

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
191032	510	Electric	612000	PU Elec Power Supply Operation	6120000 425200	ICE US OTC COMMODITY MARKETS L	06/21/2019 13,470.00
191655	420	Measure Z -	224000	Capital Projects	9901909 462050	PENHALL COMPANY INC	04/02/2019 5,000.00
191709	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	WADDELL, KIMBERLY	04/12/2019 2,500.00
191800	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	A TAYLORED BODY	04/03/2019 2,775.00
191801	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	TALA MAI MOANA PRODUCTIONS	04/03/2019 1,680.00
191802	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	TERMINIX INTERNATIONAL	04/04/2019 2,500.00
194698	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462210	AMP MECHANICAL	04/02/2019 6,856.70
194699	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	PACIFIC COAST LANDSCAPE & DESI	04/02/2019 9,660.00
194700	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	ACCO ENGINEERED SYSTEMS	04/02/2019 2,691.02
194701	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	ROTORK	04/02/2019 7,694.24
194702	420	Measure Z -	224000	Capital Projects	9990509 462050	M&E CONSTRUCTION	04/02/2019 5,760.00
194703	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	BASIC BACKFLOW	04/02/2019 3,437.88
194704	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9821323 440301	BSK ASSOCIATES	04/02/2019 9,500.00
194705	101	General Fund	241500	IT-Applications	2415000 424310	HDL SOFTWARE LLC	04/02/2019 13,858.93
194706	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	FISHER SCIENTIFIC COMPANY	04/02/2019 4,203.19
194707	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	04/02/2019 2,281.14
194708	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	LAWRENCE ROLL-UP DOORS INC	04/02/2019 9,191.40
194709	215	Grants and	521500	Park & Recreation-Parks	9166600 440120	HOUSTON & HARRIS PCS INC.	04/25/2019 9,750.00
194710	223	Development	287000	CD-Grants	9266220 440110	GROUP XIII PROPERTIES LP	04/03/2019 9,760.00
194711	420	Measure Z -	413530	PW-Cap Imp-Street Projects	9900809 470734	WEST COAST ARBORISTS	04/03/2019 3,000.00
194712	110	Measure Z Fund	240000	IT-Administration	2400009 462310	SAFARI BOOKS ONLINE LLC	04/03/2019 15,520.00
194713	101	General Fund	241000	IT-Operations	2410000 424310	INSIGHT PUBLIC SECTOR SLED	04/03/2019 19,396.80
194714	510	Electric	600300	Pub Util Office Ops Technology	6003000 425700	SECURELINK INC	04/03/2019 21,000.00
194715	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9861937 440313	JTB SUPPLY	04/04/2019 3,322.50
194716	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	HUB CONSTRUCTION	04/04/2019 7,636.07
194717	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 426800	MITY-LITE INC	04/04/2019 13,939.25
194718	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	VWR SCIENTIFIC	04/04/2019 447.06
194720	215	Grants and	310500	Police-Administrative Services	9337410 440210	PRO FORCE LAW ENFORCEMENT	04/04/2019 8,018.14
194721	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	04/04/2019 124.56
194722	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	THOMPSON PLUMBING SUPPLY INC	04/04/2019 69.60

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194723	110	Measure Z Fund	351000	Fire-Operations	3510009 426200	SERTA MATTRESS COMPANY	04/04/2019 427.35
194724	101	General Fund	351010	Fire-Operatn-Paramedic Program	3510100 426800	STOMMEL INC	04/04/2019 8,042.63
194725	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	04/04/2019 5,830.07
194726	101	General Fund	311500	Police-Field Operations	3115000 421000	CALIFORNIA BUILDING MAINTENANC	04/04/2019 755.00
194727	101	General Fund	310500	Police-Administrative Services	3105000 425800	SOUTHERN COMPUTER WAREHOUSE IN	04/04/2019 1,024.86
194728	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470608	ATA CONSTURCTION SERVICES INC	04/04/2019 7,150.00
194729	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	FRED'S GLASS & MIRROR	04/04/2019 2,385.30
194730	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	CLA VAL COMPANY	04/04/2019 958.23
194731	520	Water	620000	Water-Production & Operations	6200000 422500	D & H WATER TECHNOLOGIES	04/04/2019 9,996.94
194732	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055	R DEPENDABLE CONST INC	04/05/2019 600.00
194734	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	04/08/2019 1,511.43
194735	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	04/08/2019 2,197.59
194736	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	04/08/2019 2,731.80
194737	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	04/08/2019 38.99
194738	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KATHCO PRODUCTS	04/08/2019 169.58
194739	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	LU'S LIGHTHOUSE	04/08/2019 418.12
194740	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	NUTRIEN AG SOLUTIONS INC	04/08/2019 4,119.89
194741	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CERTIFIED LABORATORIES	04/08/2019 880.22
194742	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SCOTT ENGINEERING INC	04/08/2019 6,718.58
194743	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WINSHIP STAKE & LATH	04/08/2019 213.15
194744	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	FULL COMPASS SYSTEMS LTD	04/08/2019 469.05
194745	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KUMAR INDUSTRIES	04/08/2019 168.56
194746	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	04/08/2019 1,217.52
194747	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HANIGAN BUSINESS FORMS INC	04/08/2019 9,983.25
194748	215	Grants and	527000	PRCS-CDBG Projects	9264210 440120	INLAND FLOORING CONTRACTORS IN	04/08/2019 1,989.00
194749	215	Grants and	310500	Police-Administrative Services	9337410 440210	DELL COMPUTER CORPORATION	04/08/2019 21,991.73
194750	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	04/08/2019 1,390.09
194751	101	General Fund	521500	Park & Recreation-Parks	5215000 425800	DELL COMPUTER CORPORATION	04/08/2019 1,258.41
194752	215	Grants and	351000	Fire-Operations	9156860 426700	DELL COMPUTER CORPORATION	04/08/2019 3,493.33
194753	101	General Fund	282500	Comm Dev-Building & Safety	2825000 425800	DELL COMPUTER CORPORATION	04/08/2019 451.36

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194754	101	General Fund	282500	Comm Dev-Building & Safety	2825000 425800	DELL COMPUTER CORPORATION	04/08/2019 305.79
194755	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	ELROD FENCE CO	04/08/2019 7,375.00
194757	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100	MERIT OIL COMPANY	04/09/2019 2,725.88
194759	101	General Fund	351000	Fire-Operations	3510000 421000	WEST COAST ARBORISTS	04/09/2019 575.00
194760	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470707	GEOMAT TESTING LABORATORIES IN	04/09/2019 16,935.00
194761	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 421000	NORTH AMERICAN CRANE	04/09/2019 7,008.00
194762	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424220	LOU'S LOCK & SAFE	04/09/2019 4,239.07
194763	101	General Fund	351000	Fire-Operations	3510000 426800	ALLSTAR FIRE EQUIPMENT INC	04/10/2019 5,243.25
194764	650	Central Garage	221500	Gen Svs-Central Garage	2215000 462200	AMTEK CONSTRUCTION	04/10/2019 8,622.00
194765	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	04/10/2019 939.26
194766	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 426800	GLOBAL MED INDUSTRIES LLC	04/10/2019 15,258.70
194767	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	04/10/2019 334.03
194769	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CONSOLIDATED ELECTRIC DIST INC	04/10/2019 97.22
194770	220	CDBG-	283510	Proj-CDBG Projects	2835100 453031	LUTHERAN SOCIAL SERVICES OF	04/10/2019 10,000.00
194771	215	Grants and	527000	PRCS-CDBG Projects	9256710 440120	SPORTS FACILITIES GROUP INC	04/10/2019 5,975.00
194772	101	General Fund	281000	CD-Planning	2810000 425500	DUDEK	04/10/2019 1,410.90
194773	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	04/11/2019 7,455.95
194774	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	04/11/2019 77.43
194775	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	04/11/2019 1,245.19
194776	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INWESCO INC	04/11/2019 443.21
194777	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AMERON POLE PRODUCTS DIV	04/11/2019 3,251.83
194778	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	04/11/2019 864.35
194779	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	M 12 ENGINEERING	04/11/2019 1,728.04
194780	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	04/11/2019 95.05
194781	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	04/11/2019 969.31
194782	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	04/11/2019 247.69
194783	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SEAL METHODS	04/11/2019 271.44
194784	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	LAWNTECH EQUIPMENT COMPANY	04/11/2019 215.33
194785	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	04/11/2019 515.48
194786	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	04/11/2019 212.59

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194787	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 OMNI WESTERN	04/11/2019	421.52
194788	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FERGUSON WATERWORKS	04/11/2019	5,424.46
194789	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WEST-LITE SUPPLY CO INC	04/11/2019	54.55
194792	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131 COLLICUTT ENERGY SERVICES	04/11/2019	1,602.36
194793	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CHEM-PAK	04/11/2019	430.65
194798	420	Measure Z -	224000	Capital Projects	9901909 462050 BRAGG CRANE SERVICE	04/11/2019	9,026.10
194799	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 BONTRAGER, ROBERT	04/12/2019	700.00
194801	410	Storm Drain	413520	PW-Cap Imp-Storm Drain Project	9700126 440301 K AND L CONTRACTING INC	04/11/2019	16,950.00
194802	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223 K AND L CONTRACTING INC	04/11/2019	15,300.00
194803	520	Water	621000	PU Water Engineering	6210000 421000 CAVANAUGH & ASSOCIATES	04/11/2019	4,893.75
194804	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 MAGIC JUMP RENTALS RIVERSIDE	04/11/2019	747.00
194806	110	Measure Z Fund	311500	Police-Field Operations	3115009 450057 ENTERPRISE CAR SALES	04/12/2019	23,829.60
194807	420	Measure Z -	224000	Capital Projects	9901909 462050 INLAND FLOORING CONTRACTORS IN	04/12/2019	4,706.00
194808	101	General Fund	130500	CAO-Cmmty Livability Advocacy	1305000 450248 WHITE LLP, CHURCHWELL	04/12/2019	15,000.00
194811	215	Grants and	310500	Police-Administrative Services	9337410 440210 NATIONAL BUSINESS FURNITURE	04/12/2019	9,413.83
194812	101	General Fund	530500	Museum Facilities and Operatns	5305000 450054 DROLET, ELIZABETH	04/12/2019	4,950.00
194813	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 GRAINGER INC	04/12/2019	1,258.26
194814	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 PONTON INDUSTRIES INC	04/12/2019	1,302.51
194815	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 AIRGAS	04/12/2019	1,819.40
194816	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 GOLDEN SUN SAFETY	04/12/2019	455.82
194817	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 RADWELL INTERNATIONAL INC	04/12/2019	535.84
194818	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 D & H WATER TECHNOLOGIES	04/12/2019	664.22
194819	101	General Fund	520500	Park & Recreation-Recreation	5205000 426500 BALLOON LAB LLC	04/12/2019	810.23
194821	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999 ROYAL FLUSH PUMPING	04/15/2019	5,000.00
194822	520	Water	621000	PU Water Engineering	6210000 421000 CAROLLO ENGINEERS INC	04/15/2019	24,706.00
194824	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632 REINHAUSEN MFG INC	04/15/2019	3,389.50
194825	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131 GE PACKAGED POWER LLC	04/15/2019	15,654.53
194826	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470615 CHAMPION ELECTRIC INC	04/15/2019	1,075.00
194827	420	Measure Z -	224000	Capital Projects	9901909 462050 DELO CORP HEATING & AIR	04/16/2019	14,431.05
194830	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9586133 440313 SIERRA PACIFIC ELECTRICAL	04/16/2019	5,315.00

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194833	215	Grants and	351000	Fire-Operations	9162500 440110 FISHER SCIENTIFIC COMAPNY LLC	04/17/2019	7,653.42
194834	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250 RDO EQUIPMENT COMPANY	04/17/2019	17,384.30
194835	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130 JJ ROOFING	04/17/2019	800.00
194836	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999 CSG CONSULTING INC	04/17/2019	12,675.00
194837	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 FERGUSON WATERWORKS	04/17/2019	873.19
194838	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 ZORO TOOL	04/17/2019	114.10
194839	610	Workers'	211510	HR-Benefits-Workers' Comp	2115100 425400 DOCUMENT REPRODUCTION SVCS	04/17/2019	30.40
194840	101	General Fund	241500	IT-Applications	2415000 424310 ADOBE SYSTEMS INC	04/17/2019	5,544.00
194841	280	Housing	287500	Housing Authority	2875000 421000 EMPHASYS SOFTWARE	04/17/2019	6,501.22
194843	101	General Fund	313000	Police-Central Investigations	3130000 421000 E&S TOWING ENTERPRISES INC	04/17/2019	653.00
194844	101	General Fund	313000	Police-Central Investigations	3130000 421000 SANDERS TOWING INC	04/17/2019	504.00
194845	223	Development	287010	CEDD-Grants - Other	9150330 425400 NORTH CAROLINA STATE UNIVERSIT	04/17/2019	291.45
194846	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 DANGELO CO	04/17/2019	636.19
194848	221	Home Investment	283520	Proj-HOME Prog	2835200 454302 REO PROPERTIES TWO LP	04/17/2019	3,990.45
194849	101	General Fund	311500	Police-Field Operations	3115000 424220 RHF INCORPORATED	04/17/2019	1,000.00
194850	221	Home Investment	283520	Proj-HOME Prog	2835200 454302 PI PROPERTIES 155 LLC	04/17/2019	11,571.56
194851	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WINNELSON CO	04/17/2019	8,083.39
194852	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND WATER WORKS SUPPLY CO.	04/18/2019	143.55
194853	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WAXIE ENTERPRISES INC	04/18/2019	109.10
194854	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 OMNI WESTERN	04/18/2019	643.30
194855	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 OMNI WESTERN	04/18/2019	348.23
194856	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CALOLYMPIC SAFETY CO	04/18/2019	492.58
194857	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WINSHIP STAKE & LATH	04/18/2019	107.66
194858	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANGLE AND BABBAGE INC	04/18/2019	51.88
194859	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MAIN ELECTRIC SUPPLY	04/18/2019	653.59
194860	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 NAPA AUTO PARTS	04/18/2019	156.60
194861	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MALLORY SAFETY & SUPPLY LLC	04/18/2019	641.19
194862	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	04/18/2019	1,818.14
194863	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SITEONE LANDSCAPE SUPPLY LLC	04/18/2019	11.64
194864	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 THOMPSON BUILDING MATERIALS	04/18/2019	1,295.87

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194865	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	AEROCOACH TRANSPORTATION LLC	04/18/2019 13,954.26
194866	101	General Fund	351000	Fire-Operations	3510000 427200	DELL COMPUTER CORPORATION	04/18/2019 723.27
194867	170	Development	280500	RDSA RORF-Redevelopment	2805000 425400	DELL COMPUTER CORPORATION	04/18/2019 2,051.44
194868	215	Grants and	351500	Fire-Special Services	9165300 440110	DELL COMPUTER CORPORATION	04/18/2019 6,986.67
194869	215	Grants and	351500	Fire-Special Services	9165300 440110	DELL COMPUTER CORPORATION	04/18/2019 9,746.53
194870	101	General Fund	120000	City Clerk Administration	1200000 425400	DELL COMPUTER CORPORATION	04/18/2019 2,122.17
194871	480	RDSA 2007	283020	Casa Blanca Project Area	9906500 440446	DELL COMPUTER CORPORATION	04/18/2019 5,804.65
194872	520	Water	620000	Water-Production & Operations	6200000 425800	DELL COMPUTER CORPORATION	04/18/2019 1,795.16
194873	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	HILLTOP GEOTECHNICAL INC	04/18/2019 7,060.00
194874	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	SIEMENS BUILDING TECHNOLOGIES	04/19/2019 5,730.00
194877	215	Grants and	310500	Police-Administrative Services	9337410 440210	VERIZON WIRELESS	04/22/2019 1,655.17
194878	280	Housing	287500	Housing Authority	9907700 440440	SANTOLUCITO DORE GROUP INC	04/22/2019 1,800.00
194879	223	Development	287000	CD-Grants	9266220 440110	MT RUBIDOUX MANOR LP	04/22/2019 9,108.00
194880	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HANIGAN BUSINESS FORMS INC	04/22/2019 9,813.60
194881	215	Grants and	351000	Fire-Operations	9162500 440110	FEDERAL RESOURCES	04/22/2019 11,400.00
194882	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	XYLEM WATERING SOLUTIONS INC	04/22/2019 17,762.01
194883	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 425800	DELL COMPUTER CORPORATION	04/22/2019 12,744.65
194884	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	04/22/2019 1,142.11
194885	101	General Fund	351500	Fire-Special Services	3515000 425800	DELL COMPUTER CORPORATION	04/22/2019 93.81
194886	510	Electric	612014	Clearwater Generating Plant	6120140 425800	DELL COMPUTER CORPORATION	04/22/2019 4,568.38
194887	520	Water	621000	PU Water Engineering	6210000 421001	WEST COAST ARBORISTS	04/22/2019 2,000.00
194888	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	GE PACKAGED POWER LLC	04/22/2019 6,110.65
194889	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	SIEMENS BUILDING TECHNOLOGIES	04/22/2019 5,300.00
194891	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	AERODERIVATIVE GAS TURBINE SUP	04/22/2019 20,662.50
194893	510	Electric	613020	EL-CIP System Automation	6130200 470637	WESTIN TECHNOLOGY SOLUTIONS	04/22/2019 4,000.00
194894	510	Electric	613020	EL-CIP System Automation	6130200 470823	AT&T MOBILITY	04/23/2019 6,527.57
194896	215	Grants and	351000	Fire-Operations	9162500 440110	AMRON INTERNATIONAL INC	04/23/2019 11,392.81
194897	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	04/23/2019 2,096.16
194898	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	DISTRAN OVERHEAD SOLUTIONS	04/23/2019 3,876.02
194899	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	04/23/2019 10,168.13

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194900	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESCO	04/23/2019	407.81
194901	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SITEONE LANDSCAPE SUPPLY LLC	04/23/2019	714.15
194902	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	04/23/2019	5,232.30
194903	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 AMERON POLE PRODUCTS DIV	04/23/2019	19,694.63
194904	220	CDBG-	283510	Proj-CDBG Projects	2835100 453918 RIVERSIDE COUNTY FAIR HOUSING	04/23/2019	4,347.65
194905	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	04/23/2019	5,763.79
194906	221	Home Investment	283520	Proj-HOME Prog	2835200 454302 HOLTE, JUDY	04/24/2019	12,144.18
194907	221	Home Investment	283520	Proj-HOME Prog	2835200 454302 MAX SALEHI	04/23/2019	21,367.00
194909	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100 MERIT OIL COMPANY	04/24/2019	4,485.00
194910	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CORE & MAIN LP	04/24/2019	553.65
194911	420	Measure Z -	224000	Capital Projects	9901909 462050 FLEMING PAINTING INC	04/24/2019	5,375.00
194912	215	Grants and	310500	Police-Administrative Services	9337410 440210 FLEMING PAINTING INC	04/24/2019	3,075.00
194914	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130 FACILITIES PROTECTION SYSTEMS	04/24/2019	608.00
194915	650	Central Garage	221500	Gen Svs-Central Garage	2215000 462200 GRAINGER INC	04/24/2019	5,639.69
194916	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 KENNY INDUSTRIAL SALES	04/24/2019	1,012.39
194917	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 GRAINGER INC	04/24/2019	405.93
194918	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 LUBRICATION ENGINEERS	04/24/2019	394.76
194920	101	General Fund	521500	Park & Recreation-Parks	5215000 421000 CLARK PEST CONTROL	04/24/2019	450.00
194921	101	General Fund	521500	Park & Recreation-Parks	5215000 421205 BRIGHTVIEW TREE COMPANY	04/24/2019	5,888.00
194923	510	Electric	610500	PU Electric Field Operations	6105000 421000 COUNSELING TEAM, THE	04/24/2019	2,931.25
194925	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 424130 SEQUOIA ENGINEERING CORP	04/25/2019	2,121.06
194926	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CONSOLIDATED ELECTRIC DIST INC	04/25/2019	8,145.38
194927	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 KUMAR INDUSTRIES	04/25/2019	1,620.38
194928	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MALLORY SAFETY & SUPPLY LLC	04/25/2019	6,264.00
194929	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 DURHAM COMPANY	04/25/2019	1,957.50
194930	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FERGUSON WATERWORKS	04/25/2019	7,470.58
194931	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CARQUEST AUTO PARTS	04/25/2019	68.56
194932	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SCOTT ENGINEERING INC	04/25/2019	3,176.86
194933	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 RAINBOW NUT & BOLT	04/25/2019	352.35
194934	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESCO	04/25/2019	5,598.46

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194935	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAINGER INC	04/25/2019	324.18
194936	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 JG TUCKER & SON	04/25/2019	557.89
194937	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FERGUSON WATERWORKS	04/25/2019	561.15
194938	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 AIRGAS	04/25/2019	161.83
194939	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CARQUEST AUTO PARTS	04/25/2019	257.96
194940	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INWESCO INC	04/25/2019	175.13
194941	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CORE & MAIN LP	04/25/2019	256.17
194942	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 RAINBOW NUT & BOLT	04/25/2019	489.38
194943	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 RAINBOW NUT & BOLT	04/25/2019	33.93
194944	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MAINTEX	04/25/2019	545.49
194945	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 STANDARD FUSEE CORPORATION	04/25/2019	3,412.75
194946	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 JG TUCKER & SON	04/25/2019	4,818.06
194947	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESTERN WATER WORKS SUPPLY CO	04/25/2019	1,239.97
194948	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 EMPIRE CLEANING SUPPLY	04/25/2019	80.14
194949	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WAXIE ENTERPRISES INC	04/25/2019	101.46
194950	530	Airport	224500	Airport Administration	2245000 421000 INLAND FLOORING CONTRACTORS IN	04/25/2019	4,986.00
194951	215	Grants and	310500	Police-Administrative Services	9337410 440210 INLAND FLOORING CONTRACTORS IN	04/25/2019	9,164.00
194952	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 MCMASTER-CARR SUPPLY	04/25/2019	1,849.47
194954	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800 DELL COMPUTER CORPORATION	04/25/2019	419.47
194955	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 425800 DELL COMPUTER CORPORATION	04/25/2019	1,142.11
194956	101	General Fund	230400	Finance-Business Tax	2304000 421000 SEQUOIA FINANCIAL SERVICES	04/25/2019	12,000.00
194957	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 HARRINGTON INDUSTRIAL PLASTIC	04/25/2019	229.18
194958	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 PACIFIC MECHANICAL SUPPLY	04/25/2019	272.15
194959	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125000 425400 GOFORTH AND MARTI	04/25/2019	812.82
194960	510	Electric	600300	Pub Util Office Ops Technology	6003000 462300 OFFICE & ERGONOMIC SOLUTIONS	04/25/2019	8,123.63
194962	510	Electric	610500	PU Electric Field Operations	6105000 427200 CALIFORNIA-NEVADA JATC	04/25/2019	6,000.00
194963	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000 LOU'S LOCK & SAFE	04/25/2019	1,663.50
194964	510	Electric	612014	Clearwater Generating Plant	6120140 424131 TONY PAINTING INC	04/25/2019	9,650.00
194965	520	Water	620000	Water-Production & Operations	6200000 421000 NORTH AMERICAN CRANE	04/25/2019	7,236.00
194966	520	Water	620000	Water-Production & Operations	6200000 422500 BAY CITY ELECTRIC WORKS	04/25/2019	8,585.00

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194967	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	CONCEPT POWER INC	04/25/2019 2,774.00
194968	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424121	INLAND ELECTRIC INC	04/26/2019 6,490.00
194969	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424121	ELROD FENCE CO	04/26/2019 2,495.00
194970	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	04/29/2019 1,848.75
194972	650	Central Garage	221520	Gen Svs-Cntrl Gar-Motor Pool	2215200 462100	FRITTS FORD INC	04/29/2019 21,767.02
194973	101	General Fund	231000	Finance-Budget and Revenue	2310000 421000	HDL COREN & CONE	04/29/2019 22,250.00
194974	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	FACILITIES PROTECTION SYSTEMS	04/29/2019 2,068.00
194975	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	COST PRICE ELECTRIC	04/29/2019 9,907.99
194977	520	Water	620000	Water-Production & Operations	6200000 422500	CORTECH ENGINEERING	04/29/2019 1,618.00
194978	510	Electric	612014	Clearwater Generating Plant	6120140 424131	GE MOBILE WATER INC	04/29/2019 16,782.07
194979	520	Water	620500	PU Water Field Operations	6205000 424220	CRB MANUFACTURING CO	04/29/2019 801.51
194980	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	ROYAL INDUSTRIAL SOLUTIONS	04/29/2019 9,223.99
194981	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425610	CREATIVE COLOR PRINTING INC	04/29/2019 3,904.13
194982	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	INLAND ELECTRIC INC	04/23/2019 500.00
194983	101	General Fund	352000	Fire-Training	9891700 427200	MIKE'S FITNESS EQUIPMENT	04/30/2019 14,995.95
194984	101	General Fund	530500	Museum Facilities and Operatns	9848510 440301	WEST COAST ARBORISTS	04/30/2019 6,480.00
194985	220	CDBG-	283510	Proj-CDBG Projects	2835100 453364	DRESS FOR SUCCESS RIVERSIDE IN	04/30/2019 6,000.00
194986	101	General Fund	351000	Fire-Operations	3510000 424220	FLEXSTEEL INDUSTRIES	04/30/2019 525.00
194987	101	General Fund	313000	Police-Central Investigations	3130000 421000	MASON GREGG, DAYNA PETERSON	04/30/2019 150.00
194988	101	General Fund	311500	Police-Field Operations	3115000 421000	ANGELOS ENTERPRISES INC	04/30/2019 383.00
194989	101	General Fund	513500	Library-Neighborhood Services	5135000 425400	VECTOR RESOURCES INC	04/30/2019 1,044.00
194990	110	Measure Z Fund	311500	Police-Field Operations	3115009 450057	MOTOROLA INC	04/30/2019 10,596.66
194992	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 425700	DELL COMPUTER CORPORATION	04/30/2019 7,077.80
194993	101	General Fund	010000	Mayor	0100000 425800	DELL COMPUTER CORPORATION	04/30/2019 1,939.80
194994	101	General Fund	130000	Office of the City Attorney	1300000 450239	DELL COMPUTER CORPORATION	04/30/2019 360.64
194995	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9821323 440301	PG CUTTING SERVICES	04/30/2019 2,120.63
194996	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	COST PRICE ELECTRIC	04/30/2019 3,600.00
194997	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	WSG & SOLUTIONS	04/30/2019 1,670.40
194998	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	QA LUBRICANTS INC	04/30/2019 668.49
194999	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JORDAN TECHNOLOGIES LL	04/30/2019 1,666.43

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195000	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	RADWELL INTERNATIONAL INC	04/30/2019 245.96
195001	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	04/30/2019 180.33
195002	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MOTION INDUSTRIES	04/30/2019 841.73
195003	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	04/30/2019 3,653.20
195004	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CHARLES P CROWLEY CO	04/30/2019 375.19
195005	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	EMERGENCY POWER CONTROLS INC	04/30/2019 1,800.00
195006	101	General Fund	310500	Police-Administrative Services	3105000 425800	PORTER LEE CORPORATION	04/30/2019 5,330.18
195008	101	General Fund	520500	Park & Recreation-Recreation	5205000 426500	TRAFFIC MANAGEMENT INC	04/30/2019 4,905.00
195009	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	AMERICAN THREAT ASSESSMENT CON	04/30/2019 18,510.00
195010	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	04/30/2019 1,420.29
195011	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	04/30/2019 950.26
195012	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FIRST AID 2000	04/30/2019 141.38
195013	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	04/30/2019 133.96
195014	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HI-WAY SAFETY INC	04/30/2019 4,490.83
195015	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	04/30/2019 2,555.62
195016	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WINSHIP STAKE & LATH	04/30/2019 78.30
195017	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	04/30/2019 3,565.37
195018	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	04/30/2019 2,612.39
195019	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	04/30/2019 688.72
195020	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	04/30/2019 662.83
195021	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	04/30/2019 1,013.12
195022	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	AMP MECHANICAL	04/30/2019 2,544.68
195023	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	PACIFIC COAST LANDSCAPE & DESI	04/30/2019 2,210.00
195024	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	COMMERCIAL DOOR COMPANY	04/30/2019 4,226.00
195025	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	ATA CONSTURCTION SERVICES INC	04/30/2019 9,715.00
195026	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055	ORANGE COUNTY PUMP	04/30/2019 24,191.09
195027	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470811	PRIME SYSTEMS INDUSTRIAL	04/30/2019 9,950.00
195028	510	Electric	610000	Electric-Operations	6100000 421000	INLAND ELECTRIC INC	04/30/2019 6,661.00
195029	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	CROWN TECHNICAL SYSTEMS	04/30/2019 7,599.84
195030	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 421000	GREATER RIVERSIDE CHAMBERS	04/30/2019 3,195.00

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195031	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 424130	FACILITIES PROTECTION SYSTEMS	05/01/2019 3,806.00
195032	101	General Fund	240500	IT-Network	2405000 421215	LEVEL 3 COMMUNICATIONS LLC	05/01/2019 3,720.00
195033	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055	SPACES PLANNING & DESIGN	05/02/2019 4,330.54
195034	520	Water	621000	PU Water Engineering	6210000 425700	DLT SOLUTIONS	05/02/2019 1,559.66
195037	520	Water	623010	WT-CIP Wells & Trans Mains	6230100 470803	TRI COUNTY PUMP COMPANY	05/02/2019 17,325.80
195038	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055	PASCO DOORS	05/02/2019 4,267.00
195039	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9861937 440313	JTB SUPPLY	05/02/2019 2,757.00
195040	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9518337 440313	MCCAIN TRAFFIC SUPPLY	05/02/2019 9,363.38
195041	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SERVICE 1ST COMMERCIAL POOL SY	05/02/2019 2,173.11
195042	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SERVICE 1ST COMMERCIAL POOL SY	05/02/2019 933.54
195043	530	Airport	224510	Airport Capital Projects	9903400 440301	KNAPP & ASSOCIATES INC	05/03/2019 1,000.00
195045	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	CAPTAIN CARLS	05/03/2019 950.00
195046	101	General Fund	351000	Fire-Operations	3510000 424220	FIRE SERVICE SPECIFICATION & S	05/03/2019 4,000.00
195048	101	General Fund	351500	Fire-Special Services	3515000 422100	NETWORK INNOVATIONS US INC	05/06/2019 3,360.83
195049	101	General Fund	310500	Police-Administrative Services	3105000 425800	COMPUTER DISCOUNT WAREHOUSE	05/06/2019 527.55
195050	205	UASI	353010	Fire-UASI-Riverside	9158110 440456	EMERGENCY MEDICAL PRODUCTS INC	05/06/2019 3,062.63
195051	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	UNIVAR	05/06/2019 17,400.02
195052	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 425800	DELL COMPUTER CORPORATION	05/06/2019 1,142.11
195053	520	Water	621000	PU Water Engineering	6210000 425800	DELL COMPUTER CORPORATION	05/06/2019 1,746.67
195054	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	05/06/2019 3,574.36
195055	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	05/07/2019 566.77
195056	530	Airport	224500	Airport Administration	2245000 426800	DELL COMPUTER CORPORATION	05/06/2019 1,142.11
195057	101	General Fund	530500	Museum Facilities and Operatns	5305000 425800	DELL COMPUTER CORPORATION	05/06/2019 1,561.58
195058	101	General Fund	530500	Museum Facilities and Operatns	5305000 425800	DELL COMPUTER CORPORATION	05/06/2019 1,142.11
195059	101	General Fund	530500	Museum Facilities and Operatns	5305000 425800	DELL COMPUTER CORPORATION	05/06/2019 4,235.26
195060	101	General Fund	310500	Police-Administrative Services	3105000 425800	DELL COMPUTER CORPORATION	05/06/2019 528.42
195061	101	General Fund	412000	Public Wrk-Traffic Engineering	4120000 425800	DELL COMPUTER CORPORATION	05/06/2019 3,389.87
195062	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	05/06/2019 2,075.75
195063	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	ADAM RAMSEY	05/07/2019 419.00
195064	510	Electric	612014	Clearwater Generating Plant	6120140 424131	CORRPRO COMPANIES INC	05/07/2019 2,200.00

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195065	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	FLEMING PAINTING INC	05/07/2019 3,010.00
195067	530	Airport	224500	Airport Administration	2245000 421000	R & R ROOFING & WATERPROOFING	05/07/2019 15,270.00
195068	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	AMERICAN THREAT ASSESSMENT CON	05/07/2019 2,000.00
195069	420	Measure Z -	224000	Capital Projects	9901909 462050	VECTOR RESOURCES INC	05/07/2019 7,211.03
195070	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9584637 440313	FACTORY MOTOR PARTS	05/07/2019 9,931.57
195071	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470811	PRIME SYSTEMS INDUSTRIAL	05/07/2019 8,800.00
195072	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	AVIATION POWER & MARINE INC	05/07/2019 12,586.25
195073	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 421000	RFS UTILITY CONSULTING INC	05/07/2019 9,802.56
195076	520	Water	620000	Water-Production & Operations	6200000 421000	INSIGHT PUBLIC SECTOR SLED	05/07/2019 3,030.43
195077	215	Grants and	352000	Fire-Training	9773410 426800	KIDDE FIRE TRAINERS INC	05/08/2019 9,000.00
195078	101	General Fund	351000	Fire-Operations	3510000 426800	TAYLOR'S APPLIANCE	05/08/2019 3,041.20
195080	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	05/08/2019 15,051.00
195081	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	05/08/2019 2,022.75
195082	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	05/08/2019 579.31
195083	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	05/08/2019 606.71
195084	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	05/08/2019 6,401.03
195085	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	05/08/2019 347.46
195086	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	05/08/2019 565.50
195087	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HANIGAN BUSINESS FORMS INC	05/08/2019 5,097.11
195088	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	05/08/2019 668.81
195089	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	05/08/2019 254.48
195090	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	05/08/2019 4,122.61
195091	510	Electric	612014	Clearwater Generating Plant	6120140 424131	STATEWIDE TOWING & RECOVERY	05/08/2019 1,606.00
195093	215	Grants and	310500	Police-Administrative Services	9337410 440210	NATIONAL BUSINESS FURNITURE	05/08/2019 13,528.43
195094	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635	HOT LINE CONSTRUCTION INC	05/08/2019 19,850.00
195095	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635	HOT LINE CONSTRUCTION INC	05/08/2019 13,100.00
195096	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635	HOT LINE CONSTRUCTION INC	05/08/2019 11,600.00
195097	215	Grants and	310500	Police-Administrative Services	9337410 440210	L C ACTION POLICE SUPPLY	05/08/2019 1,008.48
195098	205	UASI	353010	Fire-UASI-Riverside	9161410 440455	SHRED-IT US JV LLC	05/08/2019 425.60
195100	223	Development	287000	CD-Grants	9902100 440309	GUZMAN, JULIE	05/08/2019 18,000.00

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195102	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESCO	05/08/2019	2,655.25
195105	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 USA BLUEBOOK DIV. OF	05/08/2019	406.20
195106	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 GRAINGER INC	05/08/2019	1,251.70
195107	101	General Fund	280000	CD-Administration	2800001 425800 DELL COMPUTER CORPORATION	05/08/2019	1,142.11
195108	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 426800 DELL COMPUTER CORPORATION	05/08/2019	1,315.41
195109	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 421000 SGH ARCHITECTS INC	05/09/2019	4,800.00
195110	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 421000 SGH ARCHITECTS INC	05/09/2019	6,400.00
195112	101	General Fund	419500	Public Works-Capital	4195000 462300 BP CABINETS INC	05/09/2019	6,183.75
195113	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131 SIEMENS BUILDING TECHNOLOGIES	05/09/2019	1,710.00
195114	101	General Fund	311000	Police-Communications	3110000 426800 S & J SALES	05/09/2019	9,983.25
195115	205	UASI	353010	Fire-UASI-Riverside	9158110 440454 RIVERSIDE CONVENTION CENTER	05/09/2019	1,873.04
195116	101	General Fund	514500	Library-Gift & Trust	5145000 450201 WEINER, ALITZAH	05/09/2019	450.00
195117	101	General Fund	514500	Library-Gift & Trust	5145000 450201 RIVERA, JUSTIN	05/09/2019	350.00
195118	101	General Fund	514500	Library-Gift & Trust	5145000 450201 BEST ENTERTAINMENT & EVENTS IN	05/09/2019	295.00
195119	101	General Fund	230500	Finance-Accounting	2305000 421000 SHRED-IT US JV LLC	05/09/2019	1,500.00
195120	570	Public Parking	415000	Public Works-Public Parking	4150000 424130 BELFOR USA GROUP INC	05/09/2019	4,714.76
195121	101	General Fund	241500	IT-Applications	2415000 424310 VECTOR RESOURCES INC	05/09/2019	1,952.93
195122	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 TEKDRAULICS	05/09/2019	5,201.53
195123	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470672 COMPUTER DISCOUNT WAREHOUSE	05/09/2019	10,927.68
195124	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470672 COMPUTER DISCOUNT WAREHOUSE	05/09/2019	12,144.00
195125	101	General Fund	231000	Finance-Budget and Revenue	2310000 425700 QUESTICA INC	05/10/2019	9,000.00
195126	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9593133 440313 JAMAR TECHNOLOGIES	05/10/2019	4,739.25
195127	101	General Fund	210000	Human Resources-Administration	2100000 452004 LIEBERT CASSIDY WHITMORE	05/10/2019	140.00
195128	520	Water	621000	PU Water Engineering	6210000 425800 DELL COMPUTER CORPORATION	05/10/2019	4,586.30
195129	510	Electric	610500	PU Electric Field Operations	6105000 425800 DELL COMPUTER CORPORATION	05/10/2019	2,128.13
195130	510	Electric	611000	Energy Deliv Engineering	6110000 425800 DELL COMPUTER CORPORATION	05/10/2019	1,562.67
195131	520	Water	620000	Water-Production & Operations	6200000 425800 DELL COMPUTER CORPORATION	05/10/2019	1,351.84
195132	101	General Fund	521500	Park & Recreation-Parks	5215000 425800 DELL COMPUTER CORPORATION	05/10/2019	1,847.96
195133	510	Electric	610500	PU Electric Field Operations	6105000 425800 DELL COMPUTER CORPORATION	05/10/2019	2,037.74
195135	101	General Fund	513500	Library-Neighborhood Services	5135000 425400 DELL COMPUTER CORPORATION	05/10/2019	1,326.55

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195137	101	General Fund	230500	Finance-Accounting	2305000 426800	HANIGAN BUSINESS FORMS INC	05/10/2019 1,552.25
195138	650	Central Garage	221500	Gen Svs-Central Garage	2215000 462200	INLAND ELECTRIC INC	05/10/2019 7,389.00
195139	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9892823 440301	SANCON TECHNOLOGIES INC	05/10/2019 15,120.00
195140	101	General Fund	722200	N/D-Gen Svs-Magnolia Property	7222000 424130	WEST COAST ARBORISTS	05/10/2019 2,145.00
195141	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	KIDS DJ ENTERTAINMENT	05/10/2019 1,240.00
195142	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125000 421000	STRADLING YOCCA CARLSON & RAUT	05/10/2019 10,000.00
195143	390	Debt Service	237000	Finance-Debt Service	2370100 447010	STRADLING YOCCA CARLSON & RAUT	05/10/2019 15,000.00
195144	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	05/10/2019 5,062.58
195145	101	General Fund	520500	Park & Recreation-Recreation	5205000 426500	TRU ONE PRODUCTIONS	05/10/2019 3,000.00
195146	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	05/10/2019 435.00
195147	101	General Fund	513500	Library-Neighborhood Services	5135000 425400	ELECTRONIC DESIGN SOLUTIONS	05/10/2019 980.00
195148	101	General Fund	514500	Library-Gift & Trust	5145000 450201	DREAMSHAPERS	05/10/2019 300.00
195149	101	General Fund	514500	Library-Gift & Trust	5145000 450201	RAYNER, MICHAEL	05/10/2019 350.00
195150	101	General Fund	514500	Library-Gift & Trust	5145000 450201	ABBIT, JEFF	05/10/2019 350.00
195151	101	General Fund	514500	Library-Gift & Trust	5145000 450201	FRANKLIN HAYNES MARIONETTES	05/10/2019 350.00
195152	101	General Fund	514500	Library-Gift & Trust	5145000 450201	PACIFIC ANIMAL PRODUCTIONS	05/10/2019 830.00
195153	101	General Fund	514500	Library-Gift & Trust	5145000 450201	NOTEWORTHY PUPPETS INC	05/10/2019 700.00
195154	101	General Fund	514500	Library-Gift & Trust	5145000 450201	ACME BALLOON COMPANY	05/10/2019 350.00
195155	101	General Fund	514500	Library-Gift & Trust	5145000 450201	AMAZING SCHOOL ASSEMBLIES	05/10/2019 375.00
195156	101	General Fund	513500	Library-Neighborhood Services	5135000 426800	BALLET FOLKLORICO DE RIVERSIDE	05/10/2019 200.00
195157	101	General Fund	514500	Library-Gift & Trust	5145000 450201	DREAMSHAPERS	05/10/2019 975.00
195158	101	General Fund	514500	Library-Gift & Trust	5145000 450201	ACME BALLOON COMPANY	05/10/2019 675.00
195159	215	Grants and	313500	Police-Special Investigations	9338500 440210	ADAPTIVE DIGITAL SYSTEMS INC	05/10/2019 9,841.88
195160	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	BLACKHAWK CRAFTING COMPANY	05/13/2019 1,325.00
195161	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JWC ENVIRONMENTAL	05/13/2019 20,252.47
195162	215	Grants and	417000	Public Works - CDBG Projects	9164900 440120	TWINING INC	05/13/2019 23,637.10
195163	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424120	TITUS INDUSTRIAL GROUP	05/13/2019 9,948.58
195164	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	INLAND EMPIRE LANDSCAPE	05/13/2019 1,920.00
195165	510	Electric	611000	Energy Deliv Engineering	6110000 421000	NV5 INC	05/13/2019 9,805.00
195166	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462050	BEST DOOR REPAIR	05/13/2019 9,996.15

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195167	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	INLAND ELECTRIC INC	05/13/2019 2,992.00
195169	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	SOUTHWEST ICE MACHINES	05/14/2019 339.96
195170	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 426700	HAAKER EQUIPMENT COMPANY INC.	05/14/2019 9,994.13
195171	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	PLUMBERS DEPOT INC	05/14/2019 4,947.69
195172	520	Water	620500	PU Water Field Operations	6205000 424130	HOFFMAN SOUTHWEST CORP	05/14/2019 300.00
195174	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	05/15/2019 8,681.90
195175	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	05/15/2019 2,158.00
195176	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	05/15/2019 3,334.28
195177	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	05/15/2019 510.26
195178	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	05/15/2019 530.35
195179	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	05/15/2019 278.40
195180	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CARQUEST AUTO PARTS	05/15/2019 39.02
195181	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ELECTROMARK	05/15/2019 1,039.96
195182	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VISTA PAINT CORPORATION	05/15/2019 595.08
195183	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MALLORY SAFETY & SUPPLY LLC	05/15/2019 64.92
195184	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WINSHIP STAKE & LATH	05/15/2019 2,175.00
195185	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	DISTRAN OVERHEAD SOLUTIONS	05/15/2019 9,241.49
195186	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	05/15/2019 4,561.52
195187	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	05/15/2019 3,151.58
195188	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SURFA SLICK LLC	05/15/2019 709.38
195189	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	05/15/2019 1,566.27
195190	101	General Fund	130500	CAO-Cmnty Livability Advocacy	1305000 450248	GOFORTH AND MARTI	05/15/2019 3,253.76
195191	101	General Fund	130500	CAO-Cmnty Livability Advocacy	1305000 450248	THOMSON REUTERS	05/15/2019 4,476.15
195192	101	General Fund	281025	Comm Dev-Plng-Neighborhoods	2810250 450309	FUN 4 ALL PARTY SUPPLIES	05/15/2019 10,000.00
195193	101	General Fund	241500	IT-Applications	2415000 424310	QUESTOR SYSTEMS	05/15/2019 9,830.00
195195	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CONSOLIDATED ELECTRIC DIST INC	05/15/2019 112.17
195196	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	TOOL WAREHOUSE, THE	05/15/2019 1,956.20
195197	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PLUMBERS DEPOT INC	05/15/2019 2,564.33
195198	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	05/15/2019 2,090.76
195199	480	RDSA 2007	283020	Casa Blanca Project Area	9906500 440446	DELL COMPUTER CORPORATION	05/15/2019 8,500.99

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195200	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 425800	DELL COMPUTER CORPORATION	05/15/2019 1,142.11
195201	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9905723 440301	SANCON ENGINEERING INC	05/15/2019 22,985.00
195202	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100	FLYERS ENERGY LLC	05/15/2019 2,643.00
195205	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	SCHNEIDER ELECTRIC SYSTEMS USA	05/16/2019 4,653.05
195206	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 422600	CARPET BY DUANE INC	05/16/2019 1,413.85
195208	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	ROSENTHAL INC, CURTIS	05/16/2019 3,000.00
195209	101	General Fund	281025	Comm Dev-Plng-Neighborhoods	2810250 450309	ELEAZAR PARTNERSHIPS INC	05/16/2019 3,850.00
195210	223	Development	287000	CD-Grants	9157240 440110	SHIRLEY A HUBBARD TRUST	05/16/2019 3,126.34
195211	223	Development	287000	CD-Grants	9266220 440110	MAX SALEHI	05/17/2019 14,960.00
195212	101	General Fund	310500	Police-Administrative Services	3105000 426300	PINNACLE PETROLEUM INC	05/17/2019 21,550.20
195213	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	PI PROPERTIES LLC	05/17/2019 2,600.98
195214	101	General Fund	351500	Fire-Special Services	3515000 424130	FACILITIES PROTECTION SYSTEMS	05/17/2019 356.00
195215	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	STEWART TITLE OF CALIFORNIA	05/17/2019 750.00
195216	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	INDUSTRIAL FAN SALES CO	05/20/2019 22,706.83
195217	101	General Fund	241500	IT-Applications	2415000 424310	EMPHASYS SOFTWARE	05/20/2019 5,000.00
195219	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635	STRONGHOLD ENGINEERING INC	05/20/2019 9,400.00
195221	520	Water	620000	Water-Production & Operations	6200000 425800	DELL COMPUTER CORPORATION	05/20/2019 1,873.07
195222	101	General Fund	230400	Finance-Business Tax	2304000 425800	DELL COMPUTER CORPORATION	05/20/2019 419.47
195223	510	Electric	600300	Pub Util Office Ops Technology	6003000 425800	DELL COMPUTER CORPORATION	05/20/2019 7,412.74
195224	215	Grants and	352500	Fire-Cert Unifd Part Agcy-CUPA	3525001 426800	DELL COMPUTER CORPORATION	05/20/2019 4,190.54
195225	101	General Fund	130500	CAO-Cmnty Livability Advocacy	1305000 450248	DELL COMPUTER CORPORATION	05/20/2019 1,549.50
195226	101	General Fund	412000	Public Wrk-Traffic Engineering	4120000 425800	DELL COMPUTER CORPORATION	05/20/2019 2,703.52
195227	510	Electric	600300	Pub Util Office Ops Technology	6003000 425800	DELL COMPUTER CORPORATION	05/20/2019 3,653.63
195228	101	General Fund	520500	Park & Recreation-Recreation	5205000 425800	DELL COMPUTER CORPORATION	05/20/2019 9,975.68
195230	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	05/20/2019 341.84
195231	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ANDRITZ SEPARATION INC	05/20/2019 6,164.06
195232	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9798923 440301	SANCON ENGINEERING INC	05/20/2019 19,110.00
195233	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	BONILLA, GILBERT	05/20/2019 1,500.00
195234	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	KEATING, JOHN	05/20/2019 1,500.00
195235	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	FLYING COASTER RECORDS	05/20/2019 1,800.00

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195236	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	CHICO ENTERTAINMENT	05/21/2019 1,600.00
195237	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	STONE SOUL BAND	05/20/2019 1,600.00
195238	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	05/21/2019 1,674.75
195239	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	05/21/2019 584.34
195240	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	05/21/2019 344.52
195241	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	05/21/2019 233.99
195242	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	05/21/2019 464.58
195243	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	05/21/2019 331.93
195244	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INWESCO INC	05/21/2019 1,189.18
195245	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OFFICE DEPOT	05/21/2019 156.45
195246	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	05/21/2019 2,461.23
195247	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	05/21/2019 3,798.31
195248	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	05/21/2019 679.45
195249	223	Development	287000	CD-Grants	9270310 440110	PI PROPERTIES LLC	05/21/2019 9,239.66
195250	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	THE ANSWERBAND INC	05/21/2019 1,750.00
195251	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	XYLEM WATERING SOLUTIONS INC	05/21/2019 14,418.47
195252	101	General Fund	120000	City Clerk Administration	1200000 421000	APPLE ONE EMPLOYMENT SERVICES	05/21/2019 9,208.00
195253	570	Public Parking	415100	Public Works-Parking Enforcmnt	4151000 421000	APPLE ONE EMPLOYMENT SERVICES	05/21/2019 5,053.34
195254	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9861937 440313	JTB SUPPLY	05/21/2019 1,529.00
195255	520	Water	620000	Water-Production & Operations	6200000 421000	RAMPART SECURITY SOLUTIONS INC	05/21/2019 4,423.21
195256	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	LAS COLINAS ENGINEERING	05/21/2019 9,874.00
195257	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	UDC CORP	05/21/2019 9,500.00
195258	510	Electric	612014	Clearwater Generating Plant	6120140 424131	TONY PAINTING INC	05/22/2019 6,800.00
195261	101	General Fund	281025	Comm Dev-Plng-Neighborhoods	2810250 450309	A&H PARTY RENTALS	05/22/2019 6,000.00
195262	510	Electric	610500	PU Electric Field Operations	6105000 425800	DELL COMPUTER CORPORATION	05/22/2019 10,576.37
195263	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	05/22/2019 15,113.19
195264	101	General Fund	311500	Police-Field Operations	3115000 424220	DELL COMPUTER CORPORATION	05/22/2019 2,323.50
195265	101	General Fund	520000	Park & Rec-Administration	5200000 425400	DELL COMPUTER CORPORATION	05/22/2019 2,713.51
195266	101	General Fund	520500	Park & Recreation-Recreation	5205000 462308	DELL COMPUTER CORPORATION	05/22/2019 1,374.78
195267	101	General Fund	120000	City Clerk Administration	1200000 425400	DELL COMPUTER CORPORATION	05/22/2019 1,133.54

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195273	101	General Fund	241500	IT-Applications	2415000 424310	HAWK ANALYTICS INC	05/23/2019 4,995.00
195274	215	Grants and	527000	PRCS-CDBG Projects	9256710 440120	CALIFORNIA SURFACING	05/23/2019 400.00
195275	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	CREATIVE OUTDOOR ADVERTISING	05/23/2019 563.35
195276	510	Electric	610500	PU Electric Field Operations	6105000 421000	STREETLIGHT RESTORATION	05/23/2019 3,828.00
195277	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	C. WELLS PIPELINE MATERIALS IN	05/23/2019 10,842.38
195278	520	Water	620000	Water-Production & Operations	6200000 421000	SULZER ELECTRO-MECHANICAL SERV	05/23/2019 630.00
195279	520	Water	620000	Water-Production & Operations	6200000 421000	ARTURO GUERRERO	05/23/2019 1,495.00
195280	215	Grants and	352500	Fire-Cert Unifd Part Agcy-CUPA	3525001 426800	GOFORTH AND MARTI	05/28/2019 6,181.79
195281	650	Central Garage	221500	Gen Svs-Central Garage	2215000 421000	INLAND ELECTRIC INC	05/24/2019 1,489.00
195282	650	Central Garage	221500	Gen Svs-Central Garage	2215000 462200	INLAND ELECTRIC INC	05/24/2019 178.00
195283	101	General Fund	310500	Police-Administrative Services	3105000 424130	INLAND ELECTRIC INC	05/24/2019 2,130.00
195284	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	JOHNSON CONTROLS FIRE PROTECTI	05/24/2019 881.00
195285	101	General Fund	114000	CM-Communications Office	1140000 421000	RISE INTERPRETING INC	05/24/2019 1,000.00
195286	110	Measure Z Fund	351000	Fire-Operations	3510009 426800	PWS INC	05/24/2019 24,001.44
195287	101	General Fund	514500	Library-Gift & Trust	5145000 450201	FULL SPECTRUM EDUCATIONAL SVCS	05/24/2019 400.00
195288	101	General Fund	514500	Library-Gift & Trust	5145000 450201	MERRITT, ADRIAN	05/24/2019 275.00
195289	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	LAWYERS TITLE COMPANY	05/24/2019 450.00
195292	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMASTER-CARR SUPPLY	05/24/2019 847.56
195293	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PUMP ENGINEERING COMPANY	05/24/2019 140.29
195294	520	Water	620500	PU Water Field Operations	6205000 425700	AT&T MOBILITY	05/24/2019 12,376.82
195295	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	CALIFORNIA SURFACING	05/24/2019 7,200.00
195296	101	General Fund	240500	IT-Network	2405000 425700	VECTOR RESOURCES INC	05/24/2019 3,190.50
195298	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	BRIGHTVIEW TREE COMPANY	05/24/2019 4,693.00
195299	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	COST PRICE ELECTRIC	05/24/2019 2,610.00
195300	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MAX SALEHI	05/24/2019 12,807.38
195301	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MAX SALEHI	05/24/2019 16,285.96
195302	101	General Fund	514500	Library-Gift & Trust	5145000 450201	CLASS ACT PERFORMING ARTISTS	05/24/2019 425.00
195303	101	General Fund	312000	Police-Aviation Unit	3120000 424210	SANTA MONICA PROPELLER SERV IN	05/24/2019 4,431.69
195304	101	General Fund	513500	Library-Neighborhood Services	9899200 426800	BRODART CO	05/24/2019 11,000.00
195305	110	Measure Z Fund	351000	Fire-Operations	3510009 426800	MALLORY SAFETY & SUPPLY LLC	05/24/2019 5,798.59

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195306	101	General Fund	230000	Finance-Administration	2300000 424130	MONSTER MEDIA	05/24/2019 1,729.96
195307	101	General Fund	514500	Library-Gift & Trust	5145000 450201	MAGIC MAKERS ENTERTAINMENT INC	05/24/2019 300.00
195308	101	General Fund	514500	Library-Gift & Trust	5145000 450201	SCIENCE ON THE GO INC	05/24/2019 425.00
195309	215	Grants and	513500	Library-Neighborhood Services	9338000 426800	MIDWEST TAPE LLC	05/24/2019 3,300.00
195310	215	Grants and	513500	Library-Neighborhood Services	9338000 426800	BRODART CO	05/24/2019 6,700.00
195312	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	C. WELLS PIPELINE MATERIALS IN	05/24/2019 13,631.82
195313	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	SULZER ELECTRO-MECHANICAL SERV	05/24/2019 630.00
195314	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470685	VCI CONSTRUCTION INC	05/24/2019 15,598.00
195315	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	05/28/2019 279.84
195316	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	05/28/2019 1,056.83
195317	510	Electric	612014	Clearwater Generating Plant	6120140 424131	STATEWIDE TOWING & RECOVERY	05/28/2019 1,210.00
195318	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	PACIFIC COAST LANDSCAPE & DESI	05/28/2019 9,220.00
195319	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	PACIFIC COAST LANDSCAPE & DESI	05/28/2019 9,800.00
195320	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SERVICE 1ST COMMERCIAL POOL SY	05/28/2019 1,363.68
195321	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 426500	SPORTS INNOVATOR	05/28/2019 322.99
195322	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	INLAND EMPIRE LANDSCAPE	05/28/2019 14,895.04
195323	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	INLAND EMPIRE LANDSCAPE	05/28/2019 3,445.16
195324	101	General Fund	242000	IT-Client Srvc.	2420000 424310	HARTLAND TECHNOLOGY SERVICES	05/28/2019 750.84
195325	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424120	TITUS INDUSTRIAL GROUP	05/28/2019 697.69
195328	510	Electric	610000	Electric-Operations	6100000 421000	MIKE'S TINT SHOP	05/28/2019 2,326.00
195329	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	DOBLE ENGINEERING CO	05/28/2019 9,900.00
195330	101	General Fund	722200	N/D-Gen Svs-Magnolia Property	7222000 424130	TONKIN PLUMBING	05/29/2019 2,715.00
195331	520	Water	621000	PU Water Engineering	6210000 424130	WEST COAST ARBORISTS	05/29/2019 4,197.00
195332	520	Water	621000	PU Water Engineering	6210000 424130	WEST COAST ARBORISTS	05/29/2019 9,920.00
195333	520	Water	620000	Water-Production & Operations	6200000 424130	RAMPART SECURITY SOLUTIONS INC	05/29/2019 17,372.88
195334	520	Water	620000	Water-Production & Operations	6200000 424130	HOFFMAN SOUTHWEST CORP	05/29/2019 3,500.00
195335	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	TWIN BUILDERS	05/29/2019 4,900.00
195337	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9821323 440301	INLAND AERIAL SURVEY INC	06/04/2019 9,000.00
195338	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	INLAND EMPIRE LANDSCAPE	05/29/2019 2,468.00
195339	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424143	HALL SIGNS INC	05/29/2019 9,103.45

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195340	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424143	HALL SIGNS INC	05/29/2019 9,780.50
195341	420	Measure Z -	224000	Capital Projects	9990509 462050	M&E CONSTRUCTION	05/30/2019 6,730.90
195342	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	MTH2 ENGINEERING INC	05/30/2019 4,100.00
195345	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	05/30/2019 225.66
195346	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AMERON POLE PRODUCTS DIV	05/30/2019 8,277.90
195347	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FARWEST LINE SPECIALTIES	05/30/2019 1,218.00
195348	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KH METALS & SUPPLY	05/30/2019 50.47
195349	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	05/30/2019 176.72
195350	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	05/30/2019 59.81
195351	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	05/30/2019 95.48
195352	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	05/30/2019 6,179.83
195353	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HI-WAY SAFETY INC	05/30/2019 7,888.73
195354	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	M 12 ENGINEERING	05/30/2019 2,531.70
195355	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	05/30/2019 838.47
195356	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	06/20/2019 1,009.42
195357	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	05/30/2019 3,941.10
195358	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	05/30/2019 1,245.76
195359	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	05/30/2019 396.94
195360	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	05/30/2019 3,887.60
195361	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	05/30/2019 522.00
195362	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	05/30/2019 145.90
195363	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	05/30/2019 1,476.83
195364	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	05/30/2019 301.78
195365	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	05/30/2019 2,126.07
195366	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	05/30/2019 1,890.30
195367	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	05/30/2019 829.77
195368	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	05/30/2019 231.64
195369	223	Development	287000	CD-Grants	9902100 440309	PI PROPERTIES LLC	05/31/2019 11,139.37
195370	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	RAMIREZ, VERONICA	05/31/2019 572.90
195371	101	General Fund	351000	Fire-Operations	3510000 421000	MERCHANTS BUILDING MAINTENANCE	05/31/2019 545.00

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195372	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	EDGAR URRUTIA	05/31/2019 10,164.84
195373	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	RIVERSIDE HOUSING DEVELOPMENT	05/31/2019 657.40
195374	223	Development	287000	CD-Grants	9157240 440110	COUNTRY HILLS APARTMENTS LLC	05/31/2019 403.16
195376	520	Water	621000	PU Water Engineering	6210000 421000	ROSENTHAL INC, CURTIS	05/31/2019 4,500.00
195377	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WINSHIP STAKE & LATH	05/31/2019 174.00
195379	101	General Fund	311000	Police-Communications	3110000 424220	AT&T CALIFORNIA	06/03/2019 0.01
195380	101	General Fund	311000	Police-Communications	3110000 424220	AT&T CALIFORNIA	06/03/2019 0.01
195381	101	General Fund	311000	Police-Communications	3110000 424220	AT&T CALIFORNIA	06/03/2019 0.01
195383	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 421000	SHELDONS HEATING & AIR INC	06/03/2019 6,727.50
195385	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 421000	SHELDONS HEATING & AIR INC	06/03/2019 6,727.50
195386	510	Electric	612014	Clearwater Generating Plant	6120140 424131	C BELOW INC	06/04/2019 1,645.00
195387	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMASTER-CARR SUPPLY	06/04/2019 9,883.12
195388	101	General Fund	310500	Police-Administrative Services	9890710 462300	SOUTHERN COMPUTER WAREHOUSE IN	06/04/2019 19,468.86
195389	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470802	PATRIOT ENVIRON LABORATORY	06/04/2019 1,825.00
195390	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462210	GSE CONSTRUCTION COMPANY INC	06/04/2019 21,700.00
195391	101	General Fund	530500	Museum Facilities and Operatns	5305000 450031	ROY O. HUFFMAN ROOF COMPANY	06/04/2019 1,100.00
195394	420	Measure Z -	224000	Capital Projects	9901909 462050	PATRIOT HEATING AND AIR CONDIT	06/05/2019 6,250.00
195395	420	Measure Z -	224000	Capital Projects	9901909 462050	BRAGG CRANE SERVICE	06/06/2019 4,298.40
195396	510	Electric	600300	Pub Util Office Ops Technology	6003000 425700	AVAYA INCORPORATED	06/06/2019 2,349.00
195397	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	SPECIALTY PIPING SERVICES INC	06/06/2019 4,923.21
195398	215	Grants and	513500	Library-Neighborhood Services	9336710 440210	SOUTHERN COMPUTER WAREHOUSE IN	06/06/2019 1,016.89
195399	101	General Fund	281025	Comm Dev-Plng-Neighborhoods	2810250 450309	DOMINGUEZ, BRIAN	06/06/2019 1,250.64
195400	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	KIRA CONSTRUCTION INC	06/06/2019 9,989.00
195401	215	Grants and	351000	Fire-Operations	9160120 426700	INNOVATIVE DESIGN AND SHEET	06/06/2019 22,425.36
195403	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	06/06/2019 505.98
195404	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CONSOLIDATED ELECTRIC DIST INC	06/06/2019 259.43
195405	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	06/06/2019 143.93
195406	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	06/06/2019 321.50
195407	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	COLE PARMER INSTRUMENT COMPANY	06/06/2019 106.30
195408	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MISCO	06/06/2019 234.90

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195409	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 HACH COMPANY	06/07/2019	1,682.09
195410	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100 FLYERS ENERGY LLC	06/07/2019	3,497.60
195411	520	Water	621000	PU Water Engineering	6210000 425400 GEOTECH ENVIRONMENTAL EQUIPMEN	06/07/2019	8,346.95
195412	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 THE SOCO GROUP	06/07/2019	786.51
195413	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 CENTRISYS CORP	06/07/2019	570.94
195414	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 HUBER TEHNOLOGY INC	06/07/2019	1,305.00
195415	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 HARRINGTON INDUSTRIAL PLASTIC	06/07/2019	160.05
195416	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 GRAINGER INC	06/07/2019	206.03
195417	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 KENNY INDUSTRIAL SALES	06/07/2019	3,956.14
195418	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 ANDRITZ SEPARATION INC	06/07/2019	471.93
195419	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 GRAINGER INC	06/07/2019	945.14
195420	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800 DELL COMPUTER CORPORATION	06/07/2019	2,256.94
195421	215	Grants and	513500	Library-Neighborhood Services	9336710 440210 DELL COMPUTER CORPORATION	06/07/2019	2,369.55
195423	511	Electric-Public	602010	Pub Util Adm-Public Benefi	6020100 425800 DELL COMPUTER CORPORATION	06/07/2019	1,746.67
195425	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 XYLEM DEWATERING SOLUTIONS INC	06/10/2019	14,293.01
195426	101	General Fund	520500	Park & Recreation-Recreation	5205000 426500 AMERICAN SOCCER COMPANY INC	06/10/2019	9,043.32
195427	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 RADWELL INTERNATIONAL INC	06/10/2019	5,926.88
195428	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 426700 TRAFFIC MANAGEMENT INC	06/10/2019	1,046.72
195429	101	General Fund	241000	IT-Operations	2410000 462320 DATASPAN	06/10/2019	2,860.13
195430	101	General Fund	241000	IT-Operations	2410000 462320 NATIONWIDE POWER SOLUTIONS INC	06/10/2019	9,932.78
195431	101	General Fund	240500	IT-Network	2405000 425700 AMS.NET INC	06/10/2019	1,204.05
195432	510	Electric	610500	PU Electric Field Operations	6105000 425700 DLT SOLUTIONS	06/10/2019	1,013.09
195433	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 CREATIVE OUTDOOR ADVERTISING	06/10/2019	240.00
195434	101	General Fund	241000	IT-Operations	2410000 424310 DLT SOLUTIONS	06/10/2019	4,323.00
195435	101	General Fund	244000	IT-Innovation Division	2440000 425700 CHAZEY PARTNERS INC	06/10/2019	3,990.00
195436	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040 YUCAIPA REGIONAL PARK	06/10/2019	977.50
195437	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203 INLAND ELECTRIC INC	06/10/2019	9,997.00
195438	101	General Fund	240500	IT-Network	2405000 425700 VECTOR RESOURCES INC	06/10/2019	767.65
195439	101	General Fund	130500	CAO-Cmnty Livability Advocacy	1305000 450248 SOUTHERN COMPUTER WAREHOUSE IN	06/10/2019	1,539.10
195440	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 426500 SPORTIQUE	06/10/2019	91.35

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195441	101	General Fund	722200	N/D-Gen Svs-Magnolia Property	7222000 424130	ELROD FENCE CO	06/10/2019 3,825.00
195442	101	General Fund	521500	Park & Recreation-Parks	5215000 421205	WEST COAST ARBORISTS	06/10/2019 9,984.00
195443	510	Electric	610000	Electric-Operations	6100000 421000	IRONWOOD CONSTRUCTION	06/10/2019 17,717.00
195444	510	Electric	611000	Energy Deliv Engineering	6110000 425700	CYME INTERNATIONAL T&D	06/11/2019 2,837.74
195447	101	General Fund	230200	Finance-Debt & Treasury Admin	2302000 425400	FIELD SECURITY AND CONTROL	06/11/2019 1,326.73
195448	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SEAL WEST PACKING	06/11/2019 3,186.61
195449	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 426700	PLUMBERS DEPOT INC	06/11/2019 5,447.55
195450	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 426700	PLUMBERS DEPOT INC	06/11/2019 1,300.98
195452	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	RDO EQUIPMENT COMPANY	06/11/2019 9,957.62
195453	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CORTECH ENGINEERING	06/11/2019 456.75
195454	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	USA BLUEBOOK DIV. OF	06/11/2019 1,241.94
195455	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	06/11/2019 993.47
195456	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 427200	INSTAMATION SYSTEMS	06/11/2019 5,385.00
195457	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9821323 440301	TRAUTWEIN CONSTRUCTION	06/11/2019 9,999.00
195458	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	EMCOR/MESA ENERGY SYSTEMS	06/11/2019 9,950.00
195459	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	THE DEVONSHIRE APARTMENTS	06/12/2019 5,141.78
195460	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	SAN BERNARDINO CO LP	06/12/2019 4,499.00
195461	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MEHTA, SANGEETA	06/12/2019 14,800.08
195463	101	General Fund	210000	Human Resources-Administration	2100000 421000	SWEET, BARBARA	06/12/2019 10,000.00
195464	101	General Fund	210000	Human Resources-Administration	2100000 453221	RIVERSIDE CO BUILDING SERVICES	06/12/2019 260.00
195466	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	EMCOR/MESA ENERGY SYSTEMS	06/12/2019 2,890.00
195467	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	PACIFIC COAST LANDSCAPE & DESI	06/12/2019 7,895.25
195468	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	BLOCK PARTY GAME TRUCK	06/13/2019 975.00
195469	510	Electric	611000	Energy Deliv Engineering	6110000 425700	DLT SOLUTIONS	06/13/2019 18,404.40
195471	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JPR SYSTEMS INC	06/13/2019 808.62
195473	550	Sewer	412542	PW-Sewer-SCADA & SPL	4125420 462210	G&M BUSINESS INTERIORS	06/13/2019 10,443.96
195474	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	WESTERN AIR CONDITIONING CO IN	06/13/2019 7,753.86
195475	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	06/13/2019 208.28
195476	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	06/13/2019 335.12
195477	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	06/13/2019 1,473.02

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195478	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAINGER INC	06/13/2019	434.35
195479	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	06/17/2019	5,324.62
195480	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESCO	06/13/2019	925.07
195482	205	UASI	353010	Fire-UASI-Riverside	9164010 440453 CALIFORNIA AVIATION SERVICES I	06/14/2019	4,100.00
195484	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ZUMAR INDUSTRIES	06/13/2019	2,011.88
195485	101	General Fund	351000	Fire-Operations	3510000 426200 XEROS HIGH PERF WORKWEAR INC	06/13/2019	3,000.00
195489	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND WATER WORKS SUPPLY CO.	06/17/2019	433.48
195490	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WAXIE ENTERPRISES INC	06/17/2019	136.94
195491	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ONESOURCE DISTRIBUTORS	06/17/2019	190.31
195492	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MAINTEX	06/17/2019	1,343.28
195493	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 RAINBOW NUT & BOLT	06/17/2019	184.88
195494	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	06/17/2019	324.08
195495	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESCO	06/17/2019	106.03
195496	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 JG TUCKER & SON	06/17/2019	1,393.42
195497	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 JG TUCKER & SON	06/17/2019	8,912.28
195498	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MAINTEX	06/17/2019	1,852.84
195499	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SHAMROCK SUPPLY	06/17/2019	1,233.23
195500	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INNER-TITE CORP	06/17/2019	1,343.06
195501	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FERGUSON WATERWORKS	06/17/2019	289.32
195502	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESTERN WATER WORKS SUPPLY CO	06/17/2019	789.53
195503	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FERGUSON WATERWORKS	06/17/2019	113.10
195504	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WAXIE ENTERPRISES INC	06/17/2019	749.98
195505	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAINGER INC	06/17/2019	508.95
195506	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESTERN WATER WORKS SUPPLY CO	06/17/2019	318.42
195507	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND WATER WORKS SUPPLY CO.	06/17/2019	270.58
195508	101	General Fund	240500	IT-Network	2405000 424310 APPLIED VOICE & SPEECH	06/17/2019	9,295.17
195509	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 421043 HACH COMPANY	06/17/2019	5,705.00
195511	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 LINCOLN AQUATICS	06/17/2019	23,740.69
195512	101	General Fund	241500	IT-Applications	2415000 424310 MOTOROLA	06/17/2019	4,951.75
195514	101	General Fund	230200	Finance-Debt & Treasury Admin	2302000 421000 SUPERION LLC	06/17/2019	300.00

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
195515	480	RDSA 2007	283020	Casa Blanca Project Area	9906500 440446	SPRUCE & GANDER INC	06/17/2019 21,550.38
195517	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055	JUBILEE PLUMBING LLC	06/18/2019 23,315.00
195518	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	POWELL ELECTRICAL SYSTEMS INC	06/18/2019 17,890.58
195520	280	Housing	287500	Housing Authority	2875000 421000	BERN ARCHITECT, MICHAEL	06/18/2019 5,000.00
195522	101	General Fund	242500	IT-Cybersecurity	2425000 424310	SHI INTERNATIONAL CORP	06/18/2019 3,392.05
195523	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	BK ROGERS INC	06/18/2019 1,295.00
195524	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	SMITH FLOORS AND INSTALLATIONS	06/18/2019 2,390.00
195525	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	STUDIO 33	06/18/2019 10,669.10
195526	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 426700	HAAKER EQUIPMENT COMPANY INC.	06/18/2019 4,461.52
195527	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 426700	HAAKER EQUIPMENT COMPANY INC.	06/18/2019 3,856.87
195528	540	Refuse	413010	PW-Solid Waste-Collection	4130100 424130	STANLEY SECURITY SOLUTIONS INC	06/18/2019 3,809.86
195530	530	Airport	224500	Airport Administration	2245000 421000	ENVIROCARE CONSULTING INC	06/18/2019 4,436.00
195531	101	General Fund	230000	Finance-Administration	2300000 427100	MCGRATH'S CATERING	06/19/2019 790.78
195532	101	General Fund	281500	Economic Development	2815001 421000	RIVCO PARKS	06/19/2019 5,000.00
195533	101	General Fund	513500	Library-Neighborhood Services	5135000 424220	STANLEY SECURITY SOLUTIONS INC	06/19/2019 1,115.12
195534	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470734	C BELOW INC	06/19/2019 12,700.00
195535	215	Grants and	351000	Fire-Operations	9156860 426700	COMMUNICATIONS-APPLIED TECHNOL	06/20/2019 16,203.41
195536	101	General Fund	210000	Human Resources-Administration	2100000 452004	TRALIAN LLC	06/20/2019 11,785.00
195537	101	General Fund	210000	Human Resources-Administration	2100000 452004	LIEBERT CASSIDY WHITMORE	06/20/2019 400.00
195539	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	06/20/2019 258.39
195540	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	06/20/2019 4,515.30
195541	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	06/20/2019 9,947.65
195542	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	06/20/2019 688.98
195543	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	06/20/2019 289.71
195544	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	06/20/2019 442.40
195545	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SOLARMAX LED INC	06/20/2019 8,808.75
195546	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	06/20/2019 163.67
195547	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	06/20/2019 904.04
195548	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	06/20/2019 478.15
195550	101	General Fund	722200	N/D-Gen Svs-Magnolia Property	7222000 424130	JJ ROOFING	06/21/2019 4,015.00

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
195552	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470802	PATRIOT ENVIRON LABORATORY	06/21/2019 3,110.00
195553	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470802	PETERSON STRUCTURAL ENGINEERS	06/21/2019 7,869.00
195554	101	General Fund	241000	IT-Operations	2410000 425700	AMS.NET INC	06/21/2019 14,000.00
195555	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	06/24/2019 4,528.41
195556	101	General Fund	520500	Park & Recreation-Recreation	5205000 426500	RUBBER DUCKY PARTY CO	06/24/2019 2,232.00
195557	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	HYDROSPROUT INC	06/24/2019 4,329.36
195558	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZEFON INTERNATIONAL INC	06/24/2019 768.32
195559	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	06/24/2019 2,771.69
195560	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AIRGAS	06/24/2019 138.59
195561	530	Airport	224500	Airport Administration	2245000 421000	M&E CONSTRUCTION	06/24/2019 24,900.00
195564	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	EBS UTILITIES ADJUSTING INC	06/24/2019 11,840.00
195565	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 426700	AMERICAN PRIDE DISTRIBUTORS	06/24/2019 19,277.55
195566	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 426700	AMERICAN PRIDE DISTRIBUTORS	06/24/2019 20,714.49
195568	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	AMP MECHANICAL	06/24/2019 1,597.00
195569	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	POWER PLUS	06/24/2019 1,100.00
195570	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125002 427200	EHS INTERNATIONAL INC	06/24/2019 9,720.00
195571	101	General Fund	520500	Park & Recreation-Recreation	5205000 426800	AVS SYSTEMS	06/24/2019 2,694.06
195572	101	General Fund	210000	Human Resources-Administration	2100000 452004	ADDICTION MEDICINE CONSULTANTS	06/24/2019 700.00
195574	101	General Fund	230000	Finance-Administration	2300000 421000	HINDERLITER DE LLAMAS & ASSOCI	06/25/2019 4,100.00
195578	101	General Fund	280000	CD-Administration	9878200 421000	CANNAN, JOHN	06/26/2019 3,000.00
195579	101	General Fund	280000	CD-Administration	9878200 421000	SITIO LANDSCAPE ARCHITECTURE	06/26/2019 2,250.00
195580	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	HAAKER EQUIPMENT COMPANY INC.	06/26/2019 9,909.49
195581	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9593133 440313	ENTERPRISE SECURITY INC	06/26/2019 16,945.66
195583	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	COMMERCIAL DOOR COMPANY	06/27/2019 4,000.00
195584	101	General Fund	411500	Pub Works-City Engineering Svs	4115000 427200	CALAPA	06/27/2019 1,980.00
195587	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	EVERTHRIVE LANDSCAPE INC	06/27/2019 9,649.05
195589	101	General Fund	241500	IT-Applications	2415000 424310	SYSTEMA SOFTWARE LLC	06/28/2019 18,958.42
195590	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470685	ROSENTHAL INC, CURTIS	06/28/2019 10,000.00
195591	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470802	BENDER ROSENTHAL INC	06/28/2019 7,500.00

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
194719	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9799123 440301	C P CONSTRUCTION CO INC	04/04/2019 33,950.00
194756	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	COMPUTER DISCOUNT WAREHOUSE	04/08/2019 40,967.34
194790	650	Central Garage	221520	Gen Svs-Cntrl Gar-Motor Pool	2215200 462100	FRITTS FORD INC	04/11/2019 43,534.04
194791	205	UASI	353010	Fire-UASI-Riverside	9164010 440453	TRANSAERO INC	04/11/2019 25,621.25
194800	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	PYRO SPECTACULARS INC	04/11/2019 50,000.00
194809	630	Liability	131000	City Attorney-Claim Management	1310000 428200	COLANTUONO HIGHSMITH & WHATLEY	04/12/2019 27,500.00
194810	110	Measure Z Fund	281000	CD-Planning	8001901 421000	ALBERT A WEBB ASSOCIATES	04/12/2019 30,418.75
194831	205	UASI	353010	Fire-UASI-Riverside	9158110 440454	GOVERNORS OFC OF EMERGENCY SVC	04/16/2019 29,722.00
194832	205	UASI	353010	Fire-UASI-Riverside	9164010 440451	ESI ACQUISITIONS INC	04/16/2019 27,400.00
194847	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSUMER PIPE AND SUPPLY	04/17/2019 32,886.00
194875	215	Grants and	287700	CEDD - CDBG Projects	9269200 440120	UNIVERSITY ENTERPRISES CORP	04/19/2019 40,000.00
194876	570	Public Parking	415100	Public Works-Parking Enforcmnt	4151000 426200	MORE PREPARED LLC	04/22/2019 37,451.22
194892	510	Electric	610000	Electric-Operations	6100000 421000	QUALITY TRAINING SYSTEMS INC	04/22/2019 35,880.00
194895	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	ASAP DRAIN GUYS & PLUMBING	04/23/2019 34,650.00
194953	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	04/25/2019 41,567.12
194971	205	UASI	353010	Fire-UASI-Riverside	9158110 440453	ATLANTIC DIVING SUPPLY INC	04/29/2019 33,304.69
194976	101	General Fund	241500	IT-Applications	2415000 424310	AVOLVE SOFTWARE	04/29/2019 33,800.00
195047	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AMERON POLE PRODUCTS DIV	05/06/2019 25,972.76
195079	215	Grants and	351000	Fire-Operations	9156860 426700	MOTOROLA	05/08/2019 31,655.67
195092	101	General Fund	280000	CD-Administration	9878200 421000	RAMIREZ EVENT PLANNING	05/08/2019 32,000.00
195111	420	Measure Z -	224000	Capital Projects	9901909 462050	BP CABINETS INC	05/09/2019 26,030.00
195134	520	Water	621000	PU Water Engineering	6210000 425800	DELL COMPUTER CORPORATION	05/10/2019 32,826.44
195136	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462200	SOUTHCOAST HEATING & AIR CONDI	05/10/2019 39,316.00
195168	101	General Fund	351000	Fire-Operations	3510000 426800	ALLSTAR FIRE EQUIPMENT INC	05/14/2019 31,701.50
195220	510	Electric	600400	Pub Util Business Support	6004000 426800	INLAND PRESORT & MAILING SERVI	05/20/2019 25,758.03
195270	101	General Fund	114000	CM-Communications Office	1140000 450055	APACE SYSTEMS	05/23/2019 47,681.44
195291	101	General Fund	351000	Fire-Operations	3510000 426200	ALLSTAR FIRE EQUIPMENT INC	05/24/2019 31,988.49
195297	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 462200	HACH COMPANY	05/24/2019 31,022.62
195311	520	Water	620000	Water-Production & Operations	6200000 421000	COMPUTER DISCOUNT WAREHOUSE	05/24/2019 37,841.39
195343	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ARB INC	05/30/2019 25,686.50

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
195344	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 462100	FRITTS FORD INC	05/30/2019 45,603.90
195382	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	POWER-TECH ENGINEERS INC	06/03/2019 48,831.30
195384	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	GENERATOR AND MOTOR SERVICES,	06/03/2019 43,523.24
195422	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 421001	DELL COMPUTER CORPORATION	06/07/2019 29,377.60
195445	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	BJMV INC	06/11/2019 25,338.00
195451	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462210	CORTECH ENGINEERING	06/11/2019 40,850.00
195465	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9821323 440301	TRANE COMPANY, THE	06/12/2019 37,890.00
195470	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	POWER ENGINEERING INC	06/13/2019 47,856.00
195472	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 462210	SOUTHWEST VALVE & EQUIPMENT	06/13/2019 36,752.07
195481	215	Grants and	310500	Police-Administrative Services	9337410 440210	AARDVARK	06/13/2019 32,699.13
195488	110	Measure Z Fund	285531	CD-Outreach Homeless Services	2855319 421000	BERN ARCHITECT, MICHAEL	06/17/2019 49,999.00
195513	650	Central Garage	221500	Gen Svs-Central Garage	2215000 425400	SHARP ELECTRONICS CORPORATION	06/17/2019 32,398.09
195519	101	General Fund	310500	Police-Administrative Services	3105000 426800	MILE HIGH SHOOTING ACCESSORIES	06/18/2019 46,783.84
195529	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424220	DE LAGE LANDEN FINANCIAL SERVI	06/18/2019 39,899.67
195538	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	06/20/2019 49,916.25
195549	101	General Fund	240500	IT-Network	2405000 424310	VECTOR RESOURCES INC	06/20/2019 44,289.88
195551	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	AMETEK SOLIDSTATE CONTROLS	06/21/2019 42,762.00
195562	215	Grants and	527000	PRCS-CDBG Projects	9260610 440120	LANDSCAPE STRUCTURES INC	06/24/2019 43,717.96
204626	101	General Fund	312000	Police-Aviation Unit	3120000 426300	RAINCROSS FUEL AND OIL	06/27/2019 43,500.00