRUCTION	03/12/2019 9,800.00
194481	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	03/12/2019 5,329.41
194482	540	Refuse	413010	PW-Solid Waste-Collection	4130100 425800	DELL COMPUTER CORPORATION	03/12/2019 4,036.36
194483	520	Water	620000	Water-Production & Operations	6200000 425800	DELL COMPUTER CORPORATION	03/12/2019 598.40
194484	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	03/12/2019 22,234.68
194485	520	Water	620000	Water-Production & Operations	6200000 425800	DELL COMPUTER CORPORATION	03/12/2019 1,561.58
194486	101	General Fund	351000	Fire-Operations	3510000 427200	DELL COMPUTER CORPORATION	03/12/2019 2,977.41
194488	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	03/12/2019 2,793.62
194489	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 425800	DELL COMPUTER CORPORATION	03/12/2019 7,994.68

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194490	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	EUTEK SYSTEMS	03/12/2019 200.92
194491	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ULTIMATE EATERS, THE	03/12/2019 1,844.84
194494	101	General Fund	351000	Fire-Operations	9156820 426700	BLUESKY MAST INC	03/13/2019 12,803.82
194495	215	Grants and	513500	Library-Neighborhood Services	9337010 440210	MONSTER MEDIA	03/13/2019 1,554.28
194496	479	RDSA RORF-La	283090	La Sierra/Arlanza Proj Area	9854010 440446	M&E CONSTRUCTION	03/13/2019 18,710.00
194497	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	FIELD SECURITY AND CONTROL	03/13/2019 1,815.40
194498	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9763423 440301	AMERICAN THREAT ASSESSMENT CON	03/13/2019 1,420.00
194499	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424143	HALL SIGNS INC	03/13/2019 21,628.59
194500	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	DYNAMICS RATINGS INC	03/13/2019 9,500.18
194501	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	NV5 INC	03/13/2019 9,996.00
194503	420	Measure Z -	224000	Capital Projects	9901909 462050	HOWARD INDUSTRIES INC	03/13/2019 19,311.61
194504	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	TRI COUNTY PUMP COMPANY	03/13/2019 15,596.81
194505	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	WEBER WATER RESOURCES CA LLC	03/13/2019 20,189.28
194506	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	03/14/2019 171.56
194507	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	BEARINGS & DRIVES, INC	03/14/2019 288.03
194508	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CALTROL	03/14/2019 458.93
194509	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CERAMTEC NORTH AMERICA CORP	03/14/2019 7,229.18
194511	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424143	HALL SIGNS INC	03/14/2019 17,334.66
194512	101	General Fund	310000	Police-Office of the Chief	3100000 426800	NATIONAL BUSINESS FURNITURE	03/14/2019 1,559.99
194513	220	CDBG-	283510	Proj-CDBG Projects	2835100 453368	MERCY HOUSE CHDO INC.	03/14/2019 8,379.50
194514	223	Development	287000	CD-Grants	9266220 440110	COURTYARD APTS	03/14/2019 7,016.50
194516	520	Water	620000	Water-Production & Operations	6200000 421000	TWIN BUILDERS	03/14/2019 8,900.00
194517	510	Electric	610500	PU Electric Field Operations	6105000 421000	UTILITY VAULT COMPANY	03/14/2019 15,621.03
194518	520	Water	620000	Water-Production & Operations	6200000 421000	ARTURO GUERRERO	03/14/2019 1,495.00
194519	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	03/15/2019 8,681.90
194521	420	Measure Z -	224000	Capital Projects	9990509 462050	M&E CONSTRUCTION	03/15/2019 9,580.00
194522	205	UASI	353010	Fire-UASI-Riverside	9158110 440456	QUALITY PRINTING	03/15/2019 7,404.80
194523	101	General Fund	313000	Police-Central Investigations	3130000 421000	ANAHEIM REGIONAL MEDICAL CENTE	03/15/2019 850.00
194524	420	Measure Z -	224000	Capital Projects	9901909 462050	AMTEK CONSTRUCTION	03/15/2019 2,500.00
194525	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MAX SALEHI	03/15/2019 20,040.33

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194526	225	Neighborhood	283541	NSP Programs	9256200 440446	RINCON CONSULTANTS	03/15/2019 6,000.00
194528	223	Development	287000	CD-Grants	9907200 440309	DACKS CUSTOM MURALS & DESIGNS	03/15/2019 3,000.00
194529	223	Development	287000	CD-Grants	9907200 440309	FULL TRAFFIC MAINTENANCE INC	03/15/2019 2,550.00
194530	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	CANON SOLUTIONS AMERICA INC	03/15/2019 1,857.53
194531	223	Development	287000	CD-Grants	9907200 440309	KEEN RAMPS INC	03/15/2019 1,595.00
194532	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	03/15/2019 553.57
194533	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CORTECH ENGINEERING	03/15/2019 1,581.23
194534	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	THOMAS CONVEYOR CO	03/15/2019 5,881.16
194535	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	VORTEX CORPORATION	03/15/2019 596.24
194536	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	SUNBELT RENTALS INC	03/15/2019 595.49
194537	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9518337 440313	MCCAIN TRAFFIC SUPPLY	03/15/2019 9,469.96
194538	101	General Fund	241000	IT-Operations	2410000 424310	MOBILE WIRELESS LLC	03/15/2019 24,056.00
194539	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	JOHNSON CONTROLS INC	03/15/2019 1,594.26
194540	110	Measure Z Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210009 424130	JOHNSON CONTROLS FIRE PROTECTI	03/15/2019 14,274.62
194541	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	PRECISION GLASS & MIRROR	03/15/2019 3,315.12
194542	101	General Fund	520000	Park & Rec-Administration	5200000 421000	PIP PRINTING	03/15/2019 1,249.10
194543	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	PUBLIC SAFETY SERVICES	03/15/2019 1,149.00
194544	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	BRAZILL, STEVE	03/15/2019 1,200.00
194545	101	General Fund	130000	Office of the City Attorney	1300000 450209	BEST BEST & KRIEGER	03/15/2019 20,000.00
194546	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	SERVICE 1ST COMMERCIAL POOL SY	03/15/2019 1,619.76
194549	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635	DOTY BROS EQUIPMENT COMPANY	03/18/2019 6,130.22
194550	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635	DOTY BROS EQUIPMENT COMPANY	03/18/2019 13,214.27
194552	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	STANTEC CONSULTING SERVICES IN	03/18/2019 10,000.00
194553	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470734	CONVERSE CONSULTANTS	03/18/2019 6,509.62
194554	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	03/19/2019 2,675.25
194555	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALLEN DISTRIBUTION INC	03/19/2019 668.37
194556	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	03/19/2019 5,355.39
194557	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRATING PACIFIC INC	03/19/2019 4,415.25
194558	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	03/19/2019 287.10
194559	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	03/19/2019 453.32

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194560	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND WATER WORKS SUPPLY CO.	03/19/2019	347.35
194561	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAINGER INC	03/19/2019	129.67
194562	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 DISTRAN OVERHEAD SOLUTIONS	03/19/2019	1,191.12
194563	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESCO	03/19/2019	3,034.13
194564	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAINGER INC	03/19/2019	220.11
194565	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 KATHCO PRODUCTS	03/19/2019	309.94
194566	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 JBM PACKAGING	03/19/2019	108.75
194567	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 JG TUCKER & SON	03/19/2019	758.53
194568	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SHAMROCK SUPPLY	03/19/2019	916.50
194569	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 VALLEN DISTRIBUTION INC	03/19/2019	779.64
194570	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 KUMAR INDUSTRIES	03/19/2019	195.75
194571	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WAXIE ENTERPRISES INC	03/19/2019	1,027.69
194572	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CONSOLIDATED ELECTRIC DIST INC	03/19/2019	24.47
194573	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FERGUSON WATERWORKS	03/19/2019	344.95
194574	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 HANIGAN BUSINESS FORMS INC	03/19/2019	6,171.02
194575	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESCO	03/19/2019	3,681.73
194576	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MAIN ELECTRIC SUPPLY	03/19/2019	2,185.88
194577	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SO CO GROUP	03/19/2019	287.88
194578	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 OMNI WESTERN	03/19/2019	2,237.13
194579	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WAXIE ENTERPRISES INC	03/19/2019	311.63
194581	223	Development	287000	CD-Grants	9907200 440309 BALLOON TEAM PROMOTIONS	03/19/2019	1,468.13
194582	101	General Fund	241500	IT-Applications	2415000 424310 VIGILANT SOLUTIONS	03/19/2019	15,750.00
194584	205	UASI	353010	Fire-UASI-Riverside	9158110 440454 C-T WATCH INC	03/19/2019	6,500.00
194585	101	General Fund	310500	Police-Administrative Services	3105000 426300 IPC USA INC	03/19/2019	18,775.02
194586	101	General Fund	130000	Office of the City Attorney	1300000 462050 R DEPENDABLE CONST INC	03/19/2019	6,800.00
194587	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 THE MINI EXPRESS	03/19/2019	550.00
194589	101	General Fund	530500	Museum Facilities and Operatns	5305000 440301 IRONWOOD CONSTRUCTION	03/19/2019	9,950.00
194590	101	General Fund	521500	Park & Recreation-Parks	5215000 424130 INLAND EMPIRE LANDSCAPE	03/19/2019	2,489.00
194591	215	Grants and	527000	PRCS-CDBG Projects	9163957 421000 DIAMOND ENVIORNMENTAL LLC	03/20/2019	3,893.74
194592	101	General Fund	520500	Park & Recreation-Recreation	5205000 426500 DIAMOND ENVIORNMENTAL LLC	03/20/2019	5,715.15

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194593	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	03/20/2019	217.50
194595	101	General Fund	241000	IT-Operations	2410000 424310 SHI INTERNATIONAL CORP	03/20/2019	15,451.20
194596	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223 COUNTS UNLIMITED	03/20/2019	450.00
194597	510	Electric	610000	Electric-Operations	6100000 425800 DELL COMPUTER CORPORATION	03/20/2019	1,744.78
194598	101	General Fund	520500	Park & Recreation-Recreation	5205000 425800 DELL COMPUTER CORPORATION	03/20/2019	1,142.11
194599	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308 DELL COMPUTER CORPORATION	03/20/2019	1,351.84
194600	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125001 425700 DELL COMPUTER CORPORATION	03/20/2019	1,222.64
194601	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800 DELL COMPUTER CORPORATION	03/20/2019	997.74
194602	215	Grants and	351000	Fire-Operations	9163700 425400 DELL COMPUTER CORPORATION	03/20/2019	780.24
194603	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100 MERIT OIL COMPANY	03/20/2019	1,890.24
194604	520	Water	620000	Water-Production & Operations	6200000 424130 JPR SYSTEMS INC	03/22/2019	2,447.88
194605	101	General Fund	310500	Police-Administrative Services	3105000 426300 MERIT OIL COMPANY	03/21/2019	20,474.42
194608	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424220 INLAND ELECTRIC INC	03/21/2019	8,924.00
194609	101	General Fund	521500	Park & Recreation-Parks	5215000 424130 TRUE HEAT SOLUTIONS	03/21/2019	5,850.00
194610	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424220 SPECIALTY FLOORING INC	03/21/2019	17,000.00
194611	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470664 ANIXTER INC	03/21/2019	1,437.35
194612	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 AIRGAS	03/21/2019	129.85
194614	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220 HAAKER EQUIPMENT COMPANY INC.	03/21/2019	9,485.87
194615	510	Electric	612000	PU Elec Power Supply Operation	6120000 424130 PALERMO ELECTRIC	03/21/2019	1,231.75
194616	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 423100 POWER PLUS	03/21/2019	834.00
194617	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203 INLAND EMPIRE LANDSCAPE	03/21/2019	16,702.25
194618	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 424220 INLAND EMPIRE LANDSCAPE	03/21/2019	9,968.00
194619	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SHAMROCK SUPPLY	03/22/2019	3,586.14
194620	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MERCURY PLASTICS INC	03/22/2019	11,908.13
194622	215	Grants and	310500	Police-Administrative Services	9337410 440210 GOFORTH AND MARTI	03/22/2019	6,787.84
194623	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 JG TUCKER & SON	03/22/2019	6,549.69
194624	220	CDBG-	283510	Proj-CDBG Projects	2835100 453315 CATHOLIC CHARITIES SAN BERNARD	03/22/2019	7,517.00
194626	101	General Fund	312000	Police-Aviation Unit	3120000 426300 RAINCROSS FUEL AND OIL	03/22/2019	22,620.00
194628	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635 DOTY BROS EQUIPMENT COMPANY	03/22/2019	19,985.47
194629	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635 DOTY BROS EQUIPMENT COMPANY	03/22/2019	22,098.51

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194630	101	General Fund	520500	Park & Recreation-Recreation	5205000 462308	DELL COMPUTER CORPORATION	03/25/2019 5,423.13
194631	560	Special Transit	520020	P&R-Adm-Special Transit Svs	9408800 440220	DELL COMPUTER CORPORATION	03/25/2019 3,595.79
194632	101	General Fund	520500	Park & Recreation-Recreation	9900100 421040	DELL COMPUTER CORPORATION	03/25/2019 2,316.25
194633	520	Water	621000	PU Water Engineering	6210000 425800	DELL COMPUTER CORPORATION	03/25/2019 3,228.40
194634	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9861937 440313	JTB SUPPLY	03/26/2019 2,954.50
194635	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	WESTERN WATER WORKS SUPPLY CO	03/26/2019 1,922.48
194636	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	THE SOCO GROUP	03/26/2019 126.13
194637	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMaster-CARR SUPPLY	03/26/2019 217.94
194638	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	USA BLUEBOOK DIV. OF	03/26/2019 445.80
194639	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	03/26/2019 1,302.51
194640	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	EUTEK SYSTEMS	03/26/2019 274.22
194642	223	Development	287000	CD-Grants	9907200 440309	BREVARD, SAMARRIA	03/26/2019 100.00
194643	101	General Fund	241000	IT-Operations	2410000 424310	PARADISE CANYON SYSTEMS	03/26/2019 2,131.50
194644	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	UNMACK CORPORATION	03/26/2019 500.00
194645	101	General Fund	120000	City Clerk Administration	1200000 450327	BOYKIN, J ANTON	03/26/2019 350.00
194646	110	Measure Z Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210009 424130	AMTEK CONSTRUCTION	03/26/2019 7,600.00
194647	101	General Fund	722200	N/D-Gen Svs-Magnolia Property	7222000 424130	TONKIN PLUMBING	03/26/2019 1,155.00
194648	510	Electric	610500	PU Electric Field Operations	6105000 424220	ALTEC INDUSTRIES INC	03/27/2019 2,526.03
194649	101	General Fund	244000	IT-Innovation Division	2440000 424310	TRITECH SOFTWARE SYSTEMS INC	03/27/2019 832.16
194650	550	Sewer	412542	PW-Sewer-SCADA & SPL	4125420 462210	PRINCE TECHNOLOGY LLC	03/27/2019 11,218.65
194651	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMaster-CARR SUPPLY	03/27/2019 152.48
194652	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SIEMENS ENERGY AND AUTOMATION	03/27/2019 1,729.13
194653	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	03/27/2019 200.39
194656	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	JJ ROOFING	03/28/2019 0.02
194657	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	03/28/2019 909.15
194659	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	03/28/2019 407.04
194660	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	03/28/2019 95.85
194661	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	03/28/2019 228.31
194662	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	03/28/2019 295.36
194663	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	03/28/2019 694.92

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194664	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SITEONE LANDSCAPE SUPPLY LLC	03/28/2019	13.49
194665	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WAXIE ENTERPRISES INC	03/28/2019	140.94
194666	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FASTENAL COMPANY	03/28/2019	58.73
194667	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND WATER WORKS SUPPLY CO.	03/28/2019	31.54
194668	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAINGER INC	03/28/2019	1,962.52
194669	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 TRIPAC FASTENERS	03/28/2019	435.00
194670	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	03/28/2019	1,111.21
194671	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 KH METALS & SUPPLY	03/28/2019	104.01
194672	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ONESOURCE DISTRIBUTORS	03/28/2019	435.00
194673	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 HUB CONSTRUCTION	03/28/2019	168.21
194674	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MALLORY SAFETY & SUPPLY LLC	03/28/2019	238.82
194675	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESTERN WATER WORKS SUPPLY CO	03/28/2019	553.00
194676	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CORE & MAIN LP	03/28/2019	466.71
194677	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 JG TUCKER & SON	03/28/2019	1,096.20
194678	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 HARRINGTON INDUSTRIAL PLASTIC	03/28/2019	72.86
194679	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	03/28/2019	4,349.64
194680	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 VALMONT INDUSTRIES INC.	03/28/2019	4,668.64
194681	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND WATER WORKS SUPPLY CO.	03/28/2019	167.48
194682	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESTERN WATER WORKS SUPPLY CO	03/28/2019	1,076.62
194683	260	NPDES Storm	414020	PW-NPDES-Urban Run-off	9725135 440301 BABCOCK & SONS INC, EDWARD S	03/28/2019	9,260.00
194684	110	Measure Z Fund	311500	Police-Field Operations	3115009 450057 INNOVATIVE DESIGN AND SHEET	03/29/2019	11,994.82
194685	101	General Fund	722200	N/D-Gen Svs-Magnolia Property	7222000 424130 JJ ROOFING	03/29/2019	375.00
194686	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000 ABC LOCKSMITHS INC	03/29/2019	607.39
194687	101	General Fund	114000	CM-Communications Office	1140000 450055 COMMERCIAL DOOR COMPANY	03/29/2019	2,250.68
194688	221	Home Investment	283520	Proj-HOME Prog	2835200 454302 COURTYARD APTS	03/29/2019	5,381.86
194691	110	Measure Z Fund	351000	Fire-Operations	3510009 450058 3-D POLYMERS INC	03/29/2019	1,911.41
194692	110	Measure Z Fund	281000	CD-Planning	8001901 421000 BARRY MILLER CONSULTING	03/29/2019	16,200.00
194694	205	UASI	353020	Fire-UASI-San Bernardino	9158120 440450 GOV CONNECTION	03/29/2019	6,121.30
194695	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 S&J SUPPLY COMPANY INC	03/29/2019	9,787.50
194697	215	Grants and	521500	Park & Recreation-Parks	9166600 440120 HOUSTON & HARRIS PCS INC.	03/29/2019	18,421.56

City of Riverside
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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
191571	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	THE SOCO GROUP	01/08/2019 33,876.55
193881	101	General Fund	310500	Police-Administrative Services	3105000 421000	AMERICAN FORENSIC NURSES	01/03/2019 33,000.00
193903	101	General Fund	351000	Fire-Operations	9158000 426700	INTERNATIONAL SATELLITE SERVIC	01/04/2019 36,727.05
193905	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	01/04/2019 32,886.00
193955	511	Electric-Public	602010	Pub Util Adm-Public Benefit	6020100 425700	PCMG INC	01/14/2019 32,376.33
193957	101	General Fund	310500	Police-Administrative Services	3105000 421000	BIO-TOX LABORATORIES	01/15/2019 35,000.00
193987	101	General Fund	310200	Police-Support Services	3102000 426800	DOOLEY ENTERPRISES INC	01/16/2019 30,218.37
193993	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	THE CALVERT COMPANY INC	01/18/2019 47,067.00
193996	101	General Fund	210000	Human Resources-Administration	2100000 421000	CPS	01/18/2019 25,000.00
194023	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	MTGL INC	01/23/2019 46,030.00
194040	101	General Fund	241500	IT-Applications	2415000 424310	ESO SOLUTIONS INC	01/24/2019 27,820.00
194041	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125000 462050	VULCAN MATERIALS COMPANY	01/24/2019 35,348.20
194053	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424143	HALL SIGNS INC	01/30/2019 31,096.36
194084	420	Measure Z -	224000	Capital Projects	9901909 462050	RUSSELL SIGLER INC	01/30/2019 36,229.24
194101	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470635	DOTY BROS EQUIPMENT COMPANY	01/31/2019 32,832.96
194113	220	CDBG-	283510	Proj-CDBG Projects	9268900 440120	RIVERSIDE COMMUNITY HEALTH FOU	01/31/2019 26,950.00
194114	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 457004	STR.GRANTS LLC	01/31/2019 49,500.00
194119	101	General Fund	130000	Office of the City Attorney	1300000 462050	K&S CONSTRUCTION	02/01/2019 47,025.00
194135	520	Water	622500	PU Water Debt Svc Revenue Bond	6225000 487000	PFM FINANCIAL ADVISOR LLC	02/04/2019 25,000.00
194140	510	Electric	612014	Clearwater Generating Plant	6120140 424131	RKI ENGINEERING LLC	02/05/2019 33,196.52
194142	101	General Fund	351000	Fire-Operations	3510000 424220	HARRIS CORPORATION	02/06/2019 30,612.50
194174	550	Sewer	412530	PW-Sewer-Environmental Complia	4125300 425700	ENFOTECH AND CONSULTING INC	02/07/2019 33,400.00
194188	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	WEST COAST ARBORISTS	02/08/2019 45,000.00
194189	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9520830 440302	NEXTECH SYSTEMS	02/08/2019 39,615.93
194206	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	ROYAL INDUSTRIAL SOLUTIONS	02/12/2019 30,764.81
194227	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055	INLAND ELECTRIC INC	02/14/2019 35,908.98
194255	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	KIMCO STAFFING SERVICES INC	02/15/2019 42,000.00
194260	101	General Fund	130000	Office of the City Attorney	1300000 462050	R DEPENDABLE CONST INC	02/19/2019 49,098.60
194264	205	UASI	353010	Fire-UASI-Riverside	9158110 440454	ISTM LLC	02/15/2019 28,800.00
194270	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9520830 440302	RHYTHM ENGINEERING LLC	02/19/2019 46,608.00

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
194272	420	Measure Z -	224000	Capital Projects	9990509 462050	VISTEM SOULTIONS INC	02/19/2019 35,805.94
194306	110	Measure Z Fund	311500	Police-Field Operations	3115009 426800	COBAN	02/15/2019 41,141.25
194312	110	Measure Z Fund	311500	Police-Field Operations	3115009 450057	FRITTS FORD INC	02/20/2019 26,354.65
194315	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	UNIVAR	02/20/2019 47,977.05
194336	650	Central Garage	221510	Gen Svs-Cntrl Gar-Auto Stores	2215100 425800	INSIGHT PUBLIC SECTOR SLED	02/22/2019 49,538.05
194372	205	UASI	353010	Fire-UASI-Riverside	9158110 440453	HI-WAY SAFETY INC	02/27/2019 30,856.27
194409	101	General Fund	113500	CM-Sundry/Gen Govt	1135000 421000	REGENTS - UC	03/01/2019 32,000.00
194413	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470664	FIBERNETLINKS	03/04/2019 43,065.00
194416	510	Electric	610500	PU Electric Field Operations	6105000 425700	DLT SOLUTIONS	03/04/2019 46,050.11
194418	540	Refuse	413010	PW-Solid Waste-Collection	4130100 421000	PACIFIC COAST LANDSCAPE & DESI	03/04/2019 26,500.00
194439	280	Housing	287500	Housing Authority	9901400 440446	PRECISION CONTRACTING INC	03/05/2019 47,069.56
194450	650	Central Garage	221520	Gen Svs-Cntrl Gar-Motor Pool	2215200 462100	FRITTS FORD INC	03/07/2019 27,439.60
194453	101	General Fund	310500	Police-Administrative Services	9337400 440210	DELL COMPUTER CORPORATION	03/07/2019 49,875.67
194455	110	Measure Z Fund	311500	Police-Field Operations	3115009 426800	PRO FORCE LAW ENFORCEMENT	03/08/2019 25,969.50
194457	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	UNIVAR	03/08/2019 37,518.81
194462	215	Grants and	351000	Fire-Operations	9162500 440110	SAFE ENVIRONMENT ENGINEERING	03/08/2019 30,939.37
194467	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470685	SOUTHERN CALIF GAS CO	03/11/2019 49,909.08
194468	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470672	COMPUTER DISCOUNT WAREHOUSE	03/11/2019 32,839.32
194478	101	General Fund	351000	Fire-Operations	3510000 426200	2 HOT UNIFORMS INC	03/12/2019 25,230.00
194487	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	03/12/2019 42,781.12
194492	510	Electric	610500	PU Electric Field Operations	6105000 462200	INLAND BOBCAT SALES AND RENTAL	03/12/2019 40,801.64
194493	520	Water	620500	PU Water Field Operations	6205000 463100	KENNEDY EQUIPMENT CO INC	03/12/2019 30,328.94
194510	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 425700	E AND M WONDERWARE	03/14/2019 27,748.65
194520	223	Development	287000	CD-Grants	9907200 440309	POWERMOON ENTERPRISES LTD	03/15/2019 26,868.38
194588	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	7211200 450247	UNIVERSITY ENTERPRISES CORP	03/19/2019 33,695.00
194594	223	Development	287000	CD-Grants	9907200 440309	CJRDESIGN	03/20/2019 48,830.00
194606	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	G&W ELECTRIC	03/21/2019 33,545.03
194655	420	Measure Z -	224000	Capital Projects	9901909 462050	NPG INC	03/28/2019 29,980.00
194696	101	General Fund	241500	IT-Applications	2415000 424310	QUESTICA INC	03/29/2019 41,606.59