

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
200037	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400 421000	PRECISION FLEET WASH	11/22/2019 17,000.00
200140	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	FORTEL	10/21/2019 10,000.00
200181	101	General Fund	351000	Fire-Operations	3510000 421000	COUNSELING TEAM, THE	10/17/2019 10,000.00
200184	101	General Fund	313000	Police-Central Investigations	3130000 421000	LIFESIGNS INC	10/29/2019 2,000.00
200206	510	Electric	612014	Clearwater Generating Plant	6120140 424131	LA SIERRA FIRE EQUIPMENT	10/02/2019 2,867.15
200259	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	JJ ROOFING	12/17/2019 10,000.00
200314	101	General Fund	351000	Fire-Operations	3510000 424220	LAWNMOWER CENTER	10/22/2019 2,300.00
200342	101	General Fund	310500	Police-Administrative Services	3105000 426800	TOSHIBA FINANCIAL SERVICES	10/22/2019 9,248.68
200359	101	General Fund	310500	Police-Administrative Services	3105000 426800	TOSHIBA FINANCIAL SERVICES	10/22/2019 6,563.86
200362	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 423100	PRECISION COLD PLANING INC	10/10/2019 14,800.00
200381	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 424220	A & W CART SERVICE	10/02/2019 10,200.00
200388	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	INLAND ELECTRIC INC	10/23/2019 20,742.00
200427	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	LLOYD PEST CONTROL INC	10/08/2019 6,676.00
200430	101	General Fund	280000	CD-Administration	9878200 421000	A&H PARTY RENTALS	12/04/2019 8,000.00
200443	101	General Fund	311500	Police-Field Operations	3115000 421000	PURPLE COMMUNICATIONS INC	10/29/2019 600.00
200448	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220	METROHM USA INC	10/10/2019 8,500.00
200451	510	Electric	610000	Electric-Operations	6100000 421000	CASTEL ANALYTICAL LABORATORY	10/28/2019 3,000.00
200465	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	ELECTRONIC DESIGN SOLUTIONS	11/14/2019 7,000.00
200489	101	General Fund	351000	Fire-Operations	3510000 424220	A TO Z CYLINDERS INC	10/15/2019 5,000.00
200553	101	General Fund	350500	Fire-Prevention	3505000 421000	DEBI MCCLUSKEY COMPANIES	10/29/2019 3,500.00
200612	101	General Fund	312000	Police-Aviation Unit	3120000 426300	AW ASSOCIATES INC	10/08/2019 5,000.00
200641	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	FACILITEC	10/09/2019 5,000.00
200679	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	EMERGENCY RESPONSE SYSTEMS INC	10/09/2019 2,000.00
200699	101	General Fund	310500	Police-Administrative Services	3105000 421000	EXCLUSIVE TOWING	11/12/2019 1,000.00
200740	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	SELECT EQUIPMENT SALES INC	10/21/2019 1,500.00
200748	101	General Fund	310500	Police-Administrative Services	3105000 421000	AUTO AIDE TOWING	11/25/2019 1,000.00
200784	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 421000	ENTHALPY ANALYTICAL LLC	10/10/2019 5,000.00
200786	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	SO CAL SANITATION	10/29/2019 10,000.00
200858	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470707	PENHALL COMPANY INC	10/10/2019 25,000.00
200874	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 422600	PLANNET COUSULTING LLC	10/04/2019 1,000.00

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200921	101	General Fund	521500	Park & Recreation-Parks	5215000 424220	PREMIER FITNESS SERVICE LLC	10/21/2019 10,500.00
200938	101	General Fund	350500	Fire-Prevention	3505000 421000	REVENUE EXPERTS INC.	10/21/2019 1,500.00
200971	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	E-Z-GO TEXTRON	12/10/2019 9,000.00
200996	520	Water	620500	PU Water Field Operations	6205000 424130	MATICH CORPORATION	10/23/2019 10,000.00
200999	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	MOW IT DOWN LANDSACPING INC	12/23/2019 5,600.00
201021	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	PACIFIC DECORATING COMPANY	11/04/2019 10,000.00
201050	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000	FACILITIES ENGINEERING	10/09/2019 15,450.00
201057	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220	SMART CARE EQUIPMENT SOLUTIONS	11/21/2019 3,850.00
201079	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220	TECHNICAL SAFETY SERVICES INC	10/08/2019 3,500.00
201200	520	Water	620000	Water-Production & Operations	6200000 421000	NORTH AMERICAN CRANE	10/04/2019 10,000.00
201251	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 421043	QUANTUM ANALYTICAL SERVICES IN	10/28/2019 5,000.00
201486	215	Grants and	351000	Fire-Operations	9163700 421000	TARGETSAFETY.COM	10/08/2019 23,339.00
201549	510	Electric	612014	Clearwater Generating Plant	6120140 424131	RIGHTWAY	10/04/2019 3,000.00
201550	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	FIELD SECURITY AND CONTROL	10/08/2019 2,500.00
201551	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	FIELD SECURITY AND CONTROL	10/08/2019 2,060.00
201553	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	FIELD SECURITY AND CONTROL	10/08/2019 2,500.00
201554	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	FIELD SECURITY AND CONTROL	10/08/2019 2,500.00
201555	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	AVAZA LANGUAGE SERVICES CORP	10/09/2019 8,000.00
201557	510	Electric	611000	Energy Deliv Engineering	6110000 425400	QUENCH USA INC	10/10/2019 4,798.00
201558	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	PENHALL COMPANY INC	10/28/2019 6,525.00
201565	520	Water	620000	Water-Production & Operations	6200000 421000	PROCOMM SYSTEMS INC	10/28/2019 10,000.00
201567	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	NATIONAL CONSTRUCTION R	10/29/2019 10,000.00
201569	520	Water	620000	Water-Production & Operations	6200000 421000	ALEXIS OIL CO	11/25/2019 10,000.00
201574	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470616	ABLE CRANE SERVICE INC	12/20/2019 20,000.00
201620	540	Refuse	413010	PW-Solid Waste-Collection	4130100 425400	GLACIER PURE DRINKING WATERS	10/09/2019 196.70
201640	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	STAGE MONKEY DESIGN & CONSULTI	11/22/2019 10,000.00
201660	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000	MARINE BIOCHEMISTS	10/10/2019 9,500.00
202998	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	RGA FINANCIAL MANAGEMENT INC	10/01/2019 5,391.81
202999	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	RGA FINANCIAL MANAGEMENT INC	10/01/2019 3,991.80
203000	101	General Fund	311500	Police-Field Operations	3115000 426800	PRO FORCE LAW ENFORCEMENT	10/01/2019 3,148.31

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203001	215	Grants and	310200	Police-Support Services	9163000 440110 AARDVARK	10/01/2019	9,999.56
203003	280	Housing	287500	Housing Authority	2875000 421000 SAFE ROUTES TO SCHOOL	10/01/2019	24,000.00
203005	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	10/01/2019	1,154.22
203006	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 OMNI WESTERN	10/01/2019	929.21
203007	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 AMERON POLE PRODUCTS DIV	10/01/2019	3,258.35
203008	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ELECTROMARK	10/01/2019	94.96
203009	520	Water	620000	Water-Production & Operations	6200000 421000 RAMPART SECURITY SOLUTIONS INC	10/01/2019	8,631.39
203010	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470802 RINCON CONSULTANTS	10/01/2019	24,974.00
203011	520	Water	621000	PU Water Engineering	6210000 425700 DLT SOLUTIONS	10/01/2019	12,721.12
203012	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131 GE PACKAGED POWER LLC	10/01/2019	23,500.00
203013	510	Electric	612014	Clearwater Generating Plant	6120140 424131 AVIATION POWER & MARINE INC	10/01/2019	18,093.13
203015	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CONSOLIDATED ELECTRIC DIST INC	10/01/2019	1,299.56
203016	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CONSOLIDATED ELECTRIC DIST INC	10/01/2019	157.69
203017	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470672 RAMTEK LLC	10/01/2019	21,908.00
203020	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 421000 PACIFIC STANDARD ENVIRONMENTAL	10/01/2019	9,346.25
203021	221	Home Investment	283520	Proj-HOME Prog	2835200 454302 RGA FINANCIAL MANAGEMENT INC	10/02/2019	7,767.40
203022	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND WATER WORKS SUPPLY CO.	10/02/2019	12,268.83
203023	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 JG TUCKER & SON	10/02/2019	6,702.48
203027	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130 TRAUTWEIN CONSTRUCTION	10/02/2019	9,900.00
203028	510	Electric	610500	PU Electric Field Operations	6105000 423100 ALTEC CAPITAL SERVICES LLC	10/02/2019	672.56
203030	510	Electric	601000	Pub Util Admin-Field Services	6010000 421000 INLAND ELECTRIC INC	10/02/2019	1,489.00
203031	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CONSOLIDATED ELECTRIC DIST INC	10/03/2019	257.74
203032	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANGLE AND BABBAGE INC	10/03/2019	1,743.48
203033	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANGLE AND BABBAGE INC	10/03/2019	1,557.19
203034	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 KING LUMINAIRE	10/03/2019	1,761.75
203035	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ONESOURCE DISTRIBUTORS	10/03/2019	3,629.53
203036	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 HUB CONSTRUCTION	10/03/2019	613.79
203037	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 AIRGAS	10/03/2019	27.19
203038	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MALLORY SAFETY & SUPPLY LLC	10/03/2019	128.76
203039	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FASTENAL COMPANY	10/03/2019	104.40

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203040	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424220	FUEL SERV	10/03/2019 4,989.00
203042	101	General Fund	281025	Comm Dev-Plng-Neighborhoods	2810250 450309	RIVERSIDE UNIFIED SCHOOL DISTR	10/03/2019 300.00
203043	280	Housing	287500	Housing Authority	2875000 421000	DELL COMPUTER CORPORATION	10/03/2019 1,817.48
203044	101	General Fund	230500	Finance-Accounting	2305000 425800	DELL COMPUTER CORPORATION	10/03/2019 1,142.11
203045	101	General Fund	411500	Pub Works-City Engineering Svs	4115000 425800	DELL COMPUTER CORPORATION	10/03/2019 19,298.16
203046	550	Sewer	412542	PW-Sewer-SCADA & SPL	4125420 462210	DELL COMPUTER CORPORATION	10/03/2019 5,622.52
203047	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	10/03/2019 1,417.61
203048	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	CADENHEAD, JERRY	10/03/2019 5,000.00
203049	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 422500	READY REFRESH	10/03/2019 81.21
203051	101	General Fund	350000	Fire-Administration	3500000 421000	TRAFFIC MANAGEMENT INC	10/04/2019 7,805.98
203052	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	STATEWIDE TOWING & RECOVERY IN	10/04/2019 4,884.00
203053	510	Electric	610000	Electric-Operations	6100000 424130	CARPET BY DUANE INC	10/04/2019 2,589.00
203054	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	CONSOLIDATED ELECTRIC DIST INC	10/04/2019 11,962.00
203055	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425610	CREATIVE COLOR PRINTING INC	10/04/2019 6,093.20
203056	510	Electric	612014	Clearwater Generating Plant	6120140 424131	DMS CRANE SERVICES INC	10/04/2019 750.00
203057	521	Water	622020	Water Conservation	6220200 457011	CARAHSOFT	10/04/2019 2,032.94
203058	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	10/07/2019 1,691.28
203059	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VISTA PAINT CORPORATION	10/07/2019 548.10
203060	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	10/07/2019 761.44
203061	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KUMAR INDUSTRIES	10/07/2019 114.19
203062	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	10/07/2019 1,452.69
203063	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	10/07/2019 145.45
203065	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	10/07/2019 369.00
203066	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CONSOLIDATED ELECTRIC DIST INC	10/07/2019 1,436.58
203067	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	REFRIGERATION SUPPLIES DISTRIB	10/07/2019 595.60
203068	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	10/07/2019 1,034.96
203069	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	10/07/2019 2,226.47
203070	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	WESTCOAST ROTOR INC	10/07/2019 2,579.56
203071	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ROCKWELL ENGINEERING & EQUIPME	10/07/2019 2,649.15
203072	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	10/07/2019 1,315.88

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203073	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	10/07/2019 2,957.65
203074	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	10/07/2019 166.82
203075	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SOUTHLAND WATER TECHNOLOGIES L	10/07/2019 647.28
203076	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AIRGAS	10/07/2019 2,101.70
203077	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	IMPERIAL CATFISH	10/07/2019 9,625.00
203080	101	General Fund	223000	General Sev-Publishing Svcs	2230000 426800	FIELD SECURITY AND CONTROL	10/08/2019 7,783.78
203081	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 424130	IRONWOOD CONSTRUCTION	10/08/2019 3,965.00
203082	510	Electric	610500	PU Electric Field Operations	6105000 426700	INLAND BOBCAT SALES AND RENTAL	10/08/2019 8,883.50
203083	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	GREEN MEADOWS LANDSCAPE	10/08/2019 2,500.00
203084	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ADVANCED PROCESS SERVICES	10/08/2019 10,201.05
203085	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	RGA FINANCIAL MANAGEMENT INC	10/08/2019 5,240.80
203087	101	General Fund	281000	CD-Planning	2810000 425400	DELL COMPUTER CORPORATION	10/08/2019 166.35
203088	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 425800	DELL COMPUTER CORPORATION	10/08/2019 1,143.20
203089	101	General Fund	223000	General Sev-Publishing Svcs	2230000 425700	DELL COMPUTER CORPORATION	10/08/2019 100.50
203090	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	10/08/2019 1,597.42
203093	215	Grants and	352000	Fire-Training	9891710 427200	IRONWOOD CONSTRUCTION	10/09/2019 19,875.00
203094	580	Convention	225000	Convention Center	2250000 421000	DIXON RESOURCES UNLIMITED	10/09/2019 12,340.00
203096	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 426800	SOUTHWEST ICE MACHINES	10/09/2019 8,551.50
203097	540	Refuse	413010	PW-Solid Waste-Collection	4130100 424220	SOUTHWEST ICE MACHINES	10/09/2019 8,081.74
203098	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125000 425800	DELL COMPUTER CORPORATION	10/09/2019 272.67
203099	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	10/09/2019 13,231.18
203100	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 425700	INSTAMATION SYSTEMS	10/09/2019 945.00
203101	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	ROTORK	10/09/2019 1,690.60
203102	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	TAYLOR'S APPLIANCE	10/09/2019 9,083.20
203103	101	General Fund	244000	IT-Innovation Division	2440000 424310	SAFE SOFTWARE INC	10/09/2019 9,180.00
203104	101	General Fund	351000	Fire-Operations	3510000 425800	STOMMEL INC	10/09/2019 10,564.16
203107	101	General Fund	350000	Fire-Administration	3500000 427200	SOUTHWEST SITE SERVICES INC	10/10/2019 232.75
203108	510	Electric	611000	Energy Deliv Engineering	6110000 427200	AUTOMOTION LLC DBA TECH-30	10/10/2019 4,400.00
203109	510	Electric	600200	Pub Util Work Force Developmnt	6002000 427203	VITALSMARTS LC	10/10/2019 5,301.57
203110	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	POWER-TECH ENGINEERS INC	10/10/2019 10,000.00

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203111	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	VORTEX CORPORATION	10/10/2019 5,933.63
203112	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131	BRANDSAFWAY SERVICES LLC	10/10/2019 3,204.00
203113	520	Water	620000	Water-Production & Operations	6200000 421000	OFFICE & ERGONOMIC SOLUTIONS	10/10/2019 2,119.54
203116	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CARQUEST AUTO PARTS	10/10/2019 257.96
203117	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 421000	QUALIFIED MOBLE INC	10/10/2019 298.00
203118	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	10/10/2019 568.22
203119	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	10/10/2019 7,467.86
203120	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	10/10/2019 679.69
203121	101	General Fund	310500	Police-Administrative Services	3105000 453123	OPERATION SAFEHOUSE	10/10/2019 10,000.00
203122	101	General Fund	310500	Police-Administrative Services	3105000 450020	RIVERSIDE AREA RAPE CRISIS CNT	10/10/2019 10,000.00
203123	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	10/10/2019 4,991.37
203124	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	10/10/2019 2,800.31
203125	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	10/10/2019 966.14
203126	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AIRGAS	10/10/2019 1,465.41
203127	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	10/11/2019 91.35
203128	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	10/11/2019 244.04
203129	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	10/11/2019 3,660.77
203130	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	10/11/2019 4,135.22
203131	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	10/11/2019 305.59
203132	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	10/11/2019 3,910.65
203133	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ACUITY SPECIALTY PRODUCTS INC	10/11/2019 560.06
203134	630	Liability	232000	Finance-Risk Management	2320000 450337	STERICYCLE ENVIRONMENTAL SOLUT	10/11/2019 2,360.83
203136	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	10/11/2019 308.73
203137	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	10/11/2019 107.63
203138	101	General Fund	411030	Public Works-Storm Drain Maint	4110300 424220	HAAKER EQUIPMENT COMPANY INC.	10/11/2019 8,724.62
203139	520	Water	620000	Water-Production & Operations	6200000 425800	DELL COMPUTER CORPORATION	10/11/2019 1,817.48
203140	101	General Fund	520500	Park & Recreation-Recreation	5205000 425800	VECTOR RESOURCES INC	10/11/2019 808.95
203141	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	PACIFIC COAST LANDSCAPE & DESI	10/11/2019 1,900.00
203142	101	General Fund	130500	CAO-Cmnty Livability Advocacy	1305000 450248	VECTOR RESOURCES INC	10/11/2019 2,185.83
203144	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	HAAKER EQUIPMENT COMPANY INC.	10/11/2019 1,600.86

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203145	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INWESCO INC	10/11/2019 110.92
203146	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	10/11/2019 647.92
203147	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	10/15/2019 177.75
203148	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	10/15/2019 990.55
203149	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	10/15/2019 155.95
203150	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	10/15/2019 822.16
203151	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	10/15/2019 114.41
203152	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	A&H PARTY RENTALS	10/15/2019 543.20
203155	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	BRAZILL, STEVE	10/16/2019 2,000.00
203157	101	General Fund	520500	Park & Recreation-Recreation	5205000 421000	FANCLUB FITNESS	10/16/2019 5,000.00
203158	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	FREEDOMSPACE	10/16/2019 5,000.00
203160	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	J&R CONCRETE PRODUCTS INC	10/16/2019 511.13
203161	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	10/16/2019 560.50
203162	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	TRINITY EQUIPMENT INC	10/16/2019 9,900.00
203163	430	Capital Outlay -	413540	PW-Cap Imp-Traffic Signal Proj	9891510 440301	MSL ELECTRIC INC	10/16/2019 8,260.00
203164	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	10/16/2019 1,038.04
203165	101	General Fund	310500	Police-Administrative Services	3105000 425800	DELL COMPUTER CORPORATION	10/16/2019 100.50
203166	540	Refuse	413010	PW-Solid Waste-Collection	4130100 425400	READY REFRESH	10/16/2019 189.51
203168	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	10/17/2019 474.16
203169	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 450128	R DEPENDABLE CONST INC	10/17/2019 5,730.00
203170	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	SOLA, ERIC J	10/17/2019 5,000.00
203171	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	BEVIA APARTMENTS	10/17/2019 1,946.86
203172	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	SEGOVIA @ TOWNGATE APARTMENT	10/17/2019 10,115.60
203173	205	UASI	353010	Fire-UASI-Riverside	9161410 440454	GOVERNORS OFC OF EMERGENCY SVC	10/17/2019 6,453.33
203175	420	Measure Z -	224000	Capital Projects	9901909 462050	INLAND ELECTRIC INC	10/17/2019 1,398.00
203176	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	GROOVELABS LLC	10/17/2019 1,562.00
203177	101	General Fund	312500	Police-Special Operations	3125000 426800	POLYFRANG LLC	10/17/2019 474.15
203178	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	REVENUE EXPERTS INC.	10/17/2019 25,000.00
203179	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	10/17/2019 12,605.13
203180	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 424130	STANLEY SECURITY SOLUTIONS INC	10/17/2019 308.75

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203181	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	SOUTHWEST SITE SERVICES INC	10/17/2019 380.63
203182	520	Water	621000	PU Water Engineering	6210000 427200	PROSCI INC	10/17/2019 4,213.55
203183	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	AB FENCE CO	10/17/2019 14,425.00
203184	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	GREEN MEADOWS LANDSCAPE	10/17/2019 2,225.00
203185	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470735	CONVERSE CONSULTANTS	10/17/2019 7,270.00
203186	510	Electric	600200	Pub Util Work Force Developmnt	6002000 427203	FRANKLIN COVEY	10/17/2019 11,629.35
203187	520	Water	620500	PU Water Field Operations	6205000 424130	STILWELL CONSTRUCTION INC	10/17/2019 11,530.00
203188	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470706	STILWELL CONSTRUCTION INC	10/17/2019 10,039.91
203189	101	General Fund	311000	Police-Communications	3110000 421000	INLAND ELECTRIC INC	10/17/2019 1,175.00
203190	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055	INLAND ELECTRIC INC	10/17/2019 5,850.00
203191	101	General Fund	310500	Police-Administrative Services	9336200 426800	VGI GRAPHICS	10/17/2019 6,004.10
203192	101	General Fund	351000	Fire-Operations	3510000 426200	THE FIRE CONNECTION	10/17/2019 9,440.87
203193	101	General Fund	312500	Police-Special Operations	3125000 426800	VANCE OUTDOORS INC	10/17/2019 11,107.75
203195	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131	SIEMENS BUILDING TECHNOLOGIES	10/18/2019 5,886.50
203196	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	10/21/2019 119.63
203197	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	10/21/2019 702.46
203198	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	THE MAYHEW GROUP	10/21/2019 3,156.00
203199	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	10/21/2019 2,392.50
203200	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	10/21/2019 457.12
203201	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	10/21/2019 330.24
203202	101	General Fund	241000	IT-Operations	2410000 424310	TECHNOLOGENT	10/21/2019 3,230.33
203203	215	Grants and	514500	Library-Gift & Trust	5145001 450201	COUNSELING TEAM, THE	10/21/2019 1,225.00
203204	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	PACIFIC COAST LANDSCAPE & DESI	10/21/2019 2,200.00
203205	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424130	ELROD FENCE CO	10/21/2019 4,641.00
203206	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9518337 440313	MCCAIN TRAFFIC SUPPLY	10/21/2019 9,038.21
203207	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PACIFIC MECHANICAL SUPPLY	10/21/2019 2,126.11
203208	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	PACIFIC COAST LANDSCAPE & DESI	10/21/2019 9,716.00
203210	101	General Fund	310500	Police-Administrative Services	3105000 426800	ABS FACILITY SERVICES INC	10/21/2019 1,009.02
203212	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	10/21/2019 328.25
203213	430	Capital Outlay -	413540	PW-Cap Imp-Traffic Signal Proj	9891510 440301	MCCAIN TRAFFIC SUPPLY	10/21/2019 1,305.00

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203214	101	General Fund	230200	Finance-Debt & Treasury Admin	2302000 425700	QUESTICA INC	10/21/2019 600.00
203215	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	10/22/2019 2,182.83
203216	530	Airport	224500	Airport Administration	2245000 421000	IRIBERRI, JOSEPH	10/22/2019 6,800.00
203217	581	Entertainment	288020	The Box	2880200 421000	HASCO HEATING AIR CONDITIONING	10/22/2019 5,890.00
203218	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	10/22/2019 1,002.24
203220	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	THE MINI EXPRESS	10/22/2019 825.00
203221	110	Measure Z Fund	117000	CM - Public Safety Engmt Team	8003901 450153	TRINITY EQUIPMENT INC	10/22/2019 6,847.18
203222	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ROKNI ELECTRIC COMPANY INC	10/22/2019 20,100.00
203223	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055	INLAND ELECTRIC INC	10/22/2019 3,185.00
203224	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ADVANCED PROCESS SERVICES	10/22/2019 5,702.25
203227	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	10/23/2019 109.29
203229	101	General Fund	210000	Human Resources-Administration	2100000 452004	SAFETY CENTER INC	10/23/2019 5,000.00
203230	550	Sewer	412590	PW-Sewer-Capital Engrng Svs	4125900 421000	SOUTHERN CALIF GAS COMPANY	10/23/2019 4,629.00
203231	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PLUMBERS DEPOT INC	10/23/2019 2,308.76
203232	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	10/23/2019 2,827.89
203233	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SPECTRUM PUMPING SOLUTIONS LLC	10/23/2019 7,493.54
203234	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425400	CREATIVE COLOR PRINTING INC	10/23/2019 20,000.00
203235	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	10/23/2019 2,948.00
203236	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	10/23/2019 1,108.51
203237	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CARQUEST AUTO PARTS	10/23/2019 90.81
203238	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	10/23/2019 1,251.65
203239	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	10/23/2019 5,400.26
203240	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	THE MINI EXPRESS	10/23/2019 1,025.00
203243	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	10/25/2019 819.98
203244	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	STANTEC CONSULTING SERVICES IN	10/25/2019 9,900.00
203245	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	10/25/2019 123.98
203246	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WINSHIP STAKE & LATH	10/25/2019 228.38
203247	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WINSHIP STAKE & LATH	10/25/2019 54.38
203248	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SOUTHWEST CONCRETE PRODUCTS	10/25/2019 2,089.20
203249	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	10/25/2019 438.14

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203250	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	10/25/2019 4,402.74
203251	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	10/25/2019 7,252.43
203252	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	10/25/2019 302.59
203253	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MALLORY SAFETY & SUPPLY LLC	10/25/2019 6,296.63
203254	101	General Fund	351000	Fire-Operations	3510000 424220	ACE APPLIANCE	10/18/2019 10,000.00
203255	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	10/25/2019 877.75
203257	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	SERVICE 1ST COMMERCIAL POOL SY	10/25/2019 1,260.00
203258	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	10/25/2019 1,489.53
203259	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	10/25/2019 1,587.40
203260	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	10/25/2019 409.05
203261	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ARMORCAST PRODUCTS COMPANY	10/25/2019 2,642.85
203262	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ARMORCAST PRODUCTS COMPANY	10/25/2019 9,998.48
203263	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	10/25/2019 1,393.09
203264	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	TIFCO INDUSTRIES	10/25/2019 554.28
203265	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	10/25/2019 435.00
203266	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	10/25/2019 635.64
203267	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	10/25/2019 87.69
203268	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SERVICE 1ST COMMERCIAL POOL SY	10/25/2019 1,755.84
203269	480	RDSA 2007	283010	Arlington Project Area	9886720 440446	SAMS, ETONE	10/28/2019 800.00
203270	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	DISTRAN OVERHEAD SOLUTIONS	10/28/2019 7,738.13
203271	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	10/28/2019 91.08
203274	101	General Fund	241500	IT-Applications	2415000 424310	CITYGOVAPP INC	10/28/2019 9,468.00
203275	101	General Fund	241000	IT-Operations	2410000 424310	SHI INTERNATIONAL CORP	10/28/2019 2,793.70
203276	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	10/28/2019 8,973.56
203277	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	10/28/2019 3,497.71
203278	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MERIT OIL COMPANY	10/28/2019 2,937.01
203279	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 427200	LIEBERT CASSIDY WHITMORE	10/28/2019 105.00
203281	520	Water	620000	Water-Production & Operations	6200000 421000	PROCOMM SYSTEMS INC	10/28/2019 7,980.00
203282	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	TRANSCANADA TURBINES INC	10/28/2019 20,800.00
203283	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	10/28/2019 556.28

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203284	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	10/28/2019 709.66
203285	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	THE SOCO GROUP	10/28/2019 786.51
203286	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125002 427200	INDUSTRIAL HEARING & PULMONARY	10/28/2019 1,400.00
203287	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	10/28/2019 136.12
203288	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	10/28/2019 757.38
203289	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	XYLEM DEWATERING SOLUTIONS INC	10/28/2019 166.75
203290	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	MUSCO CORPORATION	10/28/2019 9,450.00
203291	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424130	WEST COAST ARBORISTS	10/28/2019 8,075.00
203292	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424130	WEST COAST ARBORISTS	10/28/2019 4,250.00
203293	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SEAL WEST PACKING	10/28/2019 3,665.96
203294	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	LIFECOM.INC	10/28/2019 3,279.36
203295	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	RAM FIBERGLASS INC	10/28/2019 2,635.61
203296	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	COST PRICE ELECTRIC	10/28/2019 2,610.00
203297	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125002 427200	INDUSTRIAL HEARING & PULMONARY	10/28/2019 1,800.00
203298	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	PI PROPERTIES LLC	10/28/2019 10,538.90
203299	101	General Fund	521500	Park & Recreation-Parks	5215000 421205	WEST COAST ARBORISTS	10/28/2019 5,780.00
203300	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	HAMBY YOUNG INC	10/28/2019 8,157.91
203301	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470802	SOBOBA BAND OF LIUSENO INDIANS	10/28/2019 22,500.00
203303	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ARGUS CONTRACTING LP	10/28/2019 4,994.91
203304	510	Electric	610500	PU Electric Field Operations	6105000 427200	CALIFORNIA-NEVADA JATC	10/28/2019 10,500.00
203305	510	Electric	611000	Energy Deliv Engineering	6110000 425400	GOFORTH AND MARTI	10/28/2019 438.97
203306	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	GE MOBILE WATER INC	10/28/2019 1,000.00
203307	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	10/29/2019 13,833.00
203308	101	General Fund	210000	Human Resources-Administration	2100000 452004	LIEBERT CASSIDY WHITMORE	10/29/2019 280.00
203309	101	General Fund	120000	City Clerk Administration	1200000 427200	LIEBERT CASSIDY WHITMORE	10/29/2019 35.00
203310	101	General Fund	210000	Human Resources-Administration	2100000 452004	GLOBAL ENVIRONMENTAL NETWORK I	10/29/2019 5,000.00
203311	101	General Fund	110000	City Manager-Administration	1100000 425800	DELL COMPUTER CORPORATION	10/29/2019 2,543.43
203312	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CORTECH ENGINEERING	10/29/2019 15,345.72
203313	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ELECTROMARK	10/29/2019 247.43
203314	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	10/29/2019 391.50

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203315	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	10/29/2019 735.16
203316	101	General Fund	311000	Police-Communications	3110000 421000	INLAND ELECTRIC INC	10/29/2019 1,095.00
203317	630	Liability	232000	Finance-Risk Management	2320000 421000	PRIME ACTUARIAL CONSULTING LLC	10/29/2019 7,730.00
203318	432	Measure A	413530	PW-Cap Imp-Street Projects	9594830 440302	ELROD FENCE CO	10/29/2019 2,499.00
203319	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	KILIAN, KIRK	10/29/2019 1,800.00
203320	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	RIVERSIDE HOUSING DEVELOPMENT	10/29/2019 924.00
203321	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	A-THRONE CO INC	10/29/2019 3,360.00
203322	420	Measure Z -	224000	Capital Projects	9901909 462050	INLAND FLOORING CONTRACTORS IN	10/29/2019 8,770.00
203323	420	Measure Z -	224000	Capital Projects	9901909 462050	AMTEK CONSTRUCTION	10/29/2019 2,560.00
203324	215	Grants and	352000	Fire-Training	9891710 427200	ALLSTAR FIRE EQUIPMENT INC	10/29/2019 11,716.35
203326	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	CONFETTI UNLIMITED	10/29/2019 2,925.30
203327	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MAX SALEHI	10/29/2019 7,347.32
203328	110	Measure Z Fund	285531	CD-Outreach Homeless Services	8002001 421000	APPLEDORE, INC	10/29/2019 12,100.00
203329	510	Electric	612014	Clearwater Generating Plant	6120140 424131	BLUE TORO LLC	10/29/2019 10,479.00
203331	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	J COLON COATINGS INC	10/29/2019 6,880.00
203332	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470701	J COLON COATINGS INC	10/29/2019 4,000.00
203338	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470706	STILWELL CONSTRUCTION INC	10/30/2019 2,661.00
203339	520	Water	620000	Water-Production & Operations	6200000 424220	CONVERGINT TECHNOLOGIES LLC	10/30/2019 7,446.87
203340	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	10/30/2019 61.81
203341	101	General Fund	230200	Finance-Debt & Treasury Admin	2302000 425400	FIELD SECURITY AND CONTROL	10/30/2019 1,000.00
203342	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	10/30/2019 39.16
203343	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	10/30/2019 363.88
203344	101	General Fund	241000	IT-Operations	2410000 421000	SECURICON LLC	10/30/2019 5,376.00
203346	570	Public Parking	415000	Public Works-Public Parking	4150000 427200	LIEBERT CASSIDY WHITMORE	10/30/2019 105.00
203347	110	Measure Z Fund	117000	CM - Public Safety Engmt Team	8003901 450153	BURRTEC WASTE DISPOSAL	10/30/2019 8,466.83
203348	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125002 427200	EHS INTERNATIONAL INC	10/30/2019 1,800.00
203349	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	SONSRAY RENTAL & LEASING	10/30/2019 2,777.00
203351	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	FUN 4 ALL PARTY SUPPLIES	10/30/2019 19,403.25
203352	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424220	AMTEK CONSTRUCTION	10/30/2019 9,925.00
203353	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	AB FENCE CO	10/30/2019 6,000.00

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203354	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SHAMROCK SUPPLY	10/31/2019	424.56
203355	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WAXIE ENTERPRISES INC	10/31/2019	316.68
203356	101	General Fund	130000	Office of the City Attorney	1300000 424220 SPECIALIZED BUSINESS SYSTEMS	10/31/2019	4,892.43
203357	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MCAVOY & MARKHAM	10/31/2019	3,132.00
203358	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ONESOURCE DISTRIBUTORS	10/31/2019	949.39
203359	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 JG TUCKER & SON	10/31/2019	685.13
203360	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FASTENAL COMPANY	10/31/2019	535.05
203361	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SURFA SLICK LLC	10/31/2019	275.44
203362	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055 HCI SYSTEMS INC	10/31/2019	24,825.00
203364	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CALOLYMPIC SAFETY CO	10/31/2019	9,969.09
203365	650	Central Garage	221500	Gen Svs-Central Garage	2215000 421043 HUF COR INC	10/31/2019	4,802.88
203366	101	General Fund	244000	IT-Innovation Division	2440000 424310 TRITECH SOFTWARE SYSTEMS INC	10/31/2019	3,714.45
203367	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424130 WEST COAST ARBORISTS	10/31/2019	4,590.00
203368	101	General Fund	520500	Park & Recreation-Recreation	5205000 426800 AVS SYSTEMS	10/31/2019	9,678.04
203369	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 424130 EMERGENCY RESPONSE SYSTEMS INC	10/31/2019	9,988.00
203370	101	General Fund	351000	Fire-Operations	3510000 426800 ALLSTAR FIRE EQUIPMENT INC	10/31/2019	18,554.03
203371	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 424220 ZECO SYSTEMS INC	11/01/2019	887.43
203373	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470701 CLA VAL COMPANY	11/01/2019	1,299.50
203374	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FARWEST LINE SPECIALTIES	11/04/2019	946.13
203375	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MAINTEX	11/04/2019	2,395.33
203376	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 NAPA AUTO PARTS	11/04/2019	742.94
203377	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 RAYVERN LIGHTING SUPPLY CO INC	11/04/2019	959.44
203378	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131 SPECIALTY PIPING SERVICES INC	11/04/2019	3,190.31
203379	510	Electric	601500	Pub Util Admn-Customer Service	6015000 425800 DELL COMPUTER CORPORATION	11/04/2019	2,977.75
203380	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308 DELL COMPUTER CORPORATION	11/04/2019	8,629.08
203381	520	Water	620000	Water-Production & Operations	6200000 421000 TWIN BUILDERS	11/04/2019	4,700.00
203383	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220 THERMO ELECTRON CORP	11/05/2019	11,000.00
203384	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308 DELL COMPUTER CORPORATION	11/05/2019	566.77
203385	510	Electric	610500	PU Electric Field Operations	6105000 425800 DELL COMPUTER CORPORATION	11/05/2019	1,300.60
203387	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 GRAINGER INC	11/05/2019	348.66

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203388	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	11/05/2019 4,720.14
203390	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 424130	MONTGOMERY, RANDALL	11/05/2019 1,648.00
203391	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	EAST VALLEY WATER DISTRICT	11/05/2019 8,391.11
203392	510	Electric	612014	Clearwater Generating Plant	6120140 421000	TIERNEY TECHNICAL SERVICES INC	11/05/2019 1,500.00
203393	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	TWIN BUILDERS	11/05/2019 9,500.00
203394	520	Water	620000	Water-Production & Operations	6200000 421000	SULZER ELECTRO-MECHANICAL SERV	11/05/2019 10,392.44
203395	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	HARRINGTON INDUSTRIAL PLASTIC	11/05/2019 9,997.00
203396	101	General Fund	244000	IT-Innovation Division	2440000 424310	TRITECH SOFTWARE SYSTEMS INC	11/06/2019 11,810.68
203397	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	XYLEM DEWATERING SOLUTIONS INC	11/06/2019 14,800.22
203398	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	THE SOCO GROUP	11/06/2019 1,297.28
203399	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	11/06/2019 1,692.18
203400	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	FACILITIES ENGINEERING	11/06/2019 2,438.75
203401	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	RIVERSIDE MACHINE WORKS INC	11/06/2019 3,066.75
203402	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	11/06/2019 566.77
203403	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125000 425800	DELL COMPUTER CORPORATION	11/06/2019 1,546.25
203404	101	General Fund	280000	CD-Administration	2800001 425800	DELL COMPUTER CORPORATION	11/06/2019 2,227.57
203405	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 425800	DELL COMPUTER CORPORATION	11/06/2019 1,126.78
203406	101	General Fund	310500	Police-Administrative Services	3105000 425800	DELL COMPUTER CORPORATION	11/06/2019 4,376.40
203407	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	11/06/2019 1,040.23
203408	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 425800	DELL COMPUTER CORPORATION	11/06/2019 2,506.88
203409	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	11/06/2019 1,455.53
203410	510	Electric	602500	Legislative & Regulatory Risk	6025000 425800	DELL COMPUTER CORPORATION	11/06/2019 2,262.79
203411	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 425800	DELL COMPUTER CORPORATION	11/06/2019 2,506.82
203412	101	General Fund	282500	Comm Dev-Building & Safety	2825000 425800	DELL COMPUTER CORPORATION	11/06/2019 2,105.21
203413	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	11/06/2019 650.30
203414	550	Sewer	412530	PW-Sewer-Environmental Complia	4125300 425800	DELL COMPUTER CORPORATION	11/06/2019 305.79
203415	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125000 425700	SOUTHERN COMPUTER WAREHOUSE IN	11/06/2019 236.28
203416	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425700	SOUTHERN COMPUTER WAREHOUSE IN	11/06/2019 466.45
203418	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	11/07/2019 22.84
203420	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	TRI COUNTY PUMP COMPANY	11/07/2019 1,275.00

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203421	101	General Fund	513500	Library-Neighborhood Services	5135000 424130	ELECTRONIC DESIGN SOLUTIONS	11/07/2019 695.00
203422	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	11/07/2019 9,169.69
203423	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	11/07/2019 930.90
203424	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 425800	DELL COMPUTER CORPORATION	11/07/2019 1,384.65
203425	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	11/07/2019 2,063.60
203426	110	Measure Z Fund	240000	IT-Administration	8003301 462310	RAMPART SECURITY SOLUTIONS INC	11/07/2019 2,235.34
203427	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	MCCAIN TRAFFIC SUPPLY	11/07/2019 2,856.10
203428	101	General Fund	241500	IT-Applications	2415000 424310	GRANICUS INC	11/07/2019 5,086.28
203429	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	PIPE TEC INC	11/07/2019 20,995.00
203432	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	GE PACKAGED POWER LLC	11/07/2019 5,369.80
203433	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	KIRA CONSTRUCTION INC	11/08/2019 9,950.00
203434	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	11/08/2019 14,959.66
203435	101	General Fund	520500	Park & Recreation-Recreation	5205000 425100	CREATIVE OUTDOOR ADVERTISING	11/08/2019 3,226.41
203436	215	Grants and	514500	Library-Gift & Trust	5145001 450201	NEWSBANK INC	11/13/2019 12,864.80
203437	420	Measure Z -	224000	Capital Projects	9901909 462050	TONKIN PLUMBING	11/13/2019 18,680.00
203438	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	TRUELINE CONSTRUCTION	11/13/2019 13,360.00
203439	215	Grants and	527000	PRCS-CDBG Projects	9269400 440120	BSN SPORTS	11/13/2019 19,815.88
203440	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	APGN INC	11/13/2019 1,078.80
203441	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCFADDEN-DALE INDUSTRIAL HARDW	11/13/2019 1,106.17
203442	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	11/13/2019 429.13
203444	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 425800	DELL COMPUTER CORPORATION	11/14/2019 10,244.81
203445	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	11/14/2019 650.30
203446	101	General Fund	230000	Finance-Administration	2300000 421000	DELL COMPUTER CORPORATION	11/14/2019 3,362.26
203447	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9593133 440313	DELL COMPUTER CORPORATION	11/14/2019 1,126.78
203448	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	11/14/2019 48.27
203449	101	General Fund	411500	Pub Works-City Engineering Svs	4115000 426800	DELL COMPUTER CORPORATION	11/14/2019 270.74
203450	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125000 421043	STERICYCLE ENVIRONMENTAL SOLUT	11/14/2019 2,885.78
203451	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	11/14/2019 484.89
203452	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	11/14/2019 752.62
203453	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	11/14/2019 1,148.59

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203454	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	11/14/2019 2,287.43
203455	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	EVERTHRIVE LANDSCAPE INC	11/14/2019 3,245.60
203456	101	General Fund	240500	IT-Network	2405000 425800	RAMPART SECURITY SOLUTIONS INC	11/14/2019 380.00
203458	510	Electric	611000	Energy Deliv Engineering	6110000 425700	IKEGPS INC	11/14/2019 2,990.00
203459	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	INLAND ELECTRIC INC	11/14/2019 698.00
203460	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	LEWIS, KENT W	11/15/2019 16,113.23
203463	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470707	GEOTEK INC	11/15/2019 9,010.00
203464	101	General Fund	351000	Fire-Operations	3510000 426200	ALLSTAR FIRE EQUIPMENT INC	11/18/2019 4,677.64
203465	581	Entertainment	288020	The Box	2880200 421000	MARQUEZ, CHRISTINE	11/18/2019 500.00
203466	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MAX SALEHI	11/18/2019 15,061.29
203467	101	General Fund	520500	Park & Recreation-Recreation	5205000 426800	GRAINGER INC	11/18/2019 10,204.44
203468	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	11/18/2019 1,046.18
203469	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	GREENSHINE NEW ENERGY	11/18/2019 8,830.50
203473	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	J COLON COATINGS INC	11/18/2019 12,740.00
203474	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131	INGERSOLL RAND CO	11/18/2019 7,000.00
203475	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	INGERSOLL RAND CO	11/18/2019 3,500.00
203476	510	Electric	611000	Energy Deliv Engineering	6110000 425400	OFFICE & ERGONOMIC SOLUTIONS	11/18/2019 853.79
203478	101	General Fund	722200	N/D-Gen Svs-Magnolia Property	7222000 421000	IE ALARM SYSTEMS	11/19/2019 395.00
203479	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055	R DEPENDABLE CONST INC	11/19/2019 2,500.00
203480	223	Development	287000	CD-Grants	9270310 440110	MAX SALEHI	11/19/2019 7,493.54
203481	101	General Fund	351500	Fire-Special Services	3515000 425700	EARTH NETWORKS INC	11/19/2019 1,500.00
203483	220	CDBG-	285500	CDBG-Community Development	2855000 421000	CASTANEDA & ASSOCIATES	11/19/2019 16,750.00
203484	110	Measure Z Fund	285531	CD-Outreach Homeless Services	8002001 421000	MIRACLE MESSAGES	11/19/2019 25,000.00
203485	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ACUITY SPECIALTY PRODUCTS INC	11/19/2019 102.04
203486	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	11/19/2019 1,730.32
203489	101	General Fund	520500	Park & Recreation-Recreation	5205000 425400	CANON SOLUTIONS AMERICA INC	11/19/2019 207.06
203490	480	RDSA 2007	283020	Casa Blanca Project Area	9906500 440446	TAYLOR'S APPLIANCE	11/19/2019 3,864.97
203491	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	GE PACKAGED POWER LLC	11/19/2019 13,091.95
203493	420	Measure Z -	224000	Capital Projects	9901909 462050	INFOTOX INC	11/19/2019 850.00
203494	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 425800	DELL COMPUTER CORPORATION	11/19/2019 1,038.04

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203495	510	Electric	613020	EL-CIP System Automation	6130200 470823	DELL COMPUTER CORPORATION	11/19/2019 3,120.76
203496	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 425800	DELL COMPUTER CORPORATION	11/19/2019 2,495.55
203497	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 425800	DELL COMPUTER CORPORATION	11/19/2019 1,211.34
203499	101	General Fund	241500	IT-Applications	2415000 424310	SMARSH INC	11/19/2019 5,555.00
203500	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WINSHIP STAKE & LATH	11/19/2019 663.38
203501	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	11/19/2019 409.55
203502	520	Water	620000	Water-Production & Operations	6200000 424130	PROCESS SOLUTIONS INC	11/19/2019 15,000.00
203503	510	Electric	610500	PU Electric Field Operations	6105000 421000	DIVERSIFIED INSPECTIONS/ITL IN	11/19/2019 9,500.00
203504	510	Electric	612000	PU Elec Power Supply Operation	6120000 425200	LIFELOCK INC	11/19/2019 900.00
203505	510	Electric	612014	Clearwater Generating Plant	6120140 421000	FOSSIL ENERGY RESEARCH CORPORA	11/19/2019 7,616.00
203506	520	Water	620000	Water-Production & Operations	6200000 421000	PUMP ENGINEERING COMPANY	11/19/2019 2,000.00
203507	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470601	BNSF RAILWAY COMPANY	11/19/2019 2,332.15
203509	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SIEMENS BUILDING TECHNOLOGIES	11/20/2019 1,199.16
203510	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	RISE INTERPRETING INC	11/20/2019 6,000.00
203511	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	VORTEX INDUSTRIES	11/20/2019 9,500.00
203512	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	11/20/2019 4,072.69
203513	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	GARDNER, TANDEKA	11/20/2019 60.00
203514	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	MARQUEZ, CHRISTINE	11/20/2019 450.00
203515	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	GARCIA, ADRIAN	11/20/2019 300.00
203516	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	TAHIR, JEFFREY LEMASTERS	11/20/2019 100.00
203517	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	WAYNE MARSHALL	11/20/2019 225.00
203518	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	RAYMOND, SEAN WILLIAM	11/20/2019 300.00
203519	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	HALLAMORE, RON	11/20/2019 100.00
203520	101	General Fund	514000	Library-Measure I	5140000 421000	AMS.NET INC	11/20/2019 9,377.47
203521	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	RENEE, AMANDA	11/21/2019 100.00
203522	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	OLIVERAS, PAUL	11/21/2019 200.00
203523	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	DALMACIO, APRYLE	11/21/2019 200.00
203524	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	HARRIS, DIANE	11/21/2019 250.00
203525	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	EDDY, STEVE	11/21/2019 400.00
203526	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	J & J PARRY LLC	11/21/2019 50.00

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203527	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	MORAGA, VIC	11/21/2019 100.00
203528	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	ERIC MELANSON	11/21/2019 300.00
203529	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	FOURMENTIN, ALFRED	11/21/2019 300.00
203530	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	ESCAMILLA, DAVID FRANK	11/21/2019 300.00
203531	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	ROBERTS, DIANE	11/21/2019 300.00
203532	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	BAXTER BURRELL, AIRICA	11/21/2019 100.00
203533	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	FOURMENTIN, ALFRED	11/21/2019 400.00
203534	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	RASH, BRANDON G	11/21/2019 300.00
203535	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	MARGOLIS, CHERYL	11/21/2019 450.00
203536	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	THAYER, CHRISTOPHER	11/21/2019 450.00
203537	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	DULCE, RAYMOND	11/21/2019 300.00
203538	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	JENNINGS, GUADALUPE	11/21/2019 150.00
203539	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	DARES LLC, THE	11/21/2019 100.00
203540	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	11/21/2019 2,683.14
203542	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SOUTHLAND WATER TECHNOLOGIES L	11/21/2019 647.28
203543	101	General Fund	310500	Police-Administrative Services	3105000 425800	SOUTHERN COMPUTER WAREHOUSE IN	11/21/2019 1,165.93
203544	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	11/21/2019 1,424.63
203545	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GP ELECTRIC MOTOR	11/21/2019 4,610.83
203546	480	RDSA 2007	283010	Arlington Project Area	9886720 440446	VECTOR RESOURCES INC	11/21/2019 6,975.03
203547	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 421001	DC ELECTRONICS INC	11/21/2019 24,668.38
203548	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	SHULL PIANO INC	11/21/2019 347.00
203549	215	Grants and	514500	Library-Gift & Trust	5145001 450201	SANTAFORHIRE.COM	11/21/2019 268.00
203550	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	BONTRAGER, ROBERT	11/21/2019 1,500.00
203551	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	FLAMINO, TOM	11/21/2019 300.00
203552	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	ZAVALA, MARTIN B	11/21/2019 300.00
203553	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	AGUILAR, DENNIS EDMOND	11/21/2019 300.00
203554	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	11/22/2019 89.00
203555	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WINSHIP STAKE & LATH	11/22/2019 663.38
203556	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	11/22/2019 1,285.82
203558	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	Q3 CONSULTING	11/22/2019 23,630.00

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203562	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470802	GEOMAT TESTING LABORATORIES IN	11/25/2019 19,380.00
203563	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470706	STILWELL CONSTRUCTION INC	11/25/2019 7,161.13
203564	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	BLUE NOTE TRIO, THE	11/25/2019 300.00
203565	101	General Fund	310500	Police-Administrative Services	3105000 426800	NATIONAL BUSINESS FURNITURE	11/25/2019 6,572.42
203571	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	11/25/2019 30.02
203572	510	Electric	610000	Electric-Operations	6100000 426200	CINTAS CORPORATION	11/25/2019 8,894.29
203573	510	Electric	600200	Pub Util Work Force Developmnt	6002000 427203	THE KEN BLANCHARD COMPANIES	11/25/2019 11,334.59
203576	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	QUICKCAPTION INC	11/26/2019 1,274.75
203577	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	EVERTHRIVE LANDSCAPE INC	11/26/2019 3,260.00
203578	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HOWDEN USA COMPANY	11/26/2019 5,626.73
203579	110	Measure Z Fund	240000	IT-Administration	8003301 462310	SHI INTERNATIONAL CORP	11/26/2019 21,389.83
203580	215	Grants and	527000	PRCS-CDBG Projects	9260010 440120	FX SIGNS INC	11/26/2019 14,003.18
203581	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	MURGUIA, MARISELA	11/26/2019 450.00
203582	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	SAN DIEGO ICE COMPANY INC	11/26/2019 6,500.00
203583	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 421000	NORTH AMERICAN CRANE	11/26/2019 6,150.00
203584	101	General Fund	312500	Police-Special Operations	3125000 424220	FORTUNE, RANDY	11/26/2019 30.00
203585	215	Grants and	352000	Fire-Training	9891710 427200	IRONWOOD CONSTRUCTION	11/26/2019 17,405.00
203586	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MAX SALEHI	11/26/2019 3,086.49
203587	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	GOLDEN OAKS	11/26/2019 4,410.00
203588	223	Development	287000	CD-Grants	9165220 440110	MEHTA, SANGEETA	11/26/2019 1,750.00
203589	101	General Fund	351000	Fire-Operations	3510000 426200	THE FIRE CONNECTION	11/26/2019 2,140.20
203590	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 426800	STATEWIDE TRAFFIC SAFETY	11/26/2019 874.35
203591	530	Airport	224500	Airport Administration	2245000 421000	WEST COAST ARBORISTS	11/26/2019 13,056.00
203592	101	General Fund	310500	Police-Administrative Services	3105000 450018	ALTERNATIVES TO DOMESTIC	11/26/2019 10,000.00
203593	220	CDBG-	283510	Proj-CDBG Projects	2835100 453110	RIVERSIDE AREA RAPE CRISIS CNT	11/26/2019 14,500.00
203594	220	CDBG-	283510	Proj-CDBG Projects	2835100 453314	OPERATION SAFEHOUSE	11/26/2019 7,500.00
203595	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	TECH PROS PEST CONTROL INC	11/26/2019 6,800.00
203597	520	Water	620000	Water-Production & Operations	6200000 421000	TJC AND ASSOCIATES INC	11/26/2019 3,000.00
203599	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	HERMAN WEISSKER INC.	11/26/2019 18,282.50
203601	510	Electric	612014	Clearwater Generating Plant	6120140 424131	UNITED RENTALS	11/26/2019 1,589.54

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203604	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425610	CREATIVE COLOR PRINTING INC	11/26/2019 4,652.33
203605	510	Electric	610000	Electric-Operations	6100000 424130	WEST COAST ARBORISTS	11/26/2019 670.50
203606	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	CRAZY TUNA PARTY RENTALS	12/02/2019 549.50
203610	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	MAGIC JUMP RENTALS RIVERSIDE	12/02/2019 747.00
203611	101	General Fund	310000	Police-Office of the Chief	3100000 421000	RISE INTERPRETING INC	12/02/2019 560.00
203612	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	12/02/2019 5,574.48
203613	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SOUTHWEST VALVE & EQUIPMENT	12/02/2019 629.66
203614	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	12/02/2019 1,264.54
203615	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	12/02/2019 838.18
203616	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	12/02/2019 785.78
203617	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	12/02/2019 2,763.61
203618	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	PROTECTION ONE INC	12/02/2019 638.00
203619	540	Refuse	413000	Public Works-Solid Waste-Admin	4130000 450343	STERICYCLE ENVIRONMENTAL SOLUT	12/03/2019 7,220.11
203620	215	Grants and	352500	Fire-Cert Unifd Part Agcy-CUPA	3525001 884101	FRITTS FORD INC	12/03/2019 24,308.92
203621	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	BP CABINETS INC	12/03/2019 8,141.25
203623	101	General Fund	313000	Police-Central Investigations	3130000 421000	MASON GREGG, DAYNA PETERSON	12/03/2019 150.00
203624	510	Electric	610500	PU Electric Field Operations	6105000 424130	COMMERCIAL DOOR COMPANY	12/03/2019 2,173.00
203626	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	12/03/2019 419.78
203627	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	12/03/2019 532.09
203628	101	General Fund	241500	IT-Applications	2415000 424310	LIGHTING ANALYSTS INC	12/03/2019 825.00
203629	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	PACIFIC DECORATING COMPANY	12/03/2019 13,828.14
203630	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	JOHNSON CONTROLS FIRE PROTECTI	12/03/2019 926.00
203631	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	JOHNSON CONTROLS FIRE PROTECTI	12/03/2019 889.20
203632	101	General Fund	241500	IT-Applications	2415000 424310	NETVANTAGE INC	12/03/2019 22,440.89
203633	530	Airport	224500	Airport Administration	2245000 421000	LAWRENCE ROLL-UP DOORS INC	12/04/2019 23,000.00
203634	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	12/04/2019 23,805.38
203636	101	General Fund	241000	IT-Operations	2410000 424310	NATIONWIDE POWER SOLUTIONS INC	12/04/2019 15,780.00
203637	510	Electric	612000	PU Elec Power Supply Operation	6120000 421000	CALIF MUNICIPAL UTILITIES ASSN	12/04/2019 13,836.00
203638	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470685	HERTZ EQUIPMENT RENTAL CORP	12/04/2019 4,659.32
203639	520	Water	620000	Water-Production & Operations	6200000 424130	RAMPART SECURITY SOLUTIONS INC	12/04/2019 5,287.75

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203640	510	Electric	610000	Electric-Operations	6100000 427200	SOS INTL LLC	12/04/2019 9,600.00
203641	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	DERMRIA ELECTRIC MORTOR SERVIC	12/05/2019 1,223.44
203642	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	THOMPSON, CHRIS	12/05/2019 400.00
203643	215	Grants and	314540	Pol-Asst Forefeit-US DOJ	3145401 426800	QUADRAPOD TECHNOLOGIES INC	12/05/2019 383.29
203644	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MAX SALEHI	12/05/2019 7,869.99
203645	101	General Fund	310500	Police-Administrative Services	3105000 421000	CIRCLE CITY TOWING INC	12/05/2019 337.50
203646	220	CDBG-	283510	Proj-CDBG Projects	2835100 453313	OPERATION SAFEHOUSE	12/05/2019 7,500.00
203647	220	CDBG-	283510	Proj-CDBG Projects	2835100 453339	JANET GOESKE CENTER	12/05/2019 10,000.00
203648	215	Grants and	314540	Pol-Asst Forefeit-US DOJ	3145401 425700	LINEAR SYSTEMS INC	12/05/2019 13,737.54
203649	220	CDBG-	283510	Proj-CDBG Projects	2835100 459982	RIVERSIDE COMMUNITY ON-LINE	12/05/2019 7,000.00
203650	220	CDBG-	283510	Proj-CDBG Projects	9270100 440120	HABITAT FOR HUMANITY RIVERSIDE	12/05/2019 25,000.00
203651	220	CDBG-	283510	Proj-CDBG Projects	2835100 453358	INSPIRE LIFE SKILLS TRAINING I	12/05/2019 6,000.00
203652	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	SOUTHWEST ICE MACHINES	12/05/2019 339.96
203653	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	12/05/2019 306.18
203654	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	12/06/2019 2,803.85
203655	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	12/06/2019 226.74
203656	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	INLAND LIGHTING SUPPLIES INC	12/06/2019 10,994.63
203657	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	12/06/2019 85.09
203658	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	REFRIGERATION SUPPLIES DISTRIB	12/06/2019 1,027.59
203659	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	NUTRIEN AG SOLUTIONS INC	12/06/2019 1,304.59
203660	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	12/06/2019 327.85
203661	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	YSI INCORPORATED	12/06/2019 5,300.48
203662	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	12/06/2019 2,135.15
203663	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	COST PRICE ELECTRIC	12/06/2019 3,600.00
203664	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635	ALL COUNTIES FENCE & SUPPLY	12/06/2019 3,280.00
203665	101	General Fund	310000	Police-Office of the Chief	3100000 421000	BOB MURRAY & ASSOCIATES	12/06/2019 24,900.00
203666	101	General Fund	520000	Park & Rec-Administration	5200000 425700	US CAD HOLDINGS LLC	12/06/2019 5,076.00
203667	510	Electric	612000	PU Elec Power Supply Operation	6120000 424130	DECOR INTERIORS INC	12/09/2019 6,110.00
203670	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 421000	NORTH AMERICAN CRANE	12/09/2019 6,150.00
203671	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	INGERSOLL RAND CO	12/09/2019 5,021.88

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203672	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470664 NV5 INC	12/09/2019	9,950.00
203675	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000 EBS UTILITIES ADJUSTING INC	12/09/2019	9,975.00
203676	101	General Fund	244000	IT-Innovation Division	2440000 425700 SNOWFLAKE INC	12/09/2019	2,000.00
203677	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 MCFADDEN-DALE INDUSTRIAL HARDW	12/09/2019	9,646.13
203678	101	General Fund	020000	City Council	0200000 425401 DELL COMPUTER CORPORATION	12/09/2019	2,736.02
203679	520	Water	620000	Water-Production & Operations	6200000 425800 DELL COMPUTER CORPORATION	12/09/2019	2,199.34
203680	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308 DELL COMPUTER CORPORATION	12/09/2019	5,324.71
203681	280	Housing	287500	Housing Authority	2875000 425400 DELL COMPUTER CORPORATION	12/09/2019	1,038.04
203682	215	Grants and	310500	Police-Administrative Services	9339000 440210 PRO FORCE LAW ENFORCEMENT	12/09/2019	14,179.15
203683	101	General Fund	312000	Police-Aviation Unit	3120000 426300 AW ASSOCIATES INC	12/09/2019	2,299.36
203684	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130 BJMV INC	12/09/2019	12,837.00
203686	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FASTENAL COMPANY	12/10/2019	385.63
203687	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FASTENAL COMPANY	12/10/2019	1,723.21
203688	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FASTENAL COMPANY	12/10/2019	424.78
203690	221	Home Investment	283520	Proj-HOME Prog	2835200 454302 KCJN ENTERPRISE	12/10/2019	2,134.00
203691	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND LIGHTING SUPPLIES INC	12/10/2019	195.10
203692	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND WATER WORKS SUPPLY CO.	12/10/2019	1,074.43
203693	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND WATER WORKS SUPPLY CO.	12/10/2019	8,636.49
203694	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESTERN WATER WORKS SUPPLY CO	12/10/2019	17,174.13
203695	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 AIRGAS	12/10/2019	461.64
203696	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 AIRGAS	12/10/2019	541.14
203697	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND WATER WORKS SUPPLY CO.	12/10/2019	1,102.59
203698	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999 COMMERCIAL DOOR METAL SYSTEMS	12/10/2019	9,000.00
203699	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CERTEX USA INC	12/10/2019	4,812.84
203700	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CALOLYMPIC SAFETY CO	12/10/2019	207.06
203701	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	12/10/2019	586.49
203702	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GORM INC.	12/10/2019	8,991.97
203703	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GORM INC.	12/10/2019	3,092.85
203704	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GORM INC.	12/10/2019	579.42
203705	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FERGUSON WATERWORKS	12/10/2019	1,429.58

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203706	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	12/10/2019	5,845.69
203707	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESTERN WATER WORKS SUPPLY CO	12/10/2019	401.50
203708	101	General Fund	521500	Park & Recreation-Parks	5215000 421000 CSJ INC	12/10/2019	9,760.00
203709	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9770923 440301 RIGGS & RIGGS INC	12/10/2019	10,000.00
203710	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CALOLYMPIC SAFETY CO	12/10/2019	466.27
203711	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CALOLYMPIC SAFETY CO	12/10/2019	1,735.59
203712	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 AIRGAS	12/10/2019	1,099.46
203715	101	General Fund	351000	Fire-Operations	3510000 424220 TORO PROFESSIONAL SERVICES LLC	12/10/2019	5,000.00
203716	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055 R DEPENDABLE CONST INC	12/10/2019	1,478.00
203717	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635 WA RASIC CONSTRUCTION CO INC	12/10/2019	14,800.00
203718	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CONSOLIDATED ELECTRIC DIST INC	12/11/2019	162.96
203719	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CONSOLIDATED ELECTRIC DIST INC	12/11/2019	3,432.15
203720	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CONSOLIDATED ELECTRIC DIST INC	12/11/2019	1,837.66
203721	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	12/11/2019	4,110.75
203722	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FASTENAL COMPANY	12/11/2019	208.15
203723	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	12/11/2019	3,982.97
203724	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	12/11/2019	2,505.11
203725	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CORE & MAIN LP	12/11/2019	678.30
203726	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GORM INC.	12/11/2019	886.31
203727	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SHAMROCK SUPPLY	12/11/2019	586.93
203728	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 AMERON POLE PRODUCTS DIV	12/11/2019	3,258.35
203730	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WAXIE ENTERPRISES INC	12/12/2019	285.53
203731	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WAXIE ENTERPRISES INC	12/12/2019	319.86
203732	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MAINTEX	12/12/2019	363.05
203733	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225 RICHARDSON PREP HI MIDDLE SCHO	12/13/2019	150.00
203734	420	Measure Z -	224000	Capital Projects	9901909 462050 INLAND FLOORING CONTRACTORS IN	12/13/2019	4,802.00
203735	101	General Fund	280000	CD-Administration	9878200 421000 POLYFACE INC	12/13/2019	7,204.00
203738	215	Grants and	352500	Fire-Cert Unifd Part Agcy-CUPA	3525001 421000 KIMCO STAFFING SERVICES INC	12/13/2019	8,300.00
203739	101	General Fund	351000	Fire-Operations	3510000 426800 3-D POLYMERS INC	12/13/2019	1,914.85
203742	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 EUTEK SYSTEMS	12/16/2019	20,366.96

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203743	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JORDAN TECHNOLOGIES LL	12/16/2019 15,877.65
203745	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 425800	DELL COMPUTER CORPORATION	12/16/2019 92.43
203746	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	12/16/2019 1,744.15
203747	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	12/16/2019 1,544.81
203748	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	12/16/2019 4,787.27
203749	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	12/16/2019 2,383.35
203750	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	12/16/2019 5,357.77
203751	101	General Fund	351500	Fire-Special Services	3515000 425800	DELL COMPUTER CORPORATION	12/16/2019 209.73
203752	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	12/16/2019 1,038.04
203753	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	12/16/2019 1,700.31
203754	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	12/16/2019 850.15
203755	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424121	ELROD FENCE CO	12/16/2019 2,220.00
203756	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	NUTRIEN AG SOLUTIONS INC	12/16/2019 978.75
203757	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	12/16/2019 542.32
203758	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	12/16/2019 624.39
203759	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	THE SOCO GROUP	12/16/2019 2,133.75
203760	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	12/16/2019 571.98
203761	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	RIVERSIDE POOL SUPPLY	12/16/2019 706.89
203762	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALLEN DISTRIBUTION INC	12/16/2019 1,390.57
203765	215	Grants and	513500	Library-Neighborhood Services	9338800 440210	RIVERSIDE ARTS COUNCIL	12/16/2019 4,000.00
203768	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	PERFECT FORM BUSINESS SVCS INC	12/17/2019 7,279.94
203769	101	General Fund	210000	Human Resources-Administration	2100000 421100	LIEBERT CASSIDY WHITMORE	12/17/2019 3,492.50
203770	101	General Fund	310200	Police-Support Services	3102000 421000	NANCY K BOHL INC	12/17/2019 350.00
203771	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	VALLEY CITIES/GONZALES FENCE C	12/17/2019 2,900.00
203772	101	General Fund	130500	CAO-Cmmty Livability Advocacy	1305000 450248	VECTOR RESOURCES INC	12/17/2019 4,522.13
203773	510	Electric	601500	Pub Util Admn-Customer Service	6015000 425800	DELL COMPUTER CORPORATION	12/17/2019 1,038.04
203774	101	General Fund	120000	City Clerk Administration	1200000 424220	DELL COMPUTER CORPORATION	12/17/2019 173.30
203775	520	Water	621000	PU Water Engineering	6210000 425800	DELL COMPUTER CORPORATION	12/17/2019 4,511.88
203776	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	12/17/2019 7,176.25
203777	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	12/17/2019 354.96

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
203778	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	12/17/2019	4,539.66
203779	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	12/17/2019	3,833.44
203780	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FASTENAL COMPANY	12/17/2019	141.85
203781	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CORE & MAIN LP	12/17/2019	164.82
203782	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FERGUSON WATERWORKS	12/17/2019	746.20
203783	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAINGER INC	12/17/2019	1,803.21
203784	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND WATER WORKS SUPPLY CO.	12/17/2019	256.65
203785	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 JG TUCKER & SON	12/17/2019	536.68
203786	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESCO	12/17/2019	1,710.64
203787	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 RAINBOW NUT & BOLT	12/17/2019	210.98
203788	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 RAINBOW NUT & BOLT	12/17/2019	109.84
203789	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 RAINBOW NUT & BOLT	12/17/2019	380.08
203790	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 JBM PACKAGING	12/17/2019	444.57
203791	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CALOLYMPIC SAFETY CO	12/17/2019	809.10
203792	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND WATER WORKS SUPPLY CO.	12/17/2019	2,063.21
203793	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAINGER INC	12/17/2019	902.54
203794	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MALLORY SAFETY & SUPPLY LLC	12/17/2019	256.04
203795	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MALLORY SAFETY & SUPPLY LLC	12/17/2019	4,833.72
203796	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FASTENAL COMPANY	12/17/2019	2,365.44
203797	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 OMNI WESTERN	12/17/2019	464.97
203799	223	Development	287000	CD-Grants	9270310 440110 MAX SALEHI	12/17/2019	5,750.00
203800	223	Development	287000	CD-Grants	9270310 440110 MAX SALEHI	12/17/2019	13,756.36
203802	101	General Fund	230000	Finance-Administration	2300000 421000 HINDERLITER DE LLAMAS & ASSOCI	12/18/2019	6,150.00
203803	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 VALLEN DISTRIBUTION INC	12/18/2019	1,014.25
203804	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 J&R CONCRETE PRODUCTS INC	12/18/2019	67.97
203805	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESCO	12/18/2019	14,681.25
203806	530	Airport	224500	Airport Administration	2245000 421000 DELO CORP HEATING & AIR	12/18/2019	24,900.00
203807	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470707 MORONGO BAND OF MISSION INDIAN	12/18/2019	22,500.00
203808	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220 FLO SYSTEMS INC	12/18/2019	9,953.22
203809	510	Electric	613020	EL-CIP System Automation	6130200 470823 DELL COMPUTER CORPORATION	12/18/2019	2,076.08

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
203810	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	12/18/2019 885.83
203811	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	12/18/2019 288.23
203812	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AIRGAS	12/18/2019 1,997.67
203813	110	Measure Z Fund	240000	IT-Administration	8003301 462310	RAMPART SECURITY SOLUTIONS INC	12/18/2019 9,883.81
203815	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	CROWN TECHNICAL SYSTEMS	12/19/2019 9,500.00
203817	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	ORANGECREST APPRAISAL SERVICE	12/19/2019 800.00
203824	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635	DOTY BROS EQUIPMENT COMPANY	12/20/2019 6,923.00
203825	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635	DOTY BROS EQUIPMENT COMPANY	12/20/2019 1,985.50
203826	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635	DOTY BROS EQUIPMENT COMPANY	12/20/2019 12,307.30
203827	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	12/20/2019 594.05
203828	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HANIGAN BUSINESS FORMS INC	12/20/2019 5,214.56
203829	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 421000	LANCE SOLL & LUNGHARD LLP	12/23/2019 6,000.00
203830	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HANIGAN BUSINESS FORMS INC	12/23/2019 6,171.02
203831	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	12/23/2019 143.16
203832	101	General Fund	130000	Office of the City Attorney	1300000 425800	FIELD SECURITY AND CONTROL	12/23/2019 6,317.04
203833	101	General Fund	521500	Park & Recreation-Parks	5215000 426800	SPARKLETTS DRINKING WATER	12/23/2019 1,500.00
203835	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	12/23/2019 446.42
203836	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ACUITY SPECIALTY PRODUCTS INC	12/23/2019 324.52
203837	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CARQUEST AUTO PARTS	12/23/2019 37.71
203838	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	12/23/2019 9,368.10
203839	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	12/23/2019 1,019.61
203840	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	12/23/2019 3,157.68
203841	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	12/23/2019 557.63
203842	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	12/23/2019 440.25
203843	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	12/23/2019 570.29
203844	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	12/23/2019 432.19
203845	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	12/23/2019 1,680.98
203846	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MISCO	12/23/2019 2,317.47
203847	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAYBAR ELECTRIC COMPANY INC	12/23/2019 7,619.91
203850	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	12/23/2019 416.30

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
203851	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	12/24/2019	6,980.35
203852	215	Grants and	527000	PRCS-CDBG Projects	9260010 440120 INLAND EMPIRE LANDSCAPE	12/24/2019	3,898.00
203853	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WAXIE ENTERPRISES INC	12/24/2019	97.88
203854	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 LAWNTech EQUIPMENT COMPANY	12/24/2019	150.60
203855	101	General Fund	210000	Human Resources-Administration	2100000 425700 CROSS MATCH TECHNOLOGIES	12/24/2019	1,144.67
203858	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ONESOURCE DISTRIBUTORS	12/26/2019	2,854.69
203859	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SHAMROCK SUPPLY	12/26/2019	798.66
203860	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 RAINBOW NUT & BOLT	12/26/2019	103.31
203861	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ONESOURCE DISTRIBUTORS	12/26/2019	570.94
203862	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ONESOURCE DISTRIBUTORS	12/26/2019	558.98
203863	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	12/26/2019	2,027.97
203864	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	12/26/2019	2,936.25
203865	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SHAMROCK SUPPLY	12/26/2019	659.57
203866	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	12/26/2019	709.93
203867	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CALOLYMPIC SAFETY CO	12/26/2019	1,939.67
203868	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 JG TUCKER & SON	12/26/2019	1,366.34
203869	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 VALLEN DISTRIBUTION INC	12/26/2019	483.50
203870	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FASTENAL COMPANY	12/26/2019	527.01
203871	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ONESOURCE DISTRIBUTORS	12/26/2019	743.85
203872	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MAIN ELECTRIC SUPPLY	12/26/2019	1,758.49
203873	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAINGER INC	12/26/2019	367.25
203875	101	General Fund	513500	Library-Neighborhood Services	5135000 424130 TIME & ALARM SYSTEMS	12/26/2019	824.66
203876	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220 JWC ENVIRONMENTAL	12/26/2019	18,629.30
203877	221	Home Investment	283520	Proj-HOME Prog	2835200 454302 HADNOT, CHRIS	12/26/2019	4,376.40
203878	223	Development	287000	CD-Grants	9270310 440110 COUNTRY HILLS APARTMENTS LLC	12/26/2019	4,297.00
203879	221	Home Investment	283520	Proj-HOME Prog	2835200 454302 FARHAN QURESHI	12/26/2019	7,600.80
203880	223	Development	287000	CD-Grants	9270310 440110 GROUP XIII PROPERTIES LP	12/26/2019	3,904.00
203882	101	General Fund	310500	Police-Administrative Services	3105000 426800 WESTCOAST LOCK & SAFE	12/26/2019	1,045.45
203883	110	Measure Z Fund	117000	CM - Public Safety Engmt Team	8003901 450153 AGUA MANSA MRF LCC	12/26/2019	7,162.80
203884	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 426200 GALLS / QUARTERMASTER LLC	12/26/2019	2,892.76

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
203885	101	General Fund	351000	Fire-Operations	3510000 426200 2 HOT UNIFORMS INC	12/26/2019	24,969.01
203886	220	CDBG-	283510	Proj-CDBG Projects	2835100 453098 ARLINGTON TEMPORARY ASSISTANCE	12/26/2019	21,500.00
203887	220	CDBG-	283510	Proj-CDBG Projects	2835100 453031 LUTHERAN SOCIAL SERVICES OF	12/26/2019	10,000.00
203888	101	General Fund	351010	Fire-Operatn-Paramedic Program	3510100 427200 AMR	12/26/2019	1,913.53
203889	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND WATER WORKS SUPPLY CO.	12/26/2019	672.36
203890	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	12/26/2019	1,109.25
203891	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 JG TUCKER & SON	12/26/2019	2,661.34
203892	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SHAMROCK SUPPLY	12/26/2019	82.00
203893	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAINGER INC	12/26/2019	508.95
203894	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MCFARLAND CASCADE HOLDINGS INC	12/26/2019	9,053.44
203895	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	12/26/2019	5,673.95
203897	220	CDBG-	283510	Proj-CDBG Projects	2835100 453027 ASSISTANCE LEAGUE OF RIVERSIDE	12/30/2019	8,500.00
203937	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000 EXCLUSIVE TOWING	11/18/2019	1,000.00
204258	101	General Fund	310500	Police-Administrative Services	3105000 424250 FUEL SERV	12/27/2019	2,500.00
204690	101	General Fund	311000	Police-Communications	3110000 421000 AVS SYSTEMS	12/13/2019	4,000.00
205485	101	General Fund	351000	Fire-Operations	3510000 426800 XEROS HIGH PERF WORKWEAR INC	10/17/2019	5,000.00

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
200167	101	General Fund	351000	Fire-Operations	3510000 426200	ALLSTAR FIRE EQUIPMENT INC	10/17/2019 40,750.00
200630	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	GRAYBAR ELECTRIC COMPANY INC	10/28/2019 35,000.00
200858	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470707	PENHALL COMPANY INC	10/10/2019 25,000.00
201121	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	ARCA RECYCLING INC	10/11/2019 45,000.00
201568	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	BASTION SECURITY INC	11/18/2019 40,000.00
201570	520	Water	620000	Water-Production & Operations	6200000 426600	HACH COMPANY	11/27/2019 50,000.00
201630	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424143	HALL SIGNS INC	10/09/2019 49,000.00
202990	480	RDSA 2007	283020	Casa Blanca Project Area	9906500 440446	ADVANCED EQUIPMENT CORPORATION	10/08/2019 41,480.00
203014	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSUMER PIPE AND SUPPLY	10/01/2019 31,711.50
203018	510	Electric	601500	Pub Util Admn-Customer Service	6015000 425400	OFFICE RELIEF INC	10/01/2019 34,205.24
203025	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	ASTRO PAINTING CO INC	10/02/2019 48,000.00
203029	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	KONICA-MINOLTA BUSINESS SYSTEM	10/02/2019 49,887.98
203064	101	General Fund	210000	Human Resources-Administration	2100000 421000	OCCU-MED INCORPORATED	10/07/2019 50,000.00
203086	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	UNIVAR	10/08/2019 49,813.89
203095	101	General Fund	241000	IT-Operations	2410000 424310	CURVATURE INC	10/09/2019 48,056.00
203135	650	Central Garage	221520	Gen Svs-Cntrl Gar-Motor Pool	2215200 462100	TOYOTA OF RIVERSIDE	10/11/2019 25,444.25
203153	110	Measure Z Fund	311500	Police-Field Operations	3115009 450057	DPEP 3 INC	10/16/2019 25,458.60
203154	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	ROYAL INDUSTRIAL SOLUTIONS	10/16/2019 42,394.58
203159	630	Liability	131000	City Attorney-Claim Management	1310000 428200	LEWIS BRISBOIS BISGAARD & SMIT	10/16/2019 40,250.00
203167	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	GROOVELABS LLC	10/17/2019 30,644.00
203174	101	General Fund	351000	Fire-Operations	3510000 426800	ALLSTAR FIRE EQUIPMENT INC	10/17/2019 47,067.00
203178	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	REVENUE EXPERTS INC.	10/17/2019 25,000.00
203194	215	Grants and	314540	Pol-Asst Forfeit-US DOJ	3145401 424130	MOTOROLA	10/17/2019 48,207.00
203219	205	UASI	353010	Fire-UASI-Riverside	9161410 440453	SAN DIEGO OCEAN ENTERPRISES	10/22/2019 27,403.13
203241	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470664	FIBERNETLINKS	10/23/2019 31,657.03
203256	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	MOTOROLA	10/25/2019 35,648.25
203273	101	General Fund	241500	IT-Applications	2415000 424310	KRONOS INC	10/28/2019 42,076.37
203302	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	TETRA TECH INC	10/28/2019 49,515.00
203325	215	Grants and	314550	Pol-Asset Forefeiture-US Treas	3145501 426800	L C ACTION POLICE SUPPLY	10/29/2019 47,948.16
203334	101	General Fund	241500	IT-Applications	2415000 424310	LEXIPOLL LLC	10/29/2019 42,900.00

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
203337	110	Measure Z Fund	311500	Police-Field Operations	8001201 450057	INNOVATIVE DESIGN AND SHEET	10/30/2019 46,884.32
203363	650	Central Garage	221520	Gen Svs-Cntrl Gar-Motor Pool	2215200 462100	FRITTS FORD INC	10/31/2019 37,442.83
203386	650	Central Garage	221500	Gen Svs-Central Garage	2215000 426800	GRAY PROFESSIONAL SERVICE EQUI	11/05/2019 42,403.80
203389	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JWC ENVIRONMENTAL	11/05/2019 29,161.38
203419	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	ROYAL INDUSTRIAL SOLUTIONS	11/07/2019 29,074.50
203430	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 462200	SCREENCO SYSTEMS LLC	11/07/2019 32,448.04
203431	101	General Fund	241500	IT-Applications	2415000 424310	WATERTRAX USA INC.	11/08/2019 26,316.00
203443	101	General Fund	351000	Fire-Operations	3510000 426800	CHEMICAL SAFETY TRAINING	11/13/2019 38,050.00
203461	510	Electric	610500	PU Electric Field Operations	6105000 421000	MOTOROLA	11/15/2019 26,188.48
203472	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	J COLON COATINGS INC	11/18/2019 28,780.00
203477	110	Measure Z Fund	311500	Police-Field Operations	8001201 450057	FRITTS FORD INC	11/19/2019 33,055.25
203482	530	Airport	224500	Airport Administration	2245000 421000	MEAD AND HUNT INC	11/19/2019 48,403.74
203484	110	Measure Z Fund	285531	CD-Outreach Homeless Services	8002001 421000	MIRACLE MESSAGES	11/19/2019 25,000.00
203488	540	Refuse	413020	PW-Solid Waste-Refuse Disposal	4130200 421043	GEOLOGIC ASSOCIATES INC	11/19/2019 42,599.00
203498	401	Capital Outlay	244000	IT-Innovation Division	9907000 470696	LATITUDE GEOGRAPHICS GROUP LTD	11/19/2019 47,720.00
203561	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470707	GEOMAT TESTING LABORATORIES IN	11/25/2019 37,212.00
203568	101	General Fund	130500	CAO-Cmnty Livability Advocacy	1305000 450248	NEWMARK GRUBB KNIGHT FRANK	11/25/2019 39,910.50
203596	215	Grants and	352000	Fire-Training	9891710 427200	ACROSS THE STREET PRODUCTIONS	11/26/2019 36,729.00
203602	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	A-THRONE CO INC	11/26/2019 32,338.05
203603	101	General Fund	240500	IT-Network	2405000 424310	CELPLAN TECHNOLOGIES INC	11/26/2019 34,067.64
203650	220	CDBG-	283510	Proj-CDBG Projects	9270100 440120	HABITAT FOR HUMANITY RIVERSIDE	12/05/2019 25,000.00
203668	215	Grants and	352500	Fire-Cert Unifd Part Agcy-CUPA	3525001 884101	RACEWAY FORD	12/09/2019 26,000.27
203673	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 462210	BIG SKY ELECTRIC INC	12/09/2019 40,195.00
203689	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	12/10/2019 27,344.11
203744	101	General Fund	241500	IT-Applications	2415000 424310	GRANICUS INC	12/16/2019 42,953.40
203763	101	General Fund	230200	Finance-Debt & Treasury Admin	2302000 421000	NHA ADVISORS LLC	12/16/2019 50,000.00
203767	215	Grants and	310500	Police-Administrative Services	9339000 440210	MILE HIGH SHOOTING ACCESSORIES	12/17/2019 39,061.54
203798	215	Grants and	311500	Police-Field Operations	9165030 426800	APPLIED CONCEPTS INC	12/17/2019 27,140.35
203896	101	General Fund	241000	IT-Operations	2410000 424310	SIDEPATH INC	12/30/2019 45,139.99
203898	205	UASI	353020	Fire-UASI-San Bernardino	9161420 440451	SALAMANDER TECHNOLOGIES LLC	12/30/2019 37,870.20